Form **990-PF**Department of the Treasury

Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2022 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.

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 A Employer identification number THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 343 SECOND STREET 650-948-7658 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 94022-3622 LOS ALTOS, CA G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Cash X Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ... 10,012,901,349. (Part I, column (d), must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income (cash basis only) 0. Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 32. 32. STATEMENT 77,182,252. 12,316,580. STATEMENT 4 Dividends and interest from securities 846,131. 5a Gross rents 846,131. STATEMENT **b** Net rental income or (loss) STATEMENT 664,181,988. STATEMENT 6a Net gain or (loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a 494,542,009. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns 10a and allowances b Less: Cost of goods sold c Gross profit or (loss) 829,070.397,954,513. 0. STATEMENT 6 11 Other income 43,039,473,905,659,265. 0. 12 Total. Add lines 1 through 11 2,480,385. 4,329,105. 0. 1,885,425. 13 Compensation of officers, directors, trustees, etc. 10,291,854. 16,499,991. 14 Other employee salaries and wages 26,617,903. 0. 8,347,459. 1,855,679. Ō. 7,186,329. 15 Pension plans, employee benefits 269,671. 1,011,397. 0. 709,636. 16a Legal fees STMT Administrative Expenses 603,049.379,335. 229,925. 0. **b** Accounting fees STMT 8 c Other professional fees STMT 13,947,257. 684,670. 0. 10.901.794. 17 Interest Taxes STMT 10 19,748,908. 6,402,049. 0. 0. 18 2,472,839. 135,308. Depreciation and depletion 0. 19 ,422,924. 472,777. 0. 894,036. Occupancy 20 835,937. 21 Travel, conferences, and meetings 66,318. О. 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 84,278,173.109,124,486. 43,546,797. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 429,476,706. 463,891,585. 26 Total expenses and disbursements. 513,754,879.109,124,486. 0.507,438,382. Add lines 24 and 25 27 Subtract line 26 from line 12: 229,284,594 a Excess of revenue over expenses and disbursements 796,534,779 **b Net investment income** (if negative, enter -0-) 0. c Adjusted net income (if negative, enter -0-)

123501 12-10-21 LHA For Paperwork Reduction Act Notice, see instructions.

| Р | art | Balance Sheets Attached schedules and amounts in the description | Beginning of year | | d of year |
|---------------|-------|--|-------------------|----------------|---------------------------|
| • | ui t | column should be for end-of-year amounts only. | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | 33,810,325. | 23,492,645 | . 23,492,645. |
| | | Savings and temporary cash investments | 32,084,027. | 66,322,255 | |
| | 2 | Accounts receivable ► 113,547,286. | | ,, | |
| | 3 | | 253 /07 13/ | 113 5/7 286 | . 113,547,286. |
| | | Less: allowance for doubtful accounts | 233,431,134. | 113,347,200 | 113,547,200. |
| | 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 | | | |
| Assets | | Prepaid expenses and deferred charges | 9 209 490 | 8 993 012 | 8,993,012. |
| Ass | 100 | Investments - U.S. and state government obligations STMT 13 | | | 597,813,084. |
| _ | | | 402,313,473. | 337,013,004 | 397,013,004. |
| | | Investments - corporate stock | | | |
| | C | Investments - corporate bonds | | | |
| | 11 | Investments - land, buildings, and equipment: basis $\longrightarrow 15,300,000$. | | | |
| | | 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 > 96,991,987.1 | | | |
| | | 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 | |
| | | Total assets (to be completed by all filers - see the | 23/33//3031 | 00,522,720 | 00/322/7200 |
| | 10 | , | 9043451760. | 10012901349 | . 10012901349. |
| _ | 4- | instructions. Also, see page 1, item I) | 23,329,616. | 27,245,744 | |
| | | Accounts payable and accrued expenses | | | |
| | | Grants payable | 245,132,651. | 212,313,685 | • |
| 9 | | Deferred revenue | | | |
| ≝ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| Liabilities | 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 | . • |
| | | Foundations that follow FASB ASC 958, check here | | | |
| " | | and complete lines 24, 25, 29, and 30. | | | |
| ces | 24 | Net assets without donor restrictions | 8719225934. | 9706766418 | |
| <u>a</u> | | Net assets with donor restrictions | 0.20220 | | |
| or Fund Balan | 20 | Foundations that do not follow FASB ASC 958, check here | | | |
| Б | | | | | |
| 교 | | and complete lines 26 through 30. | | | |
| ō | | Capital stock, trust principal, or current funds | | | |
| ets | 27 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| Net Assets | 28 | Retained earnings, accumulated income, endowment, or other funds \dots | 0540005004 | 000000000 | |
| et/ | 29 | Total net assets or fund balances | 8719225934. | 9706766418 | • |
| Ž | | | | | |
| | 30 | Total liabilities and net assets/fund balances | 9043451760. | 10012901349 | • |
| P | art | Analysis of Changes in Net Assets or Fund Ba | lances | | |
| | ui t | | | | |
| | | net assets or fund balances at beginning of year - Part II, column (a), line | 29 | | |
| | (mus | t agree with end-of-year figure reported on prior year's return) | | | 1 8719225934. |
| | | amount from Part I, line 27a | | | 2 229,284,594. |
| 3 | Othe | increases not included in line 2 (itemize) | SEE ST | ATEMENT 12 | 3 758,255,890. |
| 4 | Add I | ines 1, 2, and 3 | | | 4 9706766418. |
| | | eases not included in line 2 (itemize) | | | 5 0. |
| | | net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | lumn (b), line 29 | | 6 9706766418. |
| | | , | , ,, | | Form 990-PF (2021) |

| | DAVID AND LUCILE | | DATION | 94 | -22784 | 131 Page 3 |
|---------------------------------------|--|---|--|-------------------------------|------------------------------|--|
| - | and Losses for Tax on Inv | | (b) How acquired | (a) Data and | auirod | (d) Data gold |
| | the kind(s) of property sold (for examarehouse; or common stock, 200 shs. | | (b) How acquired P - Purchase D - Donation | (c) Date acc (mo., day, | | (d) Date sold (mo., day, yr.) |
| | N SECURITIES AND | <u> </u> | D Dollation | <u> </u> | · · | <u> </u> |
| b | | | | | | |
| C | | | | | | |
| d | | | | | | _ |
| e | | | | | | _ |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | | or (loss)) minus (g)) | |
| a | | | | | 494, | 542,009. |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| е | | | | | | |
| Complete only for assets showir | ng gain in column (h) and owned by th | e foundation on 12/31/69. | | I) Gains (Col. | | |
| (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 | col | l. (k), but not Losses (fr | less than -0 om col. (h)) |)-) or |
| a | | | | | 494, | ,542,009. |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| е | | | | | | |
| 2 Capital gain net income or (net ca | apital loss) { If gain, also enter If (loss), enter -0- | | } 2 | | 494, | 542,009. |
| | ss) as defined in sections 1222(5) and column (c). See instructions. If (loss | | } | | N/A | |
| | sed on Investment Income | e (Section 4940(a), 49 | 940(b), or 4948 - | see inst | | 1 |
| | described in section 4940(d)(2), chec | | | | | |
| | | ich copy of letter if necessary | | 1 | 11. | 071,833. |
| | enter 1.39% (0.0139) of line 27b. Exe | | - see msu denons, | \ | | 707170331 |
| | 12, col. (b) | | | | | |
| | tic section 4947(a)(1) trusts and taxab | | | 2 | | 0. |
| · · | | | , | 3 | 11. | 071,833. |
| | stic section 4947(a)(1) trusts and taxa | | | | | 0. |
| | me . Subtract line 4 from line 3. If zer | | | | 11. | 071,833. |
| 6 Credits/Payments: | ine. Subtract into Thom into 3. ii 20i | 0 01 1000, 01101 0 | • | | | |
| · · · · · · · · · · · · · · · · · · · | and 2020 overpayment credited to 202 | 1 6a | 8,741,736 | | | |
| | tax withheld at source | | 0 | | | |
| | ctension of time to file (Form 8868) | | 5,000,000 | _ | | |
| | ly withheld | | 0 | | | |
| 7 Total credits and payments. Ad | - Lal Para a Carabana and Cal | | | | 13 | 741,736. |
| | ment of estimated tax. Check here | | | 8 | | 11,691. |
| | and 8 is more than 7, enter amount o | | > | 9 | | |

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2022 estimated tax

10

11

2,658,212. Refunded

| Forn | 1 990-PF (2021) THE DAVID AND LUCILE PACKARD FOUNDATION 94-22 | 78431 | | Page 4 |
|------|---|------------------|----------|--|
| Pa | rt VI-A Statements Regarding Activities | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in | | Yes | No |
| | any political campaign? | . 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition | 1b | | X |
| | If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or | | | |
| | distributed by the foundation in connection with the activities. | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | Х |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | |
| | (1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$ | | | |
| е | 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? | 2 | | х |
| _ | 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 | | | |
| Ü | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | х |
| 10 | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | Х | |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | | X | \vdash |
| | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | 21 | X |
| J | | 3 | | |
| 6 | If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | |
| U | | | | |
| | 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 | | | |
| | | | Х | |
| 7 | remain in the governing instrument? | . 6 7 | X | |
| ′ | 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 | | Λ | |
| 0- | Fatautha atataa ta uhiah tha faundatian waxada ay uith uhiah it is usaistand. Cas isatuustissa | | | |
| вa | Enter the states to which the foundation reports or with which it is registered. See instructions. | - | | |
| | CA (C) | - | | |
| D | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | | v | |
| _ | of each state as required by General Instruction G? If "No," attach explanation | 8b | Х | |
| 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 | | | 37 |
| | year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII | | | X |
| | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 10 | | ^ |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | 37 | |
| | section 512(b)(13)? If "Yes," attach schedule. See instructions STATEMENT 18 STATEMENT 19 STMT 20 | . 11 | Х | \vdash |
| 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 | 12 | X | — |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | Ь |
| | Website address WWW.PACKARD.ORG | 240 7 | <u> </u> | |
| 14 | The books are in care of ► CRAIG NEYMAN, CFO Telephone no. ► 650- | | | |
| | Located at ► 300 SECOND STREET, LOS ALTOS, CA ZIP+4 ► | | | |
| 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 | 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, | | Yes | No |
| | securities, or other financial account in a foreign country? | . 16 | Х | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | | | |
| | foreign country SEE STATEMENT 17 | 200 | \ D= | |
| | | Form 99 0 | J-PF | (2021) |

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?

| | n 990-PF (20 | | | | | 94-2278 | 431 | | Page 6 |
|----------|---------------------|--|------------------------|---|----------------------------|---|-------|-------------------|---------------|
| Pa | rt VI-B | Statements Regarding Activitie | s for Which F | orm 4720 May Be Re | equired _{(contin} | ued) | | 2.0 | |
| 5a | - | year, did the foundation pay or incur any amoun | | | | | | Yes | |
| | | on propaganda, or otherwise attempt to influence | | | | | 5a(1) | | X |
| | | ce the outcome of any specific public election (s | | | | | | | |
| | any vo | ter registration drive? | | | | | 5a(2) | | <u> </u> |
| | | e a grant to an individual for travel, study, or oth | | | | | 5a(3) | Х | |
| | | e a grant to an organization other than a charitab | · · · · · · | | | | - (4) | 37 | |
| | 4945(| I)(4)(A)? See instructions | | | | | 5a(4) | X | |
| | | e for any purpose other than religious, charitable | | | | | F-/F\ | | v |
| _ | the pre | vention of cruelty to children or animals? er is "Yes" to 5a(1)-(5), did any of the transactio | no foil to qualify une | lor the eventions described in | | | 5a(5) | | X |
| U | | | | | | | 5b | | x |
| | | 4945 or in a current notice regarding disaster as ns relying on a current notice regarding disaster | | | | | อม | | |
| | | er is "Yes" to question 5a(4), does the foundation | | | | | | | |
| u | | responsibility for the grant? | | | | | 5d | Х | |
| | | ach the statement required by Regulations section | | | | | - Ou | | |
| 6a | | ndation, during the year, receive any funds, direc | • • | nav premiums on | | | | | |
| - | | penefit contract? | | • • | | | 6a | | х |
| b | Did the fou | ndation, during the year, pay premiums, directly | or indirectly, on a p | ersonal benefit contract? | | | 6b | | х |
| _ | | b, file Form 8870. | ··· | | | | | | |
| 7a | At any time | during the tax year, was the foundation a party | to a prohibited tax s | helter transaction? | | | 7a | | Х |
| | | the foundation receive any proceeds or have any | | | | | 7b | | |
| 8 | Is the foun | dation subject to the section 4960 tax on paymer | nt(s) of more than \$ | 1,000,000 in remuneration or | | | | | |
| | | | | | | | 8 | X | |
| Pa | rt VII | Information About Officers, Dire | ectors, Truste | es, Foundation Man | agers, Highly | | | | |
| | '-1 -11 - 66 | Paid Employees, and Contracto | | | | | | | |
| <u> </u> | LIST AII OTTIC | ers, directors, trustees, and foundation | managers and tr | | (c) Compensation | (d) Contributions to | | (a) Evr | 0000 |
| | | (a) Name and address | | (b) Title, and average hours per week devoted | (If not paid, | (d) Contributions to employee benefit plar and deferred | s a | (e) Exp ccount | , other |
| | | | | to position | `enter -0-) ´ | compensation | - | allowa | nces |
| | | | | | | | | | |
| CI | ידי פיתא | TEMENT 23 | | | 4,329,105 | 512 725 | | | 0. |
| SI | FE SIM | IEMENI 23 | | | 4,329,103 | 513,733 | • | | <u> </u> |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | + | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 (| Compensa | tion of five highest-paid employees (othe | er than those incl | , , , , , | enter "NONE." | | | | |
| | (a) Nar | ne and address of each employee paid more that | n \$50 000 | (b) Title, and average hours per week | (c) Compensation | (d) Contributions to employee benefit plar and deferred | s a | (e) Exp | ense |
| | (a) Nai | ne and address of each employee paid more than | ι ψου,υυυ | devoted to position | (C) Compensation | and deterred compensation | a a | allowa | nces |
| | | PERICHERLA - 343 SEC | OND | | GLOBAL EQ | | | | |
| | REET, | LOS ALTOS, CA 94022 | | 40.00 | 1040414. | | • | | 0. |
| | | | ECOND | | REAL ASSE | | | | |
| | REET, | LOS ALTOS, CA 94022 | | 40.00 | 1053011. | | _ | | 0. |
| | | CORMIER - 343 SECOND | 1 | INVESTMENT OP | | | | | |
| чT | REET | LOS ALTOS CA 94022 | | 40.00 | 810 273. | 001 155 | - 1 | | Λ. |

0.

0.

128

DIRECTOR

93,497.

630,708. 79,649.

LOS

343 SECOND STREET

BEN CHIQUOINE -

ALTOS, CA 94022

LOS ALTOS, CA 94022 WALTER REID - 343 SECOND STREET,

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

414,611.

INVESTMENTS ASSOCIATE

40.00

40.00

DIRECTOR

31,938,852. Form **990-PF** (2021)

16,852,548.

SEE STATEMENT 27

Total. Add lines 1 through 3

Page 8

| P | art IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foun | dation | s, see instructions.) |
|----|---|----------|-----------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| · | Average monthly fair market value of securities | 1a | 1,135,314,725. |
| | Average of monthly cash balances | 1b | 143,286,001. |
| | Fair market value of all other assets (see instructions) | 1c | 8,356,541,027. |
| | Total (add lines 1a, b, and c) | 1d | 9,635,141,753. |
| е | 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. |
| P | art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an | d certai | |
| | 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.) | | |
| 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. |
| P | art XI Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | 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: | | |
| а | 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. |

Page 9

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, | оограз | Tours prior to 2020 | 2020 | |
| 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: | | 0. | | |
| a From 2016 9,618,531. | | | | |
| | | | | |
| b From 2017 c From 2018 40,209,192. d From 2019 28,837,620. | | | | |
| 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) \dots | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0. | | | 405 000 610 |
| d Applied to 2021 distributable amount | 42,000,042 | | * | 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: | 101 - 11 005 | | | |
| 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 | 1 | 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 | 0. | | | |
| may be required - see instructions) | 0. | | | |
| not applied on line 5 or line 7 | 9,618,531. | | | |
| 9 Excess distributions carryover to 2022. | 2,020,001. | | | |
| 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. | | | | AA A == |
| | | | | Earm 990-PF (2021) |

123581 12-10-21

| | ID AND LUCI | | | 94-22 | 78431 Page 10 |
|---|--------------------------------------|----------------------------|-----------------------------|----------------------------|--------------------|
| Part XIII Private Operating F | oundations (see ins | structions and Part VI-A | A, question 9) | N/A | |
| 1 a If the foundation has received a ruling of | r determination letter that | it is a private operating | | | |
| foundation, and the ruling is effective fo | or 2021, enter the date of t | he ruling | > | | |
| b Check box to indicate whether the found | d <u>ation is a private operatin</u> | ng foundation described ir | section | 4942(j)(3) or 49 | 942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| income from Part I or the minimum | (a) 2021 | (b) 2020 | (c) 2019 | (d) 2018 | (e) Total |
| investment return from Part IX for | | | | | |
| each year listed | | | | | |
| b 85% (0.85) of line 2a | | | | | |
| c Qualifying distributions from Part XI, | | | | | |
| line 4, for each year listed | | | | | |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | | | | |
| e Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the | | | | | |
| alternative test relied upon: a "Assets" alternative test - enter: | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | 4 | | | |
| b "Endowment" alternative test - enter | | | | | |
| 2/3 of minimum investment return shown in Part IX, line 6, for each year | | | | | |
| listed | | | | | |
| c "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross | | | | | |
| investment income (interest, | | | | | |
| dividends, rents, payments on securities loans (section | | | | | |
| 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public | | | · | | |
| and 5 or more exempt organizations as provided in | | | | | |
| section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | | |
| (4) Gross investment income | | | | | |
| Part XIV Supplementary Info | | | f the foundation h | nad \$5,000 or moi | re in assets |
| at any time during t | he year-see instru | uctions.) | | | |
| 1 Information Regarding Foundation | on Managers: | | | | |
| a List any managers of the foundation wh | | | ibutions received by the f | oundation before the clos | e of any tax |
| year (but only if they have contributed r | nore than \$5,000). (See se | ection 507(d)(2).) | | | |
| NONE | | | | | |
| b List any managers of the foundation wh | | | or an equally large portion | n of the ownership of a pa | rtnership or |
| other entity) of which the foundation ha | s a 10% or greater interes | it. | | | |
| NONE | | | | | |
| 2 Information Regarding Contribut | | • • • • | • | | |
| Check here ► if the foundation of | | | | | ests for funds. If |
| the foundation makes gifts, grants, etc., | | | | | |
| a The name, address, and telephone num | | | | ed: | |
| THE DAVID AND LUCILE | | | 00-948-7658 | | |
| 343 SECOND STREET, L | | | | | |
| b The form in which applications should be | | • | | | |
| | N EACH PROGE | KAM AKEA AT | www.PACKARD | • ORG | |
| c Any submission deadlines: | | | | | |
| SEE "WHAT WE FUND" I | N EACH PROGE | RAM AREA AT | WWW.PACKARD | .ORG | |

Page 11

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year 10THOUSANDWINDOWS PC GENERAL SUPPORT 348 N CANYONS PKWY LIVERMORE, CA 94551-9185 8,000. 3RD STREET YOUTH CENTER AND CLINIC PC PRESIDENT'S FUND 1728 BANCROFT AVE SAN FRANCISCO, CA 94124 25,000. PC A SILVER LINING FOUNDATION GENERAL SUPPORT CHICAGOLAND CANCER INFO COALITION 134 N LA SALLE ST CHICAGO, IL 60602 250. ABODE SERVICES PC LOCAL GRANTMAKING 40849 FREMONT BLVD FREMONT, CA 94538 300,000. ABT ASSOCIATES INC. NC REPRODUCTIVE HEALTH 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 390,000. CONTINUATION SHEET(S) **▶** 3a 463,891,585. Total **b** Approved for future payment ABT ASSOCIATES INC. NC REPRODUCTIVE HEALTH 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 110,000. AFFTA FISHERIES FUND PC CONSERVATION AND 321 EAST MAIN STREET #300 SCIENCE BOZEMAN, MT 59715 100,000. ALLIANCE FOR EARLY SUCCESS CHILDREN, FAMILIES, PC P.O. BOX 53036 AND COMMUNITIES WASHINGTON, DC 20009 300,000. CONTINUATION SHEET(S) 142,353,480. Total

Part XV-A Analysis of Income-Producing Activities

| Enter gross amounts unless otherwise indicated. | Unrelate | ed business income | | ded by section 512, 513, or 514 | (e) |
|--|-----------------|--------------------|-----------------------|---------------------------------|-------------------|
| g | (a) Business | (b) | (C) Exclu- sion | (d) | Related or exempt |
| 1 Program service revenue: | code | Amount | code | Amount | function income |
| a PROGRAM RELATED | | | | | |
| b INVESTMENT | | | | | 800,776. |
| C | | | | | |
| d | | | | | |
| e | | | | | |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | 14 | 32. | |
| investments 4 Dividends and interest from securities | | | 14 | | |
| *************************************** | | | 7.4 | 11,102,232. | |
| 5 Net rental income or (loss) from real estate: | | | 4 | | |
| a Debt-financed property | | | 16 | 475,150. | |
| b Not debt-financed property | | | 10 | 4/5,150. | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | 32,824,037. | 18 | 631,357,951. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a PARTNERSHIP INCOME | 523000 | 72,084,707. | 01 | -72,056,413. | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| e | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 104,908,744. | | 636,958,972. | 800,776. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | | - 10 110 100 |
| (Conveyled not in line 40 instructions to verify releviations) | | | | ······ | • • |

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

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

Form 990-PF (2021) Page 13 Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

| 1 | Did the or | ganization directly or indir | ootly ongogo in any o | of the followin | ng with any other organization | an described in sec | tion 501(a) | | Yes | No |
|-------|-----------------|-----------------------------------|--------------------------|-----------------|---------------------------------------|-------------------------------|-----------------------------|--------------------------------|--------------|-----------|
| ' | | | | | | on described in sec | 11011 50 1(0) | | | |
| _ | • | . , , , - | • | | g to political organizations? | | | | | |
| a | | from the reporting founda | | - | - | | | 4 = (4) | | х |
| | | | | | | | | | | X |
| | | | | | | | | 1a(2) | | \vdash |
| D | Other tran | | | | | | | | | 37 |
| | | | | | | | | | | X |
| | | | | | | | | | | X |
| | | | | | | | | | | X |
| | (4) Reim | bursement arrangements | | | | | | 1b(4) | | X |
| | | | | | | | | 1b(5) | | X |
| | | rmance of services or mer | • | - | | | | | | X |
| | | | | | ployees | | | | | X |
| d | | - | | - | edule. Column (b) should alv | - | - | | ets, | |
| | | | | | ed less than fair market valu | ie in any transactioi | n or sharing arrangen | nent, show in | | |
| | column (d | i) the value of the goods, o | | | | 4 | | | | |
| (a)∟i | ne no. | (b) Amount involved | (c) Name of | | e exempt organization | (d) Description | n of transfers, transaction | ns, and sharing arr | angemer | ıts |
| | | | | N/A | | | | | | |
| | | | | | _ | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | • | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 22 | le the four | ndation directly or indirect | ly affiliated with or re | alated to one | or more tax-exempt organi | zatione described | | | | |
| ۷a | | 501(c) (other than section | | | · - | | | Yes | ¥ | No |
| _ | | omplete the following sche | | 1271 | | | | 165 | _ 23 | _ INO |
| D | 11 165, 0 | (a) Name of org | | | (b) Type of organization | T | (c) Description of re | alationehin | | |
| | | N/A | amzation | | (b) Type of organization | | (b) Description of re | ланопопір | | |
| | | II / A | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Under | nenalties of perium. I declare th | nat I have examined this | eturn including | accompanying schedules and st | atements and to the h | est of my knowledge | | | |
| Sig | and b | | | | taxpayer) is based on all information | | , . | May the IRS or return with the | discuss t | his er |
| He | | | | | 1 | ano. | | shown below | ? See ins | |
| | | | | | | CFO | | _ X Yes | ; [| _ No |
| | Sigi | nature of officer or trustee | | D 1 | Date | Title | Obselv C it I | DTIN | | |
| | | Print/Type preparer's na | me | Preparer's s | ignature | Date | | PTIN | | |
| D- | id | | | abla. | 60-11 | , , , , , , , , , , , , , , , | self- employed | 50000 | - ^ <i>-</i> | |
| Pa | | SARAH REDDI | | | h Redden | 11/10/2022 | 1 : = | P00898 | | |
| | eparer | Firm's name ► DEL | OITTE TAX | LLP | | | Firm's EIN ► 8 | 6-10657 | 72 | |
| US | e Only | | | | | | 1 | | | |
| | | Firm's address ► 50 | | | | | | | | |
| | | MI | NNEAPOLIS | , MN 5 | 5402 | | Phone no. 61 | 2-397-4 | | |
| | | | | | | | | Form 99 0 | 0-PF | (2021) |

| 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 | | Diversions by Gra | entee 4 | | | |
| SEE STATEMENT 28 | | Diversions by die | artice | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Decinient's Name and Address | NO. 2 | | Creat Amount | Data of Crant | Amount Evnandad | Varification Data |
| Recipient's Name and Address | 110. 2 | | Grant Amount | Date of Grant | Amount Expended | verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| ABT ASSOCIATES INC. | | | | | | |
| | | | | | | |
| 6130 EXECUTIVE BOULEVARD | | | 100,000. | 05/22/20 | 100,000. | |
| 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 | | | 100,000. | 05/22/20 | 100,000. | |
| ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 Purpose of Grant REPRODUCTIVE HEALTH | | | 100,000. | 05/22/20 | 100,000. | |
| 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 Purpose of Grant | | | 100,000. | 05/22/20 | 100,000. | |
| 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 Purpose of Grant | | | 100,000. | 05/22/20 | 100,000. | |
| 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 Purpose of Grant | | | 100,000. | 05/22/20 | 100,000. | |

Results of Verification

Date of Reports by Grantee

12/31/2020,03/03/2021 (STMT28)

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

11-23-2

Diversions by Grantee

| ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852 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) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). Recipient's Name and Address NO. 4 Gr | 200,000. | 10/18/19 | 200,000. | |
|--|------------|---------------|-----------------|-------------------|
| Date of Reports by Grantee Diversions by Grantee 11/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | 10/18/19 | 200,000. | |
| Date of Reports by Grantee Date of Reports by Grantee Diversions by Grantee 1/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 63.4945-5(C)(1). | | 10/18/19 | 200,000. | |
| Date of Reports by Grantee Diversions by Gra | | 10/18/19 | 200,000. | |
| Purpose of Grant REPRODUCTIVE HEALTH Date of Reports by Grantee L1/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | 10/18/19 | 200,000. | |
| Purpose of Grant REPRODUCTIVE HEALTH Date of Reports by Grantee Diversions by Grantee D | | | | |
| Date of Reports by Grantee 11/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| 11/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| 11/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | 9 | | | |
| 11/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | 9 | | | |
| 11/30/2020,11/30/2020,07/20/2021,09/28/ 2021,09/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | 9 | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | 9 | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | 9 | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC. 53.4945-5(C)(1). | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT COND INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SEC 53.4945-5(C)(1). | | | | |
| 53.4945-5(C)(1). | | | | |
| | ION | • | | |
| Recipient's Name and Address NO • 4 Gr | | | | |
| Recipient's Name and Address NO • 4 G | | | | |
| Recipient's Name and Address NO • 4 Gr | | | | |
| Recipient's Name and Address INO • 4 Gi | | D. t (0) | | Verification Det |
| | ant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | |
| | | | | |
| ACTION RESEARCH AND TRAINING FOR HEALTH SOCIETY | | I | | |
| G1-2, SATYAM, RAMGIRI, BADGAON | | | l | |
| JDAIPUR, RAJASTHAN, INDIA, 313011 | | | | |

REPRODUCTIVE HEALTH

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 07/21/2018,07/01/2019,04/27/2020,06/30/ | |
| 2021,06/30/2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 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 | Tr | Diversions by Gra | entoo 4 | | | |
| SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OK KDDIMBIDITI. | IKEMS. KEG. | SECTION | | | |
| | | | | | | |
| | | | | | | |
| | | | | 1 | Г | |
| 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 COMMUNI | TIES | , | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 1 | | | | | |
| Date of Reports by Grantee |] | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT B | UT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | S AS THERE HA | AS NOT BEEN ANY | | | |
| | OR RELIABILITY. | | | | | |

123661

53.4945-5(C)(1).

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

| JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR | Grant Amount | Date of Grant | Amount Expended | Volument Date |
|---|---------------------|----------------|-----------------|--------------------|
| JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR | 400.000 | | | |
| JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR | 400.000 | | | |
| ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR JAKARTA SELATAN, INDONESIA, 12820 | 400,000 | | | |
| JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR | 400,000 | | | |
| | 400 000 | | | |
| DAKAKIA BEHAIAN, INDONESIA, 12020 | | 09/16/21 | | |
| D | 400,000. | 03/10/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | |
| CONSERVATION AND SCIENCE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Date of Reports by Grantee Diversions I | by Grantee | | | |
| SEE STATEMENT 28 | | | | |
| | | | | |
| | | | | |
| Results of Verification | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NO | OT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THE | RE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. R | EG. SECTION | | | |
| 53.4945-5(C)(1). | | | | |
| | | | | |
| | | | | |
| | | | | |
| Recipient's Name and Address NO . 8 | Grant Amount | Date of Grant | Amount Expended | Varification Data |
| Recipient's Name and Address NO • 8 | Grant Amount | Date of Grafft | Amount Expended | Verillication 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 | Diversions by Grantee |
|---|-----------------------|
| 03/31/2020,11/29/2020,05/31/2021,05/31/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 www 000 DE Dowl VI D. Line Ed. Expanditure Despansibility 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 KE | L. TEBET T | 'I M UR | | | | |
| JAKARTA SELATAN, INDONESIA, 12820 | | | 210,000. | 11/20/17 | 210,000. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | ersions by Gra | antee | | | |
| 02/19/2018,02/08/2019,02/27/2020,02/27/ | | | | | | |
| 2020 (STMT28) | | | | | | |
| Decults of Vovification | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES | REPORT BIIT | י חוח אוסיד כי | ONDIICT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRANTER | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIA | | | | | | |
| 53.4945-5(C)(1). | J. J. J. J. | | 5201101 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address NO | 0. 10 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Treespone of Name and Nadross | | | Grantomioani | Date of Grant | 7 WHOUNE EXPONED | Vormoution But |
| | | | | | | |
| ALIANZA PARA LA SUSTENTABILIDAD DEL NOF | OESTE COST | ERO, | / | | | |
| A.C. | | | | | | |
| ELOY CAVAZOS 149 FRACC. EL TOREO | | | | | | |
| MAZATLAN, SINALOA, MEXICO, 82120 | | | 160,000. | 08/15/16 | 75,013. | |

| Recipient's Name and Address | NO. | 10 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|-------------------------------------|--------|-------------|---|--------------|---------------|-----------------|-------------------|
| | | | | · | | | |
| | | | | | | | |
| ALIANZA PARA LA SUSTENTABILIDAD DEL | NOROES | TE COSTERO, | 4 | / | | | |
| A.C. | | | | | | | |
| ELOY CAVAZOS 149 FRACC. EL TOREO | | | | | | | |
| MAZATLAN, SINALOA, MEXICO, 82120 | | | | 160,000. | 08/15/16 | 75,013. | |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 07/25/2017,08/31/2017 (STMT28) | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 11 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|----------------------|---------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| ALIGNED INTERMEDIARY, INC. | | | | | | |
| C/O ALIGNED CLIMATE CAPITAL 41 I | MADISON AVENUE, 31ST | | | | | |
| FLOOR | | | 100.000 | | | |
| NEW YORK, NY 10010 | | | 100,000. | 02/15/19 | 100,000. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Divers | sions by Grar | ntee | | | |
|)7/26/2021,07/26/2021 (STMT28) | | , | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GI | DANMERG DEDODM DIM F | ATD NOT CON | ADJICE ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY (| | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 12 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | 10 | | | | |
| | | | | | | |
| ALTERNATIVAS Y CAPACIDADES A C | | | | | | |
| | | | | | | |
| DAKOTA 44 INTERIOR 2 PISO 1 COLO | ONIA NAPOLES | | 115,000. | 09/10/20 | 56,576. | |
| ALTERNATIVAS Y CAPACIDADES, A.C DAKOTA 44 INTERIOR 2 PISO 1 COLO BENITO JUREZ, MEXICO, MEXICO, 0: Purpose of Grant | ONIA NAPOLES | | 115,000. | 09/10/20 | 56,576. | |
| DAKOTA 44 INTERIOR 2 PISO 1 COLO BENITO JUREZ, MEXICO, MEXICO, 0 Purpose of Grant | ONIA NAPOLES | | 115,000. | 09/10/20 | 56,576. | |
| DAKOTA 44 INTERIOR 2 PISO 1 COLO BENITO JUREZ, MEXICO, MEXICO, 0 | ONIA NAPOLES | | 115,000. | 09/10/20 | 56,576. | |

03/26/2021 (STMT28)

Diversions by Grantee

Results of Verification

Date of Reports by Grantee

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 13 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------|----------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| AMERICAN FLY FISHING TRADE ASS | OCIATION | | | | |
| 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 GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

| Recipient's Name and Address | NO. | 14 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------|-----|----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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 | Diversions by Grantee |
|---|-----------------------|
| 12/22/2017,12/22/2017,08/20/2018,10/08/ | |
| 2021,12/08/2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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-PE Part VI-B Line 5d - Expenditure Responsibility Statement

| Recipient's Name and Address | NO. 15 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|------------------------|---------------------|---------------|-----------------|------------------|
| | | | | | |
| | | | | | |
| AMPLIFYCHANGE LIMITED | | | | | |
| 35 GAY STREET | | | | | |
| BATH, UNITED KINGDOM, BA1 2NT | | 50,000. | 10/21/20 | 13,860. | |
| Purpose of Grant | | | | | |
| DRGANIZATIONAL EFFECTIVENESS | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Data of Danasta by Crantas | Diversions k | ov Crontoo 4 | | | |
| Date of Reports by Grantee 03/02/2021,12/16/2021,12/16/2021 | Diversions b | by Grantee | | | |
| (STMT28) | | | | | |
| (5111126) | | | | | |
| Results of Verification | I | | | | |
| FOUNDATION STAFF REVIEWED THE GRAN | TEES REPORT BUT DID NO | OT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GF | ANTEES REPORTS AS THE | RE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR | RELIABILITY. TREAS. R | EG. SECTION | | | |
| MEMBER TO BOOD! INDIK MCCORNE! OK | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 53.4945-5(C)(1). | | | | | |
| | NO. 16 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| 53.4945-5(C)(1). | NO. 16 | Grant Amount | Date of Grant | Amount Expended | Verification Da |

| Recipient's Name and Address | 10. 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 | Diversions by Grantee |
|---|-----------------------|
| 08/07/2018,07/31/2019,08/11/2020,02/21/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

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

| | NO. | 17 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|---------------|------------------|------------------|---------------|-----------------|-------------------|
| | | | | | · | |
| | | | | | | |
| ARABELLA ADVISORS, LLC | | | | | | |
| 201 CONNECTICUT AVENUE NW SUI | TE 300 | | | | | |
| WASHINGTON, DC 20036 | | | 43,500. | 04/24/19 | 42,872. | |
| Purpose of Grant | | | • | • | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | rantee | | | |
| 10/01/2020,12/07/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE O | GRANTEES REPO | RT BUT DID NOT C | CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES RE | PORTS AS THERE H | IAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILI | TY. TREAS. REG. | SECTION | | | |
| F3 404F F/G\/1\ | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| 53.4945-5(C)(I). | | | | | | |
| 53.4945-5(C)(I). | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| Recipient's Name and Address | NO. | 18 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. | 18 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. | 18 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. | 18 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address ARBEITSGEMEINSCHAFT REGENWALD | | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address ARBEITSGEMEINSCHAFT REGENWALD TAUGUST BEBEL STRASSE, 16-18 | | | | | Amount Expended | Verification Dat |
| Recipient's Name and Address ARBEITSGEMEINSCHAFT REGENWALD TAUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 | | | | | Amount Expended | Verification Dat |
| Recipient's Name and Address ARBEITSGEMEINSCHAFT REGENWALD TO AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | Amount Expended | Verification Da |
| Recipient's Name and Address ARBEITSGEMEINSCHAFT REGENWALD TO AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | Amount Expended | Verification Da |

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).

123661 11-23-2

| | NO. | 10 | | Grant Amount | Data of Crant | Amount Evnended | Verification Date |
|---|--------------|----------|----------------|-----------------|------------------------|-----------------|-------------------|
| Recipient's Name and Address | 110. | 19 | | Grant Amount | Date of Grant | Amount Expended | verilication Date |
| | | | | | | | |
| ARBEITSGEMEINSCHAFT REGENWALD | UND ARTENSCH | UTZ | | | | | |
| AUGUST BEBEL STRASSE, 16-18 | | | | | | | |
| BIELEFELD, GERMANY, 33602 | | | | 100,000. | 05/24/21 | | |
| Purpose of Grant | | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Dive | ersions by Gra | untee A | | | |
| SEE STATEMENT 28 | | Div | brolono by Gre | | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | <u> </u> | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REP | ORT BUT | DID NOT CO | NDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES R | EPORTS A | AS THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABIL | ITY. TRI | EAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 20 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 20 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 20 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD | | | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 | | | | Grant Amount | Date of Grant 02/01/19 | Amount Expended | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | | | | | | Verification Date |
| ARBEITSGEMEINSCHAFT REGENWALD AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602 Purpose of Grant | | UTZ | ersions by Gra | 250,000. | | | Verification Date |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. | 21 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|----------------------------------|--------------|-------------------|--------------|----------------|-----------------|--------------------|
| Recipient s Name and Address | 110. | <u> </u> | Grant Amount | Date of Graffi | Amount Expended | Verillication Date |
| | | | | | | |
| ADIA CEDAMEGIC COMMUNICATIONS II | C | | | | | |
| ARIA STRATEGIC COMMUNICATIONS LI | 10 | | | | | |
| 1640 BLACKBURN HEIGHTS DRIVE | | | 400.000 | 04/12/01 | | |
| SEWICKLEY, PA 15143 | | | 400,000. | 04/13/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by G | rantee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | • | | | | |
| FOUNDATION STAFF REVIEWED THE GR | RANTEES REPO | ORT BUT DID NOT C | CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY O | | | | | | |
| 53.4945-5(C)(1). | A REBIMBIE | III. IKEMB. KEG. | BECTION | | | |
| 55.4945-5(C/(1/: | | | | | | |
| | | | | | | |
| | | | | | | |
| | 170 | 00 | | 1 | <u> </u> | <u> </u> |
| Recipient's Name and Address | NO. | 22 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | l . | | | |
| | | | | | | |
| | | | | | | |
| ARIA STRATEGIC COMMUNICATIONS LI | 'C | | | | | |
| 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 | | Diversions by G | rantee | | | |
| 12/01/2020,12/03/2020 (STMT28) | | | | | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 23 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|----------------|-------------------|--------------|---------------|-----------------|------------------|
| | | | | | | |
| | | | | | | |
| ARIA STRATEGIC COMMUNICATIONS I | LC | | | | | |
| 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 | | Diversions by Gra | antee | | | |
| 11/10/2020 (STMT28) | | | | | | |
| | | | | | | |
| 5 " 07 " " | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | DANMERC DEDODE | מות חדה אוחי כנ | MIDITOT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | • | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 1 | | . |
| Recipient's Name and Address | NO. 24 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | |
| | | | | | | |
| ARIA STRATEGIC COMMUNICATIONS I | T.C. | | | | | |
| 1640 BLACKBURN HEIGHTS DRIVE | ille | 1 | | | | |
| SEWICKLEY, PA 15143 | | | 20,000. | 09/14/20 | 20,000. | |
| Purpose of Grant | | | 20,000. | 05/11/20 | 20,000. | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Diversions by Grantee

Results of Verification

Date of Reports by Grantee

02/15/2021,02/15/2021 (STMT28)

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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

| | NO 25 | | In | | ,, .c 5 . l |
|--|---------------------------|---|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. 25 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| ASHOKA TRUST FOR RESEARCH IN ECOLO | OGV AND THE ENVIRONMEN | J.m. | | | |
| ROYAL ENCLAVE, SRIRAMPURA, JAKKUR | OGI MAD IIIL LINVIKONILLI | `` | | | |
| BANGALORE, INDIA, 560064 | | 198,190. | 08/10/20 | 70,616. | |
| Purpose of Grant | | 250,250. | 1 00, 10, 20 | , 0, 020. | |
| CONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversions | by Grantee | | | |
| 06/25/2021,06/25/2021 (STMT28) | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | • | | | | |
| FOUNDATION STAFF REVIEWED THE GRAI | NTEES REPORT BUT DID 1 | NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE G | RANTEES REPORTS AS THE | ERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR | RELIABILITY. TREAS. F | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address | NO. 26 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| ASOCIACIN 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 | Diversions | by Grantee | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | Diversions | by Grantee | | | |
| • | Diversions | by Grantee | | | |
| • | Diversions | by Grantee | | | |
| SEE STATEMENT 28 Results of Verification | | | | | |
| SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRAP | NTEES REPORT BUT DID 1 | NOT CONDUCT ANY | | | |
| SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRAI INDEPENDENT VERIFICATION OF THE GR | NTEES REPORT BUT DID N | NOT CONDUCT ANY ERE HAS NOT BEEN ANY | | | |
| RESULTS OF VERIFICATION FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GRAINEASON TO DOUBT THEIR ACCURACY OR | NTEES REPORT BUT DID N | NOT CONDUCT ANY ERE HAS NOT BEEN ANY | | | |
| SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRAI INDEPENDENT VERIFICATION OF THE GR | NTEES REPORT BUT DID N | NOT CONDUCT ANY ERE HAS NOT BEEN ANY | | | |

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. 27 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| SOCIACIN COSTA RICA POR SIEMPI | RE | | | | | |
| ORRE LA SABANA, PISO 5 | | | | | | |
| SAN JOS, COSTA RICA | | | 20,000. | 05/20/20 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Т | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| .2/07/2021,12/07/2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| roundation staff reviewed the (| GRANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | • | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 28 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | · · | | | |
| | | | | | | |
| | | | | | | |
| BEDLAM LIMITED | | | | | | |
| 28 OAIA ROAD, RD 1 | | | | | | |
| AIMAUKU, AUCKLAND, NEW ZEALANI | D, 0881 | | 75,000. | 10/13/20 | 75,000. | |
| Purpose of Grant | | | | | | · |
| RGANIZATIONAL EFFECTIVENESS | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 07/20/2021,12/09/2021,12/09/2021 | |
| (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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-PE Part VI-B Line 5d - Expenditure Responsibility Statement

| 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, INDO | NESIA, 98314 | | 15,000. | 10/28/20 | 3,537. | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 03/21/2021 (STMT28) | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRA | | | | | | |
| INDEPENDENT VERIFICATION OF THE G | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). | RELIABILITY. | TREAS. REG. S | SECTION | * | | |
| 53.4945-5(C)(I). | | | | | | |
| | | | | | | . |
| 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, INDO | NESIA, 98314 | | 150,000. | 10/31/18 | 152,497. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 NC | . 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 | Diversions by Grantee | |
|---|-----------------------|--|
| 02/05/2018,07/30/2018,01/29/2019,01/14/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

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

| Recipient's Name and Address | NO. 32 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|-----------------------------------|--------------------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| BIOSPHERICS PTY. LTD. | | | | | |
| PO BOX 168 | | | | | |
| SOUTH FREMANTLE, WESTERN AUSTRALI | A, AUSTRALIA, 6162 | 280,000. | 10/06/17 | 280,000. | |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 11/11/2018,10/03/2019,12/10/2020,05/26/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 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 Gra | antee | | | |
| SEE STATEMENT 20 | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | Γ | | ı |
| 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)

Results of Verification

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

100661

Diversions by Grantee

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. 35 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------------|----------------|-----------------|---------------|---------------------|---------------------|
| | | | | | | |
| | | | | | | |
| BLUE-GREEN ADVISORS LIMITED | | | | | | |
| VALNUT TREE HOUSE 30 CHURCH STR | EET | | | | | |
| ANGFORD, BEDFORDSHIRE, UNITED | | | 270,000. | 04/15/20 | 127,719. | |
| Purpose of Grant | , | | , | | , | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Div | ersions by Gra | antee | | | |
| 06/01/2021,06/01/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | DANMERG DEDODE DIE | DID NOT O | ONDITION ANY | | | |
| NOTION STAFF REVIEWED THE GUIDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OK KEDIKBIDITI. IF | EAS. REG. | SECTION | | | |
| 33.4343 3(0)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 36 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Troopionie a trans and real coo | 2101 | | Granto intodite | Duto or druit | 7 HITOURIE EXPONAGA | VOI III GALIGII BAI |
| | | | 1 | | | |
| | | | / | | | |
| BLUE-GREEN ADVISORS LIMITED | | | | | | |
| ALNUT TREE HOUSE 30 CHURCH STR | RET | | | | | |
| WHINDI IKEE HOOSE SO CHOKCH SIK | | | | | | |
| ANGFORD, BEDFORDSHIRE, UNITED | | | 30,000. | 05/29/20 | 30,000. | |

ORGANIZATIONAL EFFECTIVENESS

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 06/27/2021,06/27/2021,06/28/2021 | |
| (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 | | | _ | | I | |
|--|-------------|------------------|----------------------------------|---------------|-----------------|-------------------|
| | NO. | 37 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| BLUEMOON ADVISORY SERVICES PLC | | | | | | |
| METI BUILDING, 8TH FLOOR NAMIBIA | AVENUE, BO | LE SUB-CITY | | | | |
| ADDIS ABABA, ETHIOPIA | | | 99,187. | 09/24/18 | 99,187. | |
| Purpose of Grant | | | | • | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| 04/01/2019,04/01/2019,11/03/2020 | ,02/09/ | | | | | |
| 2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GR. | ANTEES REPO | RT BUT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES RE | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABILI | TY. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Desirient's Name and Address | NO. | 3.8 | Grant Amount | Date of Grant | Amount Expended | Varification Data |
| Recipient's Name and Address | 110. | | Grant Amount | Date of Grant | Amount Expended | verilleation Date |
| | | | 1 | | | |
| | | | 1 | | | |
| | | | | | | |
| | | | | | | |
| BLUEYOU CONSULTING LTD | | | | | | |
| BLUEYOU CONSULTING LTD BINZSTRASSE 23 | | | | | | |
| | | 1 | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 | | 1 | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | | 150,000. | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant | | Diversions by Gr | | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE | | Diversions by Gr | | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE | | Diversions by Gr | | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | Diversions by Gr | | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 | | Diversions by Gr | | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 Results of Verification | ANTEES DEPO | | antee | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANT | | RT BUT DID NOT C | antee ONDUCT ANY | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GR. INDEPENDENT VERIFICATION OF THE | GRANTEES RE | RT BUT DID NOT C | antee ONDUCT ANY AS NOT BEEN ANY | 10/11/21 | | |
| BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANGE | GRANTEES RE | RT BUT DID NOT C | antee ONDUCT ANY AS NOT BEEN ANY | 10/11/21 | | |

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

| Recipient's Name and Address | NO. 39 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|-----------------------|-------------------|---------------|-----------------|------------------|
| | | | | | |
| | | | | | |
| BLUEYOU CONSULTING LTD | | | | | |
| BINZSTRASSE 23 | | | | | |
| ZURICH, SWITZERLAND, CH 8045 | | 150,000. | 04/08/20 | 50,089. | |
| Purpose of Grant | | | | | |
| ONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversion | ons by Grantee | | | |
| 02/12/2021,02/12/2021 (STMT28) | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | Numera Depond Dim Di | D NOW CONDIGE ANY | | | |
| OUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GRAINDEPENDENT VERIFICATION OF THE GRAINDEPENDENT. | | | | | |
| REASON TO DOUBT THEIR ACCURACY OF | | | | | |
| 53.4945-5(C)(1). | CREETING THE TREETING | . KIO, BESTION | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | _ | | |
| Recipient's Name and Address | NO. 40 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 40 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 40 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. 40 | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| SLUEYOU CONSULTING LTD | NO. 40 | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| Recipient's Name and Address BLUEYOU CONSULTING LTD BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 | NO. 40 | | Date of Grant | Amount Expended | Verification Da |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 02/28/2021,03/01/2021,08/11/2021,08/24/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 41 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|------------------------|------------------------|-----------------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| BMWL, INC. | | | | | |
| 312 CLAY STREET SUITE 300 | | | | | |
| DAKLAND, CA 94607 | | 53 000 | 05/03/21 | 53,000. | |
| Purpose of Grant | | 33,000. | 03703721 | 33,000. | |
| CHILDREN, FAMILIES, AND COMMUNI | ITIES | | | | |
| ,, | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversi | ons by Grantee | | | |
| 08/25/2021,08/25/2021 (STMT28) | 21,75151 | one by Grantee | | | |
| · | | | | | |
| | | | | | |
| Results of Verification | <u>'</u> | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT DI | D NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS AS | THERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address | NO. 42 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| • | | | | | |
| | | | | | |
| | | | | | |
| BREAKTHROUGH TRUST | | | | | |
| PLOT NO. 3, DDA COMMUNITY CENTI | ER ZAMROODPUR | | | | |
| NEW DELHI, INDIA, 110048 | | 150,000. | 09/21/18 | 156,680. | |
| Purpose of Grant | | | 1 , 1 , 1 , 1 , 1 , 1 | | |
| Purpose of Grant | | | | | |

REPRODUCTIVE HEALTH

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 06/26/2019,05/19/2020,04/16/2021,09/01/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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-PE Part VI-B Line 5d - Expenditure Responsibility Statement

| Recipient's Name and Address | NO. 43 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|--------------------|------------------|-----------------|---------------|-----------------|-------------------|
| necipient 3 Name and Address | 1101 13 | | Grant Amount | Date of Grant | Amount Expended | vermeation bate |
| | | | | | | |
| | | | | | | |
| 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 | D | iversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE (| GRANTEES REPORT BU | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. T | REAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 44 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOC | IATES | | | | | |
| 235 MONTGOMERY ST, SUITE 950 | | | | | | |
| SAN FRANCISCO, CA 94104 | | | 10,000. | 01/05/21 | 7,000. | |
| Purpose of Grant | | | | | <u> </u> | |
| 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 GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 45 | ,) | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------------|-------------------|-----------------|---------------|-----------------|-------------------|
| recipient 3 Name and Address | 1,01 13 | | Grant Amount | Date of Grant | Amount Expended | Vormoution Date |
| | | | | | | |
| | | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOC | IATES | | | | | |
| 235 MONTGOMERY ST, SUITE 950 | | | 675 000 | 04/12/01 | | |
| SAN FRANCISCO, CA 94104 | | | 675,000. | 04/13/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| SONDERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | Bivereiene by an | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | E GRANTEES REPOI | RTS AS THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY | . TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | . |
| Recipient's Name and Address | NO. 46 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | 1 | | | |
| | | | | | | |
| | | | | | | |
| TALLED VIA THULD OWN TWO A LOCAL | T.) m/g | | | | | |
| | IATES | | | | | |
| 235 MONTGOMERY ST, SUITE 950 | IATES | | 46,000 | 02/02/01 | 10.440 | |
| CALIFORNIA ENVIRONMENTAL ASSOC 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 | IATES | | 46,000. | 03/23/21 | 10,442. | |
| 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant | IATES | | 46,000. | 03/23/21 | 10,442. | |
| 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant | IATES | | 46,000. | 03/23/21 | 10,442. | |
| 235 MONTGOMERY ST, SUITE 950 | IATES | | 46,000. | 03/23/21 | 10,442. | |
| 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant | IATES | | 46,000. | 03/23/21 | 10,442. | |
| 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant | IATES | | 46,000. | 03/23/21 | 10,442. | |
| 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant | IATES | | 46,000. | 03/23/21 | 10,442. | |
| 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant | IATES | | 46,000. | 03/23/21 | 10,442. | |

Results of Verification

Date of Reports by Grantee

08/31/2021 (STMT28)

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

Diversions by Grantee

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 we con DE Dort VI D Line Ed. Evnenditure Despensibility Statement

| Recipient's Name and Address | NO. 47 | | Grant Amount | Date of Grant | Amount Expended | Varification Date |
|---------------------------------|-----------------|-------------------|---------------------------------------|---------------|---------------------------------------|-------------------|
| necipient s Name and Address | 110: 47 | | Grant Amount | Date of Grant | Amount Expended | Verilleation Date |
| | | | | | | |
| | | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCI | ATES | | | | | |
| 235 MONTGOMERY ST, SUITE 950 | | | | | | |
| SAN FRANCISCO, CA 94104 | | | 115,000. | 04/08/20 | 107,687. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 09/23/2021,09/23/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE O | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 48 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCI | TATES | | | | | |
| 235 MONTGOMERY ST, SUITE 950 | | | | | | |
| SAN FRANCISCO, CA 94104 | | | 900,000. | 04/14/20 | 900,000. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 09/27/2021,09/27/2021 (STMT28) | | | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | |

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

Results of Verification

| | NO. 49 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------|-------------------|-----------------|---------------|----------------------|-------------------|
| | | | | | · | |
| | | | | | | |
| CALLEODNIA ENVITONMENTAL ACCOLLAR | ΕG | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATI 235 MONTGOMERY ST, SUITE 950 | 70 | | | | | |
| SAN FRANCISCO, CA 94104 | | | 100,000. | 03/31/20 | 100,000. | |
| Purpose of Grant | | | 100,000. | 03/31/20 | 100,000. | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 04/16/2021,05/07/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | D | NIDWE NAME | | | |
| FOUNDATION STAFF REVIEWED THE GRAN | | | | | | |
| INDEPENDENT VERIFICATION OF THE GI | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). | KELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| <u> </u> | | | | | | |
| Recipient's Name and Address | NO. 50 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Treopent o Name and Address | 2,0 , 0 | | Granty infodite | Date of Grant | 7 tillount Experiued | Vormoution Buto |
| | | | | | | |
| | | | / | | | |
| | | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATI | is | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATI 235 MONTGOMERY ST, SUITE 950 | ES | | | | | |
| | ES | | 225,000. | 06/30/20 | 154,732. | |
| 235 MONTGOMERY ST, SUITE 950 | ES | | 225,000. | 06/30/20 | 154,732. | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 03/18/2021,03/18/2021,03/19/2021,03/19/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 51 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------|---------------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| ALIFORNIA ENVIRONMENTAL ASSOCIATI | ES | | | | |
| 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 | [| versions by Grantee | | | |
| 03/18/2021,03/18/2021,03/18/2021 | | | | | |
| (STMT28) | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE GRAI | | | | | |
| INDEPENDENT VERIFICATION OF THE GIREASON TO DOUBT THEIR ACCURACY OR | | | | | |
| 53.4945-5(C)(1). | RELIABILITY. | REAS. REG. SECTION | | | |
| J | | | | | |
| | | | | 1 | |
| Recipient's Name and Address | NO. 52 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | 1) | | | |
| | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATION | ES | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATI 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 | ES | 72,000 | . 03/18/19 | 72,000. | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 07/31/2020,07/31/2020,08/27/2021,08/27/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 53 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|--------------------|----------------|---------------|-----------------|------------------|
| | | | | | |
| | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATE | S | | | | |
| 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 | Diversion | ons by Grantee | | | |
| 08/03/2019,10/30/2020,11/02/2020,1 | | | | | |
| 2021,11/19/2021 (STMT28) | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE GRAN | | | | | |
| INDEPENDENT VERIFICATION OF THE GR | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR : 53.4945-5(C)(1). | RELIABILITY. TREAS | . REG. SECTION | | | |
| 73.4343 3(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address | NO. 54 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | |
| | | | | | |
| | | | | | 1 |
| | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATE | S | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATE 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 | S | 50,000 | . 10/08/19 | 50,000. | |

Purpose of Grant

ORGANIZATIONAL EFFECTIVENESS

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| 10/21/2020,01/12/2021,08/0 | /2021,11/01/ |
| 2021,11/01/2021 (STMT28) | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 5 | 5 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCI | IATES | | | | | |
| 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 | | Diversions by Gra | antee | | | |
| 05/18/2019,05/18/2019,10/04/202 | 21 | | | | | |
| (STMT28) | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THI REASON TO DOUBT THEIR ACCURACY | E GRANTEES REPO | ORTS AS THERE H | AS NOT BEEN ANY | | | |
| 53.4945-5(C)(1). | | | | | | |
| Decinient's News and Address | NO. 5 | 5 | Grant Amount | Date of Grant | Amount Evnandad | Varification Date |
| Recipient's Name and Address | 110. 3 | | Grant Amount | Date of Grain | Amount Expended | Vernication Date |
| CALYX GLOBAL PRIVATE LIMITED | | | | | | |
| 32B NASSIM HILL 06-36 NASSIM MA | ANSION | | | | | |
| | | | 50,000. | 04/08/21 | | |
| SINGAPORE, SINGAPORE, 258472 | | | 30,000. | ,, | | 1 |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 57 | ' | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|----------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| CDP WORLDWIDE | | | | | | |
| 71 QUEEN VICTORIA STREET LEVEL | 3 | | | | | |
| LONDON, UNITED KINGDOM, EC4V 4A | Y | | 1,000,000. | 03/15/19 | 1,000,000. | |
| Purpose of Grant | | | | | | |
| Date of Reports by Grantee 03/06/2020,03/06/2020,07/30/202 2021 (STMT28) | 1,08/25/ | Diversions by Gra | antee | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REPOR | RTS AS THERE H | AS NOT BEEN ANY | | | |
| 53.4945-5(C)(1). | | | | | | |
| | NO. 58 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | | | | | · · | |
| Recipient's Name and Address | | | | | | |
| CENTER FOR AMERICAN PROGRESS | | | | | | |
| CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW 10TH FL | | | | | | |
| CENTER FOR AMERICAN PROGRESS | | | 75,000. | 01/08/20 | 75,000. | |

Date of Reports by Grantee 03/15/2021,03/15/2021 (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. | 59 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------|-------------------|----------------|---------------|-----------------|-------------------|
| | | | | | | |
| ENTRE FOR NOT FOR PROFIT LEAD | ERSHIP | | | | | |
| BA NORTHLAND STREET GREY LYNN | | | | | | |
| AUCKLAND, NEW ZEALAND, 1021 | | | 190,955 | . 07/17/17 | 190,955. | |
| Purpose of Grant | | | , | | , - | |
| DRGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by | y Grantee | | | |
| 06/27/2018,06/30/2019,08/09/20 | 20,04/14/ | | | | | |
| 021 (STMT28) | | | | | | |
| Deculte of Verification | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE (| CRANTEES RED | א חות ייווא ייאסי | T CONDIICT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OK KEDIADID | III. IKEAS. KE | G. SECTION | | | |
| 33.4343 3(0)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. | 60 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| • | | | | | · | |
| | | | | | | |
| | | | | | | |
| CENTRO DE ESTUDIOS SOCIALES DE | CHILO | | | | | |
| BLANCO 273 | | | | | | |
| CASTRO, LOS LAGOS, CHILE | | | 90,000 | . 11/23/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Pole of Provided Co. | | | · Overstan | | | |
| Date of Reports by Grantee | | Diversions by | y Grantee | | | |

Results of Verification

| rom oco ir, rait vi B, Em | | martare moope | | | |
|--|-------------------|----------------|---------------|-----------------|-------------------|
| Recipient's Name and Address NO. 61 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| ENTRO DE INCIDENCIA AMBIENTAL DE PANAM | | | | | |
| AN FRANCISCO, URBANIZACIN NUEVA PAITILLA CALLE | 59 ESTE, | | | | |
| OUPLEX N 25 | | | | | |
| ANAMA CITY, PANAMA | | 180,000. | 08/10/21 | | |
| Purpose of Grant | | | | | |
| CONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversions by Gra | intee | | | |
| SEE STATEMENT 28 | - | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| OUNDATION STAFF REVIEWED THE GRANTEES REPORT B | UT DID NOT CO | NDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE GRANTEES REPORT | S AS THERE HA | S NOT BEEN ANY | | | |
| EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. | TREAS. REG. S | ECTION | | | |
| 3.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address NO. 62 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| EENTRO DE INCIDENCIA AMBIENTAL DE PANAM | | | | | |
| | 59 ESTE | | | | |
| AN FRANCISCO, URBANIZACIN NUEVA PAITILLA CALLE | 59 ESTE, | | | | |
| | 59 ESTE, | 180,000. | 07/22/19 | 180,000. | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 04/30/2020,02/12/2021,02/12/2021,09/10/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 63 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-----------------|-------------------|-----------------|---------------|-----------------|-------------------|
| necipient s Name and Address | 110: 05 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| CENTRO DE PROMOCIN Y DEFENSA DE | LOS DERECHOS S | EXUALES Y | | | | |
| REPRODUCTIVOS | | | | | | |
| AV. JOS PARDO 601 OFICINA 604 | | | | | | |
| LIMA, PERU, 18 | | | 50,000. | 11/17/20 | | |
| Purpose of Grant | | | , | I | l | l |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 03/23/2021 (STMT28) | | , | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 64 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| CENTRO DE PROMOCIN Y DEFENSA DE | LOS DERECHOS S | EXUALES Y | , | | | |
| REPRODUCTIVOS | | | | | | |
| AV. JOS PARDO 601 OFICINA 604 | | | | | | |
| LIMA, PERU, 18 | 1 | | 350,000. | 09/24/19 | 55,684. | |
| Purpose of Grant | | | | | - | |
| REPRODUCTIVE HEALTH | | | | | | |

| Date of Reports by Grantee | Diversions by Grantee | |
|----------------------------------|-----------------------|--|
| 02/08/2020,06/08/2021,09/29/2021 | | |
| (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 65 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------------|---------------------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| CENTRO DE PROMOCIN Y DEFENSA DE LOS I | 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 | Diversions by Grantee | |
|---|-----------------------|--|
| 03/18/2019,03/26/2020,02/01/2021,03/23/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CON<u>DUC</u>T ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

| Recipient's Name and Address NO | 66 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|------------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | , \ | | | | |
| CENTRO INTERNACIONAL DE AGRICULTURA TROP | CAL | | | | |
| 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 | Diversions by Grantee |
|---|-----------------------|
| 07/29/2020,08/18/2020,03/23/2021,03/31/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| Desirientia Nama and Addisor | NO. 67 | | Outside Autside | Data of Orași | Amazonak Francisco | Varification Date |
|---|------------------|-------------------|-----------------|---------------|--------------------|-------------------|
| Recipient's Name and Address | NO. 67 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| CENTRO PARA EL DESARROLLO SOCIAL | V I.A SIISTENTA | RTI.TDAD | | | | |
| NUIWARI, A.C. | I DII DODIDINIII | | | | | |
| C. VERACRUZ #31 COL. CENTRO | | | | | | |
| RUIZ, NAYARIT, MEXICO, 63600 | | | 45,000. | 10/27/21 | | |
| Purpose of Grant | | | 20,000. | 10,1,,11 | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Divorcione by Gra | entoo 4 | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| SIMILMINI 20 | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRA | NTEES REPORT | אסיד מום אסיד כינ | ONDIICT ANY | | | |
| INDEPENDENT VERIFICATION OF THE G | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR | | | | | | |
| 53.4945-5(C)(1). | KDDIMDIDITI. | IKEMS. KEG. | SECTION | | | |
| 33.4343 3(0)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 68 | | Grant Amount | Date of Grant | Amount Expended | Varification Data |
| Recipient s Name and Address | 110. 00 | | Grant Amount | Date of Grant | Amount Expended | verilleation Date |
| | | | | | | |
| CENTRO PARA EL DESARROLLO SOCIAL | V I.A CIICUENUA | RTI.TDAD | | | | |
| NUIWARI, A.C. | I DA SOSIENTA | DIDIDAD | | | | |
| C. VERACRUZ #31 COL. CENTRO | | | | | | |
| RUIZ, NAYARIT, MEXICO, 63600 | | | 60 000 | 05/17/20 | 20 277 | |
| | | | 60,000. | 05/11/20 | 29,277. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 04/15/2021,04/15/2021 (STMT28) | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 69 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-------------------|-----------------|---------------|-----------------|-------------------|
| <u> </u> | | | | | | |
| | | | | | | |
| 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 | | Diversions by Gra | antee | | | |
| 05/24/2021,06/09/2021 (STMT28) | | Diversions by an | arros | | | |
| , in the second | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE (| RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | RTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | 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 PERSEVER | RANCE WORKS | | | | | |
| LONDON, UNITED KINGDOM, E2 7PR | | | 451,000. | 06/22/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Date of Reports by Grantee

Diversions by Grantee

Diversions by Grantee

49

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. | 71 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------|-------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| CHINA DIALOGUE TRUST | | | | | | |
| 15 PRINTING HOUSE YARD PERSEVER. | ANCE WORKS | | | | | |
| LONDON, UNITED KINGDOM, E2 7PR | | | 400,000 | . 09/30/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions | s by Grantee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPO | ORT BUT DID | NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILI | TTY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | | 4 | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. | 72 | Grant Amount | Date of Grant | Amount Expended | Varification Data |
| necipient s Name and Address | 110. | 7 2 | Grant Amount | Date of Grant | Amount Expended | verilleation Date |
| | | | | | | |
| | | | | | | |
| CHINA DIALOGUE TRUST | | | | | | |
| 15 PRINTING HOUSE YARD PERSEVER. | ANCE WORKS | | | | | |
| | | | | | 1 | |
| LONDON, UNITED KINGDOM, E2 7PR | | | 50,000 | . 05/05/20 | | |
| | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant | | | 50,000 | . 05/05/20 | l | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant | | | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | Diversions | 50,000 | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant CONSERVATION AND SCIENCE | | Diversions | , | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | Diversions | , | . 05/05/20 | | |
| LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | Diversions | , | . 05/05/20 | | |

100661

53.4945-5(C)(1).

INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION

| Recipient's Name and Address | NO. 73 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|-----------------------------------|------------------|---------------------------------------|---------------|-----------------|------------------|
| | | | | | | |
| D.11.00VD | | | | | | |
| CHINA DIALOGUE TRUST | | | | | | |
| .5 PRINTING HOUSE YARD PERSEVER | ANCE WORKS | | 445 005 | 0.5/4.4/4.0 | 445 005 | |
| ONDON, UNITED KINGDOM, E2 7PR | | | 445,387. | 06/14/19 | 445,387. | |
| Purpose of Grant | | | | | | |
| ONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Data of Banarta by Crantas | | Diversions by Gr | antaa 4 | | | |
| Date of Reports by Grantee 17/31/2020,07/31/2020,03/31/202 | 1 08/20/ | Diversions by Gr | antee | | | |
| 2021,08/20/2021 (STMT28) | 1,00/20/ | | | | | |
| 2021,00/20/2021 (SIMI20) | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification COUNDATION STAFF REVIEWED THE G | | | | | | |
| OUNDATION STAFF REVIEWED THE G | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE G | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE G | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE G ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE G ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE G ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). | GRANTEES REPOR OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Dat |
| OUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | Date of Grant | Amount Expended | Verification Dat |
| OUNDATION STAFF REVIEWED THE G ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REPOR OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Da |
| OUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). | GRANTEES REPOR OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Da |
| COUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). | GRANTEES REPOR OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Dat |
| COUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address CHINA DIALOGUE TRUST | GRANTEES REPOR OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Da |
| COUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address CHINA DIALOGUE TRUST 5. PRINTING HOUSE YARD PERSEVER | GRANTEES REPOR OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | | | Verification Da |
| COUNDATION STAFF REVIEWED THE GIVEN THE STAFF REVIEWED THE GIVEN THE REASON TO DOUBT THEIR ACCURACY 13.4945-5(C)(1). Recipient's Name and Address THINA DIALOGUE TRUST | GRANTEES REPOR OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | | Amount Expended | Verification Da |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 03/31/2020,09/01/2020,03/31/2021,10/15/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

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

| | 170 | 7.5 | | | | |
|--|-----------|----------------------|-----------------------------|------------------------|-----------------|-------------------|
| Recipient's Name and Address | NO. | 75 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| CHINA DIALOGUE TRUST | | | | | | |
| 15 PRINTING HOUSE YARD PERSEVERANCE | . MODKG | | | | | |
| LONDON, UNITED KINGDOM, E2 7PR | WORKS | | 50 000 | 11/12/19 | 23,905. | |
| Purpose of Grant | | | 30,000. | 11/12/13 | 23,303. | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| 03/03/2020 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANT | | | | | | |
| INDEPENDENT VERIFICATION OF THE GRA | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR R | RELIABILI | TY. TREAS. REG. | SECTION | • | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. | 76 | Grant Amount | Date of Grant | Amount Evnended | Verification Date |
| Recipient's Name and Address | NO. | 76 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 76 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 76 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address CHINA OCEAN INSTITUTE LLC | NO. | 76 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. | 76 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC | NO. | 76 | | Date of Grant 07/02/18 | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant | NO. | 76 | | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant CONSERVATION AND SCIENCE | NO. | 76 Diversions by Gr | 245,000. | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant CONSERVATION AND SCIENCE | NO. | | 245,000. | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | NO. | | 245,000. | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 | NO. | | 245,000. | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 Results of Verification | | Diversions by Gr | 245,000. | | Amount Expended | Verification Date |
| CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee SEE STATEMENT 28 | TEES REPO | Diversions by Gr | 245,000. antee ONDUCT ANY | | Amount Expended | Verification Date |

53.4945-5(C)(1).

| 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 Gra | antee | | | |
| 12/11//2019,12/19/2019 (SIMI20) | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O 53.4945-5(C)(1). | GRANTEES F | REPOR' | TS AS THERE H | AS NOT BEEN ANY | | | |
| | | | | | , | | |
| 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 | | | 7 | 300,000. | 03/20/21 | | |

Date of Reports by Grantee

SEE STATEMENT 28

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. 79 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|----------------|------------------|----------------|---------------|-------------------|-------------------|
| | | | Granty arroant | Duto or oran | , and an expenses | Tomounom Buto |
| | | | | | | |
| | | | | | | |
| CLIMATE POLICY INITIATIVE INC. | | | | | | |
| 180 SANSOME STREET SUITE 1000 | | | | | | |
| SAN FRANCISCO, CA 94104 | | | 150,000. | 12/06/16 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| 12/15/2017,08/02/2018 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY (| OR RELIABILITY | T. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 80 |) | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Necipient's Name and Address | 10. 0 | | Grant Amount | Date of Grant | Amount Expended | verilication Date |
| | | | 1 | | | |
| | | | / | | | |
| COMIT NACIONAL PRO DEFENSA DE LA | A FAUNA Y FLOR | A | | | | |
| ALONSO OVALLE 612, OFICINA 302 | | | | | | |
| SANTIAGO, REGION METROPOLITANA, | CHILE, 833015 | 7 | 3,000. | 06/30/21 | | |
| Purpose of Grant | | | | • | • | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |

| Recipient's Name and Address | NO. 81 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------------------|-----------------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| COMIT NACIONAL PRO DEFENSA DE I | 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 | Diversion | s by Grantee | | | |
| 04/11/2021 (STMT28) | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT BUT DID | NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS AS TE | HERE HAS 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 Dat |
| • | | | | | |
| | | | | | |
| | | | 1 | | |
| | | | | | |
| COMMUNICATIONS INC LIMITED | | | | | |
| 23 KINGSLEY ROAD | | 222 222 | 05/12/00 | 100 745 | |
| 23 KINGSLEY ROAD LONDON, LONDON, CITY OF, UNITED | O KINGDOM, NW6 7RH | 330,000 | 07/13/20 | 126,745. | |
| 23 KINGSLEY ROAD LONDON, LONDON, CITY OF, UNITED Purpose of Grant | O KINGDOM, NW6 7RH | 330,000 | 07/13/20 | 126,745. | |
| 23 KINGSLEY ROAD | O KINGDOM, NW6 7RH | 330,000 | 07/13/20 | 126,745. | |

Date of Reports by Grantee

04/30/2021,04/30/2021 (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. 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 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Data of Danasta by Crantas | Die | ravaiana by Cr | onto o | | | |
| Date of Reports by Grantee 11/16/2021 (STMT28) | DIV | versions by Gra | antee | | | |
| 11,10,2021 (811120) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT BUT | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TE | REAS. 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 PROMOCIN DE | LOS PRODUCTOS PES | SQUEROS | 1 | | | |
| Y ACUCOLAS, A.C. | | | | | | |
| PRESIDENTE MAZARYK 61-7 COL. CH | APULTEPEC MORALES, | | | | | |
| ALCALDA MIGUEL HIDALGO | | | | | | |
| MEXICO CITY, MEXICO, MEXICO, 11 | 570 | | 40,000. | 09/02/21 | | |
| Purpose of Grant | | | | - | | - |
| | | | | | | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 • 85 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------|---------------|-----------------|-------------------|
| | | | | |
| CONSEJO MEXICANO DE PROMOCIN 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 | Diversions by Grantee | |
|--------------------------------|-----------------------|--|
| 06/25/2021,07/12/2021 (STMT28) | | |
| | | |
| | | |

Results of Verification

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

| Recipient's Name and Address | NO. | 86 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------|---------------|---------------|--------------|---------------|-----------------|-------------------|
| | | | , | | | |
| CONSEJO MEXICANO DE PROMOCIN | DE LOS PRODUC | TOS PESQUEROS | | | | |
| Y ACUCOLAS, A.C. | | | | | | |
| PRESIDENTE MAZARYK 61-7 COL. | CHAPULTEPEC M | ORALES, | | | | |
| 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 | Diversions by Grantee |
|----------------------------------|-----------------------|
| 03/01/2021,08/20/2021,08/20/2021 | |
| (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 87 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|---|-------------------|---------------------------------------|---------------|-----------------|-------------------|
| • | | | | | | |
| | | | | | | |
| CONSELVA, COSTAS, Y COMUNIDADES | A . C . | | | | | |
| PRIVADA INTERNATIONAL NO. 208 C | • | TETOS | | | | |
| MAZATLAN, SINALOA, MEXICO, CP 8 | | | 180,000. | 10/09/19 | 98,272. | |
| Purpose of Grant | | | , | | , | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| .0/05/2020,02/13/2021,02/13/202 | 1,11/28/ | , | | | | |
| | | | | | | |
| | , | | | | | |
| 2021 (STMT28) | , | | | | | |
| 2021 (STMT28) | | | | | | |
| 2021 (STMT28) Results of Verification | | BUT DID NOT C | ONDUCT ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE | RANTEES REPORT GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | RANTEES REPORT GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE | RANTEES REPORT GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | RANTEES REPORT GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | RANTEES REPORT GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. | TS AS THERE H. | AS NOT BEEN ANY SECTION | | | |
| Results of Verification COUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | RANTEES REPORT GRANTEES REPOR | TS AS THERE H. | AS NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. | TS AS THERE H. | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE GUNDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. | TS AS THERE H. | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. | TS AS THERE H. | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. NO. 88 | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONSORTIUM OF REPRODUCTIVE HEAL | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. NO. 88 | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONSORTIUM OF REPRODUCTIVE HEAL P. O. BOX 14507 NAMIBIA STREET | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. NO. 88 | TS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONSORTIUM OF REPRODUCTIVE HEAL P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. NO. 88 | TS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | | | Verification Date |
| Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONSORTIUM OF REPRODUCTIVE HEAL P. O. BOX 14507 NAMIBIA STREET | RANTEES REPORT GRANTEES REPOR OR RELIABILITY. NO. 88 | TS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | | | Verification Date |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 02/26/2020,01/25/2021,01/26/2021 | |
| (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 89 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-----------------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| CONSORTIUM OF REPRODUCTIVE HEAD | TH 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 | Diversions by Grantee | |
|----------------------------------|-----------------------|--|
| 02/26/2020,01/17/2021,01/17/2021 | | |
| (STMT28) | \ | |
| | | |

Results of Verification

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

| Recipient's Name and Address | NO. | 90 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------|-----|----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | / | | | |
| 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 | Diversions by Grantee |
|---|-----------------------|
| 03/21/2018,03/21/2018,04/05/2018,04/05/ | |
| 2018 (STMT28) | |
| | |

59

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 91 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| 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 | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | | | | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILITY. | TREAS. REG. S | SECTION | Ť | | |
| 53.4945-5(C)(I). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 92 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| CORAL TRIANGLE CENTER FOUNDATI | ON | | | | | |
| JL. BET NGANDANG II NO.88-89 | | | | | | |
| SANUR, BALI, INDONESIA, 80228 | | | 815,350. | 10/11/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | 7 | | | | |

Date of Reports by Grantee
SEE STATEMENT 28

Diversions by Grantee

60

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 own 000 DE Dort VI D. Line Ed. Expenditure Despensibility Statement

| Recipient's Name and Address | NO. 93 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|----------------|-------------------|-----------------|----------------|-----------------|-------------------|
| Tredipient 5 Ivanie and Address | 110. 33 | | GIAIR AINOUIR | Date of Grafft | Amount Expended | vermoduon Dall |
| | | | | | | |
| | | | | | | |
| 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 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Data of Danasta by Crantas | | Diversions by Cre | onto 4 | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GR | ANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABILITY. | TREAS. REG. S | 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)

Results of Verification

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

Diversions by Grantee

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 Town 000 DE Doubly D. Line Ed. Evnenditure Despensibility Statement

| Paginiant's Name and Address | NO. | 95 | | Crant Amount | Data of Crant | Amount Evnanded | Varification Data |
|---|-------------|----------|-----------------|--------------|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. | 33 | | Grant Amount | Date of Grant | Amount Expended | verification Date |
| | | | | | | | |
| | | | | | | | |
| CREATURA, PROMOTORA DEL PENSAMI | ENTO CRITIC | o, s.c. | | | | | |
| C. POPOCATPETL 18 HIPDROMO MEXICO CITY, MEXICO, 06100 | | | | 100,000. | 09/30/21 | | |
| Purpose of Grant | | | | 100,000. | 05/30/21 | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Dive | rsions by Gra | antee | | | |
| SEE STATEMENT 28 | | 2,110 | TOTOTIO BY CITY | arros | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE C | | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABIL | ITY. TRE | AS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 96 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 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 | | Dive | rsions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Results of Verification

| NO. 05 | 7 | | | | |
|---|-------------------|------------------------------|------------------------|---------------------------|-------------------|
| Recipient's Name and Address NO. 97 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| DAEMEMED II.G | | | | | |
| DAEMETER LLC 417 SECOND ST. SUITE 203 | | | | | |
| | | 70 829 | 12/10/19 | 70,829. | |
| EUREKA, CA 95501 Purpose of Grant | | 70,823. | 12/10/19 | 70,023. | |
| CONSERVATION AND SCIENCE | | | | | |
| BOTH TON THE BOTH TO | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversions by Gra | antee | | | |
| 08/13/2021,08/13/2021 (STMT28) | | | | | |
| · | | | | | |
| | | | | | |
| Results of Verification | • | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRANTEES REPO | RTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY | . TREAS. REG. S | SECTION | | | |
| E2 404E E(Q)(1) | | | | | |
| 53.4945-5(C)(1). | | | | | |
| 33.4945-5(C)(I). | | | | | |
| 55.4945-5(C)(I). | | | | | |
| | | | | | |
| Recipient's Name and Address NO. 98 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address NO. 98 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 | | | | | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 | | | Date of Grant 04/02/18 | Amount Expended 249,999. | Verification Date |
| Recipient's Name and Address NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant | | | | | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 | | | | | Verification Date |
| Recipient's Name and Address NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant | | | | | Verification Date |
| Recipient's Name and Address NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant | | | | | Verification Date |
| Recipient's Name and Address NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant | | | | | Verification Date |
| Recipient's Name and Address NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant | | | | | Verification Date |
| Recipient's Name and Address NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant | | | | | Verification Date |
| Recipient's Name and Address NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant | | | | | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant CONSERVATION AND SCIENCE | | 249,990. | | | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | Diversions by Gra | 249,990. | | | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant CONSERVATION AND SCIENCE | | 249,990. | | | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | 249,990. | | | Verification Date |
| Recipient's Name and Address DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 12/01/2021,12/01/2021 (STMT28) | | 249,990. | | | Verification Date |
| Recipient's Name and Address NO. 98 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 12/01/2021,12/01/2021 (STMT28) Results of Verification | Diversions by Gra | 249,990. | | | Verification Date |
| Recipient's Name and Address DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 12/01/2021,12/01/2021 (STMT28) | Diversions by Gra | 249,990. antee DINDUCT ANY | | | Verification Date |

123661

53.4945-5(C)(1).

| Recipient's Name and Address | NO. 99 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------------------|-----------------|--------------|-------------------|---------------------|-------------------|
| Trees, province of tarries and a figure see | | | | Date of Grant | 7 HITCHING EXPONESS | Torriounion but |
| | | | | | | |
| | | | | | | |
| 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 | Div | ersions by Gra | antee | | | |
| 11/05/2021,11/05/2021 (STMT28) | | | | | | |
| | | | | | | |
| Desults of Verification | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | בסאמייה בים סהסטסיי הוות | י חדח אוריים יי | ONDIICT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OK KEELINDIELII. IK | EMS. REG. | BECTION | | | |
| 55.4545 5(6)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 100 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| recipient 3 Name and Address | 1(01 200 | | Grant Amount | Date of Grant | Amount Expended | Vermeation Date |
| | | | 1 | | | |
| | | | | | | |
| DAVID SUZUKI FOUNDATION | | | | | | |
| 219 2211 WEST 4TH AVENUE | | | | | | |
| VANCOUVER, BRITISH COLUMBIA, CA | ANADA V6K 4S2 | | 750,000. | 08/10/20 | 328,041. | |
| Purpose of Grant | | | ,55,000. | 1 - 5 / 2 5 / 2 5 | 1 220,011. | I |
| i dipose di dialit | | | | | | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 10/14/2020,10/15/2021,10/15/2021 | |
| (STMT28) | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 101 | L | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------------|-------------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| ELOITTE CONSULTING LLP | | | | | | |
| 55 MISSION STREET SUITE 1400 | | | | | | |
| SAN FRANCISCO, CA 94105 | | | 46,500. | 03/26/21 | 46,500. | |
| Purpose of Grant | | | | | | |
| OCAL GRANTMAKING | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 08/26/2021,11/04/2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | L | | | | | |
| OUNDATION STAFF REVIEWED THE | GRANTEES REPORT I | BUT DID NOT CO | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | E GRANTEES REPORT | rs as there ha | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 102 | 2 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| · | | | Ţ | | | |
| | | | | | | |
| | | | | | | |
| DELOITTE CONSULTING LLP | | | | | | |
| 555 MISSION STREET SUITE 1400 | | | 00.500 | 10/00/00 | | |
| AN FRANCISCO, CA 94105 | | | 82,500. | 12/09/20 | 82,500. | |
| Purpose of Grant OCAL GRANTMAKING | | | | | | |
| OCAL GRANTMAKING | | 7 | | | | |

| te of Reports by Grantee | Diversions by Grantee |
|-----------------------------|-----------------------|
| 24/2021,08/26/2021 (STMT28) | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 103 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------------|--------------------|--------------|---------------|---------------------------------------|-------------------|
| | | | | | |
| | | | | | |
| DEVELOPMENT CONSORTIUM | | | | | |
| N-7, FLAT NO. 6, NARMADA NELSON MA | NDELA MARG, VASANT | | | | |
| kunj | | | | | |
| NEW DELHI, INDIA, 110070 | | 300,000. | 12/14/18 | 300,000. | |
| , , | | | | · · · · · · · · · · · · · · · · · · · | |

Purpose of Grant

REPRODUCTIVE HEALTH

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 07/05/2019,11/04/2020,11/05/2020,03/01/ | | |
| 2021,03/01/2021 (STMT28) | | |
| | | |

Results of Verification

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

| Recipient's Name and Address | NO. 104 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------|---------|---|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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 | Diversions by Grantee |
|---|-----------------------|
| 06/18/2020,06/18/2020,04/14/2021,04/14/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

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

| Recipient's Name and Address | NO. 10 | 5 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| OUKE KUNSHAN UNIVERSITY EDUCAT | ON DEVELOPMENT | FOUNDATION | | | | |
| NO. 8 DUKE AVENUE | | | | | | |
| KUNSHAN, JIANGSU, CHINA | | | 172,500. | 01/28/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Data of Donarto by Cronton | | Diversions by Cr | anta a | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| SIN SINIMANI 20 | | | | | | |
| | | | | | | |
| Results of Verification | | 1 | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES REPOR | RTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 10 | 6 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| DUKE KUNSHAN UNIVERSITY EDUCAT | ION 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
Diversions by Grantee

11/14/2020 (STMT28)

Results of Verification

| Recipient's Name and Address | NO. 1 | <u>07</u> | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| EDNA MCCONNELL CLARK FOUNDATION | : | | | | | |
| 415 MADISON AVENUE TENTH FLOOR | | | | | | |
| NEW YORK, NY 10017 | | | 300,000. | 09/07/18 | 182,902. | |
| Purpose of Grant | | | | | | |
| LOCAL GRANTMAKING | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 05/06/2019,11/25/2019,01/04/202 | 1,02/02/ | | | - | - | - |
| 2021,03/23/2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT | T BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY | Y. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | ı | T | |
| Recipient's Name and Address | NO. 1 | 08 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | 4 | | | | |
| | _ | | l . | | | |
| EL CENTRO DE INVESTIGACIN Y DE | ESTUDIOS AVANZ | ZADO DEL | | | | |
| INSTITUTO POLITCNICO NACI | | | | | | |
| KM 6 ANTIGUA CARRETERA A PROGRE | so | | | | | |
| MRIDA, YUCATAN, MEXICO, 97310 | | | 100,000. | 11/19/21 | | |
| Purpose of Grant | | | | | | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 109 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------------------|------------------|----------------|---------------|-------------------------|-------------------|
| | | | | | | |
| | | | | | | |
| EL FONDO DE CONSERVACIN DEL EJ | E NEOVOLCNICO 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 | | Diversions by Gr | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT F | BUT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| Desirient's News and Address | NO. 110 | | Cupyt Agravent | Data of Crant | A managed From an alord | Varification Date |
| Recipient's Name and Address | NO. III | , | Grant Amount | Date of Grant | Amount Expended | verification Date |
| | | |) | | | |
| | | | / | | | |
| EMERALD NETWORK LIMITED | | | | | | |
| THE COTTAGE, WHITEWAY BANK DOW | | | | | | |
| STROUD, GLOUCESTERSHIRE, UNITE | D KINGDOM, GL6 0 | PH | 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

| Recipient's Name and Address | NO. 11 | <u> 11 </u> | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------|--|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| EMMANA SOCIAL | | | | | | |
| MIRLO 53, COL. EL ROSEDAL COYOACN | | | | | | |
| CIUDAD DE MEXICO, MEXICO, C.P. 0433 | 0 | | 76,000. | 11/29/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANT. INDEPENDENT VERIFICATION OF THE GRANT. REASON TO DOUBT THEIR ACCURACY OR R. 53.4945-5(C)(1). | NTEES REPO | ORTS AS THERE H | AS NOT BEEN ANY | | | |
| Recipient's Name and Address | NO. 11 | 1.2 | Grant Amount | Date of Grant | Amount Expended | Varification Date |
| ENCLUDE CAPITAL ADVISORY 16 GREAT CHAPEL ST SOHO | NOT 12 | | 125,000. | 05/18/18 | Amount Expended | Verification Date |

Results of Verification

Date of Reports by Grantee

05/20/2019 (STMT28)

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

123661

Diversions by Grantee

| Recipient's Name and Address | NO. 11 | 3 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|---|--|----------------------------------|---------------|-----------------|------------------|
| | | | | | | |
| NERGY FUTURES INITIATIVE, INC. | | | | | | |
| 00 17TH ST., NW SUITE 800 | | | | | | |
| ASHINGTON, DC 20006 | | | 1,000,000. | 09/26/17 | 392,600. | |
| Purpose of Grant PECIAL OPPORTUNITIES | | | | | | |
| THE OF CAMERIAN | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee 3/29/2018,03/29/2018,10/09/2018 | 8 07/22/ | Diversions by Gr | antee | | | |
| 019,09/19/2019 (STMT28) | 0,07/22/ | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE GI | | | | | | |
| NDEPENDENT VERIFICATION OF THE | | | | | | |
| EASON TO DOUBT THEIR ACCURACY (| OR RELIABILITY. | TREAS. REG. | SECTION | * | | |
| 3.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | 11 | • | | | 1 | |
| Recipient's Name and Address | NO. 11 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 11 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 11 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| NGAGE R&D, INC. | | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 | | 4 | | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 | | 4 | Grant Amount | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant | 03 | 4 | | | Amount Expended | Verification Dat |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 | 03 | 4 | | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant | 03 | 4 | | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant | 03 | 4 | | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant | 03 | 4 | | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant | 03 | 4 | | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant | 03 | 4 | | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant HILDREN, FAMILIES, AND COMMUNIC | 03 | | 1,000,000. | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant | 03 | Diversions by Gr | 1,000,000. | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant HILDREN, FAMILIES, AND COMMUNIO | 03 | | 1,000,000. | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant HILDREN, FAMILIES, AND COMMUNIO | 03 | | 1,000,000. | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant HILDREN, FAMILIES, AND COMMUNIO | 03 | Diversions by Gr | 1,000,000. | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant HILDREN, FAMILIES, AND COMMUNIO | O3 FIES RANTEES REPORT | Diversions by Gr. | 1,000,000. | | Amount Expended | Verification Da |
| NGAGE R&D, INC. 56 S. FAIR OAKS AVE STE 101 #60 ASADENA, CA 91105 Purpose of Grant HILDREN, FAMILIES, AND COMMUNION Date of Reports by Grantee EE STATEMENT 28 Results of Verification OUNDATION STAFF REVIEWED THE GR | O3 FIES RANTEES REPORT GRANTEES REPORT | Diversions by Gr. BUT DID NOT CO. TS AS THERE H. | antee ONDUCT ANY AS NOT BEEN ANY | | Amount Expended | Verification Da |

| ENGAGE R&D, INC. 556 S. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITE | | | 500,000. | 04/08/20 | 500,000. | |
|--|----------------|------------------|-----------------|---------------|-----------------|------------------|
| 556 s. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105 Purpose of Grant | | | | 04/08/20 | 500,000. | |
| PASADENA, CA 91105 Purpose of Grant | | | | 04/08/20 | 500,000. | |
| Pasadena, ca 91105 Purpose of Grant | | | | 04/08/20 | 500,000. | |
| Purpose of Grant | IES | | | 04/08/20 | 500,000. | |
| • | IES | | antee | | | |
| HILDREN, FAMILIES, AND COMMUNIT | IES | | antee | | | |
| | | | antee | | | |
| | 1 | | antee 4 | | | |
| | 1 | | antee 4 | | | |
| | | | antee 4 | | | |
| | ı | | antee 4 | | | |
| | ı | | rantee | | | |
| | I | | antee A | | | |
| | | | rantee | | | |
| Data of Baranta has Occasion | | D' | | | | |
| Date of Reports by Grantee 03/16/2021,03/19/2021,08/18/2021, | 00/15/ | Diversions by Gr | antee | | | |
| | ,09/15/ | | | | | |
| 2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE GRA | | | | | | |
| NDEPENDENT VERIFICATION OF THE C | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OF | R RELIABILITY. | TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Desiminatio Name and Adduses | NO. 11 | 5 | Cuant America | Data of Crant | A | Varification Dat |
| Recipient's Name and Address | 110. 11 | , | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | 1 | | | |
| | | | / | | | |
| | | | | | | |
| ENGAGE R&D, INC. | | | | | | |
| 556 S. FAIR OAKS AVE STE 101 #603 | 3 | | | | | |
| PASADENA, CA 91105 | 1 | | 100,000. | 08/01/19 | 100,000. | |
| Purpose of Grant | | | | | | |
| HILDREN, FAMILIES, AND COMMUNIT | TES | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 03/04/2020,03/13/2020,02/15/2021,02/15/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 11 | 7 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|-----------------|-------------------|-----------------|---------------|-----------------|------------------|
| | | | | | | |
| | | | | | | |
| NGAGE R&D, INC. | | | | | | |
| 556 S. FAIR OAKS AVE STE 101 #6 | 503 | | | | | |
| PASADENA, CA 91105 | | | 45,000. | 10/17/19 | 45,000. | |
| Purpose of Grant | rmtec | | | | | |
| HILDREN, FAMILIES, AND COMMUNI | TIES | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 03/13/2020,03/15/2021,03/15/202 STMT28) | 11 | | | | | |
| SIM1207 | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 118 | 8 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| · | | | <u> </u> | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| ENVIRONMENTAL LAW ASSOCIATION | | | | | | |
| 2 DHANJI STREET SAMABULA | | | | | | |
| | | | 250,000. | 07/10/17 | 181,724. | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 04/04/2018,03/28/2019,09/13/2020,09/13/ | |
| 2020 (STMT28) | |
| | |

73

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 1 | 19 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|---------------------|-----------------|---------------|-----------------|------------------|
| | | | | | |
| THIOPIA INTERFAITH FORUM FOR DEVELOPMENT DIA | ALOGUE AND | | | | |
| CTION | NG D O DOY | | | | |
| 2 SEFER, DJIBOUTI ROAD, BEHIND WORKU BUILDIN | NG P.O. BOX | | | | |
| .5472 | | 100 000 | 11/25/19 | 100 000 | |
| ADDIS ABABA, ETHIOPIA | | 100,000. | 11/25/19 | 100,000. | |
| Purpose of Grant | | | | | |
| .airobociivi mimiin | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversions by Gr | antee | | | |
| 02/04/2020,12/31/2020,02/04/2021 | | | | | |
| (STMT28) | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| OUNDATION STAFF REVIEWED THE GRANTEES REPORT | T BUT DID NOT C | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE GRANTEES REPO | ORTS AS THERE H | AS NOT BEEN ANY | | | |
| EASON TO DOUBT THEIR ACCURACY OR RELIABILITY | Y. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | 20 | Crost Amount | Data of Grant | Amount Evpanded | Varification Dat |
| | 20 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | 20 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | 20 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address NO . 1 | 20 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES | 20 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | 20 | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES EULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA | 20 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 | 20 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA Purpose of Grant | 20 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES EULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA Purpose of Grant | 20 | | | Amount Expended | Verification Da |
| Recipient's Name and Address NO. 1 THIOPIAN ACADEMY OF SCIENCES FULLE SUB-CITY, WOREDA 9, HOUSE NO. 199 DDIS ABABA, ETHIOPIA Purpose of Grant | 20 | | | Amount Expended | Verification Da |
| Recipient's Name and Address NO. 1 THIOPIAN ACADEMY OF SCIENCES FULLE SUB-CITY, WOREDA 9, HOUSE NO. 199 DDIS ABABA, ETHIOPIA Purpose of Grant | 20 | | | Amount Expended | Verification Da |
| Recipient's Name and Address NO. 1 THIOPIAN ACADEMY OF SCIENCES TULLE SUB-CITY, WOREDA 9, HOUSE NO. 199 DDIS ABABA, ETHIOPIA Purpose of Grant | 20 | | | Amount Expended | Verification Da |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES EULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA Purpose of Grant | 20 | | | Amount Expended | Verification Da |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES EULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA Purpose of Grant | 20 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES EULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 LDDIS ABABA, ETHIOPIA Purpose of Grant EPRODUCTIVE HEALTH | 20 Diversions by Gr | 250,000. | | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 CTHIOPIAN ACADEMY OF SCIENCES CULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 LDDIS ABABA, ETHIOPIA Purpose of Grant EPPRODUCTIVE HEALTH Date of Reports by Grantee | | 250,000. | | Amount Expended | Verification Dat |
| Recipient's Name and Address NO. 1 CTHIOPIAN ACADEMY OF SCIENCES CULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 LDDIS ABABA, ETHIOPIA Purpose of Grant EPPRODUCTIVE HEALTH Date of Reports by Grantee | | 250,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address NO. 1 ETHIOPIAN ACADEMY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA Purpose of Grant | | 250,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address NO. 1 THIOPIAN ACADEMY OF SCIENCES TULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 DDIS ABABA, ETHIOPIA Purpose of Grant EPRODUCTIVE HEALTH | | 250,000. | | Amount Expended | Verification Da |
| THIOPIAN ACADEMY OF SCIENCES ULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 DDIS ABABA, ETHIOPIA Purpose of Grant EPRODUCTIVE HEALTH Date of Reports by Grantee EE STATEMENT 28 | Diversions by Gr | 250,000. | | Amount Expended | Verification Da |

123661

53.4945-5(C)(1).

| Recipient's Name and Address | NO. 121 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----------------------------------|------------------|---------------------------------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| ETHIOPIAN ACADEMY OF SCIENCES | GE NO. 100 | | | | | |
| GULELE SUB-CITY, WOREDA 9, HOU: ADDIS ABABA, ETHIOPIA | SE NO. 199 | | 100,000. | 11/24/20 | 6,565. | |
| Purpose of Grant | | | 100,000. | 11/21/20 | 0,505. | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| 10/07/2021,10/07/2021 (STMT28) | | Diversions by Gr | antee | | | |
| ,,,,,,, | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | I | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT 1 | BUT DID NOT C | ONDUCT ANY | | | |
| | | | | | | |
| FOUNDATION STAFF REVIEWED THE | E GRANTEES REPORT | TS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF TH | E GRANTEES REPORT | TS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY | E GRANTEES REPORT | TS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | E GRANTEES REPORT | TS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE OF THE CONTROL OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES REPOR! OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | | | |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY | E GRANTEES REPORT | TS AS THERE H | AS NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE OF THE CONTROL OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES REPOR! OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE OF THE CONTROL OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES REPOR! OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE OF INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | E GRANTEES REPOR! OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE OF INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ACADEMY OF SCIENCES | OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE OF INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE | OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | | | Verification Date |
| FOUNDATION STAFF REVIEWED THE OF INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA | OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION | | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE OF INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | OR RELIABILITY. | TS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | | | Verification Date |

Date of Reports by Grantee
08/28/2020,08/28/2020,08/31/2021,08/31/
2021 (STMT28)

Results of Verification

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

123661

Diversions by Grantee

| Recipient's Name and Address | NO. | 123 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------------|-------------------|------------------|---------------|-----------------|-------------------|
| | | DV-TV-T | | | | |
| ETHIOPIAN CENTER FOR DISABILITY ASSOCIATION | AND DEVELO | PMENT | | | | |
| 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 02/17/2020,01/29/2021,01/29/202 | 1 | Diversions by G | rantee | | | |
| (STMT28) | 1 | | | | | |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | GRANTEES R | EPORTS AS THERE I | HAS NOT BEEN ANY | | | |
| | | | | | | |
| Recipient's Name and Address | NO. | 124 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| ETHIOPIAN SOCIETY OF OBSTETRICI | ANS AND GYN | ECOLOGISTS | | | | |
| P.O. BOX 8731 RAS DESTA DAMTEW | | | | | | |
| referawork keda building | | | | | | |
| ADDIS ABABA, ETHIOPIA | | | 400,000. | 07/12/21 | | |
| Purpose of Grant | | | | | | |
| REPRODUCTIVE HEALTH | | | | | | |
| | | | | | | |
| | | | | | | |

Date of Reports by Grantee

Diversions by Grantee

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. 125 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|------------------------|------------------------|---------------|-----------------|-------------------|
| | | | | | |
| ETHIOPIAN SOCIETY OF OBSTETRIC | IANG AND CYNECOLOCICE | , | | | |
| P.O. BOX 8731 RAS DESTA DAMTEW | | , | | | |
| PEFERAWORK KEDA BUILDING | NVEROE, ISBNET IIZNZ | | | | |
| ADDIS ABABA, ETHIOPIA | | 50,000. | 10/06/21 | | |
| Purpose of Grant | | 7 | | 1 | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversi | ons by Grantee | | | |
| SEE STATEMENT 28 | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| OUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT DI | D NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | E GRANTEES REPORTS AS | THERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS | s. REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | _ | | |
| Recipient's Name and Address | NO. 126 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | |
| | | | | | |
| THIOPIAN SOCIETY OF OBSTETRIC | IANS 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 | |

| Recipient's Name and Address | NO. 126 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------------|------------------|----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | 1 | | | |
| ETHIOPIAN SOCIETY OF OBSTETRICIANS A | ND GYNECOLOGISTS | 47 | | | | |
| P.O. BOX 8731 RAS DESTA DAMTEW AVENUE | E,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 | Diversions by Grantee |
|---|-----------------------|
| 01/30/2020,03/31/2021,09/30/2021,10/22/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 127 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------------|-----------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| ETHIOPIAN WOMEN LAWYERS ASSOCI | ATION | | | | | |
| TEMAMA BUILDING, 4TH FLOOR IN- | FRONT OF GENET HOT | EL, | | | | |
| KIRKOSE SUBCITY | | | | | | |
| ADDIS ABABA, ETHIOPIA | | | 335,000. | 11/18/21 | | |
| Purpose of Grant REPRODUCTIVE HEALTH | | | | | | |
| REPRODUCTIVE HEALTH | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Di | versions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| Deculto of Verification | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BU | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. T | REAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 128 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. 128 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. 128 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. 128 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| FACILITATOR FOR CHANGE | | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| FACILITATOR FOR CHANGE BOLE SUB CITY KEBELE 05, HOUSE | | | | | | Verification Date |
| FACILITATOR FOR CHANGE BOLE SUB CITY KEBELE 05, HOUSE ADDIS ABABA, ETHIOPIA | | | Grant Amount | | Amount Expended | Verification Date |
| FACILITATOR FOR CHANGE BOLE SUB CITY KEBELE 05, HOUSE | | | | | | Verification Date |

 Date of Reports by Grantee
 Diversions by Grantee

 01/28/2021,07/30/2021,07/30/2021
 (STMT28)

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 129 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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 | Diversion | ons by Gra | antee | | | |
| 01/28/2021,01/29/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRAN | TEES REPORT BUT DI | D NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GR. | ANTEES REPORTS AS | THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR | RELIABILITY. TREAS | . REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 130 | | Grant Amount | Date of Grant | Amount Expended | Varification Data |
| necipient s Name and Address | 110. 150 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 620 N. STATE STREET SUITE 304 | | | | | | |
| | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 Purpose of Grant | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 Purpose of Grant | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 Purpose of Grant | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 Purpose of Grant | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 Purpose of Grant | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 Purpose of Grant | | | 170,000. | 10/15/20 | | |
| 620 N. STATE STREET SUITE 304 JACKSON, MS 39202 Purpose of Grant | | | 170,000. | 10/15/20 | | |
| JACKSON, MS 39202 Purpose of Grant REPRODUCTIVE HEALTH | | | | 10/15/20 | | |
| Date of Reports by Grantee | Diversion | ons by Gra | | 10/15/20 | | |
| JACKSON, MS 39202 Purpose of Grant REPRODUCTIVE HEALTH | Diversion | ons by Gra | | 10/15/20 | | |
| Date of Reports by Grantee | Diversion | ons by Gra | | 10/15/20 | | |
| Date of Reports by Grantee | Diversion | ons by Gra | | 10/15/20 | | |
| Date of Reports by Grantee 12/21/2021,12/21/2021 (STMT28) | Diversion | ons by Gra | | 10/15/20 | | |
| Date of Reports by Grantee | | | antee | 10/15/20 | | |
| Date of Reports by Grantee 12/21/2021,12/21/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRAN | TEES REPORT BUT DI | D NOT CO | antee ONDUCT ANY | 10/15/20 | | |
| Date of Reports by Grantee 12/21/2021,12/21/2021 (STMT28) Results of Verification | TEES REPORT BUT DI | D NOT CO | ONDUCT ANY AS NOT BEEN ANY | 10/15/20 | | |

| FAMILY GUIDANCE ASSOCIATION OF ETHIOPIA P.O. BOX 5716 ADDIS ABABA, ETHIOPIA 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) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES RE INDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI 53.4945-5(C)(1). | REPORTS AS THERE | CONDUCT ANY | 09/29/17 | 2,000,000. | |
|--|-----------------------------------|----------------------|---------------|-----------------|-------------------|
| P.O. BOX 5716 ADDIS ABABA, ETHIOPIA 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) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT | Grantee CONDUCT ANY | 09/29/17 | 2,000,000. | |
| P.O. BOX 5716 ADDIS ABABA, ETHIOPIA 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) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT | Grantee CONDUCT ANY | 09/29/17 | 2,000,000. | |
| Date of Reports by Grantee 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES RE EXERCISE REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | Grantee CONDUCT ANY | 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) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | Grantee CONDUCT ANY | 09/29/17 | 2,000,000. | |
| Date of Reports by Grantee 04/26/2018,01/31/2019,01/31/2020,02/25/ 2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES RE INDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| Date of Reports by Grantee 04/26/2018,01/31/2019,01/31/2020,02/25/ 2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES RE INDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES RE INDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT REPORTS AS THERE | CONDUCT ANY | | | |
| 04/26/2018,01/31/2019,01/31/2020,02/25/2021,03/29/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | PORT BUT DID NOT | CONDUCT ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REINDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | REPORTS AS THERE | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES RE INDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | REPORTS AS THERE | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES RE INDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | REPORTS AS THERE | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES RE INDEPENDENT VERIFICATION OF THE GRANTEES REASON TO DOUBT THEIR ACCURACY OR RELIABI | REPORTS AS THERE | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABI | | HAS NOT BEEN ANY | | | |
| | LITY. TREAS. REG | | | | |
| 53.4945-5(C)(1). | | SECTION | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 370 | 120 | | 1 | 1 | <u> </u> |
| Recipient's Name and Address NO. | 132 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | 1 | | | |
| | | | | | |
| FAMILY PLANNING ASSOCIATION OF INDIA | | | | | |
| BAJAJ BHAVAN NARIMAN POINT | | | | | |
| MUMBAI, INDIA, 400 021 | | 100 000 | 11/16/20 | 12,088. | |
| Purpose of Grant | _ | 100,000. | 11/10/20 | 12,000. | |
| REPRODUCTIVE HEALTH | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Date of Reports by Grantee

07/09/2021,08/24/2021 (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. 133 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---------------------------------|-----------------------|----------------|---------------|-----------------|------------------|
| | | | | | |
| | | | | | |
| EMINIST APPROACH TO TECHNOLOGY | Y SOCIETY | | | | |
| 134, 3RD FLOOR, VINOBA PURI, I | LAJPAT NAGAR II | | | | |
| NEW DELHI, INDIA, 110024 | | 150,000 | . 03/16/20 | 55,931. | |
| Purpose of Grant | | | • | • | |
| REPRODUCTIVE HEALTH | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversion | ons by Grantee | | | |
| 06/30/2021,06/30/2021 (STMT28) | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE (| | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS | . REG. SECTION | Ť | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address | NO. 134 | Grant Amount | Date of Grant | Amount Expended | Varification Dat |
| necipient s Name and Address | 10. 13. | Grant Amount | Date of Grant | Amount Expended | verilleation Da |
| | | | | | |
| | | | | | |
| FEMINIST APPROACH TO TECHNOLOGY | SOCIETY | | | | |
| 134, 3RD FLOOR, VINOBA PURI, I | | | | | |
| NEW DELHI, INDIA, 110024 | | 300,000 | . 09/29/17 | 319,256. | |
| -,, - | | , | | 1 , | l . |

Purpose of Grant

REPRODUCTIVE HEALTH

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 05/30/2018,06/02/2019,04/24/2020,02/28/ | |
| 2021,02/28/2021 (STMT28) | |
| | |

Results of Verification

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

| | NO. | 135 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|--------------|----------|---------------|-------------------------------|---------------|-----------------|------------------|
| | | | | | | | |
| EMINIST APPROACH TO TECHNOLOGY | SOCIETY | | | | | | |
| 134, 3RD FLOOR, VINOBA PURI, L | | II | | | | | |
| IEW DELHI, INDIA, 110024 | | | | 100,000. | 08/18/16 | 100,000. | |
| Purpose of Grant | | | | | | • | |
| EPRODUCTIVE HEALTH | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Dive | rsions by Gra | entee | | | |
| .0/16/2017,08/31/2018,04/16/201 | 9.01/31/ | Dive | isions by are | antee | | | |
| 2020,04/24/2020 (STMT28) | , , | | | | | | |
| , | | | | | | | |
| Results of Verification | | · | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REP | ORT BUT | DID NOT CO | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES R | EPORTS A | S THERE H | AS NOT BEEN ANY | | | |
| EASON TO DOUBT THEIR ACCURACY | OR RELIABIL | ITY. TRE | AS. REG. S | SECTION | | | |
| 3.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | , | | |
| Recipient's Name and Address | NO. | 136 | | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| PITT IOCALIV MANACED MADINE ADE | A MEMILIODE | | | / | | | |
| | A NETWORK | | | | | | |
| 1 MUKTA BEN RD. VATUWAQA | A NETWORK | | | 150 000 | 06/29/18 | | |
| FIJI LOCALLY MANAGED MARINE ARE 11 MUKTA BEN RD. VATUWAQA SUVA, FIJI | A NETWORK | 1 | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA SUVA, FIJI Purpose of Grant | A NETWORK |) | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant | A NETWORK |) | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant | A NETWORK | | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant | A NETWORK | | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant | A NETWORK | | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant | A NETWORK | | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant | A NETWORK | | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant | A NETWORK | | | 150,000. | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant ONSERVATION AND SCIENCE | A NETWORK | Dive | rsions by Gra | , | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee | A NETWORK | Dive | rsions by Gra | , | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA | A NETWORK | Dive | rsions by Gra | , | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee | A NETWORK | Dive | rsions by Gra | , | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee | A NETWORK | Dive | rsions by Gra | , | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee EE STATEMENT 28 | | | • | antee | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee EE STATEMENT 28 Results of Verification | PRANTEES REP | ORT BUT | DID NOT CO | antee ONDUCT ANY | 06/29/18 | | |
| 1 MUKTA BEN RD. VATUWAQA UVA, FIJI Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee EE STATEMENT 28 Results of Verification OUNDATION STAFF REVIEWED THE G | FRANTEES REP | ORT BUT | DID NOT CO | ONDUCT ANY AS NOT BEEN ANY | 06/29/18 | | |

| Recipient's Name and Address | NO. 13 | 7 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|---------------|------------------|-----------------|---------------|-----------------|------------------|
| | | | | | | |
| ISCAL MANAGEMENT ASSOCIATES, LLC | ! | | | | | |
| 00 THIRD AVENUE 3RD FLOOR | | | | | | |
| EW YORK, NY 10016 | | | 400,000. | 09/23/19 | 400,000. | |
| Purpose of Grant | | | | | | |
| RGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| 9/30/2020,09/30/2020,06/30/2021, | 06/30/ | | | | | |
| 021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE GRA | NTEES REPORT | BUT DID NOT C | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE G | RANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| EASON TO DOUBT THEIR ACCURACY OR | RELIABILITY. | TREAS. REG. | SECTION | | | |
| 3.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 13 | 8 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | |
| | | | 1 | | | |
| | | | | | | |
| ISCAL MANAGEMENT ASSOCIATES, LLC | | | | | | |
| | | | | | | |
| 00 THIRD AVENUE 3RD FLOOR | | | 1 | i | ı | |
| 00 THIRD AVENUE 3RD FLOOR EW YORK, NY 10016 | | | 75,000. | 10/31/18 | 75,000. | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 07/31/2019,07/31/2019,09/30/2020,09/30/ | |
| 2020 (STMT28) | |
| | |

83

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 13 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| TOWNS DOUB I HS HENNING GOVGOLATO | na | | | | | |
| FONDS POUR LES FEMMES CONGOLAIS | £5 | | | | | |
| 55, LUKUSA, GOMBE KINSHASA, CONGO (KINSHASA) | | | 300,000. | 09/29/20 | 9,550. | |
| Purpose of Grant | | | 300,000. | 03/23/20 | 7,550. | |
| REPRODUCTIVE HEALTH | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 04/01/2021,04/01/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY (| OR RELIABILITY. | TREAS. REG. S | SECTION | * | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 14 | 0 | Grant Amount | Date of Grant | Amount Expended | Varification Date |
| necipient's Name and Address | 10. 11 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| FONDS POUR LES FEMMES CONGOLAIS | ES | | | | | |
| 55, LUKUSA, GOMBE | | | | | | |
| KINSHASA, CONGO (KINSHASA) | | | 200,000. | 11/06/18 | 200,000. | |
| Purpose of Grant | | | , | | , | |
| EPRODUCTIVE HEALTH | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 03/04/2019,11/29/2019,07/14/2020,07/14/ | |
| 2020,01/28/2021 (STMT28) | |
| | |

84

Results of Verification

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

| POREST PEOPLES PROGRAMME 10 FOSSEWAY BUSINESS CENTRE STRATFORD ROAD MORETON-IN-MARSH, UNITED KINGDOM, GL56 9NQ Dupose of Grant CONSERVATION AND SCIENCE Diversions by Grantee GES STATEMENT 28 FIGURE THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3, 4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC FORESTED FOODS LCC FOR | Recipient's Name and Address | NO. 141 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|------------------------------|----------------------|--------------------|--------------|---------------|-----------------|-------------------|
| Date of Reports by Grantee Diversions by Grantee Grant Amount Expended Verification Foundation Staff reviewed the Grantees report but DID not conduct any endowed the Grantees reports as there has not been any endowed by the Grantees reports as there has not been any endowed by the Grantees reports as there has not been any endowed by the Grantees reports as the first accuracy or reliability. Treas. Reg. Section Grant Amount Date of Grant Amount Expended Verification For Rested Foods LLC Fo | | | | | | | |
| C. FOSSEMAY BUSINESS CENTRE STRATFORD ROAD MORETON-IN-MARSH, UNITED KINGDOM, GL56 9NQ Date of Grant Date of Reports by Grantee Diversions by Grantee Divers | | | | | | | |
| C. FOSSEMAY BUSINESS CENTRE STRATFORD ROAD MORETON-IN-MARSH, UNITED KINGDOM, GL56 9NQ Date of Grant Date of Reports by Grantee Diversions by Grantee Divers | OREST PEOPLES PROGRAMME | | | | | | |
| Purpose of Grant Date of Reports by Grantee ESE STATEMENT 28 Results of Verification Poundation STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION BY THE STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION BY THE STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION BY THE STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION BY THE STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION BY THE STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION BY THE STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS, REG. SECTION BY THE STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY EASON TO DOUBT THE GRANTEES REPORTS BUT DID | | RATFORD ROAD | | | | | |
| Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee Diversions by Grantee Diversions by Grantee BEE STATEMENT 28 Results of Verification POUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 33.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification POURESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | 600,000. | 01/28/21 | | |
| Date of Reports by Grantee Diversions by Grantee Diversions by Grantee Results of Verification POUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | • | | , | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | • | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | I _ | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 695 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant 100,000. 10/21/21 | | D | iversions by Gra | antee | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | SEE STATEMENT 28 | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant Purpose of Grant | Describe of Modfordies | | | | | | |
| INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | בסאמייה בים סבים חוו | ייים אורטייים ביני | ONDITOT ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO • 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| Recipient's Name and Address NO. 142 Grant Amount Date of Grant Amount Expended Verification FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant | | | | | | | |
| FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | Recipient's Name and Address | NO. 142 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| BROOKLYN, NY 11203 100,000. 10/21/21 Purpose of Grant | | | | | | | |
| Purpose of Grant | | | | | | | |
| | | | | 100,000. | 10/21/21 | | |
| CONSERVATION AND SCIENCE | | | | | | | |
| | CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Results of Verification

Date of Reports by Grantee SEE STATEMENT 28

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

Diversions by Grantee

| Recipient's Name and Address N | IO. 143 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|------------------|-----------------------|---------------|--------------------|-------------------|
| | | | | | |
| ORUM FOR AFRICAN WOMEN EDUCATIONALIST | ?S | | | | |
| AWE HOUSE, CHANIA AVENUE, OFF WOOD AV | ENUE, KILIMANI | | | | |
| O.O. BOX 21394-00505, NGON | | | | | |
| MAIROBI, KENYA | | 400,000. | 12/31/16 | 400,253. | |
| Purpose of Grant | | | | | |
| EPRODUCTIVE HEALTH | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Data of Bornata has Occade a | l pii- | and the Overstan | | | |
| Date of Reports by Grantee 2/15/2017,12/14/2018,12/15/2019,01/15 | | ns by Grantee | | | |
| |)' | | | | |
| 2020,03/31/2021 (STMT28) | | | | | |
| D " " " " | | | | | |
| Results of Verification | T DEDODE DIE DIE | NOT CONDITION ANY | | | |
| OUNDATION STAFF REVIEWED THE GRANTEES | | | | | |
| NDEPENDENT VERIFICATION OF THE GRANTE | | | | | |
| EASON TO DOUBT THEIR ACCURACY OR RELI | ABILITY. TREAS. | REG. SECTION | • | | |
| 33 4945-5(C)(1) | | | | | |
| ,J. IJIJ J(C/\I/. | | | | | |
| J. 1713 J(C/(L/. | | | | | |
| J. 1715 J. C. / L. / . | | | | | |
| | 10 144 | Continue | Data of Cront | Account Forest and | Warification Date |
| Recipient's Name and Address | IO. 144 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | IO. 144 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | IO. 144 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address N | IO. 144 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address Note: The control of the Earth-Japan | 10. 144 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU | JO. 144 | | | Amount Expended | Verification Dat |
| PRIENDS OF THE EARTH-JAPAN L-21-9 KOMONE ITABASHI-KU POKYO, JAPAN, 173-0037 | 10. 144 | Grant Amount 230,000 | | Amount Expended | Verification Dat |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU 20KYO, JAPAN, 173-0037 Purpose of Grant | IO. 144 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU 10KYO, JAPAN, 173-0037 | IO. 144 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU 20KYO, JAPAN, 173-0037 Purpose of Grant | IO. 144 | | | Amount Expended | Verification Da |
| RECIPIENT'S Name and Address RIENDS OF THE EARTH-JAPAN -21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant | IO. 144 | | | Amount Expended | Verification Da |
| RECIPIENT'S Name and Address RIENDS OF THE EARTH-JAPAN -21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant | IO. 144 | | | Amount Expended | Verification Da |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU 20KYO, JAPAN, 173-0037 Purpose of Grant | JO. 144 | | | Amount Expended | Verification Da |
| RECIPIENT'S Name and Address RIENDS OF THE EARTH-JAPAN -21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant | IO. 144 | | | Amount Expended | Verification Da |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU 20KYO, JAPAN, 173-0037 Purpose of Grant | IO. 144 | | | Amount Expended | Verification Da |
| RECIPIENT'S Name and Address RIENDS OF THE EARTH-JAPAN -21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant | IO. 144 | | | Amount Expended | Verification Da |
| RIENDS OF THE EARTH-JAPAN -21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant ONSERVATION AND SCIENCE | | | | Amount Expended | Verification Da |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU 20KYO, JAPAN, 173-0037 Purpose of Grant | | 230,000. | | Amount Expended | Verification Dat |
| Recipient's Name and Address TRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant CONSERVATION AND SCIENCE | | 230,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address PRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU POKYO, JAPAN, 173-0037 Purpose of Grant P | | 230,000. | | Amount Expended | Verification Da |
| RIENDS OF THE EARTH-JAPAN -21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant ONSERVATION AND SCIENCE | | 230,000. | | Amount Expended | Verification Da |
| RECIPIENT'S Name and Address RIENDS OF THE EARTH-JAPAN -21-9 KOMONE ITABASHI-KU OKYO, JAPAN, 173-0037 Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee EE STATEMENT 28 | Diversio | 230,000. | | Amount Expended | Verification Da |

123661

53.4945-5(C)(1).

| FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient'S Name and Address NO. 146 Grant Amount Date of Grant Amount Date of Grant Amount Date of Grant Amount Purpose of Grant Amount Purpose of Grant Purpose of Grant Purpose of Grant Purpose of Grant | | Verification Date |
|--|----------------|-------------------|
| 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037 PURPOSE OF GRANT CONSERVATION AND SCIENCE Date of Reports by Grantee 05/25/2021,08/30/2021,08/31/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount PUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTUARIO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Date of Reports by Grantee Date of Reports by Grantee Diversions b | | |
| Purpose of Grant Date of Reports by Grantee Diversions by Grantee | | |
| Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee D5/25/2021,08/30/2021,08/31/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG., SECTION 53.4945-5(C)(1). Recipient'S Name and Address NO. 146 Grant Amount Date of Grant Amount PUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Date of Reports by Grantee Diversions by Gra | 99,485. | |
| Date of Reports by Grantee 05/25/2021,08/30/2021,08/31/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount Fundacin Rompientes SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount Fundacin Rompientes SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount Fundacin Rompientes Santuario Marino Pierda del Viento Las Hualtatas 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount Fundacin Rompientes Santuario Marino Pierda del Viento Las Hualtatas 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| Recipient's Name and Address NO. 146 Grant Amount Date of Grant Amount Fundacin rompientes Santuario Marino Pierda del Viento Las Hualtatas 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | mount Expended | Verification Date |
| SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | Torringation Batt |
| SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587 25,000. 02/08/21 | | |
| 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 GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

| 101111 990 FF, F8 | art vi D, Liii | e ou Expe | enditure nespt | JiiJibility | Statement | |
|---|----------------|-------------------|----------------|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. 147 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| FUNDACIN TERRAM | | | | | | |
| GRAL. BUSTAMANTE 24 OFICINA I, PIS SANTIAGO, CHILE, 7500776 | SO 5 PROVIDENC | IA | 150,000. | 07/22/21 | | |
| Purpose of Grant | | | 200,000 | | I | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification | | | A LIVE | | | |
| FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GI | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR | | | | | | |
| 53.4945-5(C)(1). | REBIMBIEIT. | IKEMS. KEG. | SECTION | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 148 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Treopent o Name and Address | | | Grantzanioune | Duto of Grant | 7 THOUR EXPONED | Vormoution Buto |
| FUNDACIN TERRAM | | | | | | |
| GRAL. BUSTAMANTE 24 OFICINA I, PIS | SO 5 PROVIDENC | IA | | | | |
| SANTIAGO, CHILE, 7500776 | | | 150,000. | 07/26/19 | 55,609. | |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 07/01/2020,07/02/2020,12/06/2021,12/06/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 149 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------------|-------------------|---------------|-----------------|-------------------|
| | | | | , | |
| | | | | | |
| | | | | | |
| G. MC & COMPANY, INC. | | | | | |
| 866 CAMP STREET | | 00.000 | 04/00/00 | 00.000 | |
| NEW ORLEANS, LA 70130 | | 90,000. | 04/28/20 | 90,000. | |
| Purpose of Grant PRESIDENT'S FUND | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | | ons by Grantee | | | |
| 01/31/2021,01/31/2021,06/21/202 | 1,06/21/ | | | | |
| 2021 (STMT28) | | | | | |
| Describe of Verification | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | PANTEES REPORT BUT DI | D NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address | NO. 150 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| CECAO DEOLECE INVECEICAMIONS I | | | | | |
| | מי | | | | |
| 3RD FLOOR 86-90 PAUL STREET | | 300 000. | 04/13/21 | | |
| GECKO PROJECT INVESTIGATIONS LT 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant | | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant CONSERVATION AND SCIENCE | VE | | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | VE | 300,000. | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant CONSERVATION AND SCIENCE | VE | | 04/13/21 | | |
| 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4N Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | VE | | 04/13/21 | | |

| Recipient's Name and Address | NO. 151 | - | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|------------------|-------------------|-----------------|---------------|-----------------|------------------|
| | | | | | | |
| GENERAL INCORPORATED ASSOCIATION | N OF SAILORS FOR | THE SEA | | | | |
| JAPAN | | | | | | |
| L-1-1- MINATO MIRAI NISHI-KU | | | | | | |
| OKOHAMA, KANAGAWA, JAPAN, 220- | 8522 | | 45,000. | 05/06/21 | | |
| Purpose of Grant | | | | | | |
| DRGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | entee | | | |
| SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REPORT E | BUT DID NOT CO | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | S AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY (| OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | 270 150 | | | Ι | Γ | |
| Recipient's Name and Address | NO. 152 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | |
| NEWEDAL INCORDODATED ACCOUNTING | N OF GATIONG FOR | MILE CES | | | | |
| SENERAL INCORPORATED ASSOCIATION NAPAN | N OF SAILORS FOR | THE SEA | | | | |
| 1-1- MINATO MIRAI NISHI-KU | | | | | | |
| ZOKOHAMA, KANAGAWA, JAPAN, 220- | 3522 | | 940,000. | 11/19/20 | 127,500. | |
| · · · · · · · · · · · · · · · · · · · | 3322 | | 740,000. | 11/15/20 | 127,300. | |
| Purpose of Grant | | | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| 04/02/2021 (STMT28) | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 15 | 3 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------------------------------------|--------------------------------|----------------------------------|---------------|-----------------|-------------------|
| | | | | | | |
| GENERAL INCORPORATED ASSOCIATION | ON OF SAILORS FO | OR THE SEA | | | | |
| JAPAN | | | | | | |
| L-1-1- MINATO MIRAI NISHI-KU | | | | | | |
| OKOHAMA, KANAGAWA, JAPAN, 220 | -8522 | | 686,000. | 06/14/19 | 686,000. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| 01/31/2020,01/31/2020,03/31/202 | 21,03/31/ | | | | | |
| 2021 (STMT28) | | | | | | |
| Results of Verification | | | | | | |
| roundation staff reviewed the (| GRANTEES REPORT | BUT DID NOT C | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF TH | E GRANTEES REPOR | RTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 15 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. 15 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 15 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. 15 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. | NO. 15 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR | NO. 15 | 4 | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant | NO. 15 | 4 | | | Amount Expended | Verification Dat |
| SETTY IMAGES (US), INC. 1.95 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant REPRODUCTIVE HEALTH | NO. 15 | | 75,000. | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant REPRODUCTIVE HEALTH | NO. 15 | Diversions by Gr | 75,000. | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant REPRODUCTIVE HEALTH | NO. 15 | | 75,000. | | Amount Expended | Verification Dat |
| GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007 Purpose of Grant REPRODUCTIVE HEALTH Date of Reports by Grantee | NO. 15 | | 75,000. | | Amount Expended | Verification Dat |
| Date of Reports by Grantee | NO. 15 | | 75,000. | | Amount Expended | Verification Dat |
| Date of Reports by Grantee EEE STATEMENT 28 RESULTS of Verification | | Diversions by Gr | 75,000. | | Amount Expended | Verification Dat |
| Date of Reports by Grantee EEE STATEMENT 28 Results of Verification | GRANTEES REPORT | Diversions by Gr | 75,000. antee ONDUCT ANY | | Amount Expended | Verification Da |
| Date of Reports by Grantee | GRANTEES REPORT E GRANTEES REPOR | Diversions by Gr BUT DID NOT C | antee ONDUCT ANY AS NOT BEEN ANY | | Amount Expended | Verification Dat |

| Recipient's Name and Address | NO. 155 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------|---------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| ETTY IMAGES (US), INC. | | | | | |
| .95 BROADWAY 10TH FLOOR | | | | | |
| IEW YORK, NY 10007 | | 170,000. | 08/17/18 | 59,842. | |
| Purpose of Grant | | | | | |
| RESIDENT'S FUND | | | | | |
| | | | | | |

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 09/24/2019,09/30/2020,11/11/2020,12/20/ | | |
| 2021,12/20/2021 (STMT28) | | |
| | | |

Results of Verification

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

| | | | | ı | | |
|--------------------------------|-----|-----|--------------|---------------|-----------------|-------------------|
| 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 | Diversions by Grantee |
|---|-----------------------|
| 02/28/2019,02/27/2020,02/27/2020,02/26/ | |
| 2021,02/27/2021 (STMT28) | |
| | |

Results of Verification

| | | | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------------|------------|-----------|--------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| LOBAL CANOPY | | | | | | | |
| FREWEIN CHAMBERS FREWIN COURT | | | | | | | |
| XFORD, UNITED KINGDOM, OX1 3HZ | | | | 200,000. | 11/30/20 | | |
| Purpose of Grant ONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Diversi | ons by Gr | antee | | | |
| EE STATEMENT 28 | | | | \ | | | |
| Results of Verification | | | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REP | ORT BUT DI | D NOT C | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | | | | | | | |
| EASON TO DOUBT THEIR ACCURACY (| OR RELIABIL | ITY. TREAS | . REG. | SECTION | | | |
| 3.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 158 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | | |
| | | | | | | | |
| LOBAL CANOPY | | | | | | | |
| FREWEIN CHAMBERS FREWIN COURT | | | | 200 000 | 05/00/10 | | |
| XFORD, UNITED KINGDOM, OX1 3HZ | | | | 200,000. | 07/09/19 | 200,000. | |
| Purpose of Grant ONSERVATION AND SCIENCE | | | | | | | |
| ONDERVITION AND BETEREE | | | | | | | |

Date of Reports by Grantee

12/16/2020 ,12/16/2020 (STMT28)

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. 159 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|------------------|-------------------|--------------|---------------|-------------------|-------------------|
| | | | | | | |
| CLOBAL ENVIRONMENTAL FORUM | | | | | | |
| TH FLOOR KURAMAE INTELLIGENT E | 3LDG. 3-17-3 KUR | AMAE, | | | | |
| PAITO-KU | | | | | | |
| TOKYO, JAPAN, 111-0051 | | | 230,000. | 03/25/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | <u></u> | | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| SEE STATEMENT 20 | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | | |
| INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 33.4343 3(6)(1). | | | | | | |
| | 15 | | | Γ | | Varification Dat |
| Recipient's Name and Address | NO. 160 | U | Grant Amount | Date of Grant | I Amount Expended | |
| Recipient's Name and Address | NO. 160 | U | Grant Amount | Date of Grant | Amount Expended | Verilleation Dati |
| Recipient's Name and Address | NO. 16 | U | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| SLOBAL ENVIRONMENTAL FORUM | | | Grant Amount | Date of Grant | Amount Expended | Vernication Dat |
| GLOBAL ENVIRONMENTAL FORUM | | | Grant Amount | Date of Grant | Amount Expended | Vermoanon Dan |
| GLOBAL ENVIRONMENTAL FORUM BTH FLOOR KURAMAE INTELLIGENT F PAITO-KU | | | | | | Verincation Dati |
| Recipient's Name and Address GLOBAL ENVIRONMENTAL FORUM BTH FLOOR KURAMAE INTELLIGENT E PAITO-KU POKYO, JAPAN, 111-0051 Purpose of Grant | | | | 04/13/20 | 99,924. | Vernication Dat |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 05/28/2021,05/28/2021 (STMT28) | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. | 161 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------|-----------------|---------------------|---------------------------|-----------------|-------------------|
| | | | | | | |
| GLOBAL ENVIRONMENTAL FORUM | | | | | | |
| TH FLOOR KURAMAE INTELLIGENT I | 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 | | Diversions b | ov Grantee | | | |
| 08/31/2021,08/31/2021 (STMT28) | | DIVERSIONS E | y Grantoc | | | |
| , | | | | | | |
| | | | | | | |
| Results of Verification | | . | | | | |
| FOUNDATION STAFF REVIEWED THE (| GRANTEES REF | ORT BUT DID NO | OT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | E GRANTEES F | REPORTS AS THEF | RE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABII | LITY. TREAS. RE | EG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 1/20 | | ı | I | |
| Recipient's Name and Address | NO. | 162 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. | 162 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. | 162 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. | 162 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| GLOBAL SEAFOOD ALLIANCE | | 162 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 2 | | 162 | | | Amount Expended | Verification Dat |
| GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 2 PORTSMOUTH, NH 03801 | | 162 | | Date of Grant 10/13/21 | Amount Expended | Verification Dat |
| GLOBAL SEAFOOD ALLIANCE 35 NEW HAMPSHIRE AVENUE SUITE 2 PORTSMOUTH, NH 03801 Purpose of Grant | | 162 | | | Amount Expended | Verification Dat |
| GLOBAL SEAFOOD ALLIANCE 35 NEW HAMPSHIRE AVENUE SUITE 2 PORTSMOUTH, NH 03801 Purpose of Grant | | 162 | | | Amount Expended | Verification Dat |
| GLOBAL SEAFOOD ALLIANCE 35 NEW HAMPSHIRE AVENUE SUITE 2 PORTSMOUTH, NH 03801 Purpose of Grant | | 162 | | | Amount Expended | Verification Dat |
| GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 2 | | 162 | | | Amount Expended | Verification Da |

Date of Reports by Grantee

Diversions by Grantee

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).

| 770 1 | <u> </u> | | ı | | |
|--|-----------------------|----------------------------------|---------------|-----------------|-------------------|
| Recipient's Name and Address NO. 1 | 63 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| 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 | Diversions by Gr | antee | | | |
| 02/15/2021,02/15/2021,05/26/2021,06/14/ | | | | | |
| 2021 (STMT28) | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPOR | T BUT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRANTEES REP | | | | | |
| | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILIT | Y. TREAS. REG. | SECTION | , | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address NO. 1 | 64 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address NO . 1 | 64 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address NO . 1 | 64 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address NO. 1 | 64 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | 64 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| GMMB INC. | 64 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 | 64 | Grant Amount 725,000. | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 | | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | 64 Diversions by Gr. | 725,000. | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES | | 725,000. | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee | | 725,000. | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee | | 725,000. | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee SEE STATEMENT 28 | | 725,000. | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee SEE STATEMENT 28 Results of Verification | Diversions by Gr. | 725,000. | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPOR | Diversions by Gr. | 725,000. antee | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee SEE STATEMENT 28 Results of Verification | Diversions by Gr. | 725,000. antee | | Amount Expended | Verification Date |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPOR | Diversions by Gr | antee ONDUCT ANY AS NOT BEEN ANY | | Amount Expended | Verification Date |

| Recipient's Name and Address | NO. 165 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------------------|-----------------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| EMMB INC. | | | | | |
| 3050 K STREET, NW SUITE 100 | | | | | |
| WASHINGTON, DC 20007 Purpose of Grant | | 175,000. | 09/15/21 | | |
| Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI | TIES | | | | |
| , | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversion | s by Grantee | | | |
| SEE STATEMENT 28 | | | | | |
| | | | | | |
| Decute of Verification | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT BUT DID | NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS AS TH | HERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address | NO. 166 | Grant Amount | Data of Grant | Amount Expended | Varification Data |
| necipient s Name and Address | 10. 100 | Grant Amount | Date of Grant | Amount Expended | verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| • | | | | | |
| 3050 K STREET, NW SUITE 100 | | | | | |
| 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 | | 1,200,000. | 09/15/21 | | |
| 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | TIES | 1,200,000. | 09/15/21 | | |
| 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | TIES | 1,200,000. | 09/15/21 | | |
| 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | TIES | 1,200,000. | 09/15/21 | | |
| 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant | TIES | 1,200,000. | 09/15/21 | | |
| GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI | TIES | 1,200,000. | 09/15/21 | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

| 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 | Diversions by Grantee | |
|---|-----------------------|--|
| 01/11/2021,01/11/2021,07/22/2021,07/22/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

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

| Recipient's Name and Address | NO. 168 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------|---------|----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 47 | | | | |
| 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 | Diversions by Grantee |
|----------------------------------|-----------------------|
| 02/28/2020,01/11/2021,01/11/2021 | |
| (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. | 169 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------------|--------|-------------------|-----------------|-------------------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| MMB 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 | | Tr | Diversions by Gra | entee 4 | | | |
| 02/06/2020,12/23/2020,12/23/202 | 0 | | sivereiene by and | | | | |
| (STMT28) | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REF | PORT B | UT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES F | REPORT | S AS THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABII | LITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | ı | 1 | |
| Recipient's Name and Address | NO. | 170 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 170 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 170 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. | 170 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address GOOD WORLDWIDE INC. 6380 WILSHIRE BLVD 15TH FLOOR | NO. | 170 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| GOOD WORLDWIDE INC. | NO. | 170 | | Grant Amount | Date of Grant 06/21/19 | Amount Expended | Verification Date |
| GOOD WORLDWIDE INC. 6380 WILSHIRE BLVD 15TH FLOOR LOS ANGELES, CA 90048-5003 Purpose of Grant | NO. | 170 | | | | Amount Expended | Verification Date |
| GOOD WORLDWIDE INC. 6380 WILSHIRE BLVD 15TH FLOOR LOS ANGELES, CA 90048-5003 | NO. | 170 | | | | Amount Expended | Verification Date |

Date of Reports by Grantee

01/08/2020,01/08/2020 (STMT28)

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. 171 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-------------------|-----------------|---------------|-------------------|----------------------|
| | | | | | | |
| GOODWIN SIMON STRATEGIC RESEARC | H, INC. | | | | | |
| 1624 FRANKLIN ST. SUITE 1001 | | | | | | |
| DAKLAND, CA 94612 | | | 250,000. | 10/07/19 | 250,000. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 07/21/2020,08/31/2021,08/31/202 | 1 | , | | | | |
| (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | I | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 172 | 2 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Trespierit e Harrie aria / Idarese | 2,0 / | | Grants infoarit | Date of Grant | / Indant Expended | VOI III GALLOIT BALL |
| | | | | | | |
| | | | | | | |
| GOODWIN SIMON STRATEGIC RESEARC | H INC | | | | | |
| 1624 FRANKLIN ST. SUITE 1001 | | | | | | |
| DAKLAND, CA 94612 | | | 150 000 | 11/20/19 | 150,000. | |
| · | | | 130,000. | 11/20/17 | 130,000. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | 7 | | | | |
| ONSERVATION AND SCIENCE | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 07/21/2020,08/31/2021,08/31/2021 | |
| (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. | 173 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|------------|-----------|--------------|---------------------|---------------|-----------------|------------------|
| | | | | | | | |
| GR JAPAN K. K. | | | | | | | |
| UZEN BLDG. 101 2-9-6 NAGATACHO | | | | | | | |
| OKYO, TOKYO, JAPAN, 100-0014 | | | | 514,145. | 05/18/20 | 272,153. | |
| Purpose of Grant | | | | | | | |
| ONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Diver | sions by Gr | antee | | | |
| 08/25/2020,06/30/2021,07/05/2021 | | | | | | | |
| STMT28) | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| OUNDATION STAFF REVIEWED THE GRA | ANTEES REF | ORT BUT | DID NOT C | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE G | | | | | | | |
| EASON TO DOUBT THEIR ACCURACY OR | | | | | | | |
| 3.4945-5(C)(1). | . KEDIADIL | JIII. IKE | AS. KEG. | BECTION | | | |
| 3.4943-3(0)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Desire leader Names and Address | NO | 174 | | 0 | Data of Owent | | Varitiaatian Dat |
| Recipient's Name and Address | | 1/4 | | Grant Amount | Date of Grant | Amount Expended | verification Dat |
| | | | | 1 | | | |
| | | | | / | | | |
| | TNC | | | | | | |
| יסביבאו מבאייוסע מסווייאו אאאאמים איסביםי | INC. | | | | | | |
| | | | | | | | |
| .14 STATE STREET, SUITE 200 | | | | 100 000 | 07/07/00 | F0 000 | |
| GREEN CENTURY CAPITAL MANAGEMENT, 114 STATE STREET, SUITE 200 BOSTON, MA 02109 | | | | 100,000. | 07/07/20 | 50,000. | |
| .14 STATE STREET, SUITE 200 BOSTON, MA 02109 Purpose of Grant | | - | | 100,000. | 07/07/20 | 50,000. | |
| .14 STATE STREET, SUITE 200 BOSTON, MA 02109 Purpose of Grant | |) | | 100,000. | 07/07/20 | 50,000. | |
| .14 STATE STREET, SUITE 200 BOSTON, MA 02109 Purpose of Grant | | | | 100,000. | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant | | | | 100,000. | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant | | | | 100,000. | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 POSTON, MA 02109 Purpose of Grant | | | | 100,000. | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant | |) | | 100,000. | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant | | | | 100,000. | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant | | | | 100,000. | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant ONSERVATION AND SCIENCE | | Dive | rsions by Gr | , | 07/07/20 | 50,000. | |
| Date of Reports by Grantee | | Diver | rsions by Gr | , | 07/07/20 | 50,000. | |
| .14 STATE STREET, SUITE 200 SOSTON, MA 02109 | | Diver | rsions by Gr | , | 07/07/20 | 50,000. | |
| Date of Reports by Grantee | | Diver | rsions by Gr | , | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee 6/17/2021 (STMT28) | | Diver | sions by Gr | , | 07/07/20 | 50,000. | |
| 14 STATE STREET, SUITE 200 OSTON, MA 02109 Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee 6/17/2021 (STMT28) Results of Verification | | | | antee | 07/07/20 | 50,000. | |
| Date of Reports by Grantee | | PORT BUT | DID NOT C | antee ONDUCT ANY | 07/07/20 | 50,000. | |

53.4945-5(C)(1).

| Recipient's Name and Address | NO. 175 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------------|------------------|-----------------|---------------|-----------------|-------------------|
| • | | | | | | |
| | | | | | | |
| | | | | | | |
| GREENER GRAZING, LLC | | | | | | |
| 289 MAIN STREET, 3RD FLOOR | | | 150 000 | 05/10/00 | 02 750 | |
| GREENFIELD, MA 01301 | | | 150,000. | 05/19/20 | 23,750. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| CONDERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | I | Diversions by Gr | antee | | | |
| 02/02/2021,03/01/2021 (STMT28) | | • | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT B | UT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | S AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY (| OR RELIABILITY. | TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 1 | - | 1 |
| Recipient's Name and Address | NO. 176 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | 1 | | | |
| | | | V | | | |
| | | | | | | |
| GREENPEACE NORDIC | | | | | | |
| BOX 151 64 | | | 5.45 000 | | | |
| STOCKHOLM, SWEDEN, 104 65 | | - | 545,000. | 04/21/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Results of Verification

SEE STATEMENT 28

Date of Reports by Grantee

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

55.4545 5(0)(1)

Diversions by Grantee

| Recipient's Name and Address | NO. 17 | 7 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| GRUPO TORTUGUERO DE LAS CALIFO | RNIAS A.C. | | | | | |
| CALLE SEIS #141 COL. AZALEAS | | | | | | |
| LA PAZ, BAJA CALIFORNIA SUR, MI | EXICO, 23098 | | 40,000. | 05/24/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | ntee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE (| | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | • | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | 770 171 | | | ı | <u> </u> | Γ |
| Recipient's Name and Address | NO. 178 | 8 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| GRUPO TORTUGUERO DE LAS CALIFOR | RNIAS A.C. | | | | | |
| CALLE SEIS #141 COL. AZALEAS | | | | | | |
| LA PAZ, BAJA CALIFORNIA SUR, MI | EXICO, 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

Results of Verification

(STMT28)

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

123661

Diversions by Grantee

| Recipient's Name and Address | NO. 17 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-------------------|--------------|------------------------|-----------------|-------------------|
| | | | | | | |
| HAINAN ZHIYU SUSTAINABILITY SC | ENCE AND TECHNO | LOGY | | | | |
| DEVELOPMENT RESEARCH CENTER | | | | | | |
| NO.1 EAST 4TH AVE. HAIDIAN | | | 400 000 | | | |
| HAIKOU, HAINAN, CHINA, 570208 | | | 400,000. | 04/29/20 | 400,000. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 09/07/2021,09/17/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE O | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. | SECTION | | | |
| | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| Recipient's Name and Address | NO. 18 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. 18 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. 18 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address HAINAN ZHIYU SUSTAINABILITY SC | | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address HAINAN ZHIYU SUSTAINABILITY SCORE SEARCH CENTER | | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | Date of Grant 08/20/19 | Amount Expended | Verification Dat |
| Recipient's Name and Address HAINAN ZHIYU SUSTAINABILITY SCORNELOPMENT RESEARCH CENTER NO.1 EAST 4TH AVE. HAIDIAN | | | | | | Verification Da |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 09/01/2020,09/03/2021,09/03/2021 | |
| (STMT28) | |
| | |

Results of Verification

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

| | NO. 1 | 181 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|---------------|------------------|---------------------------------------|-------------------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| HOLLAND & KNIGHT LLP | | | | | | |
| 50 CALIFORNIA STREET SUITE 2800 | 1 | | | | | |
| SAN FRANCISCO, CA 94111 | | | 70,000. | 04/19/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| ONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| SEE STATEMENT 28 | | , | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| ricoulto or verification | | | | | | |
| | RANTEES REPOR | RT BUT DID NOT C | ONDUCT ANY | | | |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY SECTION | Data of Grant | Amount Evranded | Varification Date |
| FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY | Date of Grant | Amount Expended | Verification Dat |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Dat |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Dat |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Dat |
| FOUNDATION STAFF REVIEWED THE CONTROL OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Dat |
| FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address IMPACTXDESIGN LLC 1120 EUCLID STREET, NW, #3 | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | | | Verification Dat |
| FOUNDATION STAFF REVIEWED THE CONDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address | GRANTEES REI | PORTS AS THERE H | AS NOT BEEN ANY SECTION Grant Amount | Date of Grant 12/07/15 | Amount Expended | Verification Dat |

08/23/2016,08/23/2016,08/31/2017,08/31/ 2017 (STMT28)

Results of Verification

Date of Reports by Grantee

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

Diversions by Grantee

| Recipient's Name and Address | NO. | 183 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------|--------|-----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| INSTITUTO DE CONSERVACIN DE BA | LLENAS | | | | | |
| O'HIGGINS 4380 | | | | | | |
| BUENOS AIRES, ARGENTINA, 1429 | | | 100,000. | 11/29/18 | 100,000. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |

Diversions by Grantee

Date of Reports by Grantee 03/17/2019,08/29/2020,08/31/2020,05/16/ 2021,05/17/2021 (STMT28)

Results of Verification

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

| Recipient's Name and Address NO. 184 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------------|--------------|---------------|-----------------|-------------------|
| | | | | |
| | l . | | | |
| | | | | |
| 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 | Diversions by Grantee |
|---|-----------------------|
| 12/30/2018,03/04/2019,03/04/2019,11/19/ | |
| 2019 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 185 | 5 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| INTERNATIONAL INSTITUTE OF TROP | PICAL AGRICULTURE | 3 | | | | |
| P.M.B. 5320 IDI OSE OYO ROAD | | | 200 700 | 11 /00 /00 | 2 663 | |
| IBADAN, OYO, NIGERIA, 200001 | | | 392,700. | 11/20/20 | 2,663. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| SONDERVITION THE BETEROES | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 02/28/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | • | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 186 | | Grant Amount | Date of Grant | Amount Expended | Varification Date |
| necipient s Name and Address | 110. 100 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| INTERNATIONAL NON-GOVERNMENTAL | ORGANISATION TRA | AINING AND | / | | | |
| RESEARCH CENTRE | | | | | | |
| OXBRIDGE COURT OSNEY MEAD | | | | | | |
| OXFORD, OXFORDSHIRE, UNITED KIN | NGDOM, OX2 0ES | | 20,000. | 04/27/20 | 20,000. | |
| Purpose of Grant | | | | • | | - |
| ORGANIZATIONAL EFFECTIVENESS | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 11/26/2020,11/26/2020 (STMT28) | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 187 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|------------------------|--------------|-------------------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| ISEAL ALLIANCE | | | | | |
| THE GREEN HOUSE 244-254 CAMBRID | GE 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 | Diversion | s by Grantee | | | |
| 04/30/2020,04/30/2020 (STMT28) | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE G | | | | | |
| INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | | REG. SECTION | • | | |
| | | REG. SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILITY, TREAS. | | Date of Grant | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY | | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address KAOEM TELAPAK | NO. 188 | | Date of Grant | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address KAOEM TELAPAK JL. SEMPUR NO 5 RT 01 RW 01, SE | NO. 188 | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address KAOEM TELAPAK | NO. 188 | Grant Amount | Date of Grant 12/01/21 | Amount Expended | Verification Da |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 189 | Grant | Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------------|-------------------|------------|---------------|--------------------------|-------------------|
| | | | | | | |
| | | | | | | |
| ASHA GLOBAL, INC. | | | | | | |
| 2717 NE 106TH LANE | | | 300 000 | 07/22/20 | 24 004 | |
| IRKLAND, WA 98033 | | | 300,000. | 07/22/20 | 24,904. | |
| Purpose of Grant | | | | | | |
| EFRODUCTIVE HEALTH | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Dive | rsions by Grantee | | | | |
| 3/31/2021,03/31/2021 (STMT28 | | <u> </u> | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | • | 4 | | | | |
| OUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT | DID NOT CONDUC | r any | | | |
| NDEPENDENT VERIFICATION OF T | HE GRANTEES REPORTS A | S THERE HAS NO | r been any | | | |
| EASON TO DOUBT THEIR ACCURACY | Y OR RELIABILITY. TRE | AS. REG. SECTION | NC | | | |
| 3.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 100 | | | Γ | | |
| Recipient's Name and Address | NO. 190 | Grant | : Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 190 | Grant | Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 190 | Grant | t Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. 190 | Grant | t Amount | Date of Grant | Amount Expended | Verification Dat |
| ASHA GLOBAL, INC. | NO. 190 | Gran | t Amount | Date of Grant | Amount Expended | Verification Da |
| ASHA GLOBAL, INC. 2717 NE 106TH LANE | NO. 190 | Gran | 7 | | | Verification Da |
| ASHA GLOBAL, INC. | NO. 190 | Gran | 200,000. | | Amount Expended 200,443. | Verification Da |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 03/31/2019,01/30/2020,01/30/2020,03/23/ | |
| 2021,03/23/2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 193 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| KOMITE PEMANTAUAN PELAKSANAAN OTONO | MI DAERAH | | | | | |
| PERMATA KUNINGAN LT. 10 JL. KUNINGA | AN MULIA KAV | . 9C | | | | |
| JAKARTA, INDONESIA, 12980 | | • | 350,000. | 05/19/21 | | |
| | | | 330,000. | 03/13/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee A | | | |
| SEE STATEMENT 28 | | Diversions by Gre | artice | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANT | | | | | | |
| INDEPENDENT VERIFICATION OF THE GRA | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR F | RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 192 | 2 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | 1 | | | |
| | | | | | | |
| TEADNING FOR ACTION INC | | | | | | |
| LEARNING FOR ACTION, INC. | | | | | | |
| 170 CAPP STREET, SUITE C | | | | | | |
| SAN FRANCISCO, CA 94110 | | | 60,000. | 02/19/21 | | |
| Purpose of Grant | | | | | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | ı | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | L | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANT | | D D.T.D 310 04 | | | | |
| The strain of th | TEES REPORT | BOT, DID MOJ, CO | ONDUCT ANY | | | |
| TNDEDENDENT VERTETCATION OF THE COM | | | | | | |
| INDEPENDENT VERIFICATION OF THE GRA | ANTEES REPOR | TS AS THERE HA | AS NOT BEEN ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRAREASON TO DOUBT THEIR ACCURACY OR F 53.4945-5(C)(1). | ANTEES REPOR | TS AS THERE HA | AS NOT BEEN ANY | | | |

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. | 193 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--------------------------------------|--------------|-------------|---------|--------------|---------------|-----------------|------------------|
| | | | | | | | |
| | | | | | | | |
| LEMBAGA PENJELIDIKAN EKONOMI DA | N MASJARAKAT | | | | | | |
| KAMPUS UI JL. SALEMBA RAYA 4 | | • | | | | | |
| JAKARTA, INDONESIA, 10430 | | | | 300,00 | 03/25/21 | | |
| Purpose of Grant | | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Diversion | s by Gr | antee | | | |
| SEE STATEMENT 28 | | | | | | | |
| | | | | 1 | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPO | ORT BUT DID | NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | 7 | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILI | TY. TREAS. | REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Destricted None and Address | NO. | 101 | | | Data of Overt | A | Varification Dat |
| Recipient's Name and Address | NO. | 194 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | 1) | | | |
| | | | | / | | | |
| LEMBAGA PENJELIDIKAN EKONOMI DA | N MASJARAKAT | | | | | | |
| KAMPUS UI JL. SALEMBA RAYA 4 | | | | | | | |
| JAKARTA, INDONESIA, 10430 | | | | 99,27 | 75. 06/03/20 | 99,275. | |
| Purpose of Grant | | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Diversion | s by Gr | antee | | | |
| 01/27/2021,02/16/2021 (STMT28) | | 2,70,0,0,1 | Dy Oli | | | | |
| , | | | | | | | |
| | | | | | | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 own 000 DE Bort VI B Line Ed. Expanditure Despansibility Statement

| Recipient's Name and Address | NO. 195 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|-------------------|-------------------|-----------------|---------------|-----------------|------------------|
| | | | | | | |
| ENSA 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 | | Diversions by Gra | antee | | | |
|)3/18/2021 (STMT28) | | • | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE GR | RANTEES REPORT BU | JT DID NOT CO | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS | S AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY (| OR RELIABILITY. 7 | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 196 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 196 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 196 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 196 | | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| | NO. 196 | | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| Recipient's Name and Address LENSA MASYARAKAT NUSANTARA JL. BYPASS NGURAH RAI NO. 50XX | NO. 196 | | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| LENSA MASYARAKAT NUSANTARA | NO. 196 | | Grant Amount | | Amount Expended | Verification Da |

ORGANIZATIONAL EFFECTIVENESS

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 02/23/2020,02/23/2020,02/23/2020,06/30/ | | |
| 2021,06/30/2021 (STMT28) | | |
| | | |

Results of Verification

| 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 | | Diversions by Gr | antee 4 | | | |
| 03/30/2020,03/30/2020,02/19/202 | 1 02/19/ | Diversions by Gr | antee | | | |
| 2021 (STMT28) | 1,02,13, | | | | | |
| 1021 (BIRI20) | | | | | | |
| Results of Verification | | | | | | |
| Results of Vernication FOUNDATION STAFF REVIEWED THE G | RANTEES REPO | אריי דוויי אוויי איז אוויי איז איז איז איז איז איז איז איז איז א | ONDIICT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| INDEFENDENT VERIFICATION OF THE | GRANIEES KE | LOVIO VO IUEVE U | | | | |
| VENCON MO DOLLDM MUETD VOCIDAGA | OD DELTABLET | MY MDEAC DEC | | | | |
| | OR RELIABILI | TY. TREAS. REG. | | | | |
| | OR RELIABILI | TY. TREAS. REG. | | | | |
| | OR RELIABILI | TY. TREAS. REG. | | | | |
| | OR RELIABILI | TY, TREAS, REG. | | | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | | | SECTION | Date of Grant | Amount Evpended | Varification Date |
| | NO. | | | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). | | | SECTION | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). | | | SECTION | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | | | SECTION | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC | | | SECTION | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC LS08 SANTA CLARA AVE | | | Grant Amount | | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 | | | SECTION | | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC L508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount | | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount | | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount | | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 | NO. | | Grant Amount | | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount | | Amount Expended | Verification Date |
| Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant | NO. | | Grant Amount 100,000. | | Amount Expended | Verification Dat |

Results of Verification

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

| Desiniant's Name and Address | NO. 199 | <u> </u> | Crant Amount | Data of Crant | Amount Evnor ded | Varification Data |
|---------------------------------|-----------------|-------------------|-----------------|---------------|------------------|-------------------|
| Recipient's Name and Address | NO. 193 | , | 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 | | | , | | | l |
| CHILDREN, FAMILIES, AND COMMUNI | TIES | | | | | |
| , , | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | • | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | IS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | 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 COMMUNI | TIES | | | | | |
| | | | | | | |

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 03/15/2021,03/15/2021,09/14/2021,09/14/ | | |
| 2021 (STMT28) | | |
| | | |

114

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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-PE Part VI-B Line 5d - Expenditure Responsibility Statement

| Recipient's Name and Address | NO. 201 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|----------------------------|-----------------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| TS INTERNATIONAL LIMITED | | | | | |
| ENTLANDS SCIENCE PARK BUSH LOZ | | | | | |
| ENICUIK, EDINBURGH, CITY OF, U | UNITED KINGDOM, EH26 0PL | 199,902. | 08/19/19 | 199,902. | |
| Purpose of Grant ONSERVATION AND SCIENCE | | | | | |
| JNSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversions by | y Grantee | | | |
| 2/20/2019,12/07/2020,02/03/203 | 21 | | | | |
| STMT28) | | | | | |
| Results of Verification | | | | | |
| OUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT DID NO | T CONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF TH | E GRANTEES REPORTS AS THER | E HAS NOT BEEN ANY | | | |
| | OR RELIABILITY. TREAS. REG | G. SECTION | | | |
| EASON TO DOUBT THEIR ACCURACY | | | | | |
| EASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| 3.4945-5(C)(1). | NO. 202 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. 202 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| 3.4945-5(C)(1). | NO. 202 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| 3.4945-5(C)(1). | NO. 202 | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| 3.4945-5(C)(1). | NO. 202 | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| 3.4945-5(C)(1). Recipient's Name and Address | | Grant Amount | Date of Grant | Amount Expended | Verification Da |
| 3.4945-5(C)(1). Recipient's Name and Address ANATT, PHELPS & PHILLIPS, LLP | | Grant Amount 210,095. | | Amount Expended | Verification Da |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 10/26/2021,11/03/2021 (STMT28) | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 203 | 3 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------------------|-------------------|-----------------|-------------------------|--------------------------|-------------------|
| | | | | | | |
| | | | | | | |
| MANATT, PHELPS & PHILLIPS, LLP | | | | | | |
| 1355 W. OLYMPIC BLVD. SUITE #3 | 20 | | | | | |
| LOS ANGELES, CA 90064 | | | 50,000. | 03/31/20 | 50,000. | |
| Purpose of Grant | | | | | | |
| CHILDREN, FAMILIES, AND COMMUN | ITIES | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 04/05/2021,04/05/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE (| GRANTEES REPORT F | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES REPORT | rs as there H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 204 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 204 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 204 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 204 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | NO. 204 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| MANNION DANIELS LIMITED | | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address MANNION DANIELS LIMITED UNIVERSAL HOUSE 1-2 QUEENS PARABATH, UNITED KINGDOM, BA1 2NN | | | | Date of Grant 03/27/19 | Amount Expended 500,000. | Verification Dat |
| MANNION DANIELS LIMITED UNIVERSAL HOUSE 1-2 QUEENS PARA | | | | | | Verification Da |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 03/04/2020,08/03/2020,02/17/2021,02/17/ | |
| 2021,11/30/2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. | 205 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|---------------|------------|-----------|-----------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| 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 | | Diversio | ns by Gra | antee | | | |
| 06/15/2017,06/15/2017,12/09/20 | 19,12/09/ | | | | | | |
| 2019,12/09/2019 (STMT28) | | | | | | | |
| Results of Verification | | • | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPO | RT BUT DII | NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES RE | PORTS AS 7 | THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILI | TY. TREAS | REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 206 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | NC. | | | | | | |
| MATHEMATICA POLICY RESEARCH, I | | | | | | | |
| P.O. BOX 2393 | | | | | | | |
| · | | | | 75,000. | 03/03/20 | | |
| P.O. BOX 2393 PRINCETON, NJ 08543 Purpose of Grant | | | | 75,000. | 03/03/20 | | |
| P.O. BOX 2393 PRINCETON, NJ 08543 | | | | 75,000. | 03/03/20 | | |
| P.O. BOX 2393 PRINCETON, NJ 08543 Purpose of Grant | | | | 75,000. | 03/03/20 | | |

Date of Reports by Grantee Diversions by Grantee 09/01/2021 (STMT28)

117

Results of Verification

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. 207 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|--|-----------------|-------------------------------------|-------------------------|-----------------|------------------|
| | | | | | | |
| AMURMANTON DOLLOV DECEMBOU T | NIC | | | | | |
| ATHEMATICA POLICY RESEARCH, I P.O. BOX 2393 | NC. | | | | | |
| | | | 260 000 | 02/12/10 | 224 720 | |
| PRINCETON, NJ 08543 Purpose of Grant | | | 360,000. | 03/12/18 | 234,720. | |
| REPRODUCTIVE HEALTH | | | | | | |
| Date of Reports by Grantee 02/04/2019,05/22/2019,10/04/20 | Dive | ersions by Gran | ntee | | | |
| 2021,12/30/2021 (STMT28) | 19,12/30/ | | | | | |
| FOUNDATION STAFF REVIEWED THE CONTROL OF THE CONTRO | E GRANTEES REPORTS A | S THERE HAS | S NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE CONTROL TO THE CONTROL THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES REPORTS A OR RELIABILITY. TRE | S THERE HAS | S NOT BEEN ANY | | | |
| INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY | E GRANTEES REPORTS A | S THERE HAS | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Dat |
| FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | e grantees reports a or reliability. Tre | S THERE HAS | S NOT BEEN ANY ECTION Grant Amount | Date of Grant 10/22/18 | Amount Expended | Verification Dat |
| FOUNDATION STAFF REVIEWED THE CONDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address MATHEMATICA POLICY RESEARCH, INC. BOX 2393 PRINCETON, NJ 08543 Purpose of Grant | e grantees reports a or reliability. Tre | S THERE HAS | S NOT BEEN ANY ECTION Grant Amount | | | Verification Dat |
| FOUNDATION STAFF REVIEWED THE CONDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address MATHEMATICA POLICY RESEARCH, INC. BOX 2393 PRINCETON, NJ 08543 Purpose of Grant | e grantees reports a or reliability. Tre | S THERE HAS | S NOT BEEN ANY ECTION Grant Amount | | | Verification Dat |
| COUNDATION STAFF REVIEWED THE COUNDATION OF THE COUNDED THEIR ACCURACY (3.4945-5(C)(1). Recipient's Name and Address MATHEMATICA POLICY RESEARCH, INC. O. BOX 2393 PRINCETON, NJ 08543 Purpose of Grant | e grantees reports a or reliability. Tre | S THERE HAS | S NOT BEEN ANY ECTION Grant Amount | | | Verification Dat |
| FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address MATHEMATICA POLICY RESEARCH, INC. BOX 2393 | NO. 208 | S THERE HAS | Grant Amount 200,000. | | | Verification Dat |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 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 COMMUNI | ITIES | | | | | |
| Date of Reports by Grantee | Di | versions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE C | GRANTEES REPORT BU | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | E GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. T | REAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | NO 010 | | | I | Г | I |
| 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 | | | 50,000. | 09/13/20 | 30,000. | |
| FUIDOSE OF GISHL | | | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 03/12/2021,03/15/2021,11/09/2021,11/09/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 2 | 211 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------|------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| MONTEREY BAY AQUARIUM RESEARCH | INSTITUTE | | | | | |
| 7700 SANDHOLT ROAD | | | | | | |
| MOSS LANDING, CA 95039-9644 Purpose of Grant | | | 75,000,000. | 09/21/20 | 41,132,066. | |
| MBARI | | | | | | |
| Date of Reports by Grantee 02/24/2021,12/14/2021,12/14/202 | 1 | Diversion | s by Grantee | | | |
| (STMT28) | - | | | | | |
| INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | | | | | | |
| Recipient's Name and Address | NO. 2 | 212 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| MONTEREY BAY AQUARIUM RESEARCH 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644 | INSTITUTE | | 49,540,134. | 12/10/20 | | |
| Purpose of Grant MBARI | | | | | | |
| Date of Reports by Grantee | | Diversion | s by Grantee | | | |
| 10/25/2021,10/25/2021 (STMT28) | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE C | | | | | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILI | TY. TREAS. | REG. SECTION | | | |
| JJ. 1711 | | | | | | |

123661 11-23-2

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 Form 990-PE Part VI-R Line 5d - Expenditure Responsibility Statement

| | NO. | 213 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----------|-----------------|------------------|---------------|-----------------|-------------------|
| | | | | | | |
| MONTEREY BAY AQUARIUM RESEARCH IN: | STITUTE | | | | | |
| 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 GRAI INDEPENDENT VERIFICATION OF THE GRAI REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). | RANTEES F | EPORTS AS THERE | HAS NOT BEEN ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRAI INDEPENDENT VERIFICATION OF THE GRAI REASON TO DOUBT THEIR ACCURACY OR | RANTEES F | EPORTS AS THERE | HAS NOT BEEN ANY | | Amount Expended | |

| Tree promise a traine and trained | On our real mineral management | Bate of ename | 7 tilliodille mytodillada | TOTTION DATE |
|--|--------------------------------|---------------|---------------------------|--------------|
| | | | | |
| 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 | Diversions by Grantee |
|---|-----------------------|
| 10/29/2019,10/29/2019,10/25/2021,10/25/ | |
| 2021 (STMT28) | |
| | |

121

Results of Verification

10310916 149058 PACKARD

| Recipient's Name and Address | NO. 215 | Grant | Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|------------------------|----------------|-------------|---------------|----------------------|-------------------|
| Trespiente e manne ana madrece | | Grant | 7 1110 0111 | Date of Grant | 7 HITOGITE EXPORTAGE | VOIMOURON DUE |
| | | | | | | |
| | | | | | | |
| NATHANSON & HAUCK, LLC | | | | | | |
| 601 13TH STREET NW SUITE 290 NO | RTH | | | | | |
| WASHINGTON, DC 20005 | | | 75,000. | 02/08/21 | | |
| Purpose of Grant | m T F G | | | | | |
| CHILDREN, FAMILIES, AND COMMUNI | TIES | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Diversio | ons by Grantee | | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT BUT DII | D NOT CONDUCT | ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS. | . REG. SECTIO | N | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | NO 216 | | | I | I | F |
| Recipient's Name and Address | NO. 216 | Grant | Amount | Date of Grant | Amount Expended | Verification Date |
| | | 10 | | | | |
| | | | | | | |
| NATHANSON & HAUCK, LLC | | | | | | |
| 601 13TH STREET NW SUITE 290 NC | PΨH | | | | | |
| WASHINGTON, DC 20005 | | | 100 000 | 02/05/20 | 100,000. | |
| Purpose of Grant | | | 200,000. | 1 02,00,20 | 100,000. | |
| CHILDREN, FAMILIES, AND COMMUNI | TIES | | | | | |
| , | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Results of Verification

Date of Reports by Grantee

03/09/2021,03/09/2021 (STMT28)

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

123661

Diversions by Grantee

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

| | <u>, </u> | - | | | | |
|---|--|-------------------|-----------------|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. 21 | 7 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| NEW ER THAT WAS MISSING (FUNDACI | N GLOCALMINDS/ | SEAFOOD | | | | |
| LEGACY CO., LTD.) | | | | | | |
| GENERAL DEL CANTO N 50, OF. N 30 | 1 COMUNA DE PR | OVIDENCIA | | | | |
| SANTIAGO, CHILE, 7500565 | I conomi bu in | OVIDENCIII | 200 000 | 11/19/20 | 56,040. | |
| | | | 200,000. | 11/13/20 | 30,040. | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee A | | | |
| 06/24/2021 (STMT28) | | Diversions by an | artoo | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GR | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABILITY. | TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 21 | 8 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| • | | | · · | | | |
| | | | 1 | | | |
| | | | | | | |
| NIA FOUNDATION | | | | | | |
| P.O. BOX 1695 CODE 1110 | | | | | | |
| | | | 25 000 | 00/00/01 | | |
| ADDIS ABABA, ETHIOPIA | | | 35,000. | 09/20/21 | | |
| Purpose of Grant | | | | | | |
| REPRODUCTIVE HEALTH | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <u> </u> | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | _ | | | | |
| | _ | | | | | |
| FOUNDATION STAFF REVIEWED THE GR | ANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| FOUNDATION STAFF REVIEWED THE GR | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRINDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE GR | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |

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

| Recipient's Name and Address | NO. 21 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-------------------|---------------|---------------|-------------------|-------------------|
| | | | | | | |
| | | | | | | |
| 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 Gra | antee | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | | | | | | |
| INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OK KEHIABIHITI. | TREAS. REG. | SECTION | | | |
| Recipient's Name and Address | NO. 22 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Treespierre e Harrie and Address | | | Granty in our | Buto of Grant | 7 THOUSE EXPONAGE | Vormoution But |
| | | | ľ | | | l |
| OCEAN STRATEGIES, INC. | | | | | | |
| OCEAN STRATEGIES, INC. 1122 EAST PIKE STREET #761 SEATTLE, WA 98122 | | | 110,000. | 11/30/20 | 50,760. | |

Date of Reports by Grantee

4/20/2021 (STMT28)

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. 221 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|---------|-------------------|-----------------|---------------|-----------------------|-------------------|
| Treespients a Name and Address | | | arant / tinoant | Buto of Grant | 7 tillount Expolitica | Vormoution But |
| | | | | | | |
| 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 Gra | antee | | | |
| | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| Recipient's Name and Address | NO. 222 | 2 | 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 | | | 100,000. | | 100,000. | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 03/18/2021,07/15/2021,07/15/202 | | | - | | | |
| (STMT28) | | | | | | |

Results of Verification

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

| Date of Reports by Grantee Date of Reports by Grantee 02/26/2021,02/26/2021 (STMT28) Description Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCTION INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN AMHARA | | Date of Grant | 7 tillourit Exportaga | Verification Date |
|--|----------|---------------|-----------------------|-------------------|
| 8 ASHWIN STREET ONDON, UNITED KINGDOM, E8 3DL Purpose of Grant EPPRODUCTIVE HEALTH Date of Reports by Grantee 2/26/2021,02/26/2021 (STMT28) Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant GRGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Date of Reports by Grantee Diversions by Grantee | | | | |
| Date of Reports by Grantee Date of Reports by Grantee 02/26/2021,02/26/2021 (STMT28) Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT COUNDATION STAFF REVIEWED THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 13.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Purpose of Grant REPRODUCTIVE HEALTH Date of Reports by Grantee D2/26/2021,02/26/2021 (STMT28) Results of Verification POUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Date of Reports by Grantee Diversions by Grantee D2/26/2021,02/26/2021 (STMT28) Results of Verification POUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCTION POUNDATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION D3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | 300,000. | 01/27/20 | 69,512. | |
| Date of Reports by Grantee Diversions by Grantee Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION TO SECTION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION TO SECTION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION TO SECTION OF THE GRANTEES REPORTS AS THERE HAS NOT TO SECTION OF THE GRANTEES REPORTS AS THERE HAS NOT THE GRANTEES REPORTS AS THE HAS NOT THE GRANTEES REPORTS AS THERE HAS NOT THE GRANTEES REPORTS AS THERE HAS NOT THE GRANTEES REPORTS AS THE HAS NOT THE GRANTEES REPORTS AS THERE HAS NOT THE GRANTEES REPORTS AS THE HAS NOT THE GRANTEES REPORTS AS T | | | | |
| Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT CONDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT CONDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCTION FOUNDATION STAFF REVIEWED THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 13.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCTION FOUNDATION STAFF REVIEWED THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT CONDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT CONDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT CONDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| RECIPIENT'S Name and Address NO. 224 Grantzation for Rehabilitation and Development in | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCTION OF THE GRANTEES REPORTS AS THERE HAS NOT REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient'S Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| RECIPIENT'S Name and Address NO. 224 Grantzation for Rehabilitation and Development in | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 13.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 13.4945-5(C)(1). Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | T ANY | | | |
| Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| Recipient's Name and Address NO. 224 Grant ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | ON | | | |
| ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | | | |
| ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN | | Data of Owner | | Mariffershire Dat |
| | t Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | |
| | | | | |
| | | | | |
| P.O. BOX 132 | | | | |
| BAHIR DAR, AMHARA, ETHIOPIA | 250,000. | 07/13/20 | 250,000. | |

CONSERVATION AND SCIENCE

| e of Reports by Grantee | Diversions by Grantee |
|-----------------------------|-----------------------|
| 19/2021,02/19/2021 (STMT28) | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 225 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------|---------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| ORGANIZATIONAL RESEARCH SERVIC | ES 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 | Diversions by Grantee | |
|---|-----------------------|--|
| 02/25/2021,03/17/2021,11/02/2021,11/02/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

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

| Recipient's Name and Address NO . 2 | 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 | Diversions by Grantee |
|---|-----------------------|
| 02/29/2020,02/29/2020,08/31/2020,08/31/ | |
| 2020 (STMT28) | |
| | |

Results of Verification

| | NO. 227 | 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|---------|-----------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| PARODEVI PICTURES PRIVATE LIMITI | ≅D | | | | | |
| TRANS APARTMENT D-404, 4TH FLOOR | | | | | | |
| MUMBAI, MAHARASHTRA, INDIA, 4000 |)93 | | 50,000. | 08/10/21 | | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | BIVOI GIGITIO BY GITE | Antee | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY (| | | | | | |
| 53.4945-5(C)(1). | ··· | | | | | |
| | | | | | | |
| | NO. 228 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | | | | | | |
| Recipient's Name and Address | | | | | | |
| | ED | | | | | |
| PARODEVI PICTURES PRIVATE LIMITI TRANS APARTMENT D-404, 4TH FLOOI | R | | 125,000 | 11/30/20 | 64 988 | |
| Recipient's Name and Address PARODEVI PICTURES PRIVATE LIMITI TRANS APARTMENT D-404, 4TH FLOOR MUMBAI, MAHARASHTRA, INDIA, 4000 Purpose of Grant | R | | 125,000. | 11/30/20 | 64,988. | |

| Date of Reports by Grantee Divers | ons by Grantee |
|-----------------------------------|----------------|
| 05/21/2021,05/21/2021 (STMT28) | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. | 229 | G | rant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|--------------|--------------------------------------|----------|--------------|---------------|-----------------|------------------|
| · | | | | | | · | |
| | | | | | | | |
| | _ | | | | | | |
| PERKUMPULAN HUTAN ITU INDONESI. | | NDT NO. 103 | | | | | |
| GRAHA TIRTADI UNIT 202 JL. PAN | GERAN ANTASA | ARI NO. 18A | | 200 000 | 01 /02 /01 | | |
| JAKARTA, INDONESIA, 12410 | | | | 300,000 | . 01/22/21 | | |
| Purpose of Grant | | | | | | | |
| ONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Diversions | by Grant | ee | | | |
| SEE STATEMENT 28 | | | • | | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REI | PORT BUT DID 1 | NOT CON | OUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES F | REPORTS AS TH | ERE HAS | NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABII | LITY. TREAS. 1 | REG. SE | CTION | | | |
| 53.4945-5(C)(1). | | ************************************ | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | 1 | - | |
| Recipient's Name and Address | NO. | 230 | G | rant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| GRAHA TIRTADI UNIT 202 JL. PAN | | ARI NO. 18A | | | | | |
| GRAHA TIRTADI UNIT 202 JL. PAN JAKARTA, INDONESIA, 12410 | | ARI NO. 18A | | 39,431 | . 04/28/20 | 39,431. | |
| GRAHA TIRTADI UNIT 202 JL. PAN JAKARTA, INDONESIA, 12410 Purpose of Grant | | ARI NO. 18A | | 39,431 | . 04/28/20 | 39,431. | |
| GRAHA TIRTADI UNIT 202 JL. PAN JAKARTA, INDONESIA, 12410 Purpose of Grant | | ARI NO. 18A | | 39,431 | . 04/28/20 | 39,431. | |
| GRAHA TIRTADI UNIT 202 JL. PAN MAKARTA, INDONESIA, 12410 Purpose of Grant | | ARI NO. 18A | | 39,431 | . 04/28/20 | 39,431. | |
| PERKUMPULAN HUTAN ITU INDONESI GRAHA TIRTADI UNIT 202 JL. PAN JAKARTA, INDONESIA, 12410 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | ARI NO. 18A | | 39,431 | . 04/28/20 | 39,431. | |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 07/30/2021,07/30/2021 (STMT28) | |
| | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 231 | = | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|------------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JL. PANG | | 197 | | | | |
| JAKARTA, INDONESIA, 12410 | ERAN ANIABARI NO |). IOA | 7,110. | 08/19/20 | 7,110. | |
| Purpose of Grant | | | 7,110. | 00/13/20 | 7,110. | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 07/30/2021,09/01/2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT B | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | S AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| [n · · · · · · · · · · · · · · · · · · · | NO. 232 | | | Data of Occup | | V Barra |
| Recipient's Name and Address | NO. 232 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| PERKUMPULAN HUTAN ITU INDONESI <i>1</i> | | | | | | |
| GRAHA TIRTADI UNIT 202 JL. PANG | |). 18A | | | | |
| JAKARTA, INDONESIA, 12410 | | | 199.997. | 10/18/19 | 141,343. | |
| Purpose of Grant | | | | | 1 22,132, | <u> </u> |
| CONSERVATION AND SCIENCE | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 11/02/2020,12/30/2021,12/30/2021 | |
| (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 2 | 33 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|---------------|-------------------|-----------------|---------------|-----------------------|-----------------------|
| Tiospierit e Hairie and Adadese | | | Grant / timodit | Date of Grant | 7 tilledite Experided | VOI III GALLOIT D'ALC |
| | | | | | | |
| | | | | | | |
| PERKUMPULAN INDONESIA CORRUPTION | WATCH | | | | | |
| KALIBATA TIMUR IV/D NO 6 JAKARTA, INDONESIA, 12740 | | | 35,000. | 11/19/21 | | |
| Purpose of Grant | | | 33,000. | 11/13/21 | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GR. | NUMBER DEDOD | י שוות חדה אוסת מ | ONDIGO ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY O | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 2 | 34 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| PERKUMPULAN KOALISI KAMPUS UNTUK | DEMOKRASI PA | APUA | | | | |
| JALAN BATARA RAYA BLOK I NO. 30 | | | | | | |
| JAYAPURA, PAPUA, INDONESIA, 9935 | 1 | | 238,918. | 10/08/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | 1 | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GR. | | | | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPO | ORTS AS THERE H | AS NOT BEEN ANY | | | |

123661

53.4945-5(C)(1).

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION

| TEN LESTARI | [| | | | | |
|-------------|--------------|--|---|---|--|---|
| ANGERAN ANT | ASARI | NO.18A | | | | |
| | | | 45,000. | 07/30/21 | | |
| | | | | | | |
| | | | | | | |
| | | Diversions by Gra | antee | | | |
| | | | | | | |
| | I | | | | | |
| | | | | | | |
| | | | | | | |
| OR RELIABII | JITY. | TREAS. REG. S | SECTION | • | | |
| | | | | | | |
| | | | | | | |
| 170 | 026 | | | ı | Γ | |
| NO. | 236 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| TEN LESTARI | | | | | | |
| ANGERAN ANT | 'ASARI | NO.18A | | | | |
| | | | 250,000. | 09/23/21 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | PANGERAN ANT | PANGERAN ANTASAR: BRANTEES REPORT IN CORRELIABILITY. NO. 236 | Diversions by Grantees report but DID NOT CORRELIABILITY, TREAS, REG. S | Diversions by Grantee Diversions by Grantee GRANTEES REPORT BUT DID NOT CONDUCT ANY OR RELIABILITY. TREAS. REG. SECTION NO. 236 Grant Amount ATEN LESTARI PANGERAN ANTASARI NO.18A | Diversions by Grantee GRANTEES REPORT BUT DID NOT CONDUCT ANY C GRANTEES REPORTS AS THERE HAS NOT BEEN ANY OR RELIABILITY. TREAS. REG. SECTION NO. 236 Grant Amount Date of Grant ATEN LESTARI PANGERAN ANTASARI NO.18A | Diversions by Grantee Diversions by Grantee GRANTEES REPORT BUT DID NOT CONDUCT ANY GRANTEES REPORTS AS THERE HAS NOT BEEN ANY OR RELIABILITY. TREAS. REG. SECTION NO. 236 Grant Amount Date of Grant Amount Expended ATEN LESTARI PANGERAN ANTASARI NO.18A |

Date of Reports by Grantee

Diversions by Grantee

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. | 237 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------|------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| ERKUMPULAN LINGKAR TEMU KABUPA | ጥፑΝ ፲.ፑሮጥልቦፓ | | | | | |
| RHA TIRTADI LT.3 R.308 JALAN P | | SART NO 18A | | | | |
| JAKARTA, INDONESIA, 12410 | | | 799,905. | 04/17/20 | 500,000. | |
| Purpose of Grant | | | , | • | , | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Data of Banarta by Crantos | | Diversions by Gr | antoo 4 | | | |
| Date of Reports by Grantee 1/03/2021,11/23/2021 (STMT28) | | Diversions by Gr | antee | | | |
| 11,00,2021,11,20,2021 (811120) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPO | RT BUT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES RE | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILI | TY. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | NO. | 220 | | Īs. 70 . | I <u>.</u> | |
| Recipient's Name and Address | NO. | 238 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | |) | | | |
| | | | / | | | |
| PERKUMPULAN LINGKAR TEMU KABUPA | TEN LESTARI | | | | | |
| FRHA TIRTADI LT.3 R.308 JALAN P | | SARI 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

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

| | | | | | 1 | 1 |
|---|-------------|-----------------|------------------|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. | 239 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| DEDUKTADIKAN TANGKAD MEMILIKADIKA | | | | | | |
| PERKUMPULAN LINGKAR TEMU KABUPA | | | | | | |
| GRHA TIRTADI LT.3 R.308 JALAN P. | ANGERAN ANT | ASARI NO.18A | 50.000 | 10/21/10 | F0 000 | |
| JAKARTA, INDONESIA, 12410 | | | 50,000. | 10/31/19 | 50,000. | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by | Grantee 4 | | | |
| 03/01/2020,01/29/2021,02/17/202 | 1 | Diversions by (| GI GI ILOC | | | |
| (STMT28) | | | | | | |
| , | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REP | ORT BUT DID NOT | CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES R | EPORTS AS THERE | HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABIL | ITY. 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 B | EREKSPRESI | ASIA TENGGARA | | | | |
| JALAN GITA SURA III NO 55 PEGUY | ANGAN KAJA | | | | | |
| DENPASAR, BALI, INDONESIA, 8011 | 5 | | 62,000. | 11/15/21 | | |
| Purpose of Grant | | | | | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by | Grantee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | · · · | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REP | ORT BUT DID NOT | CONDUCT ANY | | | |
| | | | HAS NOT BEEN ANY | | | |

123661

53.4945-5(C)(1).

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION

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. 241 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-------------------------|---|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| PERKUMPULAN PEMBELA KESEJAHTERA | AAN BUMI | | | | |
| JALAN MERAK III BLOK F3 NO.18, | BINTARO PESANGGRAHAN | | | | |
| JAKARTA, INDONESIA | , | 95,000 | 07/28/21 | | |
| Purpose of Grant | | <u>, </u> | 1 | • | |
| CONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversio | ns by Grantee | | | |
| SEE STATEMENT 28 | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE O | RANTEES REPORT BUT DIE | NOT CONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS AS T | THERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address | NO. 242 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | |
| PERKUMPULAN PRAKARSA LAUT BERKI | ELANJUTAN DAN BERKEADII | JAN | | | |
| NDONESIA | | | | | |
| ISMA PENTA, JL. KEBON SIRIH NO | 65 RT4/RW2, MENTENG, | | | | |
| EBON SIRIH | | | | | |
| JAKARTA, INDONESIA | | 500,000 | 05/14/20 | 168,850. | |
| Purpose of Grant | | | - | - | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 03/08/2021,03/26/2021 (STMT28) | |
| | |
| | |

Results of Verification

| 1 | NO. 243 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------------|-----------------|-----------------|---------------|-----------------|-------------------|
| PERKUMPULAN PRAKARSA LAUT BERKEI | LANJUTAN DAN BERKI | EADILAN | | | | |
| INDONESIA | | | | | | |
| WISMA PENTA, JL. KEBON SIRIH NO. | . 65 RT4/RW2, MEN | reng, | | | | |
| KEBON SIRIH | | | | | | |
| JAKARTA, INDONESIA | | | 50,000. | 09/24/20 | | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee 04/21/2021 (STMT28) | Di | versions by Gra | antee | | | |
| 04/21/2021 (BIMI20) | | | | | | |
| | | | | | | |
| Results of Verification | <u>'</u> | | | | | |
| FOUNDATION STAFF REVIEWED THE GR | RANTEES REPORT BU | r did not co | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS | AS THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY (| OR RELIABILITY. TI | REAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 244 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | T . | | | |
| | | | | | | |
| PLAZA MANDIRI 18TH FLOOR JL.JENI | O. GATOT SUBROTO 1 | XAV 36 | | | | |
| PLAZA MANDIRI 18TH FLOOR JL.JENI -38 | | XAV 36 | 150 000 | 08/10/21 | | |
| PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 | | XAV 36 | 150,000. | 08/10/21 | | |
| PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant CONSERVATION AND SCIENCE | | XAV 36 | 150,000. | 08/10/21 | | |
| PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant | | XAV 36 | 150,000. | 08/10/21 | | |
| PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant | | XAV 36 | 150,000. | 08/10/21 | | |
| PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant | | XAV 36 | 150,000. | 08/10/21 | | |
| PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant | | XAV 36 | 150,000. | 08/10/21 | | |

Results of Verification

Date of Reports by Grantee SEE STATEMENT 28

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

Diversions by Grantee

| Recipient's Name and Address | NO. 245 | j | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|----------------|------------------|---------------------------------------|---------------|-----------------|-------------------|
| | | | | | | |
| PERKUMPULAN SENIMAN PANGAN INDONE | SSIA | | | | | |
| JALAN ALUN ALUN UTARA NO. 165 BUM | IIPALA | | | | | |
| VIDA BEKASI, JAWA BARAT, INDONESI | A | | 249,926. | 10/07/19 | 62,134. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | antee | | | |
| 04/03/2020,04/03/2020,05/02/2021, 2021 (STMT28) | 05/02/ | | | | | |
| OUNDATION STAFF REVIEWED THE GRA | RANTEES REPORT | S AS THERE H | AS NOT BEEN ANY | | | |
| INDEPENDENT VERIFICATION OF THE GREASON TO DOUBT THEIR ACCURACY OR | RANTEES REPORT | S AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GREASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). | RANTEES REPORT | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Evpended | Varification Date |
| FOUNDATION STAFF REVIEWED THE GRA INDEPENDENT VERIFICATION OF THE G REASON TO DOUBT THEIR ACCURACY OR | RANTEES REPORT | TS AS THERE H | AS NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GREASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). Recipient's Name and Address | NO. 246 | TS AS THERE H | AS NOT BEEN ANY SECTION | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GREASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPA HOUSING BOGOR BARU BLIK A5 NO.17 | NO. 246 | TREAS. REG. | AS NOT BEEN ANY SECTION | | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE GRA INDEPENDENT VERIFICATION OF THE G REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPA HOUSING BOGOR BARU BLIK A5 NO.17 | NO. 246 | TREAS. REG. | AS NOT BEEN ANY SECTION Grant Amount | | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GREASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPA HOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 161 Purpose of Grant | NO. 246 | TREAS. REG. | AS NOT BEEN ANY SECTION Grant Amount | | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE GRA INDEPENDENT VERIFICATION OF THE G REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPA HOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 161 | NO. 246 | TREAS. REG. | AS NOT BEEN ANY SECTION Grant Amount | | Amount Expended | Verificati |

Results of Verification

SEE STATEMENT 28

Date of Reports by Grantee

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

Diversions by Grantee

| Recipient's Name and Address | NO. 24 | 7 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|---------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| PERKUMPULAN TERAJU INDONESIA | | | | | | |
| JL. RAMIN RAYA, GG. RAMIN 2 NO. 30 | TANJUNG HUL | U, 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 Gra | antee | | | |
| 522 5111 <u>2111 21</u> | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRAN | TEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GR | RANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1). | RELIABILITY. | TREAS. REG. S | SECTION | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 248 | 8 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| 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

Diversions by Grantee

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. 249 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-----------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| 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) | С | iversions by Gr | antee | | | |
| 00/19/2021,00/19/2021 (SIMI20) | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILITY. | REAS. REG. | SECTION | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 250 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| PROBLEM SOLUTIONS LLC | | | | | | |
| RODDIN BODOTIONS DIC | | | | | | l |
| 210 INDUSTRIAL PARK RD. SUITE 1 | 20 | | | | | |

Purpose of Grant

CHILDREN, FAMILIES, AND COMMUNITIES

| Date of Reports by Grantee | Diversions by Grantee | |
|----------------------------------|-----------------------|--|
| 04/23/2021,08/17/2021,08/17/2021 | | |
| (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 251 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------------|-------------------|---|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| PT MOORES ROWLAND BALI | | | | | | |
| JL. SUNSET ROAD NO. 100 BLOK D | LINGKUNGAN ABIAN | BASE | | | | |
| BALI, INDONESIA, 80361 | | | 650,000. | 10/05/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | _ | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BY | UT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 252 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | , in the second | | | |
| | | | | | | |
| PT PANGAN BERKELANJUTAN NUSANT | | | | | | |
| GAPURA OFFICE GREENLAKE RUKO F | OOD CITY RKFC-005 | , PETIR, | | | | |
| KEC. CIPONDOH, | 15147 | | 251 000 | 07/20/21 | | |
| JAKARTA BARAT, BANTEN, INDONES | IA, 1514/ | | 251,000. | 07/20/21 | l | |
| Purpose of Grant CONSERVATION AND SCIENCE | | 7 | | | | |
| | | | | | | |

Date of Reports by Grantee

Diversions by Grantee

SEE STATEMENT 28

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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-PE Part VI-R Line 5d - Expenditure Responsibility Statement

| Recipient's Name and Address | NO. 253 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|-------------------------|-----------------|---------------|-----------------|------------------|
| | | | | | |
| | | | | | |
| PT ROMBAK POLA PIKIR | T NO 9 DE 2/DW E | | | | |
| EDUNG TEMPO, JI PALMERAH BARA SOUTH JAKARTA CITY, JAKARTA RA | | 150 000 | 09/30/21 | | |
| Purpose of Grant | IA, INDONESIA, 12210 | 130,000. | 05/30/21 | | |
| CONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversio | ns by Grantee | | | |
| SEE STATEMENT 28 | | | | | |
| | | | | | |
| Deculto of Verification | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT DII | NOT CONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF TH | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | ı | 1 | T |
| Recipient's Name and Address | NO. 254 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | |
| OM KAMADAMA INDONUGIA | | | | | |
| PT. KATADATA INDONESIA PERMATA SENAYAN BLOK D NO. 31 | TI MENMADA DELATAD | | | | |
| JAKARTA SELATAN | JL. TENTAKA PELAJAK, | | | | |
| JAKARTA, INDONESIA | | 201,232. | 05/15/20 | 191,170. | |
| Purpose of Grant | | 201,232. | 1 33,13,20 | 151,170. | |
| CONSERVATION AND SCIENCE | | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 05/02/2021,12/14/2021 (STMT28) | |
| | |
| | |

Results of Verification

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

| Recipient's Name and Address | NO. 2 | 155 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|---------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | · | |
| | | | | | | |
| REACH A HAND UGANDA | | | | | | |
| PLOT 7502, BLOCK 244 HERITAGE V | TI.I.AGE | | | | | |
| KANSANGA, UGANDA | THERE | | 100,000. | 05/16/19 | | |
| Purpose of Grant | | | 200,000. | 00/10/15 | | |
| REPRODUCTIVE HEALTH | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee 🔺 | | | |
| 03/06/2020,03/06/2020,02/26/202 | 1,02/26/ | | | | | |
| 2021 (STMT28) | , | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPOR | T BUT DID NOT C | ONDUCT ANY | | | |
| | GRANTEES REP | ORTS AS THERE H | AS NOT BEEN ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| | | Y. TREAS. REG. | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | | Y. TREAS. REG. | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | | Y. TREAS. REG. | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | | Y. TREAS. REG. | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | | Y. TREAS. REG. | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILIT | Y. TREAS. REG. | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILIT | | | Date of Grant | Amount Expended | Verification Date |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILIT | | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILIT | | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | NO. 2 | | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ROUNDTABLE ON SUSTAINABLE PALM | NO. 2 | | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ROUNDTABLE ON SUSTAINABLE PALM UNIT 13A-1 LEVEL 13A MENARA ETI | NO. 2 | | | | Amount Expended | Verification Dat |
| ROUNDTABLE ON SUSTAINABLE PALM UNIT 13A-1 LEVEL 13A MENARA ETI KUALA LUMPUR, MALAYSIA, 59000 | NO. 2 | | Grant Amount | | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ROUNDTABLE ON SUSTAINABLE PALM UNIT 13A-1 LEVEL 13A MENARA ETI | NO. 2 | | Grant Amount | | Amount Expended | Verification Dat |

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).

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. 257 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|---------------------|----------------|----------------|------------------------|-----------------|------------------|
| | | | | | | |
| | | | | | | |
| ROUNDTABLE ON SUSTAINABLE PALM | OIL | | | | | |
| JNIT 13A-1 LEVEL 13A MENARA ET | 'IQA | | 450.000 | 0= 106 100 | 450.000 | |
| CUALA LUMPUR, MALAYSIA, 59000 | | | 150,000. | 07/06/20 | 150,000. | |
| Purpose of Grant | | | | | | |
| SOURCE THE BELLINED | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | ersions by Gra | intee | | | |
| 08/31/2021,08/31/2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT | DID NOT CO | NDUCT ANY | | | |
| | E CDANTERC DEDODTC | AS THERE HA | S NOT BEEN ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANIES REFORIS | | | | | |
| INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY | | EAS. REG. S | SECTION | | | |
| | | EAS. REG. S | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | | EAS. REG. S | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | | EAS. REG. S | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TR | EAS. REG. S | | | | |
| REASON TO DOUBT THEIR ACCURACY | | EAS. REG. S | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TR | EAS. REG. S | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TR | EAS. REG. S | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | NO. 258 | | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address RSB - ROUNDTABLE ON SUSTAINABL | NO. 258 | | | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | NO. 258 | | Grant Amount | Date of Grant 06/29/20 | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address RSB - ROUNDTABLE ON SUSTAINABL EMPACT HUB GENEVA RUE FENDT 1, | NO. 258 | | Grant Amount | | | Verification Dat |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 03/22/2021,09/13/2021 (STMT28) | |
| | |
| | |

Results of Verification

| | NO. 259 | G | arant Amount | Date of Grant | Amount Expended | Verification Date |
|-------------------------------|-------------------|--------------------|--------------|-----------------|-----------------|-------------------|
| | | | | | | |
| SB - ROUNDTABLE ON SUSTAINABL | E BIOMATERIALS AS | OCIATION | | | | |
| MPACT HUB GENEVA RUE FENDT 1, | 1201 | | | | | |
| ENEVA, SWITZERLAND, 1201 | | | 39,783. | 11/05/18 | 39,783. | |
| Purpose of Grant | | <u>"</u> | • | | | |
| RGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | iversions by Grant | ee | | | |
| 3/04/2019,02/26/2021,03/25/20 | 21 | | | | | |
| STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE | GRANTEES REPORT B | T DID NOT CONI | DUCT ANY | | | |
| NDEPENDENT VERIFICATION OF TH | E GRANTEES REPORT | AS THERE HAS | NOT BEEN ANY | | | |
| EASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | REAS. REG. SEC | CTION | | | |
| 3.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 5 | | |
| Recipient's Name and Address | NO. 260 | G | Grant Amount | l Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 260 | G | Grant Amount | Date of Grant | Amount Expended | Verification Da |

| Recipient's Name and Address | NO. | 260 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------|-----|-----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SCALING BLUE, LLC | | | | | | |
| РО ВОХ 964 | | | | | | |
| KITTERY, ME 03904 | | | 153,535. | 11/28/18 | 153,535. | |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 03/01/2019,05/01/2020,05/01/2020 | |
| (STMT28) | |
| | |

Results of Verification

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 Form 000 DE Bort VI D Line Ed. Expanditure Despansibility Statement

| Recipient's Name and Address | NO. | 261 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|--------------|----------------|--------------|---------------|-----------------|------------------|
| | | | | | | |
| | | | | | | |
| 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 | | Diversions by | Grantee | | | |
| 01/28/2019,01/28/2019 (STMT28) | | | | | | |
| Results of Verification | | - | | | | |
| FOUNDATION STAFF REVIEWED THE | | | | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILI | TY. TREAS. REG | S. SECTION | * | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | NO. | 262 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | | | Grant Amount | Date of Grant | | |
| Recipient's Name and Address | | | Grant Amount | Bute of Gram | | |
| Recipient's Name and Address SCHONEKAS, EVANS, MCGOEY & MCE | | | Grant Amount | Date of Grant | | |
| SCHONEKAS, EVANS, MCGOEY & MCE | | | Grant Amount | Date of Grant | | |
| | | | | 12/02/21 | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 2 | 263 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|--------------|-----------------|----------------|---------------|-----------------|-------------------|
| | | | | | | |
| SEA FISH INDUSTRY AUTHORITY | | | | | | |
| 18 LOGIE MILL LOGIE GREEN ROAD | 1 | | | | | |
| EDINBURGH, UNITED KINGDOM, EH7 | 4HS | | 250,000. | 04/13/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| Date of Reports by Grantee | | Diversions by 0 | Grantee | | | |
| DE STATEMENT 20 | | | | | | |
| INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | | | | | | |
| Recipient's Name and Address | NO. 2 | 264 | Grant Amount | Date of Grant | Amount Expended | Varification Dat |
| SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-1 | | | Grant singurit | Date of Grant | Amount Exponded | vormoution But |
| CHUO-KU, TOKYO, JAPAN, 104-006 | 1 | | 80,000. | 06/23/21 | | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| Date of Reports by Grantee | | Diversions by G | Grantee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification POUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILI | TY. TREAS. REG. | SECTION | | | |

| Recipient's Name and Address | NO. 265 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-----------------|-----------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| SEAFOOD LEGACY CO., LTD. | | | | | | |
| OUPLEX GINA TOWER 8/14 201 8-1 | 4-9 GINZA | | | | | |
| CHUO-KU, TOKYO, JAPAN, 104-006 | 1 | | 358,000. | 10/05/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Di | versions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | | | | | | |
| INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OR REDIRBIDITI. | KEAS. KEG. | SECTION | | | |
| 00:1910 0(0)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 266 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| SEAFOOD LEGACY CO., LTD. | | | | | | |
| DUPLEX GINA TOWER 8/14 201 8-1 | 4-9 GINZA | | | | | |
| CHUO-KU, TOKYO, JAPAN, 104-006 | 1 | | 626,460. | 11/18/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Data of Paparts by Grantsa | | vorsions by C- | antoo | | | |
| Date of Reports by Grantee | וט ן | versions by Gra | antee | | | |

Results of Verification

SEE STATEMENT 28

| Recipient's Name and Address | NO. 26 | 7 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-----------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SEAFOOD LEGACY CO., LTD. | | | | | | |
| DUPLEX GINA TOWER 8/14 201 8-14 | | | | | | |
| CHUO-KU, TOKYO, JAPAN, 104-0061 | | | 1,150,000. | 03/16/20 | 764,362. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Ţ | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 07/13/2021,07/30/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 268 | 8 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | · | | | |
| | | | 1 | | | |
| | | | | | | |
| SEAFOOD LEGACY CO., LTD. | | | | | | |
| DUPLEX GINA TOWER 8/14 201 8-14 | -9 GINZA | | | | | |
| CHUO-KU, TOKYO, JAPAN, 104-0061 | 1 | | 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)

Results of Verification

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

Diversions by Grantee

| Recipient's Name and Address | NO. 269 |) | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SEAFOOD LEGACY CO., LTD. | | | | | | |
| OUPLEX GINA TOWER 8/14 201 8-14 | | | 44 500 | 44,40,400 | | |
| CHUO-KU, TOKYO, JAPAN, 104-006 | 1 | | 44,500. | 11/10/20 | 44,500. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 07/13/2021,08/02/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | . | | |
| Recipient's Name and Address | NO. 270 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SEAFOOD LEGACY CO., LTD. | | | | | | |
| OUPLEX GINA TOWER 8/14 201 8-14 | 4-9 GINZA | | | | | |
| CHUO-KU, TOKYO, JAPAN, 104-006 | 1 | | 85,000. | 11/25/19 | 85,000. | |
| Purpose of Grant | | | | | | |
| RGANIZATIONAL EFFECTIVENESS | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 06/14/2020,02/15/2021,03/03/2021 | |
| (STMT28) | |
| | |

Results of Verification

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

| | | | T | Ι | - | |
|------------------------------------|-------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 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 PL | AZA | | | | | |
| SINGAPORE, SINGAPORE, 048619 | | | 750,000. | 12/13/19 | 514,360. | |
| Purpose of Grant | | | | • | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | sions by Gra | antee | | | |
| 11/02/2020,11/02/2020,06/30/2021,0 | 6/30/ | | | | | |
| 2021 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRAN | TEES REPORT BUT D | ID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GR | ANTEES REPORTS AS | THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR | RELIABILITY. TREA | S. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 272 | | Grant Amount | Date of Grant | Amount Expended | Varification Data |
| Recipient s Name and Address | 110. 272 | | Grant Amount | Date of Grant | Amount Expended | verilleation Date |
| | | | | | | |
| | | | | | | |
| GULLER BEGUNOLOGIES | | | | | | |
| SHAKE TECHNOLOGIES | | | | | | |
| 57 SHAKESPEARE STREET | | | | | | |
| DALY CITY, CA 94014 | | | 70,000. | 11/15/21 | | |
| Purpose of Grant | | | | | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Divor | sions by Gra | entee | | | |
| SEE STATEMENT 28 | Divers | SIONS BY CITE | aritee | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRAN | | | | | | |
| INDEPENDENT VERIFICATION OF THE GR | ANTEES REPORTS AS | THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR | DELLYDLILUM WDEY | a DEG (| TECHTON | | | |
| | RELIADILITI. TREA | is. REG. 3 | SECTION | | | |
| 53.4945-5(C)(1). | RELIABILITI. TREA | is. REG. 1 | SECTION | | | |

123661 11-23-2

| Recipient's Name and Address | NO. 273 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|---------------------|---------------------------|---------------|-----------------|-------------------|
| | | | | | |
| 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 | | ersions by Grantee | | | |
| 12/21/2020,01/04/2021,12/29/202 | 1,12/31/ | | | | |
| 2021 (STMT28) | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | |
| | GRANTEES REPORTS A | AS THERE HAS NOT BEEN ANY | | | |
| | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TRE | EAS. REG. SECTION | • | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TRE | CAS. REG. SECTION | • | | |
| INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABILITY. TRE | CAS. REG. SECTION | ¥ | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TRE | CAS. REG. SECTION | * | | |
| REASON TO DOUBT THEIR ACCURACY | | CAS. REG. SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY (33.4945-5(C)(1). | NO. 274 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| REASON TO DOUBT THEIR ACCURACY | | | Date of Grant | Amount Expended | Verification Dat |

| Recipient's Name and Address NC | . 274 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|----------|--------------|---------------|-----------------|-------------------|
| | | · | | | |
| | | | | | |
| | | , | | | |
| SHANGHAI RENDU OCEAN NPO DEVELOPMENT CE | TER | | | | |
| ROOM 232, BLOCK C, 613 ESHAN ROAD PUDON | NEW AREA | | | | |
| SHANGHAI, CHINA | | 250,000. | 07/26/19 | 250,000. | |

Purpose of Grant

ORGANIZATIONAL EFFECTIVENESS

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 12/15/2020,12/15/2020,12/27/2021,12/27/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

| HELLCATCH, INC. | | | | | | |
|---|--------------|----------------|---------------|---------------|-----------------|-------------------|
| 000 NW 57TH CT. SUITE 860 | | | | | | |
| IAMI, FL 33126 | | | 40,000. | 08/26/20 | 40,000. | |
| Purpose of Grant RGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by | / Grantee | | | |
| 5/05/2021 (STMT28) | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REPO | RT BUT DID NOT | T CONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | | | | | | |
| EASON TO DOUBT THEIR ACCURACY | OR RELIABILI | TY. TREAS. REG | SECTION | | | |
| 3.4945-5(C)(1). | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. | 276 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| HELLCATCH, INC. | | | | | | |
| 000 NW 57TH CT. SUITE 860 | | | | | | |
| IAMI, FL 33126 | | | 100,000. | 07/22/20 | 50,000. | |
| Purpose of Grant ONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |

Date of Reports by Grantee

03/12/2021 (STMT28)

Diversions by Grantee

Results of Verification

| 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) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific STIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAPTO SUB-CITY WOREDA 02 | Paginiant's Name and Address | NO. 277 | 7 | Crant Amarint | Data of Crant | Amount Evacaded | Varification Data |
|---|---------------------------------------|------------------|-------------------|-----------------|---------------|-----------------|-------------------|
| Date of Reports by Grantee O7/15/2019, 03/12/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORTS BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific STIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | Recipient's Name and Address | NO. 277 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Date of Reports by Grantee Diversions by Grantee O7/15/2019,03/12/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 33.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific STIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Date of Reports by Grantee Diversions by Grantee O7/15/2019,03/12/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 33.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific STIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Date of Reports by Grantee Diversions by Grantee O7/15/2019,03/12/2021 (STMT28) Results of Verification FOUNDATION OF THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific STIQUEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | CHELL CAMON INC | | | | | | |
| Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 07/15/2019,03/12/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific STIQQEE 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 07/15/2019,03/12/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific STIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABBBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | 60.000 | 04/19/10 | 60.000 | |
| Date of Reports by Grantee Diversions by Grantee 07/15/2019,03/12/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | · · | | | 60,000. | 04/18/19 | 60,000. | |
| Date of Reports by Grantee 07/15/2019,03/12/2021 (STMT28) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | 1 · · | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | CONSERVATION AND SCIENCE | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verific SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | ——— | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | Diversions by Gra | antee | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | 07/15/2019,03/12/2021 (STMT28) | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| TINDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | Results of Verification | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT F | BUT DID NOT CO | ONDUCT ANY | | | |
| Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | INDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | rs as there HA | AS NOT BEEN ANY | | | |
| Recipient's Name and Address NO. 278 Grant Amount Date of Grant Amount Expended Verification SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | 53.4945-5(C)(1). | | | | | | |
| SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | Recipient's Name and Address | NO. 278 | 3 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | / | | | |
| NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | SIIOOEE WOMENS DEVELOPMENT ASSO | CIATION | | | | | |
| ADDIS ABABA, ADDIS ABEBA, ETHIOPIA 150,000. 04/14/20 23,041. | | | | | | | |
| | | | | 150 000 | 04/14/20 | 23 041 | |
| I FUIDUSE UI GIAIIL | | | | 200,000. | - 1, 21, 20 | 25,311. | |
| CONSERVATION AND SCIENCE | l . | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 01/29/2021,01/29/2021 (STMT28) | |
| | |
| | |

Results of Verification

| | NO. 27 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| SIIQQEE WOMENS DEVELOPMENT ASSO | OCT A TITON | | | | | |
| VIFAS SILK LAFTO SUB-CITY WOREI | | | | | | |
| ADDIS ABABA, ADDIS ABEBA, ETHIC | | | 37,600. | 10/21/20 | 10,157. | |
| Purpose of Grant | | | , | • | , | |
| DRGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 04/07/2021,12/31/2021,12/31/202 | 21 | | | | | |
| STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE C | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | • | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 53.4945-5(C)(1). | NO. 28 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. 28 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). | NO. 28 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | NO. 28 | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address SOCIEDAD AUDUBON DE PANAM | | 0 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA | | 0 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address SOCIEDAD AUDUBON DE PANAM LIANOS DE CURUNDU CALLE 1E CASA PANAMA CITY, PANAMA, PANAMA | | 0 | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address SOCIEDAD AUDUBON DE PANAM LIANOS DE CURUNDU CALLE 1E CASA PANAMA CITY, PANAMA, PANAMA Purpose of Grant | | 0 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA PANAMA CITY, PANAMA, PANAMA | | 0 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA PANAMA CITY, PANAMA, PANAMA Purpose of Grant | | 0 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address COCIEDAD AUDUBON DE PANAM LIANOS DE CURUNDU CALLE 1E CASA PANAMA CITY, PANAMA, PANAMA Purpose of Grant | | 0 | | | Amount Expended | Verification Dat |
| Recipient's Name and Address SOCIEDAD AUDUBON DE PANAM LANOS DE CURUNDU CALLE 1E CASA PANAMA CITY, PANAMA, PANAMA Purpose of Grant | | 0 | | | Amount Expended | Verification Dat |

Results of Verification

Date of Reports by Grantee SEE STATEMENT 28

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

11-23-2

Diversions by Grantee

| Recipient's Name and Address | NO. 28 | 31 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|----------------|-------------------|----------------|---------------|-----------------------|-------------------|
| | | | | | | |
| | | | | | | |
| SOCIEDAD AUDUBON DE PANAM | | | | | | |
| LLANOS DE CURUNDU CALLE 1E CAS | A 2006B | | | | | |
| PANAMA CITY, PANAMA, PANAMA | | | 25,000. | 07/28/21 | | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification | | | 1) III | | | |
| FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | | | | | | |
| 53.4945-5(C)(1). | OK KEDIADIDITI | . IKEAS. KEG. | BECTION | | | |
| 30.17.1 | | | | | | |
| Daniniantia Nama and Addusas | NO. 28 | 22 | Crest Assessed | Data of Crant | Amazinat Financiale d | Varification Date |
| Recipient's Name and Address | NO. 20 | 3 4 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | 1 | | 1 |
| | | | | | | |
| 9143 SLIGO CREEK PARKWAY | | | | | | |
| SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901 | | 1 | 63,500. | 03/25/21 | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 283 | Gran | t 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 | Diversions | by Grantee | | | | |
| 05/14/2021,05/14/2021 (STMT28) | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THI REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES REPORTS AS TH | ERE HAS NO | T BEEN ANY | | | |
| | 270 004 | | | 1 | ı | Γ |
| Recipient's Name and Address | NO. 284 | Gran | t Amount | Date of Grant | Amount Expended | Verification Date |
| SPRINGBOARD PARTNERS LLC | | | | | | |
| 9143 SLIGO CREEK PARKWAY | | | | | | |
| CTIVED CODING MD 20001 | | | 155,400. | 05/19/20 | 155,400. | |
| SILVER SPRING, MD 20901 | | | | | | |
| SILVER SPRING, MD 20901 Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |

Results of Verification

Date of Reports by Grantee

11/04/2021,11/04/2021 (STMT28)

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

11-23-2

Diversions by Grantee

| 1 | | | | | |
|--|-------------------|-------------------------------|---------------|-----------------|-------------------|
| Recipient's Name and Address NO . 2 | 285 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| 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 | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT | | | | | |
| INDEPENDENT VERIFICATION OF THE GRANTEES RE | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILIT | TY. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recipient's Name and Address NO . 2 | 286 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| STICHTING AIDENVIRONMENT | | | | | |
| BARENTSZPLEIN 7 1013 NJ | | | | | |
| AMSTERDAM, NETHERLANDS | | 720,000. | 07/20/21 | | |
| Purpose of Grant | | | | | |
| CONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Benorts by Grantee | Diversions by Gr | antee | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | Diversions by Gr | antee | | | |
| | Diversions by Gra | antee | | | |
| | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 Results of Verification | | | | | |
| SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT | RT BUT DID NOT C | ONDUCT ANY | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPOINDEPENDENT VERIFICATION OF THE GRANTEES REPO | RT BUT DID NOT CO | ONDUCT ANY AS NOT BEEN ANY | | | |
| SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT | RT BUT DID NOT CO | ONDUCT ANY AS NOT BEEN ANY | | | |

| Recipient's Name and Address | NO. 287 | <u>'</u> | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------------------|------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| TICHTING AIDENVIRONMENT | | | | | | |
| BARENTSZPLEIN 7 1013 NJ | | | | | | |
| MSTERDAM, NETHERLANDS | | | 400,000. | 06/29/20 | 400,000. | |
| Purpose of Grant | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | rantee | | | |
| 08/26/2021,08/26/2021 (STMT28) | | | \ | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE | GRANTEES REPORT F | BUT DID NOT C | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF TH | E GRANTEES REPORT | rs as there h | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| D | NO. 288 | | | Data of Occur | | Verification Det |
| Recipient's Name and Address | NO. 288 | , | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | 1 | | | |
| | | | | | | |
| | | | | | | |
| TICHTING AIDENVIRONMENT | | | | | | |
| | | | | | | |
| TICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ MSTERDAM, NETHERLANDS | | | 200,000. | 07/02/19 | 200,000. | |
| BARENTSZPLEIN 7 1013 NJ | | | 200,000. | 07/02/19 | 200,000. | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 02/29/2020,03/30/2020,03/30/2020,04/09/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 289 | 9 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|------------------|-------------------|-----------------|----------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| STICHTING AQUACULTURE STEWARDSH | IP COUNCIL FOUNI | DATION | | | | |
| 27 OLD GLOUCESTER STREET | | | | | | |
| LONDON, UNITED KINGDOM, WC1N 3A | X | | 245,000. | 10/01/14 | 187,358. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | T | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 01/30/2017,01/30/2017 (STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT I | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | rs as there ha | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Decipient's Name and Address | NO. 290 | | Crent Amount | Date of Grant | Amount Evnandad | Verification Date |
| Recipient's Name and Address | 110. 25 | | Grant Amount | Date of Grafft | Amount Expended | verincation Date |
| | | | | | | |
| | | | | | | |
| STICHTING HIGH CARBON STOCK APP | ROACH FOUNDATION | 4 | | | | |
| HOOFDSTRAAT 58 | | | | | | |
| LEUVENHEIM, NETHERLANDS, 6974 A | х | | 255,000. | 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 GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 291 | L | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----------------|-------------------|-----------------|---------------|-----------------|-------------------|
| • | | | | | | |
| | | | | | | |
| | | | | | | |
| STICHTING WORLD BENCHMARKING ALL | IANCE FOUNDATIO | ON | | | | |
| RHIJNSPOORPLEIN 10-38 1018 TX AMSTERDAM, NETHERLANDS | | | 700,000. | 01/22/21 | | |
| Purpose of Grant | | | 700,000. | 01/22/21 | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| SEE STATEMENT 20 | | | | | | |
| | | | | | | |
| Results of Verification | L | | | | | |
| FOUNDATION STAFF REVIEWED THE GR | ANTEES REPORT | BUT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABILITY. | TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Desir in Alaman and Adduser | NO. 292 | | 0 | Data of Ossat | A | Varitiaatian Data |
| Recipient's Name and Address | NO. 292 | 3 | Grant Amount | Date of Grant | Amount Expended | verification Date |
| | | | 1 | | | |
| 1 | | | | | | |
| 1 | | | | | | |
| STOCKHOLM RESILIENCE CENTRE AT S | TOCKHOLM UNIVE | RSITY | | | | |
| STOCKHOLM RESILIENCE CENTRE AT S KRAFRIKET 2B SE-10691 | TOCKHOLM UNIVE | RSITY | | | | |
| | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant | TOCKHOLM UNIVE | RSITY | 15,000. | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant CONSERVATION AND SCIENCE | | | | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant | | Diversions by Gra | | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | | | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | | | 01/29/21 | | |
| KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee | | | | 01/29/21 | | |

123661

53.4945-5(C)(1).

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION

| Recipient's Name and Address | NO. 293 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------|--------------------------|----------------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| TOCKHOLM RESILIENCE CENTRE AT | STOCKHOLM UNIVERSITY | | | | |
| RAFRIKET 2B SE-10691 | | | | | |
| TOCKHOLM, SWEDEN | | 250,000. | 07/06/20 | 115,848. | |
| Purpose of Grant | | | | | |
| ONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversions | s by Grantee | | | |
| 3/19/2021,03/19/2021 (STMT28) | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| OUNDATION STAFF REVIEWED THE O | GRANTEES REPORT BUT DID | NOT CONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | E GRANTEES REPORTS AS TH | ERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | • | | | | |
| | | | | | |
| | | | | | |
| | | | 1 | | |
| Recipient's Name and Address | NO. 294 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | |
| | | | | | |
| | | | | | |
| TOCKHOLM RESILIENCE CENTRE AT | STOCKHOLM UNIVERSITY | | | | |
| RAFRIKET 2B SE-10691 | | | | | |
| TOCKHOLM, SWEDEN | | 900,000. | 03/19/19 | 261,117. | |
| Purpose of Grant | | | | | |
| CONSERVATION AND SCIENCE | | | | | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 02/13/2020,02/28/2020,02/08/2021,02/08/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| | | | | 1 | | |
|---|-------------|-----------------------|----------------------------------|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. | 295 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TAVURA, LTD. | | | | | | |
| 4157 STONE CANON RANCH ROAD | | | | | | |
| CASTLE ROCK, CO 80104 | | | 158,211. | 02/18/20 | 158,211. | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Data of Deposits by Country | | Diversions by Or | | | | |
| Date of Reports by Grantee 11/09/2021,11/09/2021 (STMT28) | | Diversions by Gr | antee | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GR | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABILI | TY. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. | 296 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 296 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 296 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address | NO. | 296 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. | 296 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. | 296 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 | NO. | 296 | Grant Amount 47,600. | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 | | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant | NO. | 296 Diversions by Gr | 47,600. | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | NO. | | 47,600. | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | NO. | | 47,600. | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | NO. | | 47,600. | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee SEE STATEMENT 28 | NO. | | 47,600. | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee SEE STATEMENT 28 Results of Verification | | Diversions by Gr | 47,600. | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GR | ANTEES REPO | Diversions by Gr | antee ONDUCT ANY | | Amount Expended | Verification Date |
| TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee SEE STATEMENT 28 Results of Verification | ANTEES REPO | Diversions by Gr | antee ONDUCT ANY AS NOT BEEN ANY | | Amount Expended | Verification Date |

| [| NO 207 | | | D | | V 16 11 5 1 |
|--|----------------|-------------------|-----------------------|------------------------|-----------------|-------------------|
| 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 | In | iversions by Gra | entee A | | | |
| 02/02/2021 (STMT28) | | iversions by Gre | artice | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANT | EES REPORT BU | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRA | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR R | RELIABILITY. T | REAS. REG. S | SECTION | | | |
| L | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| 53.4945-5(C)(1). | | | | | | |
| | NO. 298 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| S3.4945-5(C)(1). Recipient's Name and Address | NO. 298 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. 298 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | NO. 298 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP | NO. 298 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 | NO. 298 | | Grant Amount 500,000. | Date of Grant 03/23/21 | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | NO. 298 | | | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant | | viversions by Gra | 500,000. | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant SPECIAL OPPORTUNITIES | | viversions by Gra | 500,000. | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant SPECIAL OPPORTUNITIES Date of Reports by Grantee | | viversions by Gra | 500,000. | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant SPECIAL OPPORTUNITIES Date of Reports by Grantee | | Diversions by Gra | 500,000. | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant SPECIAL OPPORTUNITIES Date of Reports by Grantee SEE STATEMENT 28 Results of Verification | D | | 500,000. | | Amount Expended | Verification Date |
| Recipient's Name and Address THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530 Purpose of Grant SPECIAL OPPORTUNITIES Date of Reports by Grantee SEE STATEMENT 28 | Dees report bu | UT DID NOT CO | antee | | Amount Expended | Verification Date |

123661

53.4945-5(C)(1).

| Recipient's Name and Address | NO. 299 |) | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------------|-----------------|-------------------|-----------------|---------------|---------------------|-------------------|
| Treesprent o Harrio and Hadries | | | Grant / timodit | Duto or Grant | 7 tillount Expondou | Vormoution But |
| | | | | | | |
| L | | | | | | |
| THE GROVE FOUNDATION | | | | | | |
| P.O. BOX 1667 | | | 600 000 | 04/10/01 | | |
| LOS ALTOS, CA 94023-1667 | | | 600,000. | 04/19/21 | | |
| Purpose of Grant REPRODUCTIVE HEALTH | | | | | | |
| REPRODUCTIVE HEALTH | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 12/17/2021,12/17/2021 (STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 300 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | · | | | |
| | | | 1 | | | |
| | | | 1 | | | |
| THE GROVE FOUNDATION | | | | | | |
| P.O. BOX 1667 | | | | | | |
| LOS ALTOS, CA 94023-1667 | 1 | | 600,000. | 06/17/19 | 300,000. | |
| Purpose of Grant | | | | • | • | • |

REPRODUCTIVE HEALTH

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 11/29/2019,09/28/2020,11/30/2020,11/30/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

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

| Recipient's Name and Address | | | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|---------------|---------|-----------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| THE PARADISE INTERNATIONAL FOU | JNDATION LIM | TED | | | | | |
| 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 | | Di | versions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REF | PORT BU | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | IE GRANTEES F | REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABII | LITY. T | REAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 301 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | | |
| | | | | | | | |
| | | | | / | | | |
| | | | | | | | |
| THE VILLAGE OF LOVE | | | | | | | |
| | | | | | | | |
| THE VILLAGE OF LOVE 490 43RD STREET OAKLAND, CA 94609 | | | | 25,000 | . 09/30/21 | | |
| 490 43RD STREET | | 1 | | 25,000 | . 09/30/21 | | |
| 490 43RD STREET OAKLAND, CA 94609 Purpose of Grant | <u></u> | | | 25,000 | . 09/30/21 | | |
| 490 43RD STREET DAKLAND, CA 94609 Purpose of Grant | <u></u> | | | 25,000 | . 09/30/21 | | |
| 490 43RD STREET OAKLAND, CA 94609 | <u></u> | | | 25,000 | . 09/30/21 | | |

Date of Reports by Grantee

Diversions by Grantee

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. | 302 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|-------------------------------------|-------|-----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| THE YP FOUNDATION | | | | | | |
| BLOCK A, GEETANJALI ENCLAVE MALVIYA | NAGAR | | | | | |
| NEW DELHI, INDIA, 110017 | | | 50,000. | 02/11/20 | 9,944. | |
| Purpose of Grant | | | | | | |
| DRGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

 Date of Reports by Grantee
 Diversions by Grantee

 04/27/2021,07/01/2021,07/01/2021
 (STMT28)

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 | 303 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| THE YP FOUNDATION | | | | | |
| BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGA | 3 | | | | |
| NEW DELHI, INDIA, 110017 | | 350,000. | 12/13/18 | 170,000. | |

Purpose of Grant
REPRODUCTIVE HEALTH

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 06/25/2019,06/30/2019,11/02/2020,09/15/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 304 | 4 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| HORMAN STRATEGY GROUP, LLC | | | | | | |
| .390 S FILLMORE STREET | | | 200 000 | 08/20/21 | | |
| DENVER, CO 80210 | | | 300,000. | 00/20/21 | | |
| Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI | ጥፐፑር | | | | | |
| IIIIDKEN, PAHILIES, AND COMMONI | 1125 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | entee A | | | |
| SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | L | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REPORT | BUT DID NOT CO | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES REPOR | TS AS THERE HA | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 30! | 5 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| • | | | | | | |
| | | | | | | |
| | | | | | | |
| THORMAN STRATEGY GROUP, LLC | | | | | | |
| 390 S FILLMORE STREET | | | | | | |
| DENVER, CO 80210 | 1 | | 300,000. | 09/22/20 | 300,000. | |
| Purpose of Grant | | | • | • | | |
| HILDREN, FAMILIES, AND COMMUNI | TIES | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 04/27/2021,04/27/2021,12/20/2021,12/20/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 306 | Grant Amount | Bate of cirami | Amount Expended | |
|----------------------------------|-----------------------|--------------|----------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| TMP CLIMATE LLC | | | | | |
| 2-14-11 TENSHO AKSAKA BUILDING # | 504 AKASAKA | | | | |
| TOKYO, JAPAN | | 300,000 | . 04/20/21 | | |
| Purpose of Grant | | | | | |
| CONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversions | s by Grantee | | | |
| SEE STATEMENT 28 | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE GR | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABILITY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | 1 | |
| Recipient's Name and Address | NO. 307 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| | | | | | |
| 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 | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 www. 000 DE Dowl VI D. Line Ed. Expanditure Deepensibility Statement

| Recipient's Name and Address | NO. 308 | } | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| TRANSFORMASI ENERGI ASIA | | | | | | |
| PLAZA MAREIN LT. 23 JL. JEND. | SUDIRMAN KAV 76-7 | 8 | | | | |
| JAKARTA, JAKARTA RAYA, INDONES | IA | | 450,000. | 03/26/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | - | | | | |
| | | | | | | |
| Results of Verification | <u> </u> | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT B | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 309 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| TRANSFORMASI ENERGI ASIA | | | | | | |
| PLAZA MAREIN LT. 23 JL. JEND. | | | | | 1 | I |

| Recipient's Name and Address NO • | 309 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| 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 | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

| Recipient's Name and Address | NO. 310 | ! | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| RANSFORMASI ENERGI ASIA | | | | | | |
| LAZA MAREIN LT. 23 JL. JEND. | SUDIRMAN KAV 76-7 | 8 | | | | |
| AKARTA, JAKARTA RAYA, INDONES | IA | | 49,931. | 03/27/20 | 49,931. | |
| Purpose of Grant | | | | | | |
| RGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee 4/05/2021,04/13/2021 (STMT28) | | Diversions by Gra | antee | | | |
| 4,03,2021,04,13,2021 (BIMI20) | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE | | | | | | |
| NDEPENDENT VERIFICATION OF THE | | | | | | |
| EASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | * | | |
| 3.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 311 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | |
| | | | | | | |
| | | | / | | | |
| DANGTODYNG TWEDGE 1911 | | | | | | |
| RANSFORMASI ENERGI ASIA | CUDUDAN VAN 76 7 | | | | | |
| LAZA MAREIN LT. 23 JL. JEND. | | 8 | 120 000 | 07/13/20 | 120 000 | |
| | | 8 | 120,000. | 07/13/20 | 120,000. | |

| Date of Reports by Grantee | Diversions by Grantee | |
|----------------------------------|-----------------------|--|
| 04/17/2021,09/30/2021,09/30/2021 | | |
| (STMT28) | | |
| | | |

Results of Verification

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

| Recipient's Name and Address | NO. | 312 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|---------------|----------------|---|------------------------|-------------------------|-----------------|------------------|
| | | | | | | | |
| | | | | | | | |
| RANSFORMASI ENERGI ASIA | DTDW331 77317 | 76 70 | | | | | |
| LAZA MAREIN LT. 23 JL. JEND. SU TAKARTA, JAKARTA RAYA, INDONESIA | | 76-78 | | 249 953 | 08/19/19 | 249,953. | |
| Purpose of Grant | • | | | 245,555. | 00/15/15 | 249,555. | |
| ONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee 1/29/2020,03/30/2021,03/30/2021 | | Diver | rsions by Gra | antee | | | |
| 1/29/2020,03/30/2021,03/30/2021 STMT28) | | | | | | | |
| 2111207 | | | | | | | |
| Results of Verification | | i | | | | | |
| OUNDATION STAFF REVIEWED THE GR | ANTEES REP | ORT BUT I | DID NOT CO | ONDUCT ANY | | | |
| | | | ~ ===================================== | AC NOT BEEN ANY | | | |
| NDEPENDENT VERIFICATION OF THE | | | | | | | |
| NDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY O | | | | | | | |
| | | | | | | | |
| EASON TO DOUBT THEIR ACCURACY O | | | | | | | |
| EASON TO DOUBT THEIR ACCURACY O | | | | | | | |
| EASON TO DOUBT THEIR ACCURACY O | | ITY. TREA | | | Date of Grant | Amount Expended | Verification Dat |
| EASON TO DOUBT THEIR ACCURACY O | R RELIABIL | ITY. TREA | | SECTION | Date of Grant | Amount Expended | Verification Dat |
| EASON TO DOUBT THEIR ACCURACY O | R RELIABIL | ITY. TREA | | SECTION | Date of Grant | Amount Expended | Verification Dat |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABIL | ITY. TREA | | SECTION | Date of Grant | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY O 3.4945-5(C)(1). Recipient's Name and Address PSLEIL-WAUTUTH NATION | R RELIABIL | ITY. TREA | | SECTION | Date of Grant | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE | NO. | 313 | | Grant Amount | Date of Grant 07/30/21 | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address PSLEIL-WAUTUTH NATION 178 ALDER COURT HORTH VANCOUVER, BRITISH COLUMBI | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE OF THE STATE OF T | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE OF THE STATE OF T | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE OF THE STATE OF T | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE OF THE STATE OF T | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE OF THE STATE OF T | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE OF THE STATE OF T | NO. | 313 | | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address SLEIL-WAUTUTH NATION 178 ALDER COURT FORTH VANCOUVER, BRITISH COLUMBI Purpose of Grant CONSERVATION AND SCIENCE | NO. | 313 V7H 2V6 | AS. REG. S | Grant Amount 100,000. | | Amount Expended | Verification Da |
| REASON TO DOUBT THEIR ACCURACY OF STATE OF THE STATE OF T | NO. | 313 V7H 2V6 | | Grant Amount 100,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address SLEIL-WAUTUTH NATION 178 ALDER COURT FORTH VANCOUVER, BRITISH COLUMBI Purpose of Grant CONSERVATION AND SCIENCE | NO. | 313 V7H 2V6 | AS. REG. S | Grant Amount 100,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address SLEIL-WAUTUTH NATION 178 ALDER COURT FORTH VANCOUVER, BRITISH COLUMBI Purpose of Grant CONSERVATION AND SCIENCE | NO. | 313 V7H 2V6 | AS. REG. S | Grant Amount 100,000. | | Amount Expended | Verification Da |

123661

53.4945-5(C)(1).

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION

| 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, SHI | IBUYA-KU | | | 50.000 | 44.45.04 | | |
| TOKYO, JAPAN, 150-0002 | | | | 60,000. | 11/15/21 | | |
| Purpose of Grant ORGANIZATIONAL EFFECTIVENESS | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Dive | ersions by Gra | intee | | | |
| SEE STATEMENT 28 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE C | GRANTEES REP | ORT BUT | DID NOT CO | ONDUCT ANY | | | |
| | | | | | | | |
| FOUNDATION STAFF REVIEWED THE (| E GRANTEES R | EPORTS A | AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE | E GRANTEES R | EPORTS A | AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | E GRANTEES R | EPORTS A | AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | E GRANTEES R | EPORTS A | AS THERE H | AS NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY | | | |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY | E GRANTEES R | EPORTS A | AS THERE H | AS NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address UMITO PARTNERS INC. | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHI | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY SECTION Grant Amount | | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHITOKYO, JAPAN, 150-0002 | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY | Date of Grant 11/17/21 | Amount Expended | Verification Date |
| FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHI | E GRANTEES R OR RELIABIL | EPORTS A | AS THERE H | S NOT BEEN ANY SECTION Grant Amount | | Amount Expended | Verification Date |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

10310916 149058 PACKARD

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

| | 270 216 | : | | ı | | |
|--------------------------------------|----------------|------------------|----------------|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. 316 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| UNIVERSIDAD AUTONOMA DE BAJA CALIFOR | RNIA SUR | | | | | |
| APDO. POSTAL 618 | | | | | | |
| LA PAZ, BAJA CALIFORNIA SUR, MEXICO, | | 100,000. | 11/19/21 | | | |
| Purpose of Grant | , | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Di | iversions by Gra | ntee | | | |
| SEE STATEMENT 28 | | iversions by Gra | intee | | | |
| SIMILARINI 20 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTE | EES REPORT BU | T DID NOT CO | NDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRAN | NTEES REPORTS | AS THERE HA | S NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR RE | ELIABILITY. T | REAS. REG. S | ECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Basiniant's Name and Address | NO. 317 | | Grant Amount | Date of Grant | Amount Expended | Varification Data |
| Recipient's Name and Address | 110. 517 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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 | Di | iversions by Gra | ntee | | | |
| SEE STATEMENT 28 | | iversions by Gra | intee | | | |
| SINTEMENT 20 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTE | EES REPORT BU | T DID NOT CO | NDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE GRAN | NTEES REPORTS | AS THERE HA | S NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY OR RE | ELIABILITY. T | REAS. REG. S | ECTION | | | |
| | - - | | | | | |
| 53.4945-5(C)(1). | | | | | | |

| Recipient's Name and Address | NO. 318 | 3 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------------|-------------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| JNIVERSIDAD DE CHILE | | | | | | |
| AV. LIBERTADOR BERNARDO OHIGGIN | IS 1058 | | | | | |
| SANTIAGO, CHILE | | | 100,000. | 11/29/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | <u> </u> | | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | | Diversions by Gra | antee | | | |
| SEE STATEMENT 20 | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REPORT I | BUT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | rs as there ha | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| Decinient's Name and Address | NO. 319 | | Crant Amount | Data of Crant | Amount Evnandad | Varification Data |
| Recipient's Name and Address | NO. 31. | , | Grant Amount | Date of Grant | Amount Expended | verincation Date |
| | | | | | | |
| | | | | | | |
| UNIVERSIDAD DE CONCEPCIN | | | | | | |
| VICTOR LAMAS 1290 CASILLA 160-C | | | | | | |
| CONCEPCIN, CHILE | | | 100,000. | 11/24/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Results of Verification

SEE STATEMENT 28

Date of Reports by Grantee

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

Diversions by Grantee

| Recipient's Name and Address | NO. | 320 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|--------------|-----------|--------------|-----------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| UNIVERSIDAD SANTO TOMAS | | | | | | | |
| AV. EJRCITO LIBERTADOR 146 | | | | | | | |
| SANTIAGO, REGION METROPOLITANA | , CHILE | | | 120,000. | 03/25/21 | | |
| Purpose of Grant | | | | | • | • | |
| CONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5. (5 | | | | | | | |
| Date of Reports by Grantee SEE STATEMENT 28 | | Diver | sions by Gra | antee | | | |
| SEE STATEMENT 20 | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REP | ORT BUT I | OID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES R | EPORTS AS | THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABIL | ITY. TREA | AS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 201 | | | | 1 | |
| Recipient's Name and Address | NO. | 321 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| INTUEDCIMAC INDONECTA | | | | | | | |
| UNIVERSITAS INDONESIA | | | | | | | |
| JALAN SALEMBA RAYA NO. 4 | 0 | | | 35 000 | 07/27/21 | | |
| JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 1043 | 0 | | | 35,000. | 07/27/21 | | |
| JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 1043 Purpose of Grant | 0 | - | | 35,000. | 07/27/21 | | |
| JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 1043 | 0 | | | 35,000. | 07/27/21 | | |
| JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 1043 Purpose of Grant | 0 | | | 35,000. | 07/27/21 | | |
| JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 1043 Purpose of Grant | 0 | | | 35,000. | 07/27/21 | | |

Date of Reports by Grantee

Diversions by Grantee

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. 322 | 2 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|----------------|-------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| 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 | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | , | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE | | | | | | |
| REASON TO DOUBT THEIR ACCURACY C | R RELIABILITY. | TREAS. REG. S | SECTION | | | |
| | | | | | | |
| | NO. 323 | 3 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address | | | | | | |
| Recipient's Name and Address | | | | | | |
| Recipient's Name and Address VOCES POR LA NATURALEZA, A.C. | | | | | | |
| VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COL. SA | | | | | | |
| VOCES POR LA NATURALEZA, A.C. | | | 15,000. | 06/30/21 | | |

| Date of Reports by Grantee Diversions by Grantee | |
|--|--|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 Form 000 DE Bort VI D Line Ed. Expenditure Depressibility Statement

| Recipient's Name and Address | NO. | 324 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-----|-----|-----------------|--------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| VOCES POR LA NATURALEZA, A.C. | | | | | | | |
| PRIVADA UNIVERSIDAD 13-B COL. SA | | | | | | | |
| HERMOSILLO, SONORA, MEXICO, 8319 | 10 | | | 195,000. | 07/01/20 | 86,924. | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | | |
| Date of Reports by Grantee | | Di | versions by Gra | antee | | | |
| 03/24/2021,03/24/2021 (STMT28) | | | | \ | | | |
| REASON TO DOUBT THEIR ACCURACY C | | | | | | | |
| Recipient's Name and Address | NO. | 325 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| VOLER STRATEGIC ADVISORS, INC. 2066 THE ALAMEDA SAN JOSE, CA 95126 | | | | 50,000. | 10/25/21 | | |
| Purpose of Grant LOCAL GRANTMAKING | | | | | | | |
| | | Ţ | | | | | |
| Date of Reports by Grantee | | Di | versions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | | |
| Results of Verification | | | | | | | |

| | NO. | 326 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------------|------------|------------|--------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| AXMAN 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 | | Diversi | ons by Gra | ıntee | | | |
| 11/30/2020 (STMT28) | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE | | | | | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | | |
| ערמוושא שבשעה השווחת השוארט ארכווסארע | OK KEDIADI. | DIII. INDA | s. Kig. c | SECTION | | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | NO. | 327 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). | NO. | 327 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). | NO. | 327 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). | NO. | 327 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| Recipient's Name and Address WAXMAN STRATEGIES L150 CONNECTICUT AVE SUITE 800 | | 327 | | Grant Amount | Date of Grant | | Verification Date |
| Recipient's Name and Address NAXMAN STRATEGIES 1150 CONNECTICUT AVE SUITE 800 NASHINGTON, DC 20036 | | 327 | | Grant Amount | | Amount Expended | Verification Date |
| Recipient's Name and Address WAXMAN STRATEGIES 1150 CONNECTICUT AVE SUITE 800 WASHINGTON, DC 20036 Purpose of Grant | | 327 | | | | | Verification Date |
| Recipient's Name and Address WAXMAN STRATEGIES L150 CONNECTICUT AVE SUITE 800 | | 327 | | | | | Verification Dat |

Date of Reports by Grantee

03/31/2021 (STMT28)

Diversions by Grantee

Results of Verification

| Recipient's Name and Address | NO. | 328 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---|-------------|----------|---------------|----------------------|---------------|-----------------|------------------|
| TARERALLY INC | | | | | | | |
| WEARERALLY, INC. 5565 SUNSET BLVD. SUITE 400 | | | | | | | |
| LOS ANGELES, CA 90028 | | | | 160,000. | 05/04/20 | 160,000. | |
| Purpose of Grant | | | | 100,000. | 03/01/20 | 100,000. | |
| PRESIDENT'S FUND | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Dive | rsions by Gra | antee | | | |
| 01/09/2021,01/09/2021,06/29/202 | 1,06/30/ | | | | | | |
| 2021 (STMT28) | | | | | | | |
| | | | | | | | |
| Results of Verification | DANMERC DEI | ODM DIIM | DID NOW CC | MDIICE ANY | | | |
| OUNDATION STAFF REVIEWED THE G NDEPENDENT VERIFICATION OF THE | | | | | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES F | | | | | | |
| TAGON TO DOUBT MURTE AGGIRAGY | AD DELTART | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABII | ITY. TRE | AS. REG. S | SECTION | Ť | | |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). | OR RELIABII | ITY. TRE | AS. REG. S | SECTION | Ť | | |
| | OR RELIABII | ITY. TRE | AS. REG. S | SECTION | Ť | | |
| | OR RELIABII | ITY, TRE | AS. REG. S | ECTION | | | |
| 33.4945-5(C)(1). | OR RELIABII | | AS. REG. S | | Date of Grant | Amount Expended | Verification Dat |
| | | | As. REG. S | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| 33.4945-5(C)(1). | | | As. REG. S | | Date of Grant | Amount Expended | Verification Dat |
| 33.4945-5(C)(1). | | | As. REG. S | | Date of Grant | Amount Expended | Verification Dat |
| Recipient's Name and Address JESTLY FOUNDATION | | | As. REG. S | | Date of Grant | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026 | | | As. REG. S | | | Amount Expended | Verification Dat |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026 Purpose of Grant | | | As. REG. S | Grant Amount | | Amount Expended | Verification Dat |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026 | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026 Purpose of Grant | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026 Purpose of Grant | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026 Purpose of Grant | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION O.O. BOX 7804 JENLO PARK, CA 94026 Purpose of Grant | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION O.O. BOX 7804 JENLO PARK, CA 94026 Purpose of Grant | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION O.O. BOX 7804 JENLO PARK, CA 94026 Purpose of Grant | | | As. REG. S | Grant Amount | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION O.O. BOX 7804 JENLO PARK, CA 94026 Purpose of Grant JOCAL GRANTMAKING | | 329 | | Grant Amount 40,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026 Purpose of Grant | | 329 | rsions by Gra | Grant Amount 40,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION O.O. BOX 7804 JENLO PARK, CA 94026 Purpose of Grant JOCAL GRANTMAKING | | 329 | | Grant Amount 40,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address JESTLY FOUNDATION O.O. BOX 7804 JENLO PARK, CA 94026 Purpose of Grant JOCAL GRANTMAKING | | 329 | | Grant Amount 40,000. | | Amount Expended | Verification Da |
| Recipient's Name and Address SESTLY FOUNDATION O.O. BOX 7804 SENLO PARK, CA 94026 Purpose of Grant OCAL GRANTMAKING | | 329 | | Grant Amount 40,000. | | Amount Expended | Verification Da |

123661

53.4945-5(C)(1).

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION

| Recipient's Name and Address | NO. 330 |) | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|--|------------------|-------------------|-----------------|---------------|-----------------|------------------|
| | | | | | | |
| | | | | | | |
| ESTLY FOUNDATION | | | | | | |
| P.O. BOX 7804 | | | | | | |
| MENLO PARK, CA 94026 | | | 40,000. | 10/21/20 | 40,000. | |
| Purpose of Grant | | | | | | |
| OCAL GRANTMAKING | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| 02/26/2021,03/01/2021,03/03/202 | 1 | - | | | | |
| STMT28) | | | | | | |
| | | | | | | |
| Results of Verification | • | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REPORT E | BUT DID NOT CO | ONDUCT ANY | | | |
| NDEPENDENT VERIFICATION OF THE | GRANTEES REPORT | S AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 331 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| The state of the s | | 1 | | Duto or dram | , <u>_</u> , | romounom bu |
| | | | 1 | | | |
| | | | | | | |
| HIZ KIDS WORKSHOP PLC | | | | | | |
| P.O. BOX 608 CODE 1250 | | | | | | |
| | | | 1 | I | I | I |

| Recipient's Name and Address | NO. | 331 | Gra | ant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------|-----|-----|-----|------------|---------------|-----------------|-------------------|
| | | | | · | | | |
| WHIZ KIDS WORKSHOP PLC | | | | | | | |
| P.O. BOX 608 CODE 1250 | | | | | | | |
| ADDIS ABABA, ETHIOPIA | | | | 400,000. | 12/14/17 | 314,089. | |
| | | | | | | | |

Purpose of Grant REPRODUCTIVE HEALTH

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 01/15/2019,09/25/2020,04/01/2021,04/01/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| | NO. 332 | 2 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|----------------|-------------------|--------------|------------------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| YAYASAN ALAM INDONESIA LESTARI | | | | | | |
| JL. TUKAD BADUNG XIX BLOK II/2. | | | | | | |
| DENPASAR SELATAN, BALI, INDONES | SIA, 80226 | | 50,000. | 11/23/21 | | |
| Purpose of Grant CONSERVATION AND SCIENCE | | | | | | |
| Date of Reports by Grantee | | Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | |
| DE3 GOM MO DOUDE MUEED 3 GGUD3 GV | OR RELIABILITY | TREAS. REG. S | SECTION | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | NO. 333 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address | | 3 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). Recipient's Name and Address | NO. 333 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| 53.4945-5(C)(1). Recipient's Name and Address YAYASAN EKOSISTEM BINTANG LESTA | NO. 333 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| 53.4945-5(C)(1). Recipient's Name and Address YAYASAN EKOSISTEM BINTANG LESTA JALAN DIPATIUKUR NUMBER 5, NEIG | NO. 333 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| 53.4945-5(C)(1). Recipient's Name and Address YAYASAN EKOSISTEM BINTANG LESTA | NO. 333 | | Grant Amount | Date of Grant 03/26/21 | Amount Expended | Verification Dat |

Date of Reports by Grantee

Diversions by Grantee

Diversions by Grantee

Results of Verification

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. 334 | Grant Amount Date of Grant Amount Expended Verification Date |
|--|--|
| | |
| | |
| YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN | |
| JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA KEC. MENTEN | , |
| KOTA JAKARTA PUSAT, DAER | |
| JAKARTA, INDONESIA, 10350 | 239,172. 07/02/19 239,172. |
| Purpose of Grant | |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee | |
|----------------------------------|-----------------------|--|
| 09/02/2020,04/30/2021,04/30/2021 | | |
| (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. | 335 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|----------------------------------|------------|--------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| YAYASAN EKOSISTIM NUSANTARA BERK | ELANJUTAN | | / | | | |
| JALAN MALUKU NO.35, RT.6/RW.5 GO | NDANGDIA K | EC. 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 | Diversions by Grantee |
|---|-----------------------|
| 07/31/2020,07/31/2020,09/15/2021,09/16/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

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

123661

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. | 336 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|--------------|---------------|-----------|-----------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| YAYASAN FORTASBI INDONESIA | | | | | | | |
| JL. DANAU KERINCI BLOK E2 NO.10 | 0, KOMPLEK I | DUTA PAKUAN | | | | | |
| BOGOR, JAWA BARAT, INDONESIA, : | 16129 | | | 450,000 | . 07/20/21 | | |
| Purpose of Grant | | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | Diversion | ns by Gra | intee A | | | |
| SEE STATEMENT 28 | | 2,7,5,5,5,5 | | | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE (| GRANTEES REF | PORT BUT DID | NOT CO | NDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES F | REPORTS AS TI | HERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABII | LITY. TREAS. | REG. S | ECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 337 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |

| Recipient's Name and Address N | o. 337 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|----------------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| YAYASAN FORTASBI INDONESIA | | | | | |
| JL. DANAU KERINCI BLOK E2 NO.10, KOMPL | EK DUTA PAKUAN | | | | |
| BOGOR, JAWA BARAT, INDONESIA, 16129 | | 109,000. | 12/01/21 | | |

Purpose of Grant

ORGANIZATIONAL EFFECTIVENESS

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |

Results of Verification

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 | Diversion | ns by Grantee | | | |
| 02/09/2021 (STMT28) | Diversion | 13 by Grantee | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT DID | NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES REPORTS AS T | HERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | | ı | Γ |
| Recipient's Name and Address | NO. 339 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | |
| | | | | | |
| YAYASAN INSTITUTE SUMBER DAYA I | | | | | |
| | TINIT X | | 1 | 1 | i |

| Recipient's Name and Address N | o. 339 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|----------|--------------|---------------|-----------------|-------------------|
| | | | | | |
| | | 1 | | | |
| | | | | | |
| YAYASAN INSTITUTE SUMBER DAYA DUNIA | | | | | |
| JALAN WIJAYA I NO. 63, 7TH FL KEBAYORA | I BARU | | | | |
| JAKARTA SELATAN, JAKARTA RAYA, INDONES | A, 12170 | 200,000. | 11/29/18 | 149,687. | |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 04/02/2020,04/02/2020,06/14/2021,06/14/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 www 000 DE Dowl VI D. Line Ed. Expanditure Despansibility Statement

| AYASAN KOAKSI INDONESIA A ABDUL MAJID NO. 23 RT. 4 RW 5, C AKARTA, INDONESIA, 12410 Ourpose of Grant ONSERVATION AND SCIENCE Outpose of Reports by Grantee 1/30/2021,09/30/2021 (STMT28) | CIPETE SE | | by Grantee | ,264. 0 | 07/13/20 | 110,264. | |
|--|-----------|-------------|--------------------|---------|--------------|-------------------|--------------------|
| ABDUL MAJID NO. 23 RT. 4 RW 5, CAKARTA, INDONESIA, 12410 Purpose of Grant ENSERVATION AND SCIENCE | CIPETE SE | | ļ | ,264. 0 | 07/13/20 | 110,264. | |
| ABDUL MAJID NO. 23 RT. 4 RW 5, CAKARTA, INDONESIA, 12410 Purpose of Grant ENSERVATION AND SCIENCE | CIPETE SE | | ļ | ,264. 0 | 07/13/20 | 110,264. | |
| AKARTA, INDONESIA, 12410 Ourpose of Grant ONSERVATION AND SCIENCE | | | ļ | ,264. 0 | 7/13/20 | 110,264. | |
| ONSERVATION AND SCIENCE Oate of Reports by Grantee | | Diversions | by Grantee | | | | |
| Date of Reports by Grantee | | Diversions | by Grantee | | | | |
| | | Diversions | by Grantee | 4 | | | |
| | | Diversions | by Grantee | 4 | | | |
| | | Diversions | by Grantee | 4 | | | |
| | | Diversions | by Grantee | | | | |
| | | Diversions | by Grantee | 4 | | | |
| | | Diversions | by Grantee | 4 | | | |
| | | Diversions | by Grantee | 4 | | | |
| | | Diversions | by Grantee | 4 | | | |
| | | DIVERSIONS | by Grantee | | | | |
| , | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| OUNDATION STAFF REVIEWED THE GRANTE | ES REPOR | T BUT DID N | OT CONDUCT ANY | | | | |
| DEPENDENT VERIFICATION OF THE GRAN | TEES REP | ORTS AS THE | ERE HAS NOT BEEN A | ANY | | | |
| ASON TO DOUBT THEIR ACCURACY OR RE | LIABILIT | Y. TREAS. R | REG. SECTION | | | | |
| 3.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. 3 | 41 | Grant Amount | Da | ate of Grant | Amount Expended | Verification Da |
| Serpicine of tarrio and managed | | | Grantouni | | ato or orall | , carre Experiada | - STITIGUES OF BUI |
| | | | | l l | | | |

| 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 | Diversions by Grantee | |
|---|-----------------------|--|
| 03/06/2020,06/17/2020,11/22/2021,11/22/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

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

| Recipient's Name and Address | NO. | 342 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------------|----------|----------------|--------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| 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 | | Div | ersions by Gra | antee | | | |
| 03/26/2021,03/26/2021 (STMT28) | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REF | ORT BUT | DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABII | LITY. TR | EAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 242 | | | | Γ | ı |
| Recipient's Name and Address | NO. | 343 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | 1 | | | |
| | | | | / | | | |
| YAYASAN MASYARAKAT DAN PERIKANA | N INDONESIA | | | | | | |
| ISTANA REGENCY BLOK S, NO. 7, F | | | | | | | |
| DENSPASAR, BALI, INDONESIA, 802 | | | | 46,000. | 07/29/21 | | |
| Purpose of Grant | | | | | | • | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Date of Reports by Grantee

Diversions by Grantee

Diversions by Grantee

Results of Verification

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

| Recipient's Name and Address | NO. | 344 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-------------|--------|------------------|--------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| YAYASAN MASYARAKAT DAN PERIKANA | N INDONESIA | | | | | | |
| ISTANA REGENCY BLOK S, NO. 7, P | | | | | | | |
| DENSPASAR, BALI, INDONESIA, 802 | 23 | | | 600,000. | 05/14/20 | 86,336. | |
| Purpose of Grant | | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | D | iversions by Gra | ntee | | | |
| 04/14/2021,04/14/2021 (STMT28) | | | - | | | | |
| | | | | | | | |
| | | | | | | | |
| Results of Verification | | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | | | |
| INDEPENDENT VERIFICATION OF THE | | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OK KELIABIL | TTY. T | REAS. REG. S | ECTION | Y | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 345 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| YAYASAN PENA BULU | | | | | | | |
| KOMPLEK RAWA BAMBU 1, JALAN D N | O. 6 PASAR | MINGGU | | | | | |
| JAKARTA, INDONESIA, 12520 | | | | 250,000. | 09/21/20 | 170,360. | |
| Purpose of Grant | | | 7 | | | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Date of Reports by Grantee

03/31/2021 (STMT28)

Diversions by Grantee

Results of Verification

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

| YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Date of Reports by Grantee Diversions by Grantee Diversions by Grantee BEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 93.4945-5(C)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verif YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 266,000. 09/21/20 57,925. Purpose of Grant CONSERVATION AND SCIENCE | ecipient's Name and Address | NO. 346 | 6 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|---------------------------------------|--------------|-------------------|--------------|---------------|-------------------------------------|-------------------|
| Date of Reports by Grantee Diversions by Grantee Besults of Verification Roundation Staff Reviewed the Grantees reports as there has not been any reason to doubt their accuracy or reliability. Treas. Reg. Section 3.4945-5(c)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Date of Grant Diversions by Grantee Grant any Any Results of Verification Foundation Staff Reviewed the Grantees Reports as there has not been any Reason to Doubt Their accuracy or reliability. Treas. Reg. Section 3.4945-5(c)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verification YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. | | | | | | | |
| Date of Reports by Grantee 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 33.4945-5(C)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verification OVERLIABILITY OF THE GRANTEES REPORTS AS THE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 33.4945-5(C)(1). | | | | | | | |
| Purpose of Grant Purpos | YASAN PENGELOLAAN LOKAL KAWASAN | LAUT INDONES | IA | | | | |
| Purpose of Grant PREADTIONAL EFFECTIVENESS Date of Reports by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee Results of Verification POUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. | LAN RAYA BOSNIK, NO. 1 | | | | | | |
| Date of Reports by Grantee Diversions by Gra | AK, PAPUA, INDONESIA, 98117 | | | 100,000. | 11/11/21 | | |
| Date of Reports by Grantee SEE STATEMENT 28 Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verif YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. | • | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verification FAVASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Purpose of Grant | GANIZATIONAL EFFECTIVENESS | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verification Verification Grant Amount Date of Grant Amount Expended Verification Verification Full District Conduction Full District Condu | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verification Verification Grant Amount Date of Grant Amount Expended Verification Verification Full District Conduction Full District Condu | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 63.4945-5(C)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verification FAVASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Purpose of Grant | | | | | | | |
| Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Purpose of Grant | ate of Reports by Grantee | | Diversions by Gra | antee | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification Purpose of Grant Amount Staff Reviewed No. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. Purpose of Grant | · · · · · · · · · · · · · · · · · · · | | , | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification Purpose of Grant Amount Staff Reviewed No. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. Purpose of Grant | | | | | | | |
| FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification Purpose of Grant Amount State Purpose of Grant 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 | | | | | | | |
| INDEPENDENT VERIFICATION OF 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. 347 Grant Amount Date of Grant Amount Expended Verification Verification Recipient's Name and Address No. 1 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 | esults of Verification | | | | | | |
| REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verification Verification (Control of Control of Contr | | | | | | | |
| Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verify 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 | | | | | | | |
| Recipient's Name and Address NO. 347 Grant Amount Date of Grant Amount Expended Verif YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 Purpose of Grant | | RELIABILITY. | TREAS. REG. S | SECTION | Y | | |
| 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 | .4945-5(C)(1). | | | | | | |
| 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 | | | | | | | |
| 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 | | | | | | | |
| 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 | ecipient's Name and Address | NO. 347 | 7 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. Purpose of Grant | | | | | | - · · · · · · · · - · · · · · · · · | |
| JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. Purpose of Grant | | | | | | | |
| JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. Purpose of Grant | | | | | | | |
| BIAK, PAPUA, INDONESIA, 98117 266,000. 09/21/20 57,925. Purpose of Grant | YASAN PENGELOLAAN LOKAL KAWASAN | LAUT INDONES | IA | | | | |
| Purpose of Grant | | | | | | | |
| | AK, PAPUA, INDONESIA, 98117 | | | 266,000. | 09/21/20 | 57,925. | |
| CONSERVATION AND SCIENCE | · | | | | | | |
| | NSERVATION AND SCIENCE | | | | | | |
| | | | | | | | |

Date of Reports by Grantee

04/05/2021 (STMT28)

Diversions by Grantee

Results of Verification

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

| 101111 990 F1, F | ait VI D, Line | ou Expe | chartare nesp | onsibility | Statement | |
|---|------------------|-----------------|-----------------|---------------|-----------------|-------------------|
| Recipient's Name and Address | NO. 348 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| | | | | | | |
| YAYASAN PENGUATAN PARTISIPASI IN | ISIATIF DAN KEMI | TRAAN | | | | |
| MASYARAKAT INDONESIA JL. PEDATI RAYA 20 RT007/RW09 | | | | | | |
| JAKARTA, INDONESIA, 13350 | | | 80,500. | 03/23/21 | | |
| Purpose of Grant | | | 00,300. | 03/23/21 | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | Di | versions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| Results of Verification | <u> </u> | | | | | |
| FOUNDATION STAFF REVIEWED THE GR. | ANTEES REPORT BU | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY O | R RELIABILITY. T | REAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | 210 | | | 1 | ı | Г |
| Recipient's Name and Address | NO. 349 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
| | | | | | | |
| YAYASAN STUDI HUKUM DAN KEBIJAKA | N INDONEGIA | | | | | |
| PURI IMPERIUM OFFICE PLAZA UPPER | | .TT. | | | | |
| KUNINGAN MADYA, KAVLING 5-6 | CHOOND FE II-IZ | 01 | | | | |
| JAKARTA, INDONESIA, 12980 | | | 240,000. | 07/14/20 | 122,313. | |
| D | | | | 1 | , | I |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 01/29/2021,01/29/2021 (STMT28) | |
| | |
| | |

Results of Verification

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 | 350 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
|---------------------------------|---------------|------------------|-----------------|---------------|-----------------|------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| YAYASAN TIFA | | | | | | |
| 18 OFFICE PARK LT. 15C-D JL. TB | | NO. 18 | | | | |
| JAKARTA, JAKARTA RAYA, INDONESI | A, 12520 | | 500,000. | 11/11/21 | | |
| Purpose of Grant | | | | | | |
| CONSERVATION AND SCIENCE | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | | Diversions by Gr | rantee | | | |
| SEE STATEMENT 28 | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| OUNDATION STAFF REVIEWED THE G | RANTEES REPOR | RT BUT DID NOT C | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES REF | PORTS AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILIT | TY. TREAS. REG. | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Recipient's Name and Address | NO. 3 | 351 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| • | | | | | · | |
| | 1 | | 1 | | | |
| | | | | | | |
| YAYASAN TRANSFORMASI KEBIJAKAN | PUBLIK INDONE | ESIA | | | | |
| JL. CIPAKU V NO. 24 PETAGOGAN K | | | | | | |
| JAKARTA, INDONESIA, 12170 | | | 350,000. | 03/09/18 | 319,090. | |
| Purpose of Grant | | _ | 330,000. | 1 55, 55, 10 | 315,050. | <u> </u> |
| | | | | | | |

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee | |
|---|-----------------------|--|
| 04/22/2019,07/02/2020,02/01/2021,02/01/ | | |
| 2021 (STMT28) | | |
| | | |

Results of Verification

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. 352 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-------------------------|-----------------|----------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| YAYASAN TREND ASIA | | | | | |
| CEO SUITE, AXA TOWER 45TH FLOOR | R JL. PROF. DR. SATRIO | | | | |
| XAV. 18 | | 200 000 | 05/00/01 | | |
| JAKARTA, INDONESIA, 12940 | | 300,000. | 05/20/21 | | |
| Purpose of Grant | | | | | |
| ONSERVATION AND SCIENCE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversion | s by Grantee | | | |
| SEE STATEMENT 28 | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT DID | NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS. | REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| Desirient's Name and Address | NO. 353 | Cropt Amount | Data of Crant | Amount Expended | Varification Data |
| Recipient's Name and Address | 110. 333 | Grant Amount | Date of Grafft | Amount Expended | verilication Date |
| | | | | | |
| | | | | | |
| 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 | | . = . , | | | 1 |
| ORGANIZATIONAL EFFECTIVENESS | | | | | |
| | | | | | |

| f Reports by Grantee Div | versions by Grantee |
|--------------------------|---------------------|
| (2021 (STMT28) | |
| | |
| | |

191

Results of Verification

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

123661

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 | [| Diversions by Gra | antee | | | |
| SEE STATEMENT 28 | | | | | | |
| Results of Verification | • | | | | | |
| FOUNDATION STAFF REVIEWED THE (| GRANTEES REPORT B | UT DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | | | | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. | TREAS. REG. S | 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 | HAVAM MIDHE NO | 20 | | | | |
| GRAHA GANESHA, 3RD FLOOR JALAN JAKARTA, INDONESIA, 10120 | DATAM WURUK NO. | 20 | 47,229. | 05/20/20 | 47,229. | |
| Purpose of Grant | | | 11,223. | 03/20/20 | 1 41,223. | |
| PUIPOSE OF GIAITE | | 7 | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|--------------------------------|-----------------------|
| 04/30/2021,04/30/2021 (STMT28) | |
| | |
| | |

Results of Verification

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

| Recipient's Name and Address | NO. 356 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|------------------------------------|------------------|--------------------------------------|------------------------|-----------------|-------------------|
| | | | | | | |
| YAYASAN UPAYA INDONESIA DAMAI | | | | | | |
| RAHA GANESHA, 3RD FLOOR JALAN I | HAYAM WURUK NO. 2 | 8 | 50.000 | 10/12/00 | 50.000 | |
| Purpose of Grant | | | 50,000. | 10/13/20 | 50,000. | |
| PRICATIONAL EFFECTIVENESS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Date of Reports by Grantee | l D | iversions by Gra | ıntee | | | |
| 03/24/2021,04/30/2021,04/30/202 | | , <u></u> | | | | |
| STMT28) | | | | | | |
| | | | | | | |
| | | | | | | |
| Results of Verification | | | | | | |
| FOUNDATION STAFF REVIEWED THE G | | | | | | |
| OUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE GIODEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (| GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE | GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE GIODEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (| GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE GIODEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (| GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| OUNDATION STAFF REVIEWED THE GIODEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (| GRANTEES REPORTS | AS THERE H | AS NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| COUNDATION STAFF REVIEWED THE GIORDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). | GRANTEES REPORTS | AS THERE H | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| COUNDATION STAFF REVIEWED THE GIORDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). | GRANTEES REPORTS | AS THERE H | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| COUNDATION STAFF REVIEWED THE GIODEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). Recipient's Name and Address | GRANTEES REPORTS | AS THERE H | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| COUNDATION STAFF REVIEWED THE GIORDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). Recipient's Name and Address YAYASAN UPAYA INDONESIA DAMAI | GRANTEES REPORTS OR RELIABILITY. T | AS THERE HA | S NOT BEEN ANY | Date of Grant | Amount Expended | Verification Date |
| COUNDATION STAFF REVIEWED THE GRASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). Recipient's Name and Address CAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN 1 | GRANTEES REPORTS OR RELIABILITY. T | AS THERE HA | S NOT BEEN ANY SECTION Grant Amount | | | Verification Date |
| COUNDATION STAFF REVIEWED THE GIORDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). Recipient's Name and Address YAYASAN UPAYA INDONESIA DAMAI | GRANTEES REPORTS OR RELIABILITY. T | AS THERE HA | S NOT BEEN ANY SECTION Grant Amount | Date of Grant 03/19/19 | Amount Expended | Verification Date |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------------|-----------------------|
| 02/26/2020,04/30/2021,05/18/2021 | |
| (STMT28) | |
| | |

Results of Verification

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

123661

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 Form 990-PE 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 1 | HAYAM WURUK | NO. 2 | 8 | | | | |
| JAKARTA, INDONESIA, 10120 | | | | 60,000. | 11/18/19 | 60,000. | |
| Purpose of Grant | | | | | • | | |
| ORGANIZATIONAL EFFECTIVENESS | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Reports by Grantee | | D | iversions by Gra | antee | | | |
| 07/20/2020,03/23/2021,03/23/202 | 1 | | | | | | |
| (STMT28) | | | | | | | |
| Results of Verification | | I | | | | | |
| FOUNDATION STAFF REVIEWED THE G | RANTEES REP | ORT BU | T DID NOT CO | ONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF THE | GRANTEES R | EPORTS | AS THERE H | AS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABIL | ITY. T | REAS. REG. S | SECTION | | | |
| 53.4945-5(C)(1). | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Recipient's Name and Address | NO. | 359 | | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | | | |
| | | | | | | | |
| | | | | , | | | |
| YOUNG MEN'S CHRISTIAN ASSOCIATION | ON OF ETHIO | PIA | | | | | |
| KIRKOS SUB CITY, WEREDA 03 HOUS | E NUMBER 59 | 3 | | | | | |
| ADDIS ABABA, ETHIOPIA | | | | 250,000. | 11/01/21 | | |
| Purpose of Grant | | | | | | | |
| REPRODUCTIVE HEALTH | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Date of Reports by Grantee | Diversions by Grantee |
|----------------------------|-----------------------|
| SEE STATEMENT 28 | |
| | |
| | |
| | |

Results of Verification

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

| Recipient's Name and Address N | 0. | 360 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|------|---------------|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| YOUTH NETWORK FOR SUSTAINABLE DEVELOPM | ENT | | | | | |
| KIRKOS SUB CITY, WEREDA 8, KEBELE 33, | HOUS | SE NUMBER 228 | | | | |
| ENDERASE AREA ADJACENT T | | | | | | |
| ADDIS ABABA, ETHIOPIA | | | 100,000. | 11/18/20 | 38,562. | |
| D (0) | | | | | | |

Purpose of Grant

ORGANIZATIONAL EFFECTIVENESS

| Date of Reports by Grantee | Diversions by Grantee | |
|----------------------------------|-----------------------|--|
| 02/28/2021,09/30/2021,09/30/2021 | | |
| (STMT28) | | |
| | | |

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. | 361 | | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------------|----------|-------------|---|--------------|---------------|-----------------|-------------------|
| | | | | | | | |
| | | | | | | | |
| YOUTH NETWORK FOR SUSTAINABLE DEVI | ELOPMENT | | | / | | | |
| KIRKOS SUB CITY, WEREDA 8, KEBELE | 33, HOUS | E NUMBER 22 | 8 | | | | |
| 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 | Diversions by Grantee |
|---|-----------------------|
| 02/11/2020,08/04/2020,05/07/2021,05/07/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

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

123661

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 www 000 DE Dowl VI D. Line Ed. Expanditure Despansibility Statement

| Recipient's Name and Address | NO. 362 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--------------------------------|------------------------|------------------------|---------------|-----------------|-------------------|
| | | | | | |
| | | | | | |
| YUGANTER | | | | | |
| 296-MIGH, KANKARBAGH COLONY SO | UTH OF SHIVAJI PARK | | | | |
| PATNA, BIHAR, INDIA, 800020 | | 70,000 | 11/16/20 | 70,000. | <u> </u> |
| Purpose of Grant | | | | | |
| REPRODUCTIVE HEALTH | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Date of Reports by Grantee | Diversi | ons by Grantee | | | |
| 07/24/2021,08/23/2021 (STMT28) | | | | | |
| | | | | | |
| | | | | | |
| Results of Verification | | | | | |
| FOUNDATION STAFF REVIEWED THE | GRANTEES REPORT BUT DI | D NOT CONDUCT ANY | | | |
| INDEPENDENT VERIFICATION OF TH | E GRANTEES REPORTS AS | THERE HAS NOT BEEN ANY | | | |
| REASON TO DOUBT THEIR ACCURACY | OR RELIABILITY. TREAS | S. REG. SECTION | | | |
| 53.4945-5(C)(1). | | | | | |
| | | | | | |
| | | | | | |
| | | | _ | | |
| Recipient's Name and Address | NO. 363 | Grant Amount | Date of Grant | Amount Expended | Verification Dat |
| | | | | | |
| | | | | | |
| | | | | | |
| OOLOGICAL SOCIETY OF LONDON | | | | | |

| Recipient's Name and Address | NO. | 363 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---------------------------------|-----|-----|--------------|---------------|-----------------|-------------------|
| | | | | | | |
| | | | | | | |
| | | | , | | | |
| ZOOLOGICAL SOCIETY OF LONDON | | | | | | |
| REGENT'S PARK | | | | | | |
| LONDON, UNITED KINGDOM, NW1 4RY | | | 199,517. | 01/23/19 | 199,517. | |

Purpose of Grant

CONSERVATION AND SCIENCE

| Date of Reports by Grantee | Diversions by Grantee |
|---|-----------------------|
| 12/10/2019,12/12/2019,03/08/2021,04/24/ | |
| 2021 (STMT28) | |
| | |

Results of Verification

| Part XIV Supplementary Information | n | | NDATION 94-22 | T |
|---|--|----------------------|----------------------------------|-------------|
| 3 Grants and Contributions Paid During the | | 1 | T | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| ACCESS REPRODUCTIVE JUSTICE | | PC | GENERAL SUPPORT | |
| PO BOX 3609 | | | | |
| OAKLAND, CA 94609-0609 | | | | 250 |
| | | | | |
| ACE CHARTER SCHOOL | | PC | GENERAL SUPPORT | |
| 1100 SHASTA AVE. SUITE 250 | | | | |
| SAN JOSE, CA 95126 | | | | 5,000 |
| ACLU FOUNDATION (AMERICAN CIVIL | | PC | GENERAL SUPPORT | |
| LIBERTIES UNION FOUNDATION INC) | | | | |
| 125 BROAD STREET, 18TH FLOOR | | | | |
| NEW YORK, NY 10004-2400 | | | | 3,375 |
| ACTION COUNCIL OF MONTEREY COUNTY, | | PC | LOCAL GRANTMAKING | |
| INC. | | | | |
| 295 MAIN ST., SUITE 300 | | | | |
| SALINAS, CA 93901 | | | | 1,835,000 |
| | | | | |
| | | | | |
| ACTIONABLE INSIGHTS, LLC | | NC | LOCAL GRANTMAKING | |
| 1346 THE ALAMEDA SUITE 7-507 | | K | | |
| SAN JOSE, CA 95126 | | | | 100,000 |
| | | | | |
| ACTIONAID USA | | PC | CONSERVATION AND | |
| 1220 L ST. NW SUITE 725 | | | SCIENCE | |
| WASHINGTON, DC 20005 | | | | 100,040 |
| | | | | |
| | | | | |
| ACTIONAID USA | | PC | REPRODUCTIVE HEALTH | |
| 1220 L ST. NW SUITE 725 WASHINGTON, DC 20005 | | | | 310,000 |
| MIDITACION, DC 20003 | | | | 310,000 |
| ADMINISTRATORS OF THE TULANE | | PC | REPRODUCTIVE HEALTH | |
| EDUCATIONAL FUND | | | | |
| 6823 ST. CHARLES AVENUE | | | | |
| NEW ORLEANS, LA 70118 | | | | 1,500,000 |
| | | | | |
| ADVANCE DEMOCRACY INC. | | PC | SPECIAL OPPORTUNITIES | |
| 1360 BEVERLY ROAD SUITE 300 | | | | |
| MCLEAN, VA 22101-3646 | | | | 500,000 |
| | | | | |
| ADVANCED CONSERVATION STRATEGIES | | PC | CONSERVATION AND | |
| PO BOX 413 | | | SCIENCE | |
| MIDWAY, UT 84049 | | | | 70,000 |
| Total from continuation sheets | • | • | • | 463,168,335 |

| Part XIV Supplementary Information | | | | |
|--|---|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Y | | T | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| | | | | |
| ADVANCEMENT PROJECT | | PC | CHILDREN, FAMILIES, | |
| 1910 WEST SUNSET BLVD. SUITE 500 | | | AND COMMUNITIES | |
| LOS ANGELES, CA 90026 | | | | 75,000 |
| ADVOCATES FOR INDIGENOUS CALIFORNIA | | PC | GENERAL SUPPORT | |
| LANGUAGE SURVIVAL | | | | |
| 1713 EAST LOS ALTOS | | | | |
| FRESNO, CA 93710 | | | | 500 |
| | | | | |
| ADVOCATES FOR INDIGENOUS CALIFORNIA | | PC | ORGANIZATIONAL | |
| LANGUAGE SURVIVAL | | | EFFECTIVENESS | |
| P.O. BOX 26357 | | | | |
| FRESNO, CA 93729 | | | | 25,000 |
| | | | | |
| ADVOCATES FOR YOUTH | | PC | REPRODUCTIVE HEALTH | |
| 1325 G STREET NW SUITE 980 | | FC | REPRODUCTIVE HEALTH | |
| WASHINGTON, DC 20005 | | | | 350,000 |
| WASHINGTON, DC 20003 | | | | 330,000 |
| AFFORDABLE HOUSING NETWORK OF SANTA | | PC | GENERAL SUPPORT | |
| CLARA COUNTY | | | | |
| PO BOX 5313 | | | | |
| SAN JOSE, CA 95150-5313 | | | | 5,000 |
| | | | | |
| | | | | |
| AFFTA FISHERIES FUND | | PC | CONSERVATION AND | |
| 321 EAST MAIN STREET #300 | | | SCIENCE | 000 000 |
| BOZEMAN, MT 59715 | | | | 200,000 |
| | | | | |
| AFINA LEARNING LLC | | NC | CHILDREN, FAMILIES, | |
| 338 S. HIGH ST | | | AND COMMUNITIES | |
| DENVER, CO 80209 | | | | 800,000 |
| | | | | |
| AFRICAN AMERICAN COMMUNITY SERVICE | | PC | LOCAL GRANTMAKING | |
| AGENCY | | | | |
| 304 N. 6TH STREET | | | | |
| SAN JOSE, CA 95112 | | | | 100,000 |
| AFRICAN POPULATION AND HEALTH | | PC | REPRODUCTIVE HEALTH | |
| RESEARCH CENTRE, INC. | | | | |
| APHRC CAMPUS, 2ND FLOOR MANGA CLOSE, | | | | |
| OFF KIRAWA ROAD, P.O. BOX 10787-00100 | | | | 200 000 |
| NAIROBI, KENYA | | | | 380,000 |
| | | | | |
| AID BEYOND BORDERS | | PC | GENERAL SUPPORT | |
| 7011 VANDERBILT AVE | | | | |
| RICHMOND, VA 23226 | | | | 500 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | |
|---|---|----------------------|-------------------------------------|---|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| maine and address (nome of basiness) | or substantial contributor | recipient | | |
| AIKIDO WEST | | PC | GENERAL SUPPORT | |
| 3164 BAY RD | | | | |
| REDWOOD CITY, CA 94063-3907 | | | | 1,000 |
| ALAMEDA COUNTY OFFICE OF EDUCATION | | PC | CHILDREN, FAMILIES, | |
| 313 W. WINTON AVE. | | | AND COMMUNITIES | |
| HAYWARD, CA 94544-1136 | | | IND COMMONITIES | 25,000 |
| MINIMO, ON 94944 1190 | | | | 23,000 |
| ALI FORNEY CENTER | | PC | GENERAL SUPPORT | |
| 224 WEST 35TH STREET, SUITE 1500 | | | | |
| NEW YORK, NY 10001-2533 | _ | | | 1,125 |
| ALIANSI MASYARAKAT ADAT NUSANTARA | | NC | CONSERVATION AND | |
| JALAN TEBET TIMUR DALAM RAYA NO. 11A | | | SCIENCE | |
| KEL. TEBET TIMUR JAKARTA SELATAN, | | | | |
| INDONESIA 12820 | | | | 400,000 |
| | | | | |
| ALISAL CENTER FOR THE FINE ARTS, INC. | | PC | LOCAL GRANTMAKING | |
| 745 N. SANBORN ROAD | | | BOCKE GREATERING | |
| SALINAS, CA 93905 | | | | 103,000 |
| · | | | | · |
| ALISAL COMMUNITY ARTS NETWORK | | PC | LOCAL GRANTMAKING | |
| INCORPORATED | | | | |
| 11528 ACALA AVE SAN FERNANDO, CA 91340 | | | | 30,000 |
| DAN PERMANDO, CA 91340 | 1 | | | 30,000 |
| ALLIANCE FOR A JUST SOCIETY | | PC | ORGANIZATIONAL | |
| 3518 S EDMUNDS ST | | | EFFECTIVENESS | |
| SEATTLE, WA 98118 | | | | 85,000 |
| | | | | |
| ALLIANCE FOR A JUST SOCIETY | | PC | GENERAL SUPPORT | |
| 3518 SOUTH EDMUNDS ST | | | | |
| SEATTLE, WA 98118-1727 | | | | 5,000 |
| ALLIANCE FOR EARLY SUCCESS | | PC | CHILDDEN EXMITTES | |
| P.O. BOX 53036 | | 1 | CHILDREN, FAMILIES, AND COMMUNITIES | |
| WASHINGTON, DC 20009 | | | LLD COIMONITIES | 300,000 |
| , | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| ALLIED MEDIA PROJECTS INC | | PC | GENERAL SUPPORT | |
| 4126 3RD ST | | | | |
| DETROIT, MI 48201-1612 | | | | 1,000 |
| Total from continuation sheets | | | | |

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

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

| Part XIV Supplementary Information | | | | T |
|---|--|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the | | 1 | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| AMERICAN LEADERSHIP FORUM - SILICON | | PC | GENERAL SUPPORT | |
| VALLEY | | | SENERAL BOLLOKI | |
| 1400 PARKMOOR AVE., SUITE 280 | | | | |
| SAN JOSE, CA 95126 | | | | 3,750 |
| | | | | |
| AMERICAN LEADERSHIP FORUM-SILICON VALLEY | | PC | LOCAL GRANTMAKING | |
| 1400 PARKMOOR AVENUE SUITE 280 | | | | |
| SAN JOSE, CA 95126 | | | | 440,000 |
| · | | | | , |
| AMERICAN PUBLIC HUMAN SERVICES | | PC | CHILDREN, FAMILIES, | |
| ASSOCIATION | | | AND COMMUNITIES | |
| 1300 17TH STREET NORTH SUITE 340 | | 4 | | 200 000 |
| ARLINGTON, VA 22209 | | | | 200,000 |
| AMERICAN SUSTAINABLE BUSINESS | | PC | CONSERVATION AND | |
| INSTITUTE | | | SCIENCE | |
| 712TH H STREET, NE PMB 42 | | | | |
| WASHINGTON, DC 20002 | | | | 150,000 |
| | | | | |
| | | | | |
| AAAAA MAGGAGUUGERREG AMENUE N M | | PC | CONSERVATION AND | |
| 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016-8017 | | | SCIENCE | 320,000 |
| moninger, be zeen een | | | | 320,000 |
| | | | | |
| AMERICARES FOUNDATION INC | | PC | GENERAL SUPPORT | |
| 88 HAMILTON AVE | | | | |
| STAMFORD, CT 06902-3111 | • | | | 250 |
| | | | | |
| AMHERST COLLEGE TRUSTEES | | PC | GENERAL SUPPORT | |
| PO BOX 5000 | | | | |
| AMHERST, MA 01002-5000 | | | | 1,500 |
| | | | | |
| | | 7.0 | | |
| AMNESTY INTERNATIONAL USA INC 311 W 43RD ST | | PC | GENERAL SUPPORT | |
| NEW YORK, NY 10036 | | | | 250. |
| 20000 | | | | |
| | | | | |
| AMPLIFYCHANGE LIMITED | | PC | REPRODUCTIVE HEALTH | |
| 35 GAY STREET | | | | |
| BATH, UNITED KINGDOM BA1 2NT | | | | 600,000 |
| | | | | |
| AMREF HEALTH AFRICA INC. | | PC | REPRODUCTIVE HEALTH | |
| 75 BROAD STREET, SUITE 703 | | | | |
| NEW YORK, NY 10004 | | | | 8,000,000 |
| Total from continuation sheets | | | | |

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

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor ARTS COUNCIL SANTA CRUZ COUNTY PC LOCAL GRANTMAKING 1070 RIVER STREET SANTA CRUZ, CA 95060 625,000. ASBESTOS VICTIMS OF AMERICA DBA THE GENERAL SUPPORT RABBIT HAVEN 327 SUMNER STREET SANTA CRUZ, CA 95062 300. ASHOKA PC GENERAL SUPPORT 1700 N MOORE ST STE 2000 ARLINGTON, VA 22209-1921 500. ASIA FOUNDATION CONSERVATION AND 465 CALIFORNIA STREET, 9TH FLOOR SCIENCE SAN FRANCISCO, CA 94104 1,000,000. ASIAN AMERICAN FUTURES LOCAL GRANTMAKING 15333 CULVER DRIVE STE 340 #2181 IRVINE, CA 92604 100,000. ASIAN AMERICAN-PACIFIC ISLANDERS IN PC PHILANTHROPY PHILANTHROPY 300 FRANK H. OGAWA PLAZA SUITE 290 OAKLAND, CA 94612 10,000. ASIAN AMERICANS ADVANCING JUSTICE PC GENERAL SUPPORT -AAJC INC 1620 L STREET NW, SUITE 1050 WASHINGTON, DC 20036-5605 675. ASIAN AMERICANS ADVANCING JUSTICE PC GENERAL SUPPORT ATLANTA INC 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093 500. ASIAN PACIFIC FUND PC GENERAL SUPPORT 465 CALIFORNIA STREET, SUITE 809 SAN FRANCISCO, CA 94104-4294 2,500. ASIAN PACIFIC ISLANDER LEGAL OUTREACH PC GENERAL SUPPORT 1121 MISSION ST SAN FRANCISCO, CA 94103 175. Total from continuation sheets

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

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

| 3 Grants and Contributions Paid During the Y Recipient Name and address (home or business) | If recipient is an individual, | | | |
|--|---|----------------------|----------------------------------|---------|
| · | chow any relationship to | | | |
| , | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| | | | | |
| BIG SUR LAND TRUST | | PC | ORGANIZATIONAL | |
| P.O. BOX 4071 MONTEREY, CA 93942 | | | EFFECTIVENESS | 33,000 |
| INTEREST, CA 73742 | | | | 33,000 |
| BIG SUR LAND TRUST | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 4071 | | | LOCAL GRANIMAKING | |
| MONTEREY, CA 93942 | | | | 50,000 |
| BILL, HILLARY & CHELSEA CLINTON | | PC | CHILDREN, FAMILIES, | |
| FOUNDATION | | | AND COMMUNITIES | |
| 1633 BROADWAY 5TH FLOOR | | | | |
| NEW YORK, NY 10019 | | | | 300,000 |
| | | | \ | |
| BIPARTISAN POLICY CENTER, INC. | | PC | CHILDREN, FAMILIES, | |
| 1225 EYE STREET NW SUITE 1000 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 400,000 |
| | | | | |
| BIRDLIFE INTERNATIONAL | | PC | CONSERVATION AND | |
| DAVID ATTENBOROUGH BLDG. PEMBROKE | | | SCIENCE | |
| STREET CAMBRIDGE, UNITED KINGDOM CB2 | | | | 600 000 |
| 3QZ | | | | 600,000 |
| | | | | |
| BLACK CAT HOLISTIC RESCUE INC | | PC | GENERAL SUPPORT | |
| 3017 CAMPION DR | | | | |
| LOS ANGELES, CA 90045 | | | | 1,280 |
| BLACK EMOTIONAL MENTAL HEALTH | | PC | ORGANIZATIONAL | |
| COLLECTIVE | | | EFFECTIVENESS | |
| P.O. BOX 702 | | | | |
| CULVER CITY, CA 90232 | | | | 100,000 |
| | | | | |
| BLACK GIRL HOCKEY CLUB, INC | | PC | GENERAL SUPPORT | |
| 4793 GROVE AVE | | | | |
| RIVERSIDE, CA 92507 | | | | 1,250 |
| | | | | |
| BLACK IN MARINE SCIENCE | | NC | CONSERVATION AND | |
| 522 W RIVERSIDE AVE STE N | | | SCIENCE | |
| SPOKANE, WA 99201 | | | | 100,000 |
| | | | | |
| BLACK WOMEN FOR WELLNESS | | PC | CHILDREN, FAMILIES, | |
| 4340 11TH AVE. | | | AND COMMUNITIES | 200,000 |
| LOS ANGELES, CA 90008 | | | | |

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

| Recipient Recipient | |
|--|----------|
| Name and address (home or business) Show any relationship to any foundation manager or substantial contributor BOYS AND GIRLS CLUB OF SANTA CRUZ 543 CENTER STREET SANTA CRUZ, CA 95060 BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019-0545 BEREAKTHROUGH SILICON VALLEY 1635 PARK AVE \$138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD, DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3690 ALAMEDA, CA 94501 BRIGHD ALLIANCE INC PO BOX 58, PLANEFARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADMAY CARES EQUITY PIGHTS AIDS INC 165 W 467H ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BOYS AND GIRLS CLUB OF SANTA CRUZ 543 CENTER STREET SANTA CRUZ, CA 95060 BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019-0545 BREAKTHROUGH SILICON VALLEY 1635 PARK AVE \$138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 PC BRIGHT SPOT NETWORK PO BOX 3990 ALAMEDA, CA 94501 PC BRIGHT SPOT NETWORK PO BOX 58, PLANETARIUM STATION HEN YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADMAY CARES-EQUITY FIGHTS AIDS INC 165 W AGTH ST HEN YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | Amount |
| SASTA CENTER STREET SANTA CRUZ, CA 95060 BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019 0545 BREAKTHROUGH SILICON VALLEY 1635 PARK AVE \$138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS SAN JOSE, CA 95126 BRIGHT BEGINNINGS BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGHT SPOT NETWORK PO BOX 58, FLANETARIUM STATION NEW YORK, NY 10024 BRIGHT SANTA CRUE SWIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 465T ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019 0545 BREAKTHROUGH SILICON VALLEY 1635 PARK AVE \$138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 PC GENERAL SUPPORT BRIGHT SPOT NETWORK PO BOX 58, FLANSTARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036 2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019-0545 BREAKTHROUGH SILICON VALLEY 1635 PARK AVE #138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGHT ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADMAY CARES-EQUITY FIGHTS AIDS INC 165 W 467H ST NEW YORK, NY 10036 2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| P.O. BOX 545 HALF MOON BAY, CA 94019-0545 BREAKTHROUGH SILICON VALLEY 1635 PARK AVE #138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRIGID SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | 25,000. |
| HALF MOON BAY, CA 94019-0545 BREAKTHROUGH SILICON VALLEY 1635 PARK AVE #138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLAMETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC LOCAL GRANTMAKING PC GENERAL SUPPORT FELLOWSHIPS FOR | |
| BREAKTHROUGH SILICON VALLEY 1635 PARK AVE #138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGHT SPOT NETWORK PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRIGHT SPOT NETWORK PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 PC JENERAL SUPPORT PC JENERAL SUPPORT PC LOCAL GRANTMAKING PC JENERAL SUPPORT PC JENERAL SUPPORT | |
| 1635 PARK AVE #138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | 25,000. |
| 1635 PARK AVE #138 SAN JOSE, CA 95126 BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | 100,000. |
| 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| DENVER, CO 80205 BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC GENERAL SUPPORT PC FELLOWSHIPS FOR | 500,000 |
| PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| PO BOX 3090 ALAMEDA, CA 94501 BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC GENERAL SUPPORT PC GENERAL SUPPORT PC FELLOWSHIPS FOR | |
| BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC GENERAL SUPPORT FELLOWSHIPS FOR | 500. |
| PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024 BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | 250. |
| 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104 BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC GENERAL SUPPORT PC FELLOWSHIPS FOR | |
| 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | 100,000 |
| 165 W 46TH ST NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| NEW YORK, NY 10036-2501 BROWN UNIVERSITY OF PROVIDENCE PC FELLOWSHIPS FOR | |
| | 175. |
| | |
| 69 BROWN STE I I GCTENCE AND I | |
| | 175 000 |
| PROVIDENCE, RI 02912 ENGINEERING | 175,000 |
| BTW CONSULTANTS, INC. NC PRESIDENT'S FUND | |
| 1841 BERKELEY WAY | |
| BERKELEY, CA 94703 Total from continuation sheets | 92,000. |

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

| Part XIV Supplementary Information | | | | |
|--|--|--------------------------------------|---|------------|
| 3 Grants and Contributions Paid During the Yea | ar (Continuation) | | | |
| Recipient Name and address (home or business) | If 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 | or substantial contributor | 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 | 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 Total from continuation sheets | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | 300,000. |

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor CALIFORNIA YOUTH CONNECTION PC GENERAL SUPPORT 1311 63RD STREET EMERYVILLE, CA 94608 18,500. CALIFORNIA YOUTH SYMPHONY ASSOCIATION PC LOCAL GRANTMAKING 441 CALIFORNIA AVENUE #5 PALO ALTO, CA 94306-1848 30,000. CALIFORNIA YOUTH SYMPHONY ASSOCIATION ORGANIZATIONAL PC 441 CALIFORNIA AVENUE #5 EFFECTIVENESS PALO ALTO, CA 94306-1848 25,000. CALIFORNIANS FOR JUSTICE EDUCATION PC ORGANIZATIONAL FUND INC EFFECTIVENESS 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133 35,000. CALIFORNIANS FOR JUSTICE EDUCATION PC LOCAL GRANTMAKING FUND INC 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133 100,000. CALIFORNIANS FOR JUSTICE EDUCATION PC GENERAL SUPPORT FUND INC PMB 41203 SAN FRANCISCO, CA 94607 5,500. CALIFORNIANS FOR THE ARTS PC LOCAL GRANTMAKING 915 L STREET, C-422 SACRAMENTO, CA 95814 25,000. CALYX GLOBAL PRIVATE LIMITED NC CONSERVATION AND 32B NASSIM HILL 06-36 NASSIM MANSION SCIENCE SINGAPORE, SINGAPORE 258472 50,000. CAMP COCKER RESCUE INC PC GENERAL SUPPORT 14320 VENTURA BLVD., STE. 236 SHERMAN OAKS, CA 91423-2717 250. CANADIAN FOODGRAINS BANK ASSOCIATION PC CONSERVATION AND SCIENCE TNC 400-393 PORTAGE AVENUE WINNIPEG, MANITOBA, CANADA R3B 3H6 300,000. Total from continuation sheets

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the N | | | | |
|---|---|----------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| wante and address (none of business) | or substantial contributor | recipient | | |
| | | | | |
| CANAL DOCK BOATHOUSE, INC. PO BOX 8442 | | PC | GENERAL SUPPORT | |
| NEW HAVEN, CT 06530 | | | | 5,000 |
| NEW HAVEN, CI 00330 | | | | 3,000 |
| CANDID | | PC | PHILANTHROPY | |
| 32 OLD SLIP, 24TH FLOOR | | | FIIIDANTIIKOFT | |
| NEW YORK, NY 10005 | | | | 200,000 |
| | | | | |
| CANINE COMPANIONS FOR INDEPENDENCE | | PC | GENERAL SUPPORT | |
| P.O. BOX 446 2965 DUTTON AVE | | | | |
| SANTA ROSA, CA 95402 | | | | 500 |
| | | | | |
| CANTABILE YOUTH SINGERS | | PC | GENERAL SUPPORT | |
| PO BOX 308 | | | | 1 050 |
| LOS ALTOS, CA 94024 | | | | 1,250 |
| | | | | |
| CAPITAL FOR GOOD USA | | PC | REPRODUCTIVE HEALTH | |
| 1536 E LANCASTER AVE | | | | 1 000 000 |
| PAOLI, PA 19301 | | | | 1,000,000 |
| | | | | |
| CAPOEIRA ARTS FOUNDATION INC | | PC | GENERAL SUPPORT | |
| 1901 SAN PABLO AVE | | | | |
| BERKELEY, CA 94702-1611 | 1 | | | 10,000 |
| CARMEL BACH FESTIVAL, INC. | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 575 | | | | |
| CARMEL, CA 93921 | | | | 100,000 |
| | | | | |
| CARNEGIE MELLON UNIVERSITY | | PC | GENERAL SUPPORT | |
| 5000 FORBES AVE PITTSBURGH, PA 15213-0000 | | | | 750 |
| TITIBLENCII, IN 13213 VVVV | | | | 730 |
| CARNEGIE MELLON UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| CARNEGIE MELLON UNIVERSITY P.O. BOX | | | SCIENCE AND | |
| 371032 PITTSBURGH, PA 15250-7032 | | | ENGINEERING | 944,411 |
| | | | | |
| CARNEGIE MELLON UNIVERSITY | | PC | PRESIDENT'S FUND | |
| CARNEGIE MELLON UNIVERSITY P.O. BOX | | | | |
| 371032 PITTSBURGH, PA 15250-7032 | | | | 85,000 |
| Total from continuation sheets | | | | |

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

| Part XIV Supplementary Information | | | T | |
|--|--|----------------------|----------------------------------|-------------|
| 3 Grants and Contributions Paid During the Y | | Τ | | |
| Recipient Name and address (home as business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| CENTER FOR AMERICAN PROGRESS | | PC | CONSERVATION AND | |
| 1333 H STREET, NW 10TH FL | | | SCIENCE | |
| WASHINGTON, DC 20005 | | | | 250,000. |
| CENTER FOR COMMUNITY ADVOCACY | | PC | LOCAL GRANTMAKING | |
| 22 WEST GABILAN STREET | | FC | LOCAL GRANIMARING | |
| SALINAS, CA 93901-2723 | | | | 30,000. |
| | | | | |
| CENTER FOR COMMUNITY CHANGE | | PC | CONSERVATION AND | |
| 1536 U STREET, NW WASHINGTON, DC 20009 | | | SCIENCE | 100,000. |
| | | | | |
| CENTER FOR CONTEMPLATIVE RESEARCH | | PC | GENERAL SUPPORT | |
| PO BOX 881 | | | | |
| CRESTONE, CO 81131-0881 | | | | 7,500. |
| CENTER FOR EFFECTIVE PHILANTHROPY | | PC | PHILANTHROPY | |
| INC. | | | | |
| 675 MASSACHUSETTS AVENUE, 7TH FLOOR | | | | |
| CAMBRIDGE, MA 02139 | | | | 200,000. |
| CENTER FOR HEALTH AND GENDER EQUITY INC. | | PC | REPRODUCTIVE HEALTH | |
| P.O. BOX 14500 | | | | |
| WASHINGTON, DC 20044 | | | | 100,000. |
| GENERAL EON MEALEN AND GENERAL EONEMA | | D.C. | OD GANT GAMTONAT | |
| CENTER FOR HEALTH AND GENDER EQUITY INC. | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| P.O. BOX 14500 | | | | |
| WASHINGTON, DC 20044 | | | | 50,000. |
| CENTER FOR INTERNATIONAL FORESTRY | | PC | CONSERVATION AND | |
| RESEARCH | | FC | SCIENCE | |
| JALAN CIFOR SITU GEDE | | | | |
| BOGOR BARAT, INDONESIA 16115 | | | | 350,000. |
| | | 7.0 | govgppy, m. ov. 1170 | |
| CENTER FOR INVESTIGATIVE REPORTING, INC. | | PC | CONSERVATION AND SCIENCE | |
| 1400 65TH ST. SUITE 200 | | | CIENCE | |
| EMERYVILLE, CA 94608 | | | | 225,000. |
| | | | | |
| CENTER FOR LAW AND SOCIAL POLICY | | PC | CHILDREN, FAMILIES, | |
| 1310 L ST. NW SUITE 900 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 750,000. |
| Total from continuation sheets | | | | |

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

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

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Ye | | T | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| | | | | |
| CERES, INC. | | PC | CONSERVATION AND | |
| 99 CHAUNCY STREET 6TH FLOOR | | | SCIENCE | 000 000 |
| BOSTON, MA 02111-1703 | | | | 200,000 |
| CHABOT ELEMENTARY SCHOOL PTA | | PC | GENERAL SUPPORT | |
| 6686 CHABOT RD | | | GENERAL SULLOKI | |
| DAKLAND, CA 94618 | | | | 5,000 |
| | | | | ,,,,, |
| CHAC | | PC | GENERAL SUPPORT | |
| 590 W EL CAMINO REAL | | 4 | | |
| MOUNTAIN VIEW, CA 94040-2612 | | | | 7,225 |
| | | \ \ | | |
| CHAM DELIVERANCE MINISTRY | | PC | PRESIDENT'S FUND | |
| 304 N 6TH STREET | | | | |
| SAN JOSE, CA 95112 | | | | 6,250 |
| | | | | |
| CHANCELLOR, MASTERS, AND SCHOLARS OF | | PC | REPRODUCTIVE HEALTH | |
| THE UNIVERSITY OF OXFORD | | | | |
| UNIVERSITY OFFICES WELLINGTON SQUARE | | | | F0 000 |
| OXFORD, UNITED KINGDOM OX1 2JD | | | | 50,000 |
| | | | | |
| CHANGE ELEMENTAL | | PC | ORGANIZATIONAL | |
| 1717 PENNSYLVANIA AVE. NW, SUITE 1025 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20006 | | | | 184,720 |
| | | | | |
| CHANGING TASTES LLC | | NC | CONSERVATION AND | |
| 8 CASTLE HILL ROAD | | | SCIENCE | 145.05 |
| STOCKBRIDGE, MA 01262 | | | | 147,250 |
| CUAD THE TOTAL AND TOTAL AND THE | | D.G. | GENERAL GURRORE | |
| CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LN, STE 375 | | PC | GENERAL SUPPORT | |
| ALEXANDRIA, VA 22314-2856 | | | | 500 |
| | | | | |
| CHARITY: WATER | | PC | GENERAL SUPPORT | |
| 40 WORTH STREET SUITE #330 | | | | |
| NEW YORK, NY 10013 | | | | 5,000 |
| | | | | |
| CHICAGO YOUTH PROGRAMS INC | | PC | GENERAL SUPPORT | |
| 5350 S PRAIRIE AVE | | | | _ |
| CHICAGO, IL 60615-4709 | | | | 50 |

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

| Part XIV Supplementary Information | | | | T |
|---|---|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | Т | T | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | oona ibadon | |
| | | | | |
| CHILDREN'S HEALTH COUNCIL, INC. | | PC | LOCAL GRANTMAKING | |
| 650 CLARK WAY | | | | 150 000 |
| PALO ALTO, CA 94304-2300 | | | | 150,000. |
| CHILE-CALIFORNIA COUNCIL | | PC | CONSERVATION AND | |
| 870 MARKET STREET, SUITE 1058 | | | SCIENCE | |
| SAN FRANCISCO, CA 94192 | | | | 35,000. |
| | | | | |
| CHINA DIALOGUE TRUST | | NC | CONSERVATION AND | |
| 15 PRINTING HOUSE YARD PERSEVERANCE | | | SCIENCE | |
| WORKS LONDON, UNITED KINGDOM E2 7PR | | | | 425,500. |
| CHINATOWN COMMUNITY DEVELOPMENT | | PC | GENERAL SUPPORT | |
| CENTER INC | | | | |
| 1525 GRANT AVE | | | | |
| SAN FRANCISCO, CA 94133-3323 | | | | 5,000. |
| | | | <u> </u> | |
| CHINESE FOR AFFIRMATIVE ACTION | | PC | GENERAL SUPPORT | |
| 17 WALTER U LUM PL | | | | |
| SAN FRANCISCO, CA 94108-1801 | | | | 7,750. |
| | | | | |
| CHINESE PROGRESSIVE ASSOCIATION | | PC | GENERAL SUPPORT | |
| 1042 GRANT AVENUE, STE 5 | | | SENDERED BOTTOKT | |
| SAN FRANCISCO, CA 94133-5025 | | | | 11,500. |
| | | | | |
| CHOPSTICKS ALLEY ART | | PC | LOCAL GRANTMAKING | |
| 88 S. 3RD ST, #183 | | | | |
| SAN JOSE, CA 95113 | | | | 25,000. |
| | | | | |
| CHRONICLE SEASON OF SHARING FUND | | PC | GENERAL SUPPORT | |
| 901 MISSION ST | | | | |
| SAN FRANCISCO, CA 94103-2905 | | | | 500. |
| | | 7.0 | | |
| CHRONICLE SEASON OF SHARING FUND | | PC | LOCAL GRANTMAKING | |
| 901 MISSION STREET SAN EDANGISCO CA 94103-2988 | | | | 60 000 |
| SAN FRANCISCO, CA 94103-2988 CINVESTAV-MRIDA - EL CENTRO DE | | NC | CONSERVATION AND | 60,000. |
| INVESTIGACIN Y DE ESTUDIOS AVANZADO | | 110 | SCIENCE | |
| DEL INSTITUTO POLITCNI | | | | |
| KM 6 ANTIGUA CARRETERA A PROGRESO | | | | |
| MRIDA, YUCATAN, MEXICO 97310 | | | | 100,000. |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | ar (Continuation) | • | Γ | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | 33.11.23.13.1 | |
| CITIZEN SCHOOLS INC. | | PC | LOCAL GRANTMAKING | |
| 1 BEACON STREET BOSTON, MA 02108 | | | | 150,000. |
| CITY LIGHTS PERFORMANCE GROUP OF SAN | | PC | LOCAL GRANTMAKING | , |
| JOSE, INC. | | | | |
| PO BOX 720640 | | | | |
| SAN JOSE, CA 95172 | | | | 35,000. |
| CITY OF GREENFIELD | | PC | LOCAL GRANTMAKING | |
| 599 EL CAMINO REAL | | | | |
| GREENFIELD, CA 93927 | | | | 100,000. |
| | | | | |
| CITY OF SAN JOS 200 EAST SANTA CLARA STREET 12TH FLOOR | | PC | LOCAL GRANTMAKING | |
| SAN JOSE, CA 95113 | | | | 140,000. |
| , | | | | , |
| CITY YEAR | | PC | GENERAL SUPPORT | |
| 287 COLUMBUS AVENUE | | | | |
| BOSTON, MA 02116 | | | | 25,000. |
| | | | | |
| CIUDAD NUEVA COMMUNITY OUTREACH INC | | PC | GENERAL SUPPORT | |
| 810 N CAMPBELL ST | | | | |
| EL PASO, TX 79902-5203 | | | | 2,500. |
| CLEO EULAU CENTER FOR CHILDREN AND | | PC | LOCAL GRANTMAKING | |
| ADOLESCENTS | | | | |
| 2483 OLD MIDDLEFIELD WAY SUITE 201 MOUNTAIN VIEW, CA 94043 | | | | 50,000. |
| | | | | |
| CLIMATE ADVISERS INC. | | NC | CONSERVATION AND | |
| 1320 19TH STREET, NW SUITE 300 | | | SCIENCE | |
| WASHINGTON, DC 20036 | | | | 500,000. |
| OLIMANDE ADVITCEDO INDUOTO | | D.C. | CONCEDIAMION AND | |
| CLIMATE ADVISERS TRUST 1320 19TH ST NW STE 300 | | PC | CONSERVATION AND SCIENCE | |
| WASHINGTON, DC 20036 | | | | 175,000. |
| | | | | |
| CLIMATE SCIENCE LEGAL DEFENSE FUND | | PC | CONSERVATION AND | |
| 475 RIVERSIDE DR. SUITE 244 | | | SCIENCE | 100.000 |
| NEW YORK, NY 10115 Total from continuation sheets | | 1 | | 100,000. |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | T |
|---|--|----------------------|----------------------------------|------------|
| | If recipient is an individual, | | | |
| Recipient | show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | 711104111 |
| | | | | |
| CLIMATEWORKS FOUNDATION | | PC | CONSERVATION AND | |
| 235 MONTGOMERY STREET SUITE 1300 | | | SCIENCE | |
| SAN FRANCISCO, CA 94104-3006 | | | | 66,168,750 |
| GI INAMERIODUG HOIRIDAMION | | D.G. | ODGANITZARIONA I | |
| CLIMATEWORKS FOUNDATION 235 MONTGOMERY STREET SUITE 1300 | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| SAN FRANCISCO, CA 94104-3006 | | | EFFECTIVENESS | 45,000 |
| | | | | |
| CLINTON HEALTH ACCESS INITIATIVE INC | | PC | REPRODUCTIVE HEALTH | |
| 383 DORCHESTER AVENUE SUITE 400 | | | | |
| BOSTON, MA 02127 | | | | 1,000,000 |
| | | | | |
| COALITION ON HOMELESSNESS | | PC | PRESIDENT'S FUND | |
| 280 TURK STREET | | | | |
| SAN FRANCISCO, CA 94102 | | | | 6,250 |
| COANIQUEM BURN CENTER AID FOR | | PC | GENERAL SUPPORT | |
| CHILDREN FOUNDATION | | | | |
| 29 PALM BEACH LANE | | | | |
| ALAMEDA, CA 94502 | | | | 15,000 |
| | | | | |
| COASTAL QUEST INC. | | PC | CONSERVATION AND | |
| 2625 ALCATRAZ AVE. #609 | | | SCIENCE | |
| BERKELEY, CA 94705 | | | | 57,000 |
| | 1 | | | |
| COASTAL QUEST INC. | | PC | ORGANIZATIONAL | |
| 2625 ALCATRAZ AVE. #609 BERKELEY, CA 94705 | | | EFFECTIVENESS | 45 000 |
| DERRELLI, CA 94703 | | | | 45,000 |
| COASTAL WATERSHED COUNCIL | | PC | ORGANIZATIONAL | |
| 107 DAKOTA AVE SUITE 4 | | | EFFECTIVENESS | |
| SANTA CRUZ, CA 95060 | | | | 30,000 |
| | | | | |
| CODE FOR AMERICA LABS INC | | PC | CHILDREN, FAMILIES, | |
| 972 MISSION ST 5TH FLOOR | | | AND COMMUNITIES | |
| SAN FRANCISCO, CA 94103 | | | | 1,075,000 |
| NOTTEGE DADE DES | | D.C. | GENEDAL GUDDODE | |
| COLLEGE PARK PTA | | PC | GENERAL SUPPORT | |
| 715A INDIAN AVE SAN MATEO, CA 94401-1768 | | | | 1,000 |
| Total from continuation sheets | 1 | 1 | I | 1,000 |

| Part XIV Supplementary Information | (0 - 1 - 1 - 1 - 1 | | | |
|---|--|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | | | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (nome of business) | or substantial contributor | recipient | | |
| COLOR OF CHANGE EDUCATION FUND INC | | PC | GENERAL SUPPORT | |
| 1714 FRANKLIN ST STE 100 # 136 OAKLAND, CA 94612-3409 | | | | 4,000 |
| <u> </u> | | | | 2,000 |
| COLORADO CONSUMER HEALTH INITIATIVE | | PC | ORGANIZATIONAL | |
| 1420 N OGDEN ST. #1A DENVER, CO 80218 | | | EFFECTIVENESS | 175,064. |
| | | | | |
| COLORADO NONPROFIT DEVELOPMENT CENTER | | PC | PRESIDENT'S FUND | |
| 789 SHERMAN ST. SUITE 250 DENVER, CO 80203 | | 1 | | 150,000. |
| | | | | |
| COLORADO PLATEAU FOUNDATION 113 E. BIRCH AVENUE | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| FLAGSTAFF, AZ 86001 | | | | 20,000. |
| COLUMBIA UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| SPONSORED PROJECTS FINANCE P.O. BOX 29789, GENERAL POST OFFICE NEW YORK, | | | SCIENCE AND ENGINEERING | |
| NY 10087-9789 | | NG | CONCEDUATION AND | 262,500. |
| COMIT NACIONAL PRO DEFENSA DE LA FAUNA Y FLORA | | NC | CONSERVATION AND SCIENCE | |
| ALONSO OVALLE 612, OFICINA 302 SANTIAGO, REGION METROPOLITANA, CHILE | | | | |
| 8330157 | | | | 3,000. |
| COMMITTEE AGAINST ANTI ASIAN VIOLEN | | PC | GENERAL SUPPORT | |
| CE 55 HESTER ST | | | | |
| NEW YORK, NY 10002 | | | | 1,000. |
| COMMODORE SLOAT SCHOOL FUND | | PC | GENERAL SUPPORT | |
| 50 DARIEN WAY | | | SENDICID BOTTON | |
| SAN FRANCISCO, CA 94127-1902 | | | | 11,750. |
| COMMON CAUSE EDUCATION FUND | | PC | GENERAL SUPPORT | |
| 805 15TH STREET NW | | | | |
| WASHINGTON, DC 20005 | | | | 250. |
| COMMON GOOD IOWA | | PC | CHILDREN, FAMILIES, | |
| 505 5TH AVE., STE. 404 | | | AND COMMUNITIES | |
| DES MOINES, IA 50309 | | | | 163,000. |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Ye | | 1 | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| COMMON GROUND FARM INC | | PC | ORGANIZATIONAL | |
| PO BOX 148 | | | EFFECTIVENESS | |
| BEACON, NY 12508 | | | | 200,000 |
| | | | | |
| COMMON MARKET PHILADELPHIA INC | | PC | GENERAL SUPPORT | |
| 428 E ERIE AVE | | | | 6 000 |
| PHILADELPHIA, PA 19134-1105 | | | | 6,000 |
| COMMONWEALTH CLUB OF CALIFORNIA | | PC | PRESIDENT'S FUND | |
| P.O. BOX 194210 | | | | |
| SAN FRANCISCO, CA 941194210 | | | | 125,000. |
| | | | | |
| COMMUNICATION NETWORK | | PC | PRESIDENT'S FUND | |
| 1717 NORTH NAPER BLVD. SUITE 102 | | | | 05.000 |
| NAPERVILLE, IL 60563 | | | | 25,000 |
| COMMUNICATIONS INC LIMITED | | NC | CONSERVATION AND | |
| 23 KINGSLEY ROAD | | | SCIENCE | |
| LONDON, LONDON, CITY OF, UNITED | | K | | |
| KINGDOM NW6 7RH | | | | 165,000 |
| COMMUNITY ACTION BOARD OF SANTA CRUZ | | PC | LOCAL GRANTMAKING | |
| COUNTY, INC. | | | | |
| 406 MAIN STREET, SUITE 207 | | | | |
| WATSONVILLE, CA 95076-4639 | | | | 125,000 |
| | | | | |
| COMMUNITY BRIDGES | | PC | LOCAL GRANTMAKING | |
| 519 MAIN STREET | | | | |
| WATSONVILLE, CA 95076 | | | | 350,000 |
| COMMUNITARY CARRALYSEE TAG | | D.G. | | |
| COMMUNITY CATALYST INC ONE FEDERAL STREET 5TH FLOOR | | PC | REPRODUCTIVE HEALTH | |
| BOSTON, MA 02110 | | | | 1,250,000 |
| COMMUNITY DEVELOPMENT TECHNOLOGIES | | PC | GENERAL SUPPORT | |
| CENTER | | | | |
| 520 WEST 23RD STREET | | | | |
| LOS ANGELES, CA 90007 | | | | 30,000 |
| COMMUNITY FOUNDATION FOR MONTEREY | | PC | ORGANIZATIONAL | |
| COUNTY | | | EFFECTIVENESS | |
| 2354 GARDEN ROAD | | | | |
| MONTEREY, CA 93940-5326 | | | | 40,000 |

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

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

| Part XIV Supplementary Information | | | | Τ |
|--|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the | | T | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (nome or business) | any foundation manager or substantial contributor | recipient | | |
| CONVERGE INC | | PC | REPRODUCTIVE HEALTH | |
| 2906 NORTH STATE STREET SUITE 320 | | | | |
| JACKSON, MS 39216 | | | | 500,000 |
| | | | | |
| CONVERGE INC | | NC | ORGANIZATIONAL | |
| 2906 NORTH STATE STREET SUITE 320 JACKSON, MS 39216 | | | EFFECTIVENESS | 69,817 |
| CONVERGENCE CENTER FOR POLICY | | PC | CHILDREN, FAMILIES, | |
| RESOLUTION | | | AND COMMUNITIES | |
| 1133 19TH STREET NW SUITE 410 | | | | |
| WASHINGTON, DC 20036 | | | | 75,000 |
| COOPERATIVE FOR ASSISTANCE AND RELIEF | | PC | REPRODUCTIVE HEALTH | |
| EVERYWHERE INC | | | | |
| 151 ELLIS STREET, NE | | | | |
| ATLANTA, GA 30303-2420 | | | | 300,000 |
| CORA (COMMUNITY OVERCOMING | | PC | GENERAL SUPPORT | |
| RELATIONSHIP ABUSE) | | | | |
| 2211 PALM AVENUE | | | | |
| SAN MATEO, CA 94403 | | | | 2,000 |
| | | | | |
| CORAL TRIANGLE CENTER FOUNDATION | | NC | CONSERVATION AND | |
| JL. BET NGANDANG II NO.88-89 | | | SCIENCE | |
| SANUR, BALI, INDONESIA 80228 | | | | 415,350 |
| | | | | |
| CORAL TRIANGLE CENTER FOUNDATION | | NC | ORGANIZATIONAL | |
| JL. BET NGANDANG II NO.88-89 | | | EFFECTIVENESS | |
| SANUR, BALI, INDONESIA 80228 | | | | 60,000 |
| | | | | |
| CORAZON LATINO INC | | PC | GENERAL SUPPORT | |
| L015 15TH ST NW STE 600 WASHINGTON, DC 20005-2605 | | | | 1 2 |
| MADITINGION, DC ZUUUS-ZUUS | | | | -120 |
| CORNELL UNIVERSITY | | PC | GENERAL SUPPORT | |
| L30 E SENECA ST #400 | | | | |
| ITHACA, NY 14850 | | | | 500 |
| | | | | |
| CORNELL UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| EAST HILL PLAZA 373 PINE TREE RD | | | SCIENCE AND | |
| ITHACA, NY 14850-2820 | | | ENGINEERING | 525,00 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | ID MAD LOCIDE I | HERMID 100 | NDATION 94-22 | 70431 |
|---|---|------------------------|-------------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or | |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| CORNELL UNIVERSITY | | PC | CONSERVATION AND | |
| EAST HILL PLAZA 373 PINE TREE RD | | PC | SCIENCE | |
| ITHACA, NY 14850-2820 | | | DOTENCE | 433,756 |
| | | | | |
| NODNELL INTERPOLEN | | D.G. | DIDD HIMD | |
| CORNELL UNIVERSITY EAST HILL PLAZA 373 PINE TREE RD | | PC | BIRD FUND | |
| ITHACA, NY 14850-2820 | | | | 300,000 |
| | | | | |
| CORSTONE | | D.C. | DEDDODICMINE HEALMH | |
| MARKET PLACE SUITE 300 | | PC | REPRODUCTIVE HEALTH | |
| BALTIMORE, MD 21202 | | | | 1,200,00 |
| · | | | | |
| | | | | |
| COUNCIL FOR A STRONG AMERICA | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| 212 NEW YORK AVE. NW, STE 300 VASHINGTON, DC 20005 | | | AND COMMUNITIES | 300 00 |
| ASHINGION, DC 20003 | | | | 300,00 |
| | | | | |
| COUNCIL ON FOUNDATIONS, INC. | | PC | PHILANTHROPY | |
| 255 23RD ST. NW SUITE 200 | | | | |
| WASHINGTON, DC 20037 | | | | 135,00 |
| | | | | |
| COUNCIL ON FOUNDATIONS, INC. | | PC | LOCAL GRANTMAKING | |
| 255 23RD ST. NW SUITE 200 | | | | |
| WASHINGTON, DC 20037 | | | | 100,00 |
| COLUMN OF CAMES CLADS COE MILDING | | D.C. | GENERAL GURRORE | |
| COUNTY OF SANTA CLARA COE MILPITAS | | PC | GENERAL SUPPORT | |
| .331 E. CALAVERAS BLVD. | | | | |
| IILPITAS, CA 95035-5707 | | | | 25 |
| | | | | |
| OUNTY OF SANTA CRUZ | | PC | LOCAL GRANTMAKING | |
| .000 EMELINE AVENUE | | | LOCILL GRINITHMING | |
| SANTA CRUZ, CA 95060 | | | | 200,00 |
| | | | | |
| REATURA, PROMOTORA DEL PENSAMIENTO | | NC | ORGANIZATIONAL | |
| RITICO, S.C. POPOCATPETL 18 HIPDROMO | | | EFFECTIVENESS | |
| MEXICO CITY, MEXICO 06100 | | | | 50,00 |
| | | | | |
| RISIS SUPPORT SERVICES OF ALAMEDA | | PC | GENERAL SUPPORT | |
| COUNTY C.O. BOX 3120 | | | | |
| DAKLAND, CA 94609-1240 | | | | 25 |
| Total from continuation sheets | 1 | ı | 1 | 1 |

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

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor DEEP SOUTH CENTER FOR ENVIRONMENTAL PC CONSERVATION AND SCIENCE 9801 LAKE FOREST BLVD. NEW ORLEANS, LA 70127 500,000. DELOTTE CONSULTING LLP NC LOCAL GRANTMAKING 555 MISSION STREET SUITE 1400 SAN FRANCISCO, CA 94105 46,500. DESTINATION HOME SV SO T LOCAL GRANTMAKING 3180 NEWBERRY DRIVE SUITE 200 SAN JOSE, CA 95118 2,050,000. DESTINATION HOME SV so I PRESIDENT'S FUND 3180 NEWBERRY DRIVE SUITE 200 SAN JOSE, CA 95118 6,250. DEUTSCHE STIFTUNG WELTBEVOELKERUNG PC REPRODUCTIVE HEALTH HINDENBURGSTR 25 HANNOVER, GERMANY 30175 250,000. DEVELOPMENT CONSORTIUM PC REPRODUCTIVE HEALTH N-7, FLAT NO. 6, NARMADA NELSON MANDELA MARG, VASANT KUNJ NEW DELHI, INDIA 110070 65,000. DEVELOPMENT CONSORTIUM PC ORGANIZATIONAL N-7, FLAT NO. 6, NARMADA NELSON EFFECTIVENESS MANDELA MARG, VASANT KUNJ NEW DELHI, INDIA 110070 70,045. DIDI HIRSCH PSYCHIATRIC SERVICE PC SPECIAL OPPORTUNITIES 4760 SOUTH SEPULVEDA BOULEVARD CULVER CITY, CA 90230 300,000. DIGDEEP RIGHT TO WATER PROJECT PC GENERAL SUPPORT 3308 DESCANSO DR LOS ANGELES, CA 90026-6220 1,000. DIGITAL GREEN FOUNDATION PC CONSERVATION AND 650 CALIFORNIA ST. 7TH FLOOR SCIENCE SAN FRANCISCO, CA 94108 300,000. Total from continuation sheets

| Mame and address (home of business) Of substantial contributor PC LOCAL GRANTMAKING PC LOCAL GRANTMAKING PC SENERAL SUPPORT 150 DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 PC CONSERVATION AND SCIENCE PC REPRODUCTIVE HEALTH DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS PRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC SENERAL SUPPORT FC SENERAL SUPPORT PC SENERAL SUPPORT FC S | Part XIV Supplementary Information | | | | |
|--|--|----------------------------|------|---------------------|----------|
| Name and address (home or business) Show any relationship to any feationship to status of recipient statu | 3 Grants and Contributions Paid During the Yea | ar (Continuation) | _ | | |
| DIGITAL NEST INC 1961 MAIN STREET #221 WATSONVILLE, CA 95076-3027 DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 DIVISION OF HOMELAND MINISTRY FO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE, NW SUITE 800 WASHINGTON, DC 20036 DCCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DCCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) ACK REFRODUCTIVE HEALTH PC GENERAL SUPPORT REPRODUCTIVE HEALTH 200 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) ACK REFRODUCTIVE HEALTH PC GENERAL SUPPORT PC GENERAL SUPPORT DOGNOOD ALLIANCE INC PC GENERAL SUPPORT FC GENERAL SUPPORT FC GENERAL SUPPORT PC GENERAL SUPPORT FC GENE | | show any relationship to | | Purpose of grant or | Amount |
| 1961 MAIN STREET #221 WATSONVILLE, CA 95076-3027 DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 1 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC JENERAL SUPPORT DOGWOOD ALLIANCE INC PC DOGWOOD ALLIANCE INC PC CONSERVATION AND SENERAL SUPPORT DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | Name and address (home or business) | or substantial contributor | | Contribution | |
| 1961 MAIN STREET #221 WATSONVILLE, CA 95076-3027 DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 1 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC JENERAL SUPPORT DOGWOOD ALLIANCE INC PC DOGWOOD ALLIANCE INC PC CONSERVATION AND SENERAL SUPPORT DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | |
| NATSONVILLE, CA 95076-3027 DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 DEXT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 DOGWOOD ALLIANCE INC PC SEMERAL SUPPORT SEMERAL SUPPORT GENERAL SUPPORT FC GENERAL SUPPORT GENERAL SUPPORT FC GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT FC GENERAL SUPPORT GENERAL SUPPORT FC GENERAL SUPPORT | | | PC | LOCAL GRANTMAKING | |
| DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 DET INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 DOGWOOD ALLIANCE INC PC SENERAL SUPPORT PC SENERAL SUPPORT PC SENERAL SUPPORT 6 DOGWOOD ALLIANCE INC PC CONSERVATION AND | | | | | 150 000 |
| 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTINES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PC GENERAL SUPPORT PC GENERAL SUPPORT DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | WATSONVILLE, CA 95076-3027 | | | | 150,000. |
| 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS PRONTINES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PC GENERAL SUPPORT PC GENERAL SUPPORT DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | NIDECH DELIE | | P.C. | CENEDAI CUDDODA | |
| SANTA BARBARA, CA 93117 DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 197H FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC SENERAL SUPPORT DOGWOOD ALLIANCE INC PC SENERAL SUPPORT 6 DOGWOOD ALLIANCE INC PC CONSERVATION AND | | | | DENERGE BOTTORT | |
| PO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PC GENERAL SUPPORT 6 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | 1,250. |
| PO BOX 1986 INDIANAPOLIS, IN 46206 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PC GENERAL SUPPORT DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | |
| INDIANAPOLIS, IN 46206 90 DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 100 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 200 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 6 | DIVISION OF HOMELAND MINISTRY | | PC | CONSERVATION AND | |
| DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 PC GENERAL SUPPORT FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT PC SENERAL SUPPORT DOGWOOD ALLIANCE INC PC GENERAL SUPPORT PC GENERAL SUPPORT PC GENERAL SUPPORT PC DOGWOOD ALLIANCE INC PC CONSERVATION AND | PO BOX 1986 | | | SCIENCE | |
| 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | INDIANAPOLIS, IN 46206 | | | | 90,000. |
| 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 200 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PC GENERAL SUPPORT FO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | |
| WASHINGTON, DC 20036 DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 DOGWOOD ALLIANCE INC PC GENERAL SUPPORT PC GENERAL SUPPORT FC GENERAL SUPPORT DOGWOOD ALLIANCE INC PC GENERAL SUPPORT FC GENERAL SUPPORT FC GENERAL SUPPORT FC GENERAL SUPPORT FC CONSERVATION AND | DKT INTERNATIONAL, INC. | | PC | REPRODUCTIVE HEALTH | |
| DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | 1001 CONNECTICUT AVE. NW SUITE 800 | | | | |
| 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 200 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT PC JOGWOOD ALLIANCE INC PC DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | WASHINGTON, DC 20036 | | | | 100,000. |
| 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038 200 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | |
| NEW YORK, NY 10038 DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | DOCTORS OF THE WORLD-USA INC. | | PC | REPRODUCTIVE HEALTH | |
| DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT 2 DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | 222 BROADWAY 19TH FLOOR | | | | |
| FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | NEW YORK, NY 10038 | | | | 200,000. |
| FRONTIRES (MSF) 40 RECTOR STREET NEW YORK, NY 10006 PC GENERAL SUPPORT FO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | DOCTORS WITHOUT BORDERS/MDECING SANS | | PC | GENERAL SUPPORT | |
| 40 RECTOR STREET NEW YORK, NY 10006 DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | DENERGE BOTTORT | |
| NEW YORK, NY 10006 DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | |
| PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | 2,000. |
| PO BOX 7645 ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | | | | | |
| ASHEVILLE, NC 28802-7645 DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | DOGWOOD ALLIANCE INC | | PC | GENERAL SUPPORT | |
| DOGWOOD ALLIANCE, INC. PC CONSERVATION AND | PO BOX 7645 | | | | |
| | ASHEVILLE, NC 28802-7645 | | | | 6,000. |
| | | | | | |
| PO BOX 7645 | The state of the s | | PC | | |
| | PO BOX 7645 | | | SCIENCE | |
| ASHEVILLE, NC 28802 250 | ASHEVILLE, NC 28802 | | | | 250,000. |
| | | | 7.0 | | |
| DOLORES HUERTA FOUNDATION PC GENERAL SUPPORT | | | PC | GENERAL SUPPORT | |
| PO BOX 2087 BAKERSFIELD, CA 93301 | | | | | 500. |
| | 2 | | | | 300. |
| DOLORES STREET COMMUNITY SERVICES, PC PRESIDENT'S FUND | | | PC | PRESIDENT'S FUND | |
| INC. | | | | | |
| 938 VALENCIA STREET SAN EDANGISCO CA 94110 | | | | | 6 252 |
| SAN FRANCISCO, CA 94110 6 Total from continuation sheets | - | | l | | 6,250. |

| Part XIV Supplementary Information Grants and Contributions Paid During the | | | | |
|---|--|----------------------|----------------------------------|---------|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| name and dadress (nome or seemess) | or substantial contributor | recipient | | |
| DOUBLE J RANCH | | PC | GENERAL SUPPORT | |
| 1208 ALAMO STREET | | | | |
| MONTARA, CA 94037 | | | | 2,520 |
| DRAGON PRODUCTIONS THEATRE COMPANY | | PC | GENERAL SUPPORT | |
| 1430 KOLL CIRCLE | | | DEMERICE BOTTON | |
| SAN JOSE, CA 95112 | | | | 500 |
| DUKE KUNSHAN UNIVERSITY EDUCATION | | NC | CONSERVATION AND | |
| DEVELOPMENT FOUNDATION | | | SCIENCE | |
| NO. 8 DUKE AVENUE | | | | |
| KUNSHAN, JIANGSU, CHINA | | | | 172,500 |
| | | | | |
| DUKE UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 2138 CAMPUS DR. | | | SCIENCE AND | 4== 000 |
| DURHAM, NC 27708 | | | ENGINEERING | 175,000 |
| | | | | |
| DUKE UNIVERSITY | | PC | CONSERVATION AND | |
| 2138 CAMPUS DR. | | | SCIENCE | |
| DURHAM, NC 27708 | | | | 40,000. |
| | | | | |
| DUO DUO PROJECT | | PC | GENERAL SUPPORT | |
| 1030 E EL CAMINO REAL UNIT 302 | | | | |
| SUNNYVALE, CA 94087-3759 | | | | 600 |
| ECSV | | PC | GENERAL SUPPORT | |
| 1399 SANTEE DR | | | | |
| SAN JOSE, CA 95122-2794 | | | | 41,750 |
| | | | | |
| EARTH INNOVATION INSTITUTE | | PC | CONSERVATION AND | |
| 2111 SAN PABLO AVE PO BOX 2739 | | | SCIENCE | |
| BERKELEY, CA 94702 | | | | 200,000 |
| EARTH INNOVATION INSTITUTE | | PC | CENEDAL CUIDDODA | |
| 98 BATTERY STREET, SUITE 250 | | 1 | GENERAL SUPPORT | |
| SAN FRANCISCO, CA 94111-1356 | | | | 1,500. |
| · | | | | , |
| EARTH ISLAND INSTITUTE INC. | | PC | CONSERVATION AND | |
| 2150 ALLSTON WAY, SUITE 460 | | | SCIENCE | |
| BERKELEY, CA 94704 | | | | 130,900 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | Τ |
|--|--|----------------------|-------------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | | | |
| Recipient Name and address (home as business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| DADMILITIANT OF | | D.C. | CONCEDUATION AND | |
| EARTHJUSTICE 50 CALIFORNIA ST. STE. 500 | | PC | CONSERVATION AND SCIENCE | |
| SAN FRANCISCO, CA 94111 | | | BCIENCE | 250,000. |
| | | | | |
| EAST BAY COMMUNITY FOUNDATION | | PC | CHILDREN, FAMILIES, | |
| DE DOMENICO BUILDING 200 FRANK H. | | | AND COMMUNITIES | |
| OGAWA PLAZA OAKLAND, CA 94612 | | | | 100,000. |
| | | 200 | | |
| EAST BAY SANCTUARY COVENANT P.O. BOX 4670 | | PC | GENERAL SUPPORT | |
| BERKELEY, CA 94704-1604 | | | | 20,500. |
| | | | | |
| ECSV | | PC | CHILDREN, FAMILIES, | |
| 1399 SANTEE DRIVE | | | AND COMMUNITIES | |
| SAN JOSE, CA 95122 | | | | 565,000. |
| | | | | |
| ECSV | | PC | ORGANIZATIONAL | |
| 1399 SANTEE DRIVE | | | EFFECTIVENESS | |
| SAN JOSE, CA 95122 | | | | 20,000. |
| ECUMENICAL COALITION FOR WOMEN AND FAMILIES | | PC | REPRODUCTIVE HEALTH | |
| PO BOX 698 | | | | |
| BILOXI, MS 39533 | | | | 350,000. |
| ECUMENICAL HUNGER PROGRAM | | PC | GENERAL SUPPORT | |
| 2411 PULGAS AVE | | | | |
| EAST PALO ALTO, CA 94303-1322 | | | | 1,025. |
| EDVICATION TOUGH THE | | D.C. | CHILDREN EARTHE | |
| EDUCATION TRUST INC 1250 H ST, NW SUITE 700 | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 100,000. |
| , | | | | , |
| EDUCATION TRUST INC | | PC | ORGANIZATIONAL | |
| 1250 H ST, NW SUITE 700 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20005 | | | | 60,000. |
| EDUCATION, ECONOMICS, ENVIRONMENTAL, | | PC | CONSERVATION AND | |
| CLIMATE AND HEALTH ORGANIZATION EEECHO | | | SCIENCE | |
| PO BOX 7803 | | | | |
| GULFPORT, MS 35906 | | | | 50,000 |
| Total from continuation sheets | • | • | • | |

| Part XIV Supplementary Information | | | | |
|--|---|------------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | , | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| EDUCATION, TRAINING AND RESEARCH | | PC | REPRODUCTIVE HEALTH | |
| , ASSOCIATES | | | | |
| 5619 SCOTTS VALLEY DRIVE SUITE 140 | | | | |
| SCOTTS VALLEY, CA 95066 | | | | 50,000. |
| EDUCATION, TRAINING AND RESEARCH | | PC | CHILDREN, FAMILIES, | |
| ASSOCIATES | | | AND COMMUNITIES | |
| 5619 SCOTTS VALLEY DRIVE SUITE 140 | | | | |
| SCOTTS VALLEY, CA 95066 | | | | 160,000. |
| | | | | |
| EKVN YEFOLECVLKE | | PC | CONSERVATION AND | |
| PO BOX 148 | | | SCIENCE | |
| WEOGUFKA, AL 35183 | | | | 50,000. |
| EL CENTRO PARENT AND FACULTY | | PC | GENERAL SUPPORT | |
| ASSOCIATION | | | | |
| 1480 EL CENTRO AVE | | | | |
| NAPA, CA 94558-1945 | | | | 257. |
| | | 279 | govgppvv mrov. 130p | |
| EL FONDO DE CONSERVACIN DEL EJE | | NC | CONSERVATION AND | |
| NEOVOLCNICO, A.C. HROES FERROCARRILERO NO. 1 | | | SCIENCE | |
| MEXICO CITY, MEXICO 07090 | | | | 20,000. |
| , | | | | |
| | | | | |
| EL SISTEMA USA/SALINAS | | PC | LOCAL GRANTMAKING | |
| 1122 E. ALISAL ST. | | | | |
| SALINAS, CA 93905 | | | | 35,000. |
| | | | | |
| EL TEATRO CAMPESINO | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 1240 | | | | |
| SAN JUAN BAUTISTA, CA 95045 | | | | 60,000. |
| | | | | |
| ELECTRONIC FRONTIER FOUNDATION INC | | PC | GENERAL SUPPORT | |
| 815 EDDY ST | | | | |
| SAN FRANCISCO, CA 94109-7701 | | | | 500. |
| | | | | |
| ELLA BAKER CENTER FOR HUMAN RIGHTS | | PC | GENERAL SUPPORT | |
| 1419 34TH AVE | | | DOLLOW! | |
| OAKLAND, CA 94601 | | | | 8,500. |
| | | | | - |
| EMMANA GOGTAI | | NC | CONCEDIANTON AND | |
| EMMANA SOCIAL MIRLO 53, COL. EL ROSEDAL COYOACN | | NC | CONSERVATION AND SCIENCE | |
| CIUDAD DE MEXICO, MEXICO C.P. 04330 | | | DOLLINGI | 76,000. |
| Total from continuation sheets | 1 | 1 | | , |

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

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the N | | | | |
|---|--|------------------------|----------------------------------|----------|
| Recipient | If recipient is an individual, | | | |
| <u> </u> | show any relationship to | Foundation | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | Contribution | 7 inount |
| | | | | |
| ENVIRONMENTAL INVESTIGATION AGENCY | | PC | CONSERVATION AND | |
| PO BOX 53343 | | | SCIENCE | |
| WASHINGTON, DC 20009 | | | | 250,000 |
| ENVIRONMENTAL JUSTICE COMMUNITY | | PC | CONSERVATION AND | |
| ACTION NETWORK | | | SCIENCE | |
| PO BOX 616 | | | | |
| CLINTON, NC 28328 | | | | 50,000 |
| | | | | |
| ENVIRONMENTAL JUSTICE COMMUNITY | | PC | ORGANIZATIONAL | |
| ACTION NETWORK | | | EFFECTIVENESS | |
| PO BOX 616 CLINTON, NC 28328 | | | | 22,000. |
| edinion, ne doub | | | | 22,000 |
| | | | | |
| ENVIRONMENTAL LEADERSHIP PROGRAM | | PC | ORGANIZATIONAL | |
| P.O. BOX 907 | | | EFFECTIVENESS | |
| GREENBELT, MD 20768-0907 | | | | 150,000 |
| | | | | |
| PANTIDONMENDAT VOLINDEEDS THO | | PC | LOCAL GRANTMAKING | |
| ENVIRONMENTAL VOLUNTEERS, INC. 2560 EMBARCADERO ROAD | | PC | LOCAL GRANIMAKING | |
| PALO ALTO, CA 94303 | | | | 130,000. |
| | | | | |
| | | _ | | |
| EPICENTER OF MONTEREY | | PC | LOCAL GRANTMAKING | |
| 20 MAPLE STREET | | | | |
| SALINAS, CA 93901 | | | | 30,000. |
| | | | | |
| EQUAL JUSTICE AMERICA | | PC | GENERAL SUPPORT | |
| 13540 EAST BOUNDARY ROAD | | | | |
| MIDLOTHIAN, VA 23112 | | | | 2,500. |
| | | | | |
| EQUAL TUCMTOR INTELLED | | DC. | GENERAL SUPPORT | |
| EQUAL JUSTICE INITIATIVE 122 COMMERCE ST | | PC | GENERAL SUPPORT | |
| MONTGOMERY, AL 36104-2538 | | | | 4,765 |
| nonrooman, no soror asso | | | | 1,703. |
| | | | | |
| ESSENTIAL ACCESS HEALTH | | PC | REPRODUCTIVE HEALTH | |
| 3600 WILSHIRE BLVD 6TH FLOOR | | | | |
| LOS ANGELES, CA 90010 | | | | 250,000 |
| | | | | |
| ETHIOPIAN ACADEMY OF SCIENCES | | NC | REPRODUCTIVE HEALTH | |
| GULELE SUB-CITY, WOREDA 9, HOUSE NO. | | | | |
| 199 ADDIS ABABA, ETHIOPIA | | | | 250,000 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|--|--|--------------------------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Yo | | 1 | T | |
| Recipient Name and address (home or business) | If 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 | or substantial continuator | NC Tecipient | REPRODUCTIVE HEALTH | |
| AND GYNECOLOGISTS | | | | |
| P.O. BOX 8731 RAS DESTA DAMTEW | | | | |
| AVENUE, TSEHAFI TIZAZ TEFERAWORK KEDA | | | | |
| BUILDING ADDIS ABABA, ETHIOPIA | | | | 400,000 |
| ETHIOPIAN SOCIETY OF OBSTETRICIANS | | NC | ORGANIZATIONAL | · |
| AND GYNECOLOGISTS | | | EFFECTIVENESS | |
| P.O. BOX 8731 RAS DESTA DAMTEW | | | | |
| AVENUE, TSEHAFI TIZAZ TEFERAWORK KEDA | | | | |
| BUILDING ADDIS ABABA, ETHIOPIA | | | | 50,000 |
| ETHIOPIAN WOMEN LAWYERS ASSOCIATION | | NC | REPRODUCTIVE HEALTH | |
| TEMAMA BUILDING, 4TH FLOOR IN-FRONT | | | | |
| OF GENET HOTEL, KIRKOSE SUBCITY | | 4 | | 225 000 |
| ADDIS ABABA, ETHIOPIA | | P.G. | GOVGEDVANTON AND | 335,000 |
| EUROPEAN FEDERATION FOR TRANSPORT AND | | PC | CONSERVATION AND | |
| ENVIRONMENT | | | SCIENCE | |
| SQUARE DE MEEUS 18, 1050 BRUSSELS, BRUSSELS HOOFDSTEDELIJK G, | | | | |
| BELGIUM | | | | 150 000 |
| BELGIOM | | | | 150,000 |
| | | | | |
| FAIR FIGHT INITIATIVE | | PC | GENERAL SUPPORT | |
| 410 EAST BAY STREET | | | | |
| SAVANNAH, GA 31401 | | | | 3,750 |
| • | | | | , |
| | | | | |
| FAITH CRUSADES MINISTRIES INC | | PC | REPRODUCTIVE HEALTH | |
| L7 MILDRED ST | | | | |
| MONTGOMERY, AL 36104 | | | | 50,000 |
| | | | | |
| FAMILY DOG & PUPPY RESCUE | | D.C. | GENERAL GURRORM | |
| 2253 SHAFTER AVE | | PC | GENERAL SUPPORT | |
| SAN FRANCISCO, CA 94124 | | | | 500 |
| AN FRANCISCO, CA 74124 | | | | 300 |
| FAMILY VALUES AT WORK A MULTI-STATE | | PC | ORGANIZATIONAL | |
| CONSORTIUM INC. | | | EFFECTIVENESS | |
| 207 E. BUFFALO ST STE. 211 | | | | |
| MILWAUKEE, WI 53202 | | | | 65,000 |
| , | | | | , |
| AMILY VALUES AT WORK A MULTI-STATE | | PC | CHILDREN, FAMILIES, | |
| CONSORTIUM INC. | | | AND COMMUNITIES | |
| 207 E. BUFFALO ST STE. 211 | | | | |
| IILWAUKEE, WI 53202 | | | | 375,000 |
| | | | | |
| FARM AFRICA LIMITED | | PC | CONSERVATION AND | |
| BASTION HOUSE, 9TH FLOOR 140 LONDON | | | SCIENCE | |
| WALL LONDON, UNITED KINGDOM EC2Y 5DN | | | | 1,074,115 |
| Total from continuation sheets | 1 | 1 | 1 | = , , == |

| Part XIV Supplementary Information | | | | , |
|---|--|-------------------------|-------------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| FEDERATION OF AMERICAN SCIENTISTS | | PC | CONSERVATION AND | |
| 1112 16TH STREET NW, SUITE 400 | | | SCIENCE | |
| WASHINGTON, DC 20036 | | | | 350,000 |
| FEDERATION OF SOUTHERN | | PC | CONSERVATION AND | |
| COOPERATIVES/LAND ASSISTANCE FUND | | | SCIENCE | |
| 2769 CHURCH STREET EAST POINT, GA 30344 | | | | 200,000 |
| mid form, on 30344 | | | | 200,000 |
| FEEDING AMERICA | | D.C. | CUTIDDEN EAMTITEC | |
| 161 NORTH CLARK STREET SUITE 700 | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| CHICAGO, IL 60601 | | | | 75,000 |
| | | | | |
| FEEDING TEXAS | | PC | GENERAL SUPPORT | |
| 1524 S IH-35, SUITE 342 | | | | |
| AUSTIN, TX 78704 | | | | 750 |
| | | | _ | |
| FEMINIST MAJORITY FOUNDATION | | PC | REPRODUCTIVE HEALTH | |
| 1600 WILSON BOULEVARD, SUITE 801 | | K | | |
| ARLINGTON, VA 22209 | | | | 200,000. |
| | | | | |
| FIRST 5 SAN BENITO | | PC | LOCAL GRANTMAKING | |
| 351 TRES PINOS RD. STE. 100-A HOLLISTER, CA 95023 | | | | 100,000. |
| | | | | , |
| ELDOM E GANMA GLADA GOLININA | | D.G. | TOGAT ODANIMAZINO | |
| FIRST 5 SANTA CLARA COUNTY 4000 MOORPARK AVE., SUITE 200 | | PC | LOCAL GRANTMAKING | |
| SAN JOSE, CA 95117-1839 | | | | 50,000. |
| | | | | |
| FIRST 5 SANTA CRUZ COUNTY | | PC | LOCAL GRANTMAKING | |
| 4450 CAPITOLA ROAD SUITE 106 | | | | |
| CAPITOLA, CA 95010 | + | | | 100,000. |
| | | | | |
| FIRST CHILDREN'S FINANCE | | PC | CHILDREN, FAMILIES, | |
| 212 THIRD AVENUE NORTH SUITE 310 MINNEAPOLIS, MN 55401 | | | AND COMMUNITIES | 400,000 |
| | † | | | |
| EIDOM EOCIIC | | D.C. | CUTINDEN EXMITTE | |
| FIRST FOCUS 1400 EYE STREET NW, SUITE 650 | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 500,000 |
| Total from continuation sheets | | | | |

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

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

| Part XIV Supplementary Information | | | | _ |
|---|--|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | | 1 | T | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | |
| | | | | |
| FORWARD TOGETHER | | PC | ORGANIZATIONAL | |
| 300 FRANK OGAWA PLAZA SUITE 700 | | | EFFECTIVENESS | 20.000 |
| OAKLAND, CA 94612 | | | | 20,000 |
| FOS FEMINISTA | | PC | GENERAL SUPPORT | |
| 125 MAIDEN LN FL 9 | | | | |
| NEW YORK, NY 10038-5063 | | | | 2,446 |
| | | | | |
| FOUNDATION FOR LOUISIANA | | PC | REPRODUCTIVE HEALTH | |
| 4354 S. SHERWOOD FOREST BLVD. SUITE | | | | |
| 100 BATON ROUGE, LA 70816 | | | | 200,000. |
| | | | | |
| FOUNDATION FOR LOUISIANA | | PC | ORGANIZATIONAL | |
| 4354 S. SHERWOOD FOREST BLVD. SUITE | | | EFFECTIVENESS | |
| 100 BATON ROUGE, LA 70816 | | | | 546,000 |
| | | | · · | |
| FOUNDATION FOR LOUISIANA | | PC | GENERAL SUPPORT | |
| 4354 S. SHERWOOD FOREST BLVD. | | | | |
| BATON ROUGE, LA 70816 | | | | 500. |
| | | | | |
| FOUNDATION FOR SAN MATEO COUNTY LIBRARIES | | PC | GENERAL SUPPORT | |
| 125 LESSINGIA CT | | | | |
| SAN MATEO, CA 94402 | | | | 300 |
| | | | | |
| FOUNDATION FOR STUDENTS RISING ABOVE | | PC | GENERAL SUPPORT | |
| PO BOX 192492 | | | | |
| SAN FRANCISCO, CA 94119 | | | | 1,250 |
| | | | | |
| FRANKLIN-MCKINLEY SCHOOL DISTRICT | | PC | CHILDREN, FAMILIES, | |
| 645 WOOL CREEK DRIVE | | | AND COMMUNITIES | 750 000 |
| SAN JOSE, CA 95112 | | | | 750,000 |
| FREEDOM FOR IMMIGRANTS | | PC | GENERAL SUPPORT | |
| 1322 WEBSTER ST | | | DELIZIONI BOLLONI | |
| OAKLAND, CA 94612 | | | | 250 |
| | | | | |
| FRESH APPROACH | | PC | LOCAL GRANTMAKING | |
| 5060 COMMERCIAL CIRCLE SUITE C | | | | |
| CONCORD, CA 94520 Total from continuation sheets | | | | 70,000 |

| Part XIV Supplementary Information | | | | • |
|--|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Yo | | | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| FRESH APPROACH | | PC | ORGANIZATIONAL | |
| 5060 COMMERCIAL CIRCLE SUITE C | | | EFFECTIVENESS | |
| CONCORD, CA 94520 | | | | 40,000 |
| | | | | |
| FRESH LIFELINES FOR YOUTH, INC. | | PC | ORGANIZATIONAL | |
| SOBRATO CENTER FOR NONPROFITS 568 | | | EFFECTIVENESS | 20.000 |
| VALLEY WAY MILPITAS, CA 95035 | | | | 30,000 |
| FRESNO INTERDENOMINATIONAL REFUGEE | | PC | CHILDREN, FAMILIES, | |
| MINISTRIES | | | AND COMMUNITIES | |
| 1940 N. FRESNO STREET | | | | |
| FRESNO, CA 93703 | | | | 50,000 |
| | | | | |
| FRESNO UNIFIED SCHOOL DISTRICT | | PC | CHILDREN, FAMILIES, | |
| 2309 TULARE STREET | | | AND COMMUNITIES | |
| FRESNO, CA 93721 | | | | 500,000 |
| | | | | |
| | | | | |
| FRIENDS OF DEER HOLLOW FARM P.O. BOX 4282 | | PC | LOCAL GRANTMAKING | |
| MOUNTAIN VIEW, CA 94040 | | | | 30,000 |
| , | | | | |
| | | • | | |
| FRIENDS OF EBEYS FOREVER | | PC | GENERAL SUPPORT | |
| PO BOX 958 | | | | 0.45 |
| COUPEVILLE, WA 98239-0000 | | | | 945 |
| | | | | |
| FRIENDS OF OLYMPIA STATION, INC. | | PC | LOCAL GRANTMAKING | |
| 221 OLYMPIA ROAD | | | | |
| FELTON, CA 95018 | | | | 30,000 |
| | | | | |
| FRIENDS OF THE EARTH | | PC | CONSERVATION AND | |
| 1100 15TH STREET, NW 11TH FLOOR | | | SCIENCE | |
| WASHINGTON, DC 20005 | | | | 275,000 |
| | | | | |
| FRIENDS OF THE EARTH-JAPAN | | NC | CONSERVATION AND | |
| 1-21-9 KOMONE ITABASHI-KU | | 110 | SCIENCE | |
| TOKYO, JAPAN 173-0037 | | | | 130,000 |
| · | | | | , |
| | | | | |
| FRIENDS OF THE HALF MOON BAY LIBRARY | | PC | GENERAL SUPPORT | |
| 620 CORREAS ST HALF MOON BAY, CA 94019-1906 | | | | 1,000 |
| Total from continuation sheets | | 1 | <u> </u> | 1,000 |

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

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

| Part XIV Supplementary Information | | | | |
|--|---|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Ye | | | _ | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| | | | | |
| GENERAL INCORPORATED ASSOCIATION OF | | NC | ORGANIZATIONAL | |
| SAILORS FOR THE SEA JAPAN 1-1-1- MINATO MIRAI NISHI-KU | | | EFFECTIVENESS | |
| YOKOHAMA, KANAGAWA, JAPAN 220-8522 | | | | 45,000 |
| TOROIMMI, MANIONAMI, ONLIN 220 0322 | | | | 43,000 |
| | | | | |
| GENERATION GREEN | | PC | CONSERVATION AND | |
| 1157 FOREST LAKES WAY | | | SCIENCE | |
| STERRETT, AL 35147-8179 | | | | 25,000 |
| | | | | |
| GEORGE MAYNE SCHOOL | | PC | GENERAL SUPPORT | |
| PO BOX 187 | | | | |
| ALVISO, CA 95002 | | | | -358 |
| | | | | |
| | | | | |
| GEORGETOWN UNIVERSITY | | PC | CHILDREN, FAMILIES, | |
| 37TH AND O ST. NW | | | AND COMMUNITIES | |
| WASHINGTON, DC 20057 | | | | 1,150,000 |
| | | | | |
| GEORGETOWN UNIVERSITY | | PC | PRESIDENT'S FUND | |
| 37TH AND O ST. NW | | | | |
| WASHINGTON, DC 20057 | | | | 125,000. |
| | | | | |
| | | | | |
| GEORGIA INSTITUTE OF TECHNOLOGY | | PC | FELLOWSHIPS FOR | |
| GEORGIA TECH RESEARCH CORPORATION PO | | | SCIENCE AND | 262 500 |
| BOX 100117 ATLANTA, GA 30384 | | | ENGINEERING | 262,500 |
| | | | | |
| GEORGIA TECH RESEARCH CORPORATION | | PC | FELLOWSHIPS FOR | |
| CENTENNIAL RESEARCH BUILDING 926 | | | SCIENCE AND | |
| DELANEY ST. NW ATLANTA, GA 30332 | | | ENGINEERING | 85,000 |
| | | | | |
| CEOMEDITAN ENIMONATION | | PC | CENEDAL CUDDODE | |
| GEOVERSITY FOUNDATION 4015 DEL MAR AVE | | 1.0 | GENERAL SUPPORT | |
| SAN DIEGO, CA 92107-0000 | | | | 1,280 |
| 511 51200, On 52107 0000 | | | | 1,200 |
| | | | | |
| GIL BASKETBALL ACADEMY | | PC | LOCAL GRANTMAKING | |
| 1522 CONSTITUTION BLVD. #213 | | | | |
| SALINAS, CA 93905 | | | | 30,000 |
| | | | | |
| GILROY COMPASSION CENTER | | PC | PRESIDENT'S FUND | |
| P.O. BOX 233 | | | | |
| GILROY, CA 95021 | | | | 25,000 |
| Total from continuation sheets | | | | |

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

| Part XIV Supplementary Informat 3 Grants and Contributions Paid During th | | | | 1 |
|--|---|----------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| GLOBAL GREENGRANTS FUND, INC. | | PC | ORGANIZATIONAL | |
| 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301 | | | EFFECTIVENESS | 57,700 |
| воспык, со осто | | | | 37,700 |
| GLOBAL HEALTH CORPS INC. | | PC | REPRODUCTIVE HEALTH | |
| 318 W. 39TH STREET FLOOR 9L | | | | 100 000 |
| NEW YORK, NY 10018 | | | | 100,000 |
| GLOBAL HEALTH CORPS INC. | | PC | ORGANIZATIONAL | |
| 318 W. 39TH STREET FLOOR 9L | | | EFFECTIVENESS | |
| NEW YORK, NY 10018 | | | | 55,000 |
| | | | | |
| GLOBAL IMPACT INVESTING NETWORK INC. ONE BATTERY PARK PLAZA 2ND FLOOR | | PC | PRESIDENT'S FUND | |
| NEW YORK, NY 10004 | | | | 20,000 |
| | | | | |
| GLOBAL JUSTICE ECOLOGY PROJECT, INC. | | PC | CONSERVATION AND | |
| 266 ELMWOOD AVENUE SUITE 307 | | K | SCIENCE | |
| BUFFALO, NY 14222 | | | | 85,407 |
| | | | | |
| GLOBAL KIDS, INC. 137 E 25TH ST, 2ND FL | | PC | GENERAL SUPPORT | |
| NEW YORK, NY 10010-2314 | | | | 325 |
| | | | | |
| GLOBAL SEAFOOD ALLIANCE | | NC | CONSERVATION AND | |
| 85 NEW HAMPSHIRE AVENUE SUITE 200 PORTSMOUTH, NH 03801 | | | SCIENCE | 100,000 |
| | | | | |
| GLOBALGIVING FOUNDATION | | PC | GENERAL SUPPORT | |
| 1110 VERMONT AVE NW WASHINGTON, DC 20005 | | | | 12 400 |
| WASHINGTON, DC 20003 | | | | 12,400 |
| GMMB INC. | | NC | CHILDREN, FAMILIES, | |
| 3050 K STREET, NW SUITE 100 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20007 | | | | 2,100,000 |
| GOLDEN STATE YOUTH ORCHESTRA | | PC | LOCAL GRANTMAKING | |
| ASSOCIATION 4055 FABIAN WAY | | | | |
| PALO ALTO, CA 94303-4608 | | | | 30,000 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|-------------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | ear (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| | | | | |
| GOONJ | | PC | REPRODUCTIVE HEALTH | |
| J-93, SARITA VIHAR | | | | |
| NEW DELHI, DELHI, INDIA 110076 | | | | 70,000. |
| on Tibili K. K | | NG. | GONGERNATION AND | |
| GR JAPAN K. K. | | NC | CONSERVATION AND | |
| JUZEN BLDG. 101 2-9-6 NAGATACHO TOKYO, TOKYO, JAPAN 100-0014 | | | SCIENCE | 139,145. |
| | | 20 | | |
| GRANTMAKERS CONCERNED WITH IMMIGRANTS | | PC | PHILANTHROPY | |
| AND REFUGEES | | _ | | |
| P.O. BOX 1100 SEBASTAPOL, CA 95473 | | | | 30,000. |
| | | | | |
| GRANTMAKERS FOR EDUCATION | | PC | CHILDREN, FAMILIES, | |
| 700 SW 5TH AVENUE SUITE 4000 | | | AND COMMUNITIES | |
| PORTLAND, OR 97204 | | | | 35,000. |
| | | | | , - |
| GRANTMAKERS FOR EFFECTIVE | | PC | PHILANTHROPY | |
| ORGANIZATIONS | | | | |
| 1310 L ST. NW SUITE 650 | | | | |
| WASHINGTON, DC 20005 | | | | 102,000. |
| | | | | |
| GRANTMAKERS IN HEALTH | | PC | CUTINDEN EXMITTES | |
| 1100 CONNECTICUT AVE, NW STE 1100 | | | CHILDREN, FAMILIES, AND COMMUNITIES | |
| WASHINGTON, DC 20036 | | | | 40,000. |
| | | | | , |
| | | | | |
| GRATEFUL DOGS RESCUE | | PC | GENERAL SUPPORT | |
| PO BOX 411013 | | | | |
| SAN FRANCISCO, CA 94141-1013 | | | | 300. |
| | | | | |
| GREATER FARALLONES ASSOCIATION | | PC | LOCAL GRANTMAKING | |
| THE PRESIDIO P.O. BOX 29386 | | | | |
| SAN FRANCISCO, CA 94129-0386 | | | | 150,000. |
| GREATER WASHINGTON EDUCATIONAL | | PC | PRESIDENT'S FUND | |
| TELECOMMUNICATIONS ASSOCIATION, INC | | | | |
| 3939 CAMPBELL AVENUE | | | | |
| ARLINGTON, VA 22206-2236 | | | | 250,000. |
| COLON COMMON CONTRACTOR | | NG. | GONGEDIA MILON. | |
| GREEN CENTURY CAPITAL MANAGEMENT, | | NC | CONSERVATION AND | |
| INC. 114 STATE STREET, SUITE 200 | | | SCIENCE | |
| BOSTON, MA 02109 | | | | 50,000. |
| Total from continuation sheets | 1 | 1 | l | , |

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

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

| Part XIV Supplementary Information | | | | |
|--|--|-------------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the | | , | 1 | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| | | | | |
| HEALTH IN HARMONY INC | | PC | CONSERVATION AND | |
| PO BOX 96176 | | | SCIENCE | 1 100 000 |
| PORTLAND, OR 97296 | | | | 1,100,000. |
| HEALTH IN HARMONY | | PC | GENERAL SUPPORT | |
| P.O. BOX 96176 | | | | |
| PORTLAND, OR 97296 | | | | 500. |
| | | | | |
| HEALTH LEADS INC | | PC | CHILDREN, FAMILIES, | |
| PO BOX 961630 | | | AND COMMUNITIES | 200 000 |
| BOSTON, MA 02196 | | | | 200,000. |
| HEALMHIED KIDG EQUINDAMION | | PC | CENEDAL CUDDODM | |
| HEALTHIER KIDS FOUNDATION 4040 MOORPARK AVE. | | PC | GENERAL SUPPORT | |
| SAN JOSE, CA 95117-1804 | | | | 6,000. |
| | | | | |
| VIDADE AND HOME GOLLADODATIVE | | P.G. | GENERAL GURRORE | |
| HEART AND HOME COLLABORATIVE 1611 STANFORD AVE | | PC | GENERAL SUPPORT | |
| PALO ALTO, CA 94306-1255 | | | | 250. |
| | | | | |
| HELIOS SCHOOL | | PC | GENERAL SUPPORT | |
| 597 CENTRAL AVE. | | 1 | GENERAL SUFFORT | |
| SUNNYVALE, CA 94086 | | | | 750. |
| | | | | |
| HESPERIAN HEALTH GUIDES | | PC | ORGANIZATIONAL | |
| 1919 ADDISON STREET, SUITE 304 | | | EFFECTIVENESS | |
| BERKELEY, CA 94704-1144 | | | | 58,400. |
| | | | | |
| HESPERIAN HEALTH GUIDES 1919 ADDISON STREET, SUITE 304 | | PC | REPRODUCTIVE HEALTH | |
| BERKELEY, CA 94704-1144 | | | | 100,000. |
| HIGHLANDER RESEARCH & EDUCATION | | PC | REPRODUCTIVE HEALTH | |
| CENTER INC | | | THE POST OF THE PROPERTY. | |
| 1959 HIGHLANDER WAY | | | | |
| NEW MARKET, TN 37820 | | | | 100,000. |
| | | | | |
| HIJOS DEL SOL ARTS PRODUCTIONS | | PC | LOCAL GRANTMAKING | |
| 1522 CONSTITUTION BLVD. #187 SALINAS, CA 93905 | | | | 30,000. |
| Total from continuation sheets | ı | 1 | l | 11,100. |

| Part XIV Supplementary Information | | | | Τ |
|--|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the | | 1 | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| HILLSDALE HIGH SCHOOL FOUNDATION INC | | PC | GENERAL SUPPORT | |
| 63 BOVET RD., STE. 218 | | | | |
| SAN MATEO, CA 94402-0000 | | | | 5,150 |
| | | | | |
| HISPANIC ACCESS FOUNDATION | | PC | CONSERVATION AND | |
| 1030 15TH STREET SUITE B:1 #150 | | | SCIENCE | |
| WASHINGTON, DC 20005 | | | | 200,000 |
| HISPANIC ACCESS FOUNDATION | | PC | ORGANIZATIONAL | |
| 1030 15TH STREET SUITE B:1 #150 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20005 | | 1 | EIT Zett v Zin Zeb | 50,000 |
| | | | | |
| HISPANIC FOUNDATION OF SILICON VALLEY | | PC | LOCAL GRANTMAKING | |
| 1922 THE ALAMEDA, SUITE 217 | | | | |
| SAN JOSE, CA 95126 | | | | 30,000 |
| | | | | |
| HISPANICS IN PHILANTHROPY | | PC | PHILANTHROPY | |
| 414 13TH STREET, SUITE 200 | | K | | |
| OAKLAND, CA 94612 | | | | 25,000 |
| | | | | |
| HOLLAND & KNIGHT LLP | | NC | CONSERVATION AND | |
| 50 CALIFORNIA STREET SUITE 2800 | | | SCIENCE | |
| SAN FRANCISCO, CA 94111 | | | | 70,000 |
| | | | | |
| HOLLISTER YOUTH ALLIANCE | | PC | ORGANIZATIONAL | |
| 310 FOURTH STREET #101 | | | EFFECTIVENESS | |
| HOLLISTER, CA 95023 | | | | 40,000 |
| HOMELESS PRENATAL PROGRAM INC | | PC | GENERAL SUPPORT | |
| 2500 18TH ST | | | DOLLOW! | |
| SAN FRANCISCO, CA 94110-2109 | | | | 750 |
| | | | | |
| HOMELESS PRENATAL PROGRAM, INC. | | PC | PRESIDENT'S FUND | |
| 2500 18TH STREET | | | | |
| SAN FRANCISCO, CA 94110 | | | | 6,250 |
| HONOR THE EARTH | | PC | GENERAL SUPPORT | |
| 607 MAIN AVE | | | DOLLOW! | |
| CALLAWAY, MN 56521-2120 | | | | 5,000 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | Ī |
|--|--|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Y Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| HOPE FOR HAITI INC 1021 5TH AVENUE NORTH NAPLES, FL 34102 | or substantial contributor | recipient | 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 | | PC | GENERAL SUPPORT | 2 022 |
| MILPITAS, CA 95035-6326 Total from continuation sheets | | | | 2,833 |

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Y | | _ | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| | | | | |
| IBIS REPRODUCTIVE HEALTH, INC. | | PC | REPRODUCTIVE HEALTH | |
| 2067 MASSACHUSETTS AVENUE SUITE 320 | | | | |
| CAMBRIDGE, MA 02140 | | | | 1,025,000. |
| TE NOM HG MHEN MHO | | DC. | CONCEDIAMION AND | |
| IF NOT US THEN WHO 1742 HAPPY TRAIL | | PC | CONSERVATION AND SCIENCE | |
| TOPANGA, CA 90290 | | | BCIENCE | 125,000 |
| , | | | | , |
| IF NOT US THEN WHO | | PC | ORGANIZATIONAL | |
| 1742 HAPPY TRAIL | | | EFFECTIVENESS | |
| TOPANGA, CA 90290 | | | | 45,000 |
| | | | | |
| IF WHEN HOW | | PC | REPRODUCTIVE HEALTH | |
| 1714 FRANKLIN STREET #100 - 393 | | | | |
| OAKLAND, CA 94612 | | | | 200,000. |
| IMPACT FOUNDATION INDIA | | PC | ORGANIZATIONAL | |
| F1, 1ST FLOOR, OPPOSITE G5A, LAXMI | | | EFFECTIVENESS | |
| WOOLLEN MILLS ESTATE SHAKTI MILLS | | | | |
| LANE, O MUMBAI, INDIA 400011 | | | | 40,000. |
| | | | | |
| INCLUSIVE ACTION FOR THE CITY | | PC | GENERAL SUPPORT | |
| 2900 E CESAR E CHAVEZ AVE. | | | | |
| LOS ANGELES, CA 90033 | | | | 500. |
| | | | | |
| INDEPENDENCE HOUSE | | PC | GENERAL SUPPORT | |
| 3640 S. SEPULVEDA BLVD. #102 | | | | |
| LOS ANGELES, CA 90034 | | | | 24,700 |
| | | | | |
| INDEPENDENT SECTOR | | PC | PHILANTHROPY | |
| 1602 L STREET, NW, SUITE 900 | | | | 117 500 |
| WASHINGTON, DC 20036 | | | | 117,500 |
| INDIAN HEALTH CENTER OF SANTA CLARA | | PC | GENERAL SUPPORT | |
| VALLEY | | | | |
| 1333 MERIDIAN AVE | | | | 1 000 |
| SAN JOSE, CA 95125-5212 | | | | 1,000. |
| INDIGENOUS EDUCATIONAL NETWORK OF | | PC | GENERAL SUPPORT | |
| TURTLE ISLAND | | | | |
| PO BOX 485 | | | | |
| BEMIDJI, MN 56619-0485 | | | | 5,000. |
| Total from continuation sheets | | | | <u> </u> |

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

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

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

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

| Part XIV Supplementary Information | | | | Ι |
|--|--|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | If recipient is an individual, | | | |
| Recipient Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| - Name and address (name or business) | or substantial contributor | recipient | | |
| JOHNS HOPKINS UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 3910 KESWICK RD. 5TH FL | | | SCIENCE AND | |
| BALTIMORE, MD 21211 | | | ENGINEERING | 262,500 |
| Billimond, ill bibli | | | and in all in the | 202,300 |
| JOHNS HOPKINS UNIVERSITY | | PC | REPRODUCTIVE HEALTH | |
| 3910 KESWICK RD. 5TH FL | | | | |
| BALTIMORE, MD 21211 | | | | 395,000 |
| JUNIOR LEAGUE OF PALO ALTO - MID | | PC | GENERAL SUPPORT | |
| PENINSULA | | | | |
| 555 RAVENSWOOD AVE | | | | |
| MENLO PARK, CA 94025-3422 | | | | 6,000 |
| | | | | |
| JUSTICE OUTSIDE | | PC | ORGANIZATIONAL | |
| 436 14TH ST SUITE 1209 | | | EFFECTIVENESS | |
| OAKLAND, CA 94612 | | | | 70,000 |
| | | | | |
| JUSTICE OUTSIDE | | PC | LOCAL GRANTMAKING | |
| 436 14TH ST SUITE 1209 | | | | |
| OAKLAND, CA 94612 | | | | 200,000. |
| | | | | |
| JUSTICE OUTSIDE | | PC | CONSERVATION AND | |
| 436 14TH ST SUITE 1209 | | | SCIENCE | |
| OAKLAND, CA 94612 | | | | 300,000. |
| | | | | |
| JW HOUSE | | PC | GENERAL SUPPORT | |
| 3850 HOMESTEAD RD | | | | |
| SANTA CLARA, CA 95051-4542 | | | | 250. |
| KAINOS HOME & TRAINING CENTER FOR THE | | PC | GENERAL SUPPORT | |
| DEVELOPMENTALLY DISABLED | | | | |
| 3631 JEFFERSON AVE | | | | |
| REDWOOD CITY, CA 94062-3148 | | | | 34,000. |
| | | | | |
| KAOEM TELAPAK | | NC | CONSERVATION AND | |
| JL. SEMPUR NO 5 RT 01 RW 01, SEMPUR | | | SCIENCE | |
| BOGOR, JAWA BARAT, INDONESIA | | | | 100,000. |
| | | | | |
| KARA | | PC | GENERAL SUPPORT | |
| 457 KINGSLEY AVE | | | | |
| PALO ALTO, CA 94301-3222 Total from continuation sheets | | 1 | 1 | 250. |

| Part XIV Supplementary Information | | | | |
|---|---|------------------------|---------------------|-----------|
| 3 Grants and Contributions Paid During the Ye | ear (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Aillouilt |
| KASHIA BAND OF POMO INDIANS AT | | PC | CONSERVATION AND | |
| STEWARTS POINT RANCHERIA | | rc | SCIENCE | |
| 1420 GUERNEVILLE RD SUITE 1 | | | BCIENCE | |
| SANTA ROSA, CA 95403 | | | | 150,000. |
| | | | | 200,000. |
| KHALSA AID INTERNATIONAL USA INC | | PC | GENERAL SUPPORT | |
| 451 PEACOCK WAY | | PC | GENERAL SUPPORT | |
| | | | | 1 250 |
| VACAVILLE, CA 95688 | | | | 1,250. |
| W-D-1140 - 1140 | | 7.0 | | |
| KIDANGO INC. | | PC | CHILDREN, FAMILIES, | |
| 44000 OLD WARM SPRINGS BLVD. | | | AND COMMUNITIES | 005 000 |
| FREMONT, CA 94538-6145 | | | | 225,000. |
| | | | | |
| KIDS FORWARD, INC. | | PC | CHILDREN, FAMILIES, | |
| 555 W. WASHINGTON AVE. STE. 200 | | | AND COMMUNITIES | |
| MADISON, WI 53703 | | | | 233,333. |
| | | | _ | |
| KIDS FORWARD, INC. | | PC | ORGANIZATIONAL | |
| 555 W. WASHINGTON AVE. STE. 200 | | 10 | EFFECTIVENESS | |
| MADISON, WI 53703 | | | | 59,280. |
| • | | | | , |
| | | 7.0 | | |
| KIRKWOOD VOLUNTEER FIRE DEPARTMENT | | PC | GENERAL SUPPORT | |
| PO BOX 247 KIRKWOOD, CA 95646 | | | | 10,000. |
| AZZIMINOSZ, SZI 73010 | | | | 20,000. |
| | | | | |
| KOKUA MAU INC | | PC | GENERAL SUPPORT | |
| PO BOX 62155 | | | | |
| HONOLULU, HI 96839-2155 | | | | 5,000. |
| KOMITE PEMANTAUAN PELAKSANAAN OTONOMI | | NC | CONSERVATION AND | |
| DAERAH | | | SCIENCE | |
| PERMATA KUNINGAN LT. 10 JL. KUNINGAN | | | | |
| MULIA KAV. 9C JAKARTA, INDONESIA | | | | 175 000 |
| 12980 | | | | 175,000. |
| KOREATOWN YOUTH & COMMUNITY CENTER, | | PC | CHILDREN, FAMILIES, | |
| INC. | | | AND COMMUNITIES | |
| 3727 W. 6TH STREET SUITE 300 | | | | |
| LOS ANGELES, CA 90020 | | | | 100,000. |
| | | | | |
| KQED INC | | PC | GENERAL SUPPORT | |
| 50 BEALE ST. 5TH FLOOR | | | | |
| SAN FRANCISCO, CA 94105 | | | | 5,150. |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|---|---|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Ye | ar (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | |
| | | | | |
| LAND IS LIFE INC. | | PC | CONSERVATION AND | |
| 228 PARK AVE SOUTH, PMB 45112 | | | SCIENCE | |
| NEW YORK, NY 10003-1502 | | | | 225,000. |
| | | | | |
| LANDMARK COLLEGE INC | | PC | GENERAL SUPPORT | |
| 19 RIVER RD S PUTNEY, VT 05346-8517 | | | | 5,000. |
| 1011011, VI 03340 0317 | | | | 3,000: |
| | | 7.0 | | |
| LATINA COALITION OF SILICON VALLEY 1346 THE ALAMEDA STE 7-293 | | PC | GENERAL SUPPORT | |
| SAN JOSE, CA 95126-2699 | | 4 | | 12,250. |
| | | | | |
| LATINA COALITION OF SILICON VALLEY | | PC | LOCAL GRANTMAKING | |
| 1346 THE ALAMEDA, STE 7-293 | | FC | LOCAL GRANIMAKING | |
| SAN JOSE, CA 95126 | | | | 50,000. |
| | | | | |
| LATINO COMMUNITY FOUNDATION | | PC | GENERAL SUPPORT | |
| 235 MONTGOMERY ST., STE. 1160 | | | DENDRIE BOTTORT | |
| SAN FRANCISCO, CA 94104 | | | | 3,000. |
| | | | | |
| LATINO COMMUNITY FOUNDATION | | PC | LOCAL GRANTMAKING | |
| 235 MONTGOMERY STREET, SUITE 1160 | | | | |
| SAN FRANCISCO, CA 94104 | | | | 1,000,000. |
| | | | | |
| LATINO MUSIC EDUCATION NETWORK | | PC | LOCAL GRANTMAKING | |
| 185 SEMINARY DRIVE | | | | |
| MENLO PARK, CA 94025 | | | | 25,000. |
| | | | | |
| LAVA MAE | | PC | PRESIDENT'S FUND | |
| 1701 MONARCH STREET, SUITE 200 | | | | 6 050 |
| ALAMEDA, CA 94501 | | | | 6,250. |
| LEADERSHIP ED & ATHLETICS IN | | PC | GENERAL SUPPORT | |
| PARTNERSHIP INC. | | | | |
| 31 JEFFERSON STREET | | | | |
| NEW HAVEN, CT 06511 | | | | 2,000. |
| | | | | |
| LEARN FRESH EDUCATION CO | | PC | GENERAL SUPPORT | |
| 3461 RINGSBY COURT DENVER, CO 80216 | | | | 12,250. |
| Total from continuation sheets | <u> </u> | <u></u> | | |

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|-------------------------------------|---------|
| 3 Grants and Contributions Paid During the Y | | | 1 | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| LEARNING FOR ACTION, INC. | | NC | ORGANIZATIONAL | |
| 170 CAPP STREET, SUITE C | | | EFFECTIVENESS | |
| SAN FRANCISCO, CA 94110 | | | | 60,000 |
| LEARNING POLICY INSTITUTE | | PC | CHILDREN EAMILTEC | |
| 1530 PAGE MILL ROAD, SUITE 200 | | | CHILDREN, FAMILIES, AND COMMUNITIES | |
| PALO ALTO, CA 94304 | | | THE COMMONITIES | 272,000 |
| | | | | |
| LEGAL AID AT WORK | | PC | CHILDREN, FAMILIES, | |
| 180 MONTGOMERY ST. SUITE 600 | | | AND COMMUNITIES | |
| SAN FRANCISCO, CA 94104 | | | | 150,000 |
| LEGAL SERVICES FOR PRISONERS WITH | | PC | GENERAL SUPPORT | |
| CHILDREN | | | | |
| 4400 MARKET STREET | | | | 250 |
| DAKLAND, CA 94608 | | | | 250 |
| LEMBAGA PENJELIDIKAN EKONOMI DAN | | NC | CONSERVATION AND | |
| MASJARAKAT | | | SCIENCE | |
| KAMPUS UI JL. SALEMBA RAYA 4 | | | | |
| JAKARTA, INDONESIA 10430 | | | | 150,000 |
| | | | | |
| LICK WILMERDING HIGH SCHOOL | | PC | GENERAL SUPPORT | |
| 755 OCEAN AVENUE | | | SENERAL BOTTONT | |
| SAN FRANCISCO, CA 94112 | | | | 425 |
| | | | | |
| LIFEMOVES | | PC | LOCAL GRANTMAKING | |
| 181 CONSTITUTION DRIVE MENLO PARK, CA 94025 | | | | 500,000 |
| made track, en 94023 | | | | 300,000 |
| LIFEMOVES | | PC | GENERAL SUPPORT | |
| 181 CONSTITUTION DRIVE | | | 33.2.2.2 | |
| MENLO PARK, CA 94025 | | | | 12,250 |
| | | | | |
| LIGHTBOX COLLABORATIVE LLC | | NC | CHILDREN, FAMILIES, | |
| 1508 SANTA CLARA AVE | | | AND COMMUNITIES | |
| ALAMEDA, CA 94501 | | | | 250,000 |
| | | | | |
| LILITH FUND | | PC | GENERAL SUPPORT | |
| PO BOX 684949 AUSTIN, TX 78768-4949 | | | | 1,000 |
| Total from continuation sheets | | I | | 1,000 |

| Part XIV Supplementary Information | | | | _ |
|---|--|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| | | | | |
| LINCOLN | | PC | GENERAL SUPPORT | |
| 1266 14TH ST | | | | 1 250 |
| OAKLAND, CA 94607 | | | | 1,250. |
| LINDSAY WILDLIFE MUSEUM | | PC | GENERAL SUPPORT | |
| 1931 FIRST AVENUE | | | | |
| WALNUT CREEK, CA 94597-2540 | | | | 12,500. |
| LITTLE LEAGUE BASEBALL 4055916 NORTH | | PC | GENERAL SUPPORT | |
| VALLEY LL | | | | |
| 1315 PIEDMONT RD #32034 | | | | |
| SAN JOSE, CA 95152 | 1 | | | 10,000. |
| | | | | |
| LOCAL COLOR | | PC | LOCAL GRANTMAKING | |
| PO BOX 150 SAN JOSE, CA 95103 | | | | 25,000. |
| , | | | | , |
| LONGUE VUE HOUSE AND GARDENS | | PC | GENERAL SUPPORT | |
| CORPORATION | | | | |
| 7 BAMBOO RD | | | | 2 000 |
| NEW ORLEANS, LA 70124-1007 | | | | 2,000. |
| | | | | |
| LOS ALTOS COMMUNITY FOUNDATION | | PC | LOCAL GRANTMAKING | |
| 183 HILLVIEW AVE LOS ALTOS, CA 94022-3742 | | | | 200,000. |
| | | | | , |
| LOG ANGELEG MIGGION ING | | DG. | GENERAL GURDODE | |
| LOS ANGELES MISSION INC 303 E 5TH ST | | PC | GENERAL SUPPORT | |
| LOS ANGELES, CA 90013-1505 | | | | 500. |
| | | | | |
| LOS ANGELES REGIONAL FOOD BANK | | PC | GENERAL SUPPORT | |
| 1734 EAST 41ST STREET | | | | |
| LOS ANGELES, CA 90058-1502 | 1 | | | 875. |
| | | | | |
| LOS GATOS EDUCATION FOUNDATION | | PC | GENERAL SUPPORT | |
| 17010 ROBERTS RD | | | | 1 500 |
| LOS GATOS, CA 95032-4510 | | | | 1,500. |
| TOG CAMOS MIISBIIM ASSOCIAMION | | DC. | LOCAL CRANTMARING | |
| LOS GATOS MUSEUM ASSOCIATION 106 E. MAIN STREET | | PC | LOCAL GRANTMAKING | |
| LOS GATOS, CA 95030 | | | | 27,500. |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Ye | | 1 | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| LOTUS BLOOM | | PC | CHILDREN, FAMILIES, | |
| 2800 PARK BOULEVARD | | | AND COMMUNITIES | |
| OAKLAND, CA 94610 | | | | 35,000 |
| LOWING DIOON | | D.G. | or grant grant over | |
| LOTUS BLOOM 2800 PARK BOULEVARD | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| DAKLAND, CA 94610 | | | EFFECTIVENESS | 76,000 |
| | | | | |
| LOUISIANA PUBLIC HEALTH INSTITUTE | | PC | REPRODUCTIVE HEALTH | |
| 1515 POYDRAS STREET, SUITE 1200 NEW ORLEANS, LA 70112 | | | | 750,000 |
| | | | | 750,500 |
| ICII HEALMU EOIMDAMION NEW ODLEANC | | PC | DEDDODICMINE HEALMH | |
| LSU HEALTH FOUNDATION NEW ORLEANS 2000 TULANE AVENUE, 4TH FLOOR | | PC | REPRODUCTIVE HEALTH | |
| NEW ORLEANS, LA 70112 | | | | 800,000 |
| | | | | |
| LUCILE PACKARD FOUNDATION FOR | | PC | GENERAL SUPPORT | |
| CHILDRENS HEALTH 400 HAMILTON AVE | | | | |
| PALO ALTO, CA 94301-1833 | | | | 250 |
| | | | | |
| LUCILE PACKARD FOUNDATION FOR | | PC | LOCAL GRANTMAKING | |
| CHILDREN'S HEALTH 400 HAMILTON AVENUE, SUITE 340 | | | | |
| PALO ALTO, CA 94301-1805 | | | | 300,000 |
| LUCILE PACKARD FOUNDATION FOR | | PC | GENERAL SUPPORT | |
| CHILDREN'S HEALTH | | | | |
| 400 HAMILTON AVENUE, SUITE 340 | | | | |
| PALO ALTO, CA 94301 | | | | 1,500 |
| LUTHERAN IMMIGRATION AND REFUGEE | | PC | GENERAL SUPPORT | |
| SERVICE | | | | |
| 700 LIGHT ST | | | | |
| BALTIMORE, MD 21230-3850 | | | | 500 |
| WAGGIEG DI AGE TNG | | D.C. | GENERAL GURDONA | |
| MAGGIES PLACE INC 4001 N 30TH ST | | PC | GENERAL SUPPORT | |
| PHOENIX, AZ 85016-6810 | | | | 5,000 |
| , | | | | 2,300 |
| MAINE COAST FISHERMENS ASSOCIATION | | PC | CONSERVATION AND | |
| 14 MAINE STREET SUITE 412 G/H, BOX 40 | | | SCIENCE | |
| BRUNSWICK, ME 04011 | | | | 200,000 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|-------------------------------------|---------|
| 3 Grants and Contributions Paid During the Y | ear (Continuation) If recipient is an individual, | | | |
| Recipient Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (nome of business) | or substantial contributor | recipient | | |
| MAKE-A-WISH SAN DIEGO | | PC | GENERAL SUPPORT | |
| 2440 HOTEL CIRCLE N STE 200 | | | | |
| SAN DIEGO, CA 92108 | | | | 250 |
| MANAMM DUDIDG C DUTITDG IID | | NC | CUTI DDEN EXMITTES | |
| MANATT, PHELPS & PHILLIPS, LLP 11355 W. OLYMPIC BLVD. SUITE #20 | | NC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| LOS ANGELES, CA 90064 | | | AND COFMONTITES | 210,095 |
| | | | | |
| MANOMET INC. | | PC | CONSERVATION AND | |
| P.O. BOX 1770 | | A | SCIENCE | |
| MANOMET, MA 02345 | | | | 175,220 |
| | | | | |
| MARCH ON MARYLAND, INC. | | PC | CONSERVATION AND | |
| 820 RITCHIE HWY SUITE 250 | | | SCIENCE | |
| SEVERNA PARK, MD 21146 | | | | 50,000 |
| | | | | |
| MARINE CONSERVATION BIOLOGY INSTITUTE | | PC | CONSERVATION AND | |
| 1914 N 34TH ST SUITE 400 SEATTLE, WA 98103 | | | SCIENCE | 200,000 |
| SEATTLE, WA JOINS | | | | 200,000 |
| MARINE MAMMAL CENTER | | PC | GENERAL SUPPORT | |
| 2000 BUNKER RD | | | DENDINE BOTTONT | |
| SAUSALITO, CA 94965-0000 | | | | 3,500 |
| | 1 | | | , |
| MARINE SCIENCE INSTITUTE | | PC | LOCAL GRANTMAKING | |
| 500 DISCOVERY PARKWAY REDWOOD CITY, CA 94063-4715 | | | | 100,000 |
| , | | | | , |
| MASSACHUSETTS INSTITUTE OF TECHNOLOGY | | PC | FELLOWSHIPS FOR | |
| 77 MASSACHUSETTS AVE | | | SCIENCE AND | |
| CAMBRIDGE, MA 02139 | | | ENGINEERING | 981,400 |
| | | | | |
| MEARTH | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 223702 CARMEL, CA 93922 | | | | 50,000 |
| MEDIATORS BEYOND BORDERS | | PC | PRESIDENT'S FUND | |
| INTERNATIONAL | | | TVERIDEMI S LOND | |
| 2001 L STREET NW SUITE 500 WASHINGTON, DC 20036 | | | | 150,000 |
| Total from continuation sheets | | 1 | 1 | 130,000 |

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | ı | 1 | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | oona ibunon | |
| | | | | |
| MEDICAL DEBT RESOLUTION, INC. | | PC | GENERAL SUPPORT | |
| 80 THEODORE FREMD AVE RYE, NY 10580 | | | | 250. |
| MH, MI 10500 | | | | 230, |
| MEDICAL STUDENTS FOR CHOICE | | PC | REPRODUCTIVE HEALTH | |
| PO BOX 40935 | | | | |
| PHILADELPHIA, PA 19107 | | | | 100,000. |
| | | | | |
| MEDICAL STUDENTS FOR CHOICE | | PC | GENERAL SUPPORT | |
| PO BOX 40935 | | 4 | | |
| PHILADELPHIA, PA 19107 | | — | | 250 |
| MELCA-ETHIOPIA | | PC | CONSERVATION AND | |
| LIDETA SUBCITY, KEBELE 53, HOUSE NO. | | | SCIENCE | |
| 903/6 KIDANE BEYENE BUILDING ADDIS | | | | |
| ABABA, ETHIOPIA | | | | 75,000 |
| | | | | |
| MERCATUS CENTER INC | | PC | GENERAL SUPPORT | |
| 3434 WASHINGTON BLVD, 4TH FLOOR | | | | |
| ARLINGTON, VA 22201 | | | | 75,000. |
| | | | | |
| MERCY CORPS | | PC | GENERAL SUPPORT | |
| 45 SW ANKENY ST | | | SENERAL BOTTOKI | |
| PORTLAND, OR 97204-3504 | | | | 375. |
| | | | | |
| MERIDIAN INSTITUTE | | PC | CONSERVATION AND | |
| P.O. BOX 1829 | | | SCIENCE | |
| DILLON, CO 80435 | | | | 691,025 |
| | | | | |
| METRICS FOR MANAGEMENT | | PC | REPRODUCTIVE HEALTH | |
| 823 MENDOCINO AVE. BERKELEY, CA 94707 | | | | 32,000 |
| , 0.1 7 1.10 | | | | 02,000 |
| MEXICAN AMERICAN LEGAL DEFENSE AND | | PC | GENERAL SUPPORT | |
| EDUCATIONAL FUND 634 S. SPRING STREET, 11TH FLOOR | | | | |
| LOS ANGELES, CA 90014 | | | | 1,000 |
| MICHAEL J FOX FOUNDATION FOR | | DC. | CENEDAL CIIDDODA | |
| MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH | | PC | GENERAL SUPPORT | |
| PO BOX 4777 | | | | |
| NEW YORK, NY 10163-4777 | | | | 257 |
| Total from continuation sheets | | | | |

| 3 Grants and Contributions Paid During the Yo | ear (Continuation) | | | |
|---|---|------------------------|----------------------------------|---------|
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| | | | | |
| MICHIGAN STATE UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 220 TROWBRIDGE ROAD EAST | | | SCIENCE AND | 63.044 |
| EAST LANSING, MI 48824-1022 | | | ENGINEERING | 63,040 |
| MICKABOO COMPANION BIRD RESCUE | | PC | GENERAL SUPPORT | |
| P.O. BOX 697 | | | | |
| SAN JOSE, CA 95106-0697 | | | | 525 |
| VIDDID DAGE GUILDDEN'G ALLIANGE | | D.G. | GENERAL GURRORE | |
| MIDDLE EAST CHILDREN'S ALLIANCE 1101 8TH STREET #100 | | PC | GENERAL SUPPORT | |
| BERKELEY, CA 94710 | | | | 500 |
| MID-PENINSULA BOYS AND GIRLS CLUB, | | PC | LOCAL GRANTMAKING | |
| INC. | | | | |
| 200 NORTH QUEBEC STREET | | | | |
| SAN MATEO, CA 94401 | | | | 25,000 |
| | | | | |
| MIGRATION POLICY INSTITUTE | | PC | CHILDREN, FAMILIES, | |
| 1275 K STREET, NW SUITE 800 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 200,000 |
| | | | | |
| MISSION HOSPICE OF SAN MATEO COUNTY | | PC | GENERAL SUPPORT | |
| 66 BOVET ROAD, SUITE 100 | | | | |
| SAN MATEO, CA 94402-2534 | | | | 250 |
| | | | | |
| MISSION INVESTORS EXCHANGE INC. | | PC | PRESIDENT'S FUND | |
| 105 W. 86TH ST #358 NEW YORK CITY, NY 10024 | | | | 135,000 |
| | | | | , |
| MISSION MINDED, INC. | | NC | CHILDREN, FAMILIES, | |
| 2710 WALNUT STREET | | | AND COMMUNITIES | |
| DENVER, CO 80205 | | | | 50,000 |
| MISSISSIPPI CENTER FOR JUSTICE | | PC | REPRODUCTIVE HEALTH | |
| 5 OLD RIVER PLACE SUITE 203 | | | RELIGIOCITVE HEADIN | |
| JACKSON, MS 39202 | | | | 150,000 |
| | | | | |
| MISSISSIPPI VOTES | | PC | REPRODUCTIVE HEALTH | |
| 510 GEORGE STREET SUITE 308 JACKSON, MS 39203 | | | | 350,000 |
| Total from continuation sheets | | L | I | 230,000 |

| Part XIV Supplementary Information | | | | |
|---|---|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Y | ear (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | |
| | | | | |
| MLK HEALTH AND WELLNESS CDC | | PC | GENERAL SUPPORT | |
| PO BOX 811473 | | | | 5 000 |
| LOS ANGELES, CA 90081 | | | | 5,000. |
| MOMSRISING EDUCATION FUND | | PC | CHILDREN, FAMILIES, | |
| 12011 BEL-RED ROAD, SUITE 100B | | | AND COMMUNITIES | |
| BELLEVUE, WA 98005 | | | | 1,000,000. |
| | | | | |
| MONGABAY ORG CORPORATION | | PC | CONSERVATION AND | |
| 37 W. SUMMIT DR. | | | SCIENCE | |
| EMERALD HILLS, CA 94062 | | | | 315,000. |
| | | | | |
| MONTALVO ASSOCIATION | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 158 | | | | |
| SARATOGA, CA 95071-0158 | | | | 150,000. |
| | | | | |
| MONTEREY BAY AQUARIUM FOUNDATION | | PC | CONSERVATION AND | |
| 886 CANNERY ROW | | | SCIENCE | |
| MONTEREY, CA 93940-1085 | | | | 830,000. |
| | | | | |
| MONTEREY BAY AQUARIUM FOUNDATION | | PC | MBAQ | |
| 886 CANNERY ROW MONTEREY, CA 93940-1085 | | | | 5,000,000. |
| | | | | , , |
| MONTEREY BAY AQUARIUM FOUNDATION | | PC | OPGANT7ATTONAT. | |
| 886 CANNERY ROW | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| MONTEREY, CA 93940-1085 | | | ETT ETT VENESS | 30,000. |
| | | | | |
| MONTEREY BAY AQUARIUM FOUNDATION | | PC | SPECIAL OPPORTUNITIES | |
| 886 CANNERY ROW MONTEREY, CA 93940-1085 | | | | 500,000. |
| | | | | · |
| MONTEREY BAY AQUARIUM FOUNDATION | | PC | GENERAL SUPPORT | |
| 886 CANNERY ROW | | | | |
| MONTEREY, CA 93940-1023 | | | | 14,500. |
| | | | | |
| MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW | | PC | GENERAL SUPPORT | |
| MONTEREY, CA 93940-1085 | | | | 100,000. |
| Total from continuation sheets | 1 | ı | 1 | >, |

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|----------------------------------|---|
| 3 Grants and Contributions Paid During the | | | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| MONMEDEV DAY AGUADIUM DECEADOU | | POF | MBARI | |
| MONTEREY BAY AQUARIUM RESEARCH INSTITUTE | | POF | MBARI | |
| 7700 SANDHOLT ROAD | | | | |
| MOSS LANDING, CA 95039-9644 | | | | 79,540,134. |
| , | | | | , |
| | | | | |
| MONTEREY BAY FISHERIES TRUST | | PC | CONSERVATION AND | |
| 99 PACIFIC ST. SUITE 575-C | | | SCIENCE | |
| MONTEREY, CA 93940 | | | | 50,000. |
| | | | | |
| MONTEREY JAZZ FESTIVAL | | PC | ORGANIZATIONAL | |
| 9699 BLUE LARKSPUR LN SUITE 204 | | | EFFECTIVENESS | |
| MONTEREY, CA 93940 | | | | 40,000. |
| | | | | |
| | | | | |
| MOUNTAIN VIEW EDUCATIONAL FOUNDATION | | PC | GENERAL SUPPORT | |
| P.O BOX 391557 | | | | 2 000 |
| MOUNTAIN VIEW, CA 94039 | | | | 3,802. |
| MOVIMIENTO CULTURAL DE LA UNION | | PC | GENERAL SUPPORT | |
| INDIGENA | | | | |
| PO BOX 13 | | | | |
| VINEBURG, CA 95487-0013 | | | | -8. |
| | | | | |
| MOVIMIENTO DE ARTE Y CULTURA LATINO | | PC | GENERAL SUPPORT | |
| AMERICANA DE SAN JOSE INCORPORATED | | | | |
| 510 S. FIRST STREET | | | | 11 250 |
| SAN JOSE, CA 95113-2806 | | | | 11,250. |
| | | | | |
| MSI-US | | SO I | REPRODUCTIVE HEALTH | |
| P.O. BOX 35528 | | | | 300 000 |
| WASHINGTON, DC 20033 | | | | 300,000. |
| | | | | |
| MSI-US | | SO I | ORGANIZATIONAL | |
| P.O. BOX 35528 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20033 | | | | 40,000. |
| | | | | |
| MULTIPLIER | | PC | CONSERVATION AND | |
| 548 MARKET ST. PMB 81178 | | | SCIENCE | |
| SAN FRANCISCO, CA 94104 | | | | 2,732,500. |
| | | | | |
| MTII.TTDI.TPD | | PC | ODGANITATIONAT | |
| MULTIPLIER 548 MARKET ST. PMB 81178 | | 1 | ORGANIZATIONAL EFFECTIVENESS | |
| SAN FRANCISCO, CA 94104 | | | ELI DOLLADIADO | 75,000. |
| Total from continuation sheets | I | L | 1 | .5,000. |

| Part XIV Supplementary Information | | | | Τ |
|---|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Y | | | 1 | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (nome or business) | or substantial contributor | recipient | | |
| MULTIPLIER | | PC | LOCAL GRANTMAKING | |
| 548 MARKET ST. PMB 81178 | | | | 60.000 |
| SAN FRANCISCO, CA 94104 | | | | 60,000. |
| MY BROTHER'S KEEPER, INC. | | PC | REPRODUCTIVE HEALTH | |
| 407 ORCHARD PARK BLDG 1, SUITE A | | | | |
| RIDGELAND, MS 39157 | | | | 400,000 |
| NAACP FOUNDATION | | PC | GENERAL SUPPORT | |
| 4805 MOUNT HOPE DRIVE | | | | |
| BALTIMORE, MD 21239 | | | | 1,000. |
| NAACP LEGAL DEFENSE AND EDUCATIONAL | | PC | GENERAL SUPPORT | |
| FUND, INC. 40 RECTOR STREET, 5TH FLOOR | | | | |
| NEW YORK, NY 10006 | | | | 250, |
| | | | | |
| NAMI SAN MATEO COUNTY | | PC | GENERAL SUPPORT | |
| 2755 CAMPUS DRIVE, #210 | | | | 1 050 |
| SAN MATEO, CA 94403 | | | | 1,259. |
| NANCYS PROJECT | | PC | GENERAL SUPPORT | |
| PO BOX 1 | | | GENERAL SUFFORT | |
| MONTEREY, CA 93942 | | | | 3,000. |
| | | | | |
| NATHANSON & HAUCK, LLC | | NC | CHILDREN, FAMILIES, | |
| 601 13TH STREET NW SUITE 290 NORTH WASHINGTON, DC 20005 | | | AND COMMUNITIES | 75,000. |
| | | | | |
| NATIONAL ABORTION FEDERATION | | PC | REPRODUCTIVE HEALTH | |
| 1090 VERMONT AVENUE, NW SUITE 1000 | | | | 200 000 |
| WASHINGTON, DC 20005 | | | | 300,000 |
| NATIONAL ABORTION FEDERATION | | PC | GENERAL SUPPORT | |
| 1090 VERMONT AVENUE, NW, SUITE 1000 | | | | |
| WASHINGTON, DC 20005 | | | | 500, |
| NAMIONAL AGADEMY OF GGITNATG | | DG. | DDEGIDENM'G TYPYD | |
| NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET, NW | | PC | PRESIDENT'S FUND | |
| WASHINGTON, DC 20001 | | | | 150,000 |
| Total from continuation sheets | | | | |

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

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

| Part XIV Supplementary Information | | | | |
|--|---|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Y | If recipient is an individual, | | | |
| Recipient Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| name and address (nome of business) | or śubstantial contributor | recipient | | |
| NATIONAL WIC ASSOCIATION | | PC | CHILDREN, FAMILIES, | |
| 2001 S STREET NW, SUITE 580 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20009 | | | | 50,000 |
| NATIONAL WILDLIFE FEDERATION | | PC | CONSERVATION AND | |
| 11100 WILDLIFE CENTER DRIVE | | | SCIENCE | |
| RESTON, VA 20190-5362 | | | | 100,000 |
| | | | | |
| NATIONAL WOMENS HEALTH NETWORK INC | | PC | GENERAL SUPPORT | |
| 1413 K ST NW FL 4 WASHINGTON, DC 20005-4577 | | | | 250 |
| | | | | |
| NATIONAL WOMEN'S LAW CENTER | | PC | ORGANIZATIONAL | |
| 11 DUPONT CIRCLE, N.W., SUITE 800 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20036 | | | | 150,000 |
| | | | | |
| NATIONAL WOMEN'S LAW CENTER | | PC | REPRODUCTIVE HEALTH | |
| 11 DUPONT CIRCLE, N.W., SUITE 800 WASHINGTON, DC 20036 | | | | 225,000 |
| | | | | |
| NATIONAL WOMEN'S LAW CENTER | | PC | CHILDREN, FAMILIES, | |
| 11 DUPONT CIRCLE, N.W., SUITE 800 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20036 | | | | 100,000 |
| | | | | |
| NATIVE AMERICANS IN PHILANTHROPY | | PC | CONSERVATION AND SCIENCE | |
| 1140 3RD ST. NE 2ND FL. WASHINGTON, DC 20002 | | | SCIENCE | 150,000 |
| | | | | |
| NATIVE CONSERVANCY | | PC | GENERAL SUPPORT | |
| PO BOX 456 | | | | |
| CORDOVA, AK 99574 | | | | 5,000 |
| NATURE CONSERVANCY | | PC | GENERAL SUPPORT | |
| 4245 NORTH FAIRFAX DRIVE, SUITE 100 | | | | |
| ARLINGTON, VA 22203-1606 | | | | 3,250 |
| | | | | |
| NATUREBRIDGE | | PC | GENERAL SUPPORT | |
| 1033 FORT CRONKHITE SAUSALITO, CA 94965 | | | | 60,000 |
| Total from continuation sheets | • | • | • | , |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | |
|---|---|----------------------|----------------------------------|---------|
| Recipient | If recipient is an individual, | | | |
| · | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| | | | | |
| NC CHILD | | PC | CHILDREN, FAMILIES, | |
| 3101 POPLARWOOD COURT SUITE 300 | | | AND COMMUNITIES | |
| RALEIGH, NC 27604 | | | | 175,000 |
| | | | | |
| NEO PHILANTHROPY, INC. | | PC | REPRODUCTIVE HEALTH | |
| 45 W 36TH STREET 6TH FLOOR | | | | 100 000 |
| NEW YORK, NY 10018 | | | | 100,000 |
| NEPAL ORPHAN FUND | | PC | GENERAL SUPPORT | |
| 568 E EVELYN AVE | | | | |
| SUNNYVALE, CA 94086-6403 | | | | 2,000 |
| | | | | |
| NEW AMERICA FOUNDATION | | PC | CHILDREN, FAMILIES, | |
| 740 15TH STREET, NW, SUITE 900 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 275,000 |
| | | | * | |
| NEW GEORGIA PROJECT INCORPORATED | | PC | CONSERVATION AND | |
| 830 GLENWOOD AVE. SE, SUITE 510-221 | | | SCIENCE | |
| ATLANTA, GA 30316 | | | | 200,000 |
| NEW HAVEN READS COMMUNITY BOOK BANK | | PC | GENERAL SUPPORT | |
| INC | | | GENERAL SOFFORT | |
| 45 BRISTOL STREET | | | | |
| NEW HAVEN, CT 06511 | | | | 2,000 |
| NEW ORLEANS ABORTION FUND | 1 | PC | REPRODUCTIVE HEALTH | |
| P.O. BOX 770141 | | | | |
| NEW ORLEANS, LA 70117 | | | | 300,000 |
| | | | | |
| NEW ORLEANS ABORTION FUND | | PC | ORGANIZATIONAL | |
| P.O. BOX 770141 | | | EFFECTIVENESS | |
| NEW ORLEANS, LA 70117 | | | | 50,000 |
| NEW ODIFANC ARODMION BINID | | PC | GENERAL SUPPORT | |
| NEW ORLEANS ABORTION FUND P.O. BOX 850773 | | | CENERAL SUFFORT | |
| NEW ORLEANS, LA 70185 | | | | 250 |
| | | 7.0 | | |
| NEW ORLEANS MUSICIANS | | PC | GENERAL SUPPORT | |
| ASSISTANCEFOUNDATION 1525 LOUISIANA AVE | | | | |
| NEW ORLEANS, LA 70115-3507 | | | | 500 |
| Total from continuation sheets | 1 | 1 | 1 | |

| Part XIV Supplementary Information | | | | T |
|--|--|-------------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the | | T | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| | | | | |
| NEW PROFIT INC. | | PC | CHILDREN, FAMILIES, | |
| 225 FRANKLIN STREET SUITE 350 BOSTON, MA 02110 | | | AND COMMUNITIES | 250,000. |
| DOSTON, MA UZIIU | | | | 230,000. |
| NEW VENTURE FUND | | PC | ORGANIZATIONAL | |
| 1828 L STREET, NW 300-A | | | EFFECTIVENESS | |
| WASHINGTON, DC 20036 | | | | 45,000. |
| | | | | |
| NEW VENTURE FUND | | PC | CONSERVATION AND | |
| 1828 L STREET, NW 300-A | | 4 | SCIENCE | 750 000 |
| WASHINGTON, DC 20036 | | | | 750,000. |
| | | | | |
| NEW VENTURE FUND | | PC | CHILDREN, FAMILIES, | |
| 1828 L STREET, NW 300-A | | | AND COMMUNITIES | 1 220 000 |
| WASHINGTON, DC 20036 | | | | 1,230,000. |
| | | | | |
| NEW VENTURE FUND | | PC | PRESIDENT'S FUND | |
| 1828 L STREET, NW 300-A | | K | | |
| WASHINGTON, DC 20036 | | | | 1,400,000. |
| | | | | |
| NEW VENTURE FUND | | PC | REPRODUCTIVE HEALTH | |
| 1828 L STREET, NW 300-A | | | | |
| WASHINGTON, DC 20036 | | | | 450,000. |
| AND VOLUME DATE OF THE PARTY OF | | | | |
| NEW YORK PUBLIC RADIO 160 VARICK STREET, 9TH FL | | PC | GENERAL SUPPORT | |
| NEW YORK, NY 10013 | | | | 600. |
| | | | | - |
| NEW YORK UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 665 BROADWAY, STE 801 | | | SCIENCE AND | |
| NEW YORK, NY 10012-2331 | | | ENGINEERING | 262,500. |
| NEXT DOOR SOLUTIONS TO DOMESTIC | | PC | LOCAL GRANTMAKING | |
| VIOLENCE | | | | |
| 234 E. GISH ROAD SUITE 200 | | | | |
| SAN JOSE, CA 95112-4724 | | | | 150,000. |
| NTA POINDAMTON | | NC | DEDDODUGETUR TEATEU | |
| NIA FOUNDATION P.O. BOX 1695 CODE 1110 | | NC | REPRODUCTIVE HEALTH | |
| ADDIS ABABA, ETHIOPIA | | | | 35,000. |
| Total from continuation sheets | | • | • | , , |

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

| Part XIV Supplementary Information | | | | |
|--|---|--------------------------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Y | If recipient is an individual, | | | |
| Recipient Name and address (home or business) | show any relationship to any foundation manager | Foundation status of recipient | Purpose of grant or contribution | Amount |
| <u> </u> | or substantial contributor | тесіріені | | |
| NORTHWESTERN UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| ACCT SRVCS FOR RES. & SP PROGRAMS 633 | | | SCIENCE AND | |
| CLARK STREET, G-547 CROWN EVANSTON, | | | ENGINEERING | |
| IL 60208-1112 | | | | 633,900 |
| | | | | |
| NOURISH CALIFORNIA | | PC | CHILDREN, FAMILIES, | |
| 1970 BROADWAY SUITE 760 | | | AND COMMUNITIES | |
| OAKLAND, CA 94612 | | | | 150,000 |
| NOURISH CALIFORNIA | | PC | ORGANIZATIONAL | |
| NOURISH CALIFORNIA 1970 BROADWAY SUITE 760 | | PC | EFFECTIVENESS | |
| DAKLAND, CA 94612 | | | EFFECTIVENESS | 60,000 |
| , | | | | , |
| NPR FOUNDATION | | PC | GENERAL SUPPORT | |
| 1111 NORTH CAPITOL ST. NE | | | DENERTE BOTTOKT | |
| WASHINGTON, DC 20002 | | | | 1,075 |
| , | | | | , |
| | | | | |
| OCCIDENTAL COLLEGE | | PC | CONSERVATION AND | |
| 1600 CAMPUS ROAD | | | SCIENCE | |
| LOS ANGELES, CA 90041-3314 | | | | 300,000 |
| | | | | |
| OCEAN CONSERVANCY, INC. | | PC | CONSERVATION AND | |
| 1300 19TH STREET NW, SUITE 800 | | | SCIENCE | |
| WASHINGTON, DC 20036 | | | | 600,000 |
| | | | | , |
| OCEAN CONSERVANCY, INC. | | PC | ORGANIZATIONAL | |
| 1300 19TH STREET NW, SUITE 800 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20036 | | | | 30,000 |
| | | | | |
| OCEAN FOUNDATION | | PC | ORGANIZATIONAL | |
| 1320 19TH ST., NW 5TH FL | | | EFFECTIVENESS | |
| WASHINGTON, DC 20036 | | | | 30,000 |
| OCEAN EOINDAMION | | D.C. | CONCEDIANTON AND | |
| OCEAN FOUNDATION | | PC | CONSERVATION AND | |
| 1320 19TH ST., NW 5TH FL WASHINGTON, DC 20036 | | | SCIENCE | 90,000 |
| | | | | 50,000 |
| OCEAN OUTCOMES | | PC | CONSERVATION AND | |
| PO BOX 11505 | | | SCIENCE | |
| PORTLAND, OR 97211 | | | | 400,000 |
| Total from continuation sheets | | • | | - |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the | | | | |
|---|--|----------------------|----------------------------------|---------|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| (2 2 | or substantial contributor | recipient | | |
| | | | | |
| OCEAN OUTCOMES | | PC | ORGANIZATIONAL | |
| PO BOX 11505 | | | EFFECTIVENESS | 30 000 |
| PORTLAND, OR 97211 | | | | 30,000 |
| OCEAN STRATEGIES, INC. | | NC | CONSERVATION AND | |
| 1122 EAST PIKE STREET #761 | | NC | SCIENCE | |
| SEATTLE, WA 98122 | | | | 110,000 |
| | | | | |
| OCEANA, INC. | | PC | CONSERVATION AND | |
| 1025 CONNECTICUT AVE. NW SUITE 200 | | | SCIENCE | |
| WASHINGTON, DC 20036 | | | | 215,000 |
| | | | | |
| OKLAHOMA ALLIANCE FOR ANIMALS INC | | PC | GENERAL SUPPORT | |
| 5321 S SHERIDAN ROAD | | | | 1 003 |
| TULSA, OK 74145-7532 | | | | 1,803 |
| | | | | |
| ONE VOICE | | PC | GENERAL SUPPORT | |
| 1072 J.R. LYNCH STREET | | | | 750 |
| JACKSON, MS 39203 | | | | 750 |
| | | | | |
| OPEN IMPACT LLC | | NC | LOCAL GRANTMAKING | |
| 2955 CAMPUS DRIVE #110 | | | | 125 000 |
| SAN MATEO, CA 94403 | 1 | | | 125,000 |
| OPERA CULTURA | | PC | LOCAL GRANTMAKING | |
| РО ВОХ 6293 | | | | |
| SAN JOSE, CA 95150 | | | | 25,000 |
| | | | | |
| OPERA CULTURA | | PC | GENERAL SUPPORT | |
| PO BOX 6293 | | | | 1 250 |
| SAN JOSE, CA 95150 | | | | 1,250 |
| OPERATION PERIOD | | PC | GENERAL SUPPORT | |
| PO BOX 12215 | | | CHARIAN DOLLOWI | |
| EUGENE, OR 97440 | | | | 37,000 |
| OPPORTUNITY FUND COMMUNITY | | PC | GENERAL SUPPORT | |
| DEVELOPMENT | | | | |
| 111 W SAINT JOHN ST, STE 800 | | | | |
| SAN JOSE, CA 95113-0000 | | | | 375 |
| Total from continuation sheets | | | | |

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

| Part XIV Supplementary Information | | | | |
|--|---|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | ear (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | |
| | | | | |
| PACIFIC RIM CONSERVATION | | PC | CONSERVATION AND | |
| 3038 OAHU AVE | | | SCIENCE | |
| HONOLULU, HI 96822 | | | | 100,000. |
| | | | | |
| PACT, INC. | | PC | ORGANIZATIONAL | |
| 1828 L STREET, NW SUITE 300 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20036 | | | | 189,884. |
| | | | | |
| PAJARO VALLEY SHELTER SERVICES | | PC | LOCAL GRANTMAKING | |
| 115 BRENNAN STREET | | | | |
| WATSONVILLE, CA 95076-4304 | | | | 60,000. |
| | | | | |
| PALENKE ARTS | | PC | LOCAL GRANTMAKING | |
| 1713 BROADWAY AVE. | | | | |
| SEASIDE, CA 93955 | | | | 25,000. |
| | | | | |
| DALEGRAND GULLDDENG DELLER SUND | | DG. | GENERAL GURRORE | |
| PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 | | PC | GENERAL SUPPORT | |
| KENT, OH 44240-0035 | | | | 500. |
| | | | | |
| PALO ALTO COMMUNITY FUND | | PC | LOCAL GRANTMAKING | |
| PO BOX 50634 | | PC | LOCAL GRANIMAKING | |
| PALO ALTO, CA 94303-0634 | | | | 100,000. |
| | | | | |
| DALO ALMO TUNTOD CHAMPED ODCUECTOR | | D.C. | TOCAT CDANIMAZINO | |
| PALO ALTO JUNIOR CHAMBER ORCHESTRA 4000 MIDDLEFIELD ROAD, SUITE M1 | | PC | LOCAL GRANTMAKING | |
| PALO ALTO, CA 94303-4762 | | | | 30,000. |
| | | | | |
| PALO ALTO PARTNERS IN EDUCATION | | PC | GENERAL SUPPORT | |
| PO BOX 1557 | | | | |
| PALO ALTO, CA 94302-1557 | | | | 1,000. |
| | | | | |
| PANDAS INTERNATIONAL | | PC | GENERAL SUPPORT | |
| PO BOX 620335 | | | | |
| LITTLETON, CO 80162 | | | | 300. |
| | | | | |
| PANORAMA GLOBAL | | PC | REPRODUCTIVE HEALTH | |
| 2101 4TH AVENUE, SUITE 2100 | | | | |
| SEATTLE, WA 98121 | | | | 150,000. |
| Total from continuation sheets | | | | |

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

| Part XIV Supplementary Information | | | | 1 |
|--|---|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Ye | | 1 | T | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Gonalization | |
| DAMY | | D.G. | | |
| PATH 2201 WESTLAKE AVENUE SUITE 200 | | PC | REPRODUCTIVE HEALTH | |
| SEATTLE, WA 98121 | | | | 2,350,000 |
| | | | | |
| PATHFINDER INTERNATIONAL | | PC | REPRODUCTIVE HEALTH | |
| 9 GALEN STREET, SUITE 217 | | | | |
| WATERTOWN, MA 02472 | | | | 250,000 |
| | | | | |
| PBS FOUNDATION | | PC | GENERAL SUPPORT | |
| 1225 SOUTH CLARK STREET ARLINGTON, VA 22202 | | | | 500. |
| | | | | |
| PEAR THEATRE | | PC | GENERAL SUPPORT | |
| 1110 LA AVENIDA ST | | | | |
| MOUNTAIN VIEW, CA 94043-1424 | | | | 500 |
| | | | • | |
| PENINSULA CHORAL ASSOCIATION | | PC | LOCAL GRANTMAKING | |
| 1443 HOWARD AVENUE | | K | | |
| BURLINGAME, CA 94010-4201 | | | | 20,000 |
| | | | | |
| PENINSULA CONFLICT RESOLUTION CENTER | | PC | GENERAL SUPPORT | |
| 1670 S AMPHLETT BLVD STE 115 SAN MATEO, CA 94402-2508 | | | | 450 |
| Jan 121120, 311 31132 2000 | | | | 100 |
| | | | | |
| PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD | | PC | GENERAL SUPPORT | |
| BURLINGAME, CA 94010-2307 | | | | 250 |
| | | | | |
| PENINSULA OPEN SPACE TRUST | | PC | GENERAL SUPPORT | |
| 222 HIGH ST | | | | |
| PALO ALTO, CA 94301-1040 | | | | 500 |
| DENTINGUE A ODEN SOLSE TOUS | | D.G. | TOGAL GRANNING | |
| PENINSULA OPEN SPACE TRUST 222 HIGH STREET | | PC | LOCAL GRANTMAKING | |
| PALO ALTO, CA 94301-1040 | | | | 110,000 |
| • | | | | , |
| PENINSULA OPEN SPACE TRUST | | PC | GENERAL SUPPORT | |
| 222 HIGH STREET | | | | |
| PALO ALTO, CA 94301 | | | | 5,000 |
| Total from continuation sheets | | | | |

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

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor ORGANIZATIONAL PERKUMPULAN PEMBELA KEBEBASAN NC BEREKSPRESI ASIA TENGGARA EFFECTIVENESS JALAN GITA SURA III NO 55 PEGUYANGAN KAJA DENPASAR, BALI, INDONESIA 62,000. 80115 PERKUMPULAN PEMBELA KESEJAHTERAAN CONSERVATION AND NC вимт SCIENCE JALAN MERAK III BLOK F3 NO.18, BINTARO, PESANGGRAHAN JAKARTA, INDONESIA 95,000. PERKUMPULAN PRAKARSA LAUT NC CONSERVATION AND BERKELANJUTAN DAN BERKEADILAN SCIENCE INDONESTA WISMA PENTA, JL. KEBON SIRIH NO. 65 RT4/RW2, MENTENG, KEBON SIRIH 250,000. PERKUMPULAN RISET MANDIRI NC CONSERVATION AND SCIENCE PLAZA MANDIRI 18TH FLOOR JL.JEND. GATOT SUBROTO KAV 36 -38 JAKARTA, BANTEN, INDONESIA 12190 150,000. PERKUMPULAN SAMDHANA INSTITUTE PC CONSERVATION AND SCIENCE INDONESTA JL. TAMPOMAS NO. 33 BOGOR, JAWA BARAT, INDONESIA 16151 150,000. PERKUMPULAN SERIKAT PETANI KELAPA NC CONSERVATION AND SCIENCE HOUSING BOGOR BARU BLIK A5 NO.17 CENTRAL BOGOR DISTRICT BOGOR, JAWA BARAT, INDONESIA 16129 103,000. PERKUMPULAN TERAJU INDONESIA NC CONSERVATION AND JL. RAMIN RAYA, GG. RAMIN 2 NO. 30 SCIENCE TANJUNG HULU, EAST PONTIANAK DISTRICT PONTIANAK CITY, KALIMANTAN BARAT 100,000. PETS IN NEED PC GENERAL SUPPORT 871 5TH AVE REDWOOD CITY, CA 94063-3914 500. PHILANTHROPIC VENTURES FOUNDATION PC LOCAL GRANTMAKING 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201 150,000. PHILANTHROPIC VENTURES FOUNDATION PC PRESIDENT'S FUND 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201 50,000.

Total from continuation sheets

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

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

Total from continuation sheets

| Part XIV Supplementary Information | | | | Ι |
|--|---|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Y | If recipient is an individual, | T | | |
| Recipient Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (nome of business) | or substantial contributor | recipient | | |
| POLICYLINK | | PC | LOCAL GRANTMAKING | |
| 1438 WEBSTER STREET, SUITE 303 | | | | |
| OAKLAND, CA 94612 | | | | 1,000,000 |
| POOR MAGAZINE INC | | PC | PRESIDENT'S FUND | |
| PO BOX 5474 | | | I KEDIDENI BI GND | |
| OAKLAND, CA 94605 | | | | 25,000. |
| | | | | |
| POPULATION COUNCIL, INC. | | PC | ORGANIZATIONAL | |
| ONE DAG HAMMARSKJOLD PLAZA 3RD FLOOR | | 4 | EFFECTIVENESS | |
| NEW YORK, NY 10017 | | | | 50,000 |
| POPULATION HEALTH AND ENVIRONMENT | | PC | CONSERVATION AND | |
| ETHIOPIA CONSORTIUM | | | SCIENCE | |
| BOLE SUB CITY, CAMERON STREET ABCO | | | | |
| BUILDING, 3RD FLOOR ADDIS ABABA, | | | | 157.006 |
| ETHIOPIA | | | | 157,806 |
| | | | | |
| POPULATION SERVICES INTERNATIONAL | | PC | REPRODUCTIVE HEALTH | |
| 1120 19TH STREET, N.W., SUITE 600 | | | | |
| WASHINGTON, DC 20036 | | | | 1,500,000 |
| , | | | | , , |
| PORTOLA VALLEY PARENT TEACHER | | PC | GENERAL SUPPORT | |
| ORANIZATION | | | | |
| 4575 ALPINE RD | | | | |
| PORTOLA VALLEY, CA 94028-8040 | | | | 1,000. |
| | | | | |
| PORTOLA VALLEY SCHOOLS FOUNDATION | | PC | GENERAL SUPPORT | |
| 4575 ALPINE RD | | | DEMERIE BOTTORT | |
| PORTOLA VALLY, CA 94028-8040 | | | | 4,000 |
| · | | | | , |
| POSITIVE ALTERNATIVE RECREATION | | PC | LOCAL GRANTMAKING | |
| TEAMBUILDING IMPACTING PROGRAM | | | | |
| 2576 GUMDROP DRIVE | | | | |
| SAN JOSE, CA 95148 | | | | 30,000. |
| | | | | |
| POWER CALIFORNIA | | PC | PRESIDENT'S FUND | |
| 490 43RD STREET UNIT #146 | | | | |
| OAKLAND, CA 94609 | | | | 200,000 |
| , | | | | |
| DDDGGGDDD GGLI EGE | | ng | GONGERNAMION AND | |
| PRESCOTT COLLEGE | | PC | CONSERVATION AND | |
| 220 GROVE AVENUE PRESCOTT, AZ 86301 | | | SCIENCE | 40.000 |
| Total from continuation sheets | 1 | 1 | | 40,000 |

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

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

| Part XIV Supplementary Information | | | | T |
|--|---|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Yo | | T | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| PUBLIC LABORATORY FOR OPEN TECHNOLOGY | | PC | CONSERVATION AND | |
| AND SCIENCE, INC. | | | SCIENCE | |
| 55 CROMWELL ST. SUITE 1D | | | | |
| PROVIDENCE, RI 02907 | | | | 95,499 |
| | | | | |
| PUBLIC POLICY INSTITUTE OF CALIFORNIA | | PC | CONSERVATION AND | |
| 500 WASHINGTON STREET, 2ND FL | | | SCIENCE | |
| SAN FRANCISCO, CA 94111-2932 | | | | 70,000 |
| | | | | |
| PUBLIC PRIVATE STRATEGIES INSTITUTE | | PC | CHILDREN, FAMILIES, | |
| 700 PENNSYLVANIA AVE SE 2ND FLOOR | | | AND COMMUNITIES | |
| WASHINGTON, DC 20003 | | | | 1,000,000 |
| | | | | |
| PUBLIC RADIO, INC. | | PC | REPRODUCTIVE HEALTH | |
| 3050 VALLEY CREEK DRIVE | | | | |
| BATON ROUGE, LA 70808 | | | | 210,000 |
| | | | ¥ | |
| PUENTE DE LA COSTA SUR | | PC | GENERAL SUPPORT | |
| PO BOX 554 | | | | |
| PESCADERO, CA 94060-0554 | | | | 500. |
| | | | | |
| PURPOSE FOUNDATION | | PC | REPRODUCTIVE HEALTH | |
| 115 5TH AVENUE 6TH FLOOR | | | | |
| NEW YORK, NY 10003 | | | | 450,000 |
| | | | | , |
| RAINFOREST ACTION NETWORK | | PC | CONSERVATION AND | |
| 425 BUSH STREET, SUITE 300 | | | SCIENCE | |
| SAN FRANCISCO, CA 94108 | | | | 500,000 |
| | | | | |
| RAWDANCE | | PC | GENERAL SUPPORT | |
| 1446 MARKET STREET | | | | |
| SAN FRANCISCO, CA 94102 | | | | 516 |
| | | | | |
| RAZING THE BAR | | PC | PRESIDENT'S FUND | |
| 123 E SAN CARLOS ST UNIT 513 | | | | |
| SAN JOSE, CA 95112 | | | | 25,000. |
| | | | | |
| RE POWER FUND | | PC | ORGANIZATIONAL | |
| 2639 NICOLLET AVE, SUITE 220 | | | EFFECTIVENESS | |
| MINNEAPOLIS, MN 55408 | | | | 100,000 |
| Total from continuation sheets | | | | |

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

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor REGENTS OF THE UNIVERSITY OF PC FELLOWSHIPS FOR CALIFORNIA - SANTA CRUZ SCIENCE AND CASHIER'S OFFICE 102 HAHN S. SRVCES, ENGINEERING 1156 HIGH ST SANTA CRUZ, CA 95064-1077 390,000. REGENTS OF THE UNIVERSITY OF CONSERVATION AND PC CALIFORNIA - SANTA CRUZ SCIENCE CASHIER'S OFFICE 102 HAHN S. SRVCES, 1156 HIGH ST SANTA CRUZ, CA 95064-1077 558,159. REGENTS OF THE UNIVERSITY OF PC GENERAL SUPPORT CALIFORNIA AT BERKELEY 1995 UNIVERSITY AVE, STE 400 BERKELEY, CA 94704-1070 3,750. REGENTS OF THE UNIVERSITY OF PC FELLOWSHIPS FOR CALIFORNIA AT BERKELEY SCIENCE AND 2150 SHATTUCK AVE STE 300 ENGINEERING BERKELEY, CA 94704-5940 1,099,957. REGENTS OF THE UNIVERSITY OF PC CONSERVATION AND SCIENCE CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 511,476. REGENTS OF THE UNIVERSITY OF PC CHILDREN, FAMILIES, CALIFORNIA AT BERKELEY AND COMMUNITIES 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 785,000. REGENTS OF THE UNIVERSITY OF PC ORGANIZATIONAL CALIFORNIA AT BERKELEY EFFECTIVENESS 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 194,037. REGENTS OF THE UNIVERSITY OF PC PRESIDENT'S FUND CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 300,000. REGENTS OF THE UNIVERSITY OF COLORADO PC FELLOWSHIPS FOR 3100 MARINE STREET 572 UCB SCIENCE AND BOULDER, CO 80309-0572 ENGINEERING 850,000. REGENTS OF THE UNIVERSITY OF MICHIGAN PC FELLOWSHIPS FOR 2014 FLEMMING ADMINISTRATION BUILDING SCIENCE AND ANN ARBOR, MI 48109 ENGINEERING 357,500. Total from continuation sheets

| 3 Grants and Contributions Paid During the Y | ear (Continuation) | | | |
|---|---|------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| REGROW INC | | PC | GENERAL SUPPORT | |
| PO BOX 789 PHREE RIVERS, CA 93271 | | | | 3,50 |
| RELIGIOUS COALITION FOR REPRODUCTIVE | | PC | REPRODUCTIVE HEALTH | |
| L413 K STREET NW 14TH FLOOR VASHINGTON, DC 20005 | | | | 50,000 |
| REPRODUCTIVE HEALTH INVESTORS | | PC | REPRODUCTIVE HEALTH | |
| 47 KEARNY STREET, #600 SAN FRANCISCO, CA 94108 | | 1 | | 50,000 |
| RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK 35 STATE STREET | | PC | CONSERVATION AND | |
| ALBANY, NY 12207-2826 | | | | 347,371 |
| RESIGHINI RANCHERIA P.O. BOX 529 KLAMATH, CA 95548 | | PC | CONSERVATION AND SCIENCE | 150,000 |
| mmmin, on 55540 | | | | 130,000 |
| 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 | | PC | LOCAL GRANTMAKING | |
| MARINA, CA 93933 | | | | 30,000 |
| RESTORE AMERICA'S ESTUARIES 2300 CLARENDON BLVD SUITE 603 ARLINGTON, VA 22201 | | PC | SPECIAL OPPORTUNITIES | 250,00 |
| TIVER CITY INCLUSIVE GYMNASTICS INC | | PC | GENERAL SUPPORT | · |
| GLEN ALLEN, VA 23060 | | | | 2,50 |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | |
|---|--|--------------------------------------|----------------------------------|------------|
| Recipient | If recipient is an individual. | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| | or substantial contributor | тесірісті | | |
| ROBERT MOSES KIN | | PC | GENERAL SUPPORT | |
| 870 MARKET ST STE 567 | | 1.0 | | |
| SAN FRANCISCO, CA 94102-3016 | | | | 18,551 |
| DAN FRANCISCO, CA 54102 3010 | | | | 10,331 |
| ROCKEFELLER PHILANTHROPY ADVISORS, | | PC | REPRODUCTIVE HEALTH | |
| INC. | | | | |
| WEST 48TH STREET, 10TH FLOOR | | | | |
| NEW YORK, NY 10036 | | | | 10,000,000 |
| | | | | |
| ROCKEFELLER PHILANTHROPY ADVISORS, | | PC | ORGANIZATIONAL | |
| INC. | | | EFFECTIVENESS | |
| WEST 48TH STREET, 10TH FLOOR | | | | |
| YEW YORK, NY 10036 | | | | 1,390,963 |
| | | D | | |
| OCKEFELLER PHILANTHROPY ADVISORS, | | PC | CONSERVATION AND | |
| INC. | | | SCIENCE | |
| WEST 48TH STREET, 10TH FLOOR | | | | 11 274 000 |
| YORK, NY 10036 | | | | 11,374,000 |
| OCKEFELLER PHILANTHROPY ADVISORS, | | PC | PRESIDENT'S FUND | |
| INC. | | 10 | TREBERNI S TONS | |
| WEST 48TH STREET, 10TH FLOOR | | | | |
| NEW YORK, NY 10036 | | | | 500,000 |
| • | | | | , |
| | | _ | | |
| ROCKET DOG RESCUE INC | | PC | GENERAL SUPPORT | |
| PO BOX 460826 | | | | |
| SAN FRANCISCO, CA 94146-0826 | | | | 500 |
| | | | | |
| | | | | |
| COCKWOOD LEADERSHIP INSTITUTE | | PC | ORGANIZATIONAL | |
| .212 BROADWAY, SUITE 700 | | | EFFECTIVENESS | FFF 040 |
| AKLAND, CA 94612 | | | | 555,840 |
| | | | | |
| ROUNDTABLE ON SUSTAINABLE PALM OIL | | NC | CONSERVATION AND | |
| JNIT 13A-1 LEVEL 13A MENARA ETIQA | | | SCIENCE | |
| CUALA LUMPUR, MALAYSIA 59000 | | | | 350,000 |
| | | | | |
| SB - ROUNDTABLE ON SUSTAINABLE | | NC | CONSERVATION AND | |
| IOMATERIALS ASSOCIATION | | | SCIENCE | |
| MPACT HUB GENEVA RUE FENDT 1, 1201 | | | | |
| ENEVA, SWITZERLAND 1201 | | | | 150,000 |
| | | | | |
| UDOLF STEINER FOUNDATION, INC. | | PC | CONSERVATION AND | |
| 002 OREILLY AVENUE | | | SCIENCE | |
| AN FRANCISCO, CA 94129 | | | 20111101 | 150,000 |
| Total from continuation sheets | | 1 | 1 | 150,000 |

| Part XIV Supplementary Information | 1 | | INDATION 94-22 | |
|--|--|----------------------|----------------------------------|-------------|
| 3 Grants and Contributions Paid During the Y | | | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| Nume and address (nome of business) | or substantial contributor | recipient | | |
| RUTGERS UNIVERSITY FOUNDATION | | PC | REPRODUCTIVE HEALTH | |
| LIBERTY PLAZA 335 GEORGE STREET, | | | | |
| SUITE 4000 NEW BRUNSWICK, NJ 08901 | | | | 350,000 |
| RUTGERS, THE STATE UNIVERSITY OF NEW | | PC | FELLOWSHIPS FOR | |
| JERSEY | | | SCIENCE AND | |
| 77 HAMILTON STREET | | | ENGINEERING | |
| NEW BRUNSWICK, NJ 08901 | + | | | 175,000 |
| SACHAMAMA INC. | | PC | ORGANIZATIONAL | |
| 1581 CATAMARAN CIRCLE | | | EFFECTIVENESS | |
| BOYNTON BEACH, FL 33436 | | | | 30,00 |
| | | 1 | | |
| SACHAMAMA INC. | | PC | CONSERVATION AND | |
| 581 CATAMARAN CIRCLE | | | SCIENCE | |
| OYNTON BEACH, FL 33436 | | | | 125,00 |
| , | | | | , |
| | | | | |
| SACRED HEART COMMUNITY SERVICE | | PC | GENERAL SUPPORT | |
| 1381 S 1ST ST | | | | 7 00 |
| SAN JOSE, CA 95110-3431 | | | | 7,000 |
| | | | | |
| SACRED HEART COMMUNITY SERVICE | | PC | PRESIDENT'S FUND | |
| 381 SOUTH FIRST STREET | | | | |
| SAN JOSE, CA 95110-3431 | | | | 6,25 |
| | | | | |
| SADIE NASH LEADERSHIP PROJECT INC | | PC | GENERAL SUPPORT | |
| 4 W 43RD ST, SUITE 502 | | | | |
| EW YORK, NY 10036-7408 | | | | 27 |
| | | | | |
| AGE COMPASSION FOR ANIMALS | | PC | GENERAL SUPPORT | |
| 50 CASTRO STREET STE 120#361 | | | | |
| MOUNTAIN VIEW, CA 94041-2068 | + | | | 1,27 |
| NATUR EDINGES WISE SAUGE | | DG. | | |
| AINT FRANCIS HIGH SCHOOL 885 MIRAMONTE AVENUE | | PC | GENERAL SUPPORT | |
| OUNTAIN VIEW, CA 94040 | | | | 2,50 |
| | | | | |
| AMARITAN HOUSE | | PC | GENERAL SUPPORT | |
| 031 PACIFIC BLVD | | | | |
| SAN MATEO, CA 94403-4666 | | | | 4,75 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | Ι |
|---|---|----------------------|----------------------------------|-----------|
| | If recipient is an individual, | | | |
| Recipient Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| wante and address (none of business) | or substantial contributor | recipient | | |
| SAMARITAN HOUSE | | PC | LOCAL GRANTMAKING | |
| 4031 PACIFIC BLVD. | | | | |
| SAN MATEO, CA 94403 | | | | 25,000 |
| | | | | |
| SAN BENITO COUNTY ARTS COUNCIL | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 692 HOLLISTER, CA 95024 | | | | 60,000 |
| HOHHISIER, CA 75024 | | | | 00,000 |
| SAN CARLOS EDUCATIONAL FOUNDATION | | PC | GENERAL SUPPORT | |
| PO BOX 1214 | | | | |
| SAN CARLOS, CA 94070 | | | | 7,500. |
| | | | | |
| SAN FRANCISCO AIDS FOUNDATION 1035 MARKET ST STE 400 | | PC | GENERAL SUPPORT | |
| SAN FRANCISCO, CA 94103 | | | | 1,250 |
| on Humorboo, on sites | | | | 1,230 |
| | | | | |
| SAN FRANCISCO DAY SCHOOL | | PC | GENERAL SUPPORT | |
| 350 MASONIC AVE SAN FRANCISCO, CA 94118-4419 | | | | 15,000 |
| DIN TRIMCIBEO, CH 34110 4413 | | | | 13,000 |
| | | | | |
| SAN FRANCISCO FOUNDATION | | PC | LOCAL GRANTMAKING | |
| ONE EMBARCADERO CENTER SUITE 1400 | | | | 2 100 000 |
| SAN FRANCISCO, CA 94111 | 1 | | | 2,100,000 |
| SAN FRANCISCO GIRLS CHORUS INC | | PC | GENERAL SUPPORT | |
| 44 PAGE ST, SUITE 200 | | | | |
| SAN FRANCISCO, CA 94102-5986 | | | | 400 |
| CAN EDANGICO CUAVECDEADE EECHIVAI | | D.C. | CENEDAL CUDDODE | |
| SAN FRANCISCO SHAKESPEARE FESTIVAL PO BOX 460937 | | PC | GENERAL SUPPORT | |
| SAN FRANCISCO, CA 94146-0937 | | | | 250 |
| , | | | | |
| SAN FRANCISCO SPCA | | PC | GENERAL SUPPORT | |
| 201 ALABAMA STREET | | | | |
| SAN FRANCISCO, CA 94103 | | | | 500. |
| | | | | |
| SAN JOSE CHILDRENS DISCOVERY MUSEUM | | PC | GENERAL SUPPORT | |
| 180 WOZ WAY SAN JOSE, CA 95110-2722 | | | | 17 500 |
| Total from continuation sheets | | 1 | | 17,500 |

| Part XIV Supplementary Information | | | | Γ |
|--|---|-------------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | | 1 | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | CONTRIBUTION | |
| | | | | |
| SAN JOSE GRAIL FAMILY SERVICES | | PC | GENERAL SUPPORT | |
| 2003 E SAN ANTONIO ST | | | | |
| SAN JOSE, CA 95116-3048 | | | | 1,250. |
| | | | | |
| SAN JOSE JAZZ | | PC | LOCAL GRANTMAKING | |
| 310 S 1ST ST | | | | 100 000 |
| SAN JOSE, CA 95113 | | | | 190,000. |
| SAN JOSE MULTICULTURAL ARTISTS GUILD, | | PC | LOCAL GRANTMAKING | |
| INC. | | | | |
| P.O. BOX 2043 | | | | |
| SAN JOSE, CA 95109 | | | | 15,000. |
| | | | | |
| SAN JOSE MUSEUM OF ART ASSOCIATION | | PC | LOCAL GRANTMAKING | |
| 110 SOUTH MARKET STREET | | | | |
| SAN JOSE, CA 95113-2383 | | | | 312,500. |
| SAN JOSE MUSEUM OF QUILTS AND | | PC | LOCAL GRANTMAKING | |
| TEXTILES | | 10 | DOCKE GRANIFERING | |
| 520 SOUTH FIRST STREET | | | | |
| SAN JOSE, CA 95113-2806 | | | | 60,000. |
| | | | | |
| SAN JOSE TAIKO GROUP INC | | PC | GENERAL SUPPORT | |
| 565 N 5TH ST | | | GENERAL SULLOKI | |
| SAN JOSE, CA 95112-3233 | | | | 525. |
| SIM SOUL, SM SOULD SEED | 1 | | | 323. |
| SAN JOSE TAIKO GROUP INC | | PC | ORGANIZATIONAL | |
| 565 NORTH 5TH STREET | | | EFFECTIVENESS | |
| SAN JOSE, CA 95112 | | | | 25,000. |
| | | | | |
| SAN JOSE WOMANS CLUB | | PC | GENERAL SUPPORT | |
| 75 S 11TH ST | | | | |
| SAN JOSE, CA 95112-2018 | | | | 500. |
| | | | | |
| SAN MATEO PUBLIC LIBRARY FOUNDATION | | PC | GENERAL SUPPORT | |
| 55 W 3RD AVE | | | | |
| SAN MATEO, CA 94402-1513 | | | | 400. |
| | | | | |
| SANDIA SCHOOL | | PC | GENERAL SUPPORT | |
| 532 OSUNA RD. NE | | | | |
| ALBUQUERQUE, NM 87113 | | | | 6,000. |
| Total from continuation sheets | | | | |

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

| 3 Grants and Contributions Paid During the Y | /ear (Continuation) | | | |
|--|---|------------------------|---------------------------------|--------|
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| SAVE THE WAVES COALITION | | PC | CONSERVATION AND | |
| PO BOX 183 3500 HWY 1 | | | SCIENCE | |
| DAVENPORT, CA 95017 | | | | 90,00 |
| SCHOLARS AT RISK, INC. | | PC | GENERAL SUPPORT | |
| 3357 12TH AVE. | | | | |
| BROOKLYN, NY 11218 | | | | 6,00 |
| SCHONEKAS, EVANS, MCGOEY & MCEACHIN, | | NC | REPRODUCTIVE HEALTH | |
| 909 POYDRAS STREET SUITE 1600 | | | | 150.00 |
| NEW ORLEANS, LA 70112 | | | | 150,00 |
| SCHOOL OF ARTS AND CULTURE AT MHP | | PC | LOCAL GRANTMAKING | |
| 1700 ALUM ROCK AVE | | | | |
| SAN JOSE, CA 95116 | | | | 400,00 |
| | | DG. | ODGANIGAMI ONA | |
| SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVE | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| SAN JOSE, CA 95116 | | | EFFECTIVENESS | 25,00 |
| | | | | |
| SCHOOL OF ARTS AND CULTURE AT MHP | | PC | GENERAL SUPPORT | |
| 1700 ALUM ROCK AVE | | | CHNERTE BOTTORT | |
| SAN JOSE, CA 95116-1301 | | | | 41,75 |
| SCHUYLER CENTER FOR ANALYSIS AND | | PC | CHILDREN, FAMILIES, | |
| ADVOCACY INC | | | AND COMMUNITIES | |
| 540 BROADWAY | | | | |
| ALBANY, NY 12207 | | | | 204,16 |
| SCIENCECOUNTS, INC. | | PC | CONSERVATION AND | |
| 1735 20TH ST. NW | | | SCIENCE | |
| WASHINGTON, DC 20009 | | | | 250,00 |
| | | | | |
| SEA FISH INDUSTRY AUTHORITY | | NC | CONSERVATION AND | |
| 18 LOGIE MILL LOGIE GREEN ROAD | | | SCIENCE | |
| EDINBURGH, UNITED KINGDOM EH7 4HS | | | | 150,00 |
| CEN HICCED | | P.C. | CENTEDAT CHADODE | |
| SEA HUGGER 1047 SAN CARLOS AVE | | PC | GENERAL SUPPORT | |
| HALF MOON BAY, CA 94019-4336 | | | | 1,50 |
| Total from continuation sheets | • | • | ' | , |

| Part XIV Supplementary Information | | | | T |
|---|--|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Y | | | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| - Name and address (nome of business) | or substantial contributor | recipient | | |
| SEAFOOD LEGACY CO., LTD. | | NC | CONSERVATION AND | |
| DUPLEX GINA TOWER 8/14 201 8-14-9 | | | SCIENCE | |
| GINZA CHUO-KU, TOKYO, JAPAN 104-0061 | | | | 1,733,000. |
| SEAFOOD LEGACY CO., LTD. | | NC | ORGANIZATIONAL | |
| DUPLEX GINA TOWER 8/14 201 8-14-9 | | | EFFECTIVENESS | |
| GINZA CHUO-KU, TOKYO, JAPAN 104-0061 | | | | 80,000. |
| SECOND HARVEST FOOD BANK OF SAN | | PC | GENERAL SUPPORT | |
| JOAQUIN & STANISLAUS COUNTY INC | | | | |
| 1220 VANDERBILT CIR MANTECA, CA 95337 | | 4 | | 500. |
| SECOND HARVEST FOOD BANK SANTA CRUZ | | PC | ODGANI ZAMIONA I | |
| COUNTY | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| 800 OHLONE PARKWAY | | | | |
| WATSONVILLE, CA 95076-7005 | | | | 70,000. |
| SECOND HARVEST FOOD BANK SANTA CRUZ | | PC | GENERAL SUPPORT | |
| COUNTY | | | | |
| 800 OHLONE PKWY | | | | |
| WATSONVILLE, CA 95076-7005 | | | | 523. |
| | | | | |
| SECOND HARVEST OF SILICON VALLEY | | PC | GENERAL SUPPORT | |
| 750 CURTNER AVE | | | | |
| SAN JOSE, CA 95125-2113 | | | | 36,363. |
| GHEWAYE INDIA GIT, ADG | | | GENERAL GURRORE | |
| SEEYOURIMPACT.ORG 401 BENDIGO BLVD N | | PC | GENERAL SUPPORT | |
| NORTH BEND, WA 98045 | | | | 250. |
| SEQUOIA HIGH SCHOOL EDUCATION | | PC | GENERAL SUPPORT | |
| FOUNDATION | | | | |
| P.O. BOX 2701 | | | | |
| REDWOOD CITY, CA 94064 | | | | 6,000. |
| | | | | |
| SEQUOIA UNION HIGH SCHOOL DISTRICT | | PC | LOCAL GRANTMAKING | |
| 480 JAMES AVENUE REDWOOD CITY, CA 94062-1041 | | | | 80,000. |
| MEDIOOD CIII, CN 94002-1041 | | | | 00,000. |
| SESAME WORKSHOP | | PC | CHILDREN, FAMILIES, | |
| 1 LINCOLN PLAZA | | | AND COMMUNITIES | |
| NEW YORK, NY 10023 | | | | 250,000. |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | |
|---|---|----------------------|----------------------------------|---------|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| · · · · · · · · · · · · · · · · · · · | or substantial contributor | recipient | | |
| GE WILLY TOOD DAW | | D.G. | GENERAL GURRORE | |
| SF-MARIN FOOD BANK | | PC | GENERAL SUPPORT | |
| 900 PENNSYLVANIA AVE. | | | | 2 175 |
| SAN FRANCISCO, CA 94107 | | | | 2,175 |
| SHAKE TECHNOLOGIES | | NC | ORGANIZATIONAL | |
| 57 SHAKESPEARE STREET | | NC | EFFECTIVENESS | |
| DALY CITY, CA 94014 | | | EFFECTIVENESS | 70,000 |
| sind citt, on store | | | | ,,,,,, |
| SHAKESPEARE PLAY ON | | PC | LOCAL GRANTMAKING | |
| 501 UPPER PARK RD. | | | | |
| SANTA CRUZ, CA 95065 | | | | 70,000 |
| | | | | |
| SHARE OUR STRENGTH INC | | PC | GENERAL SUPPORT | |
| 1030 15TH STREET NW, STE 1100W | | | | |
| WASHINGTON, DC 20005 | | | | 250 |
| | | | | |
| SHELLCATCH, INC. | | NC | CONSERVATION AND | |
| 1000 NW 57TH CT. SUITE 860 | | K | SCIENCE | |
| MIAMI, FL 33126 | | | | 50,000 |
| | | | | |
| SHRIVER CENTER ON POVERTY LAW | | PC | CHILDREN, FAMILIES, | |
| 67 E. MADISON STREET SUITE 2000 | | | AND COMMUNITIES | |
| CHICAGO, IL 60603 | | | | 58,333 |
| SI JEUNESSE SAVAIT | | PC | REPRODUCTIVE HEALTH | |
| BP: 4402 KIN 2 BAMBOMA 8 COMMUNE DE | | | KHIKODOCIIVH HHMHH | |
| BANDALUNGWA KINSHASA, CONGO | | | | |
| (KINSHASA) | | | | 200,483 |
| SIERRA HEALTH FOUNDATION CENTER FOR | | PC | CONSERVATION AND | |
| HEALTH PROGRAM MANAGEMENT | | | SCIENCE | |
| 1321 GARDEN HIGHWAY NO. 210 | | | | |
| SACRAMENTO, CA 95833 | | | | 155,000 |
| SIERRA HEALTH FOUNDATION CENTER FOR | | PC | ORGANIZATIONAL | |
| HEALTH PROGRAM MANAGEMENT | | | EFFECTIVENESS | |
| 1321 GARDEN HIGHWAY NO. 210 | | | | |
| SACRAMENTO, CA 95833 | | | | 50,000 |
| SIERRA HEALTH FOUNDATION CENTER FOR | | PC | GENERAL SUPPORT | |
| HEALTH PROGRAM MANAGEMENT | | | | |
| 1321 GARDEN HIGHWAY NO 210 | | | | |
| SACRAMENTO, CA 95833-9754 | | | | 12,500 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | _ |
|--|--|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Ye | | | 1 | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| SILICON VALLEY BICYCLE COALITION | | PC | GENERAL SUPPORT | |
| 155 S 11TH STREET | | | | |
| SAN JOSE, CA 95112 | | | | 3,675. |
| | | | | |
| SILICON VALLEY COMMUNITY FOUNDATION | | PC | LOCAL GRANTMAKING | |
| 2440 WEST EL CAMINO REAL, SUITE 300 | | | | 1 550 000 |
| MOUNTAIN VIEW, CA 94040-1498 | | | | 1,550,000. |
| SILICON VALLEY COMMUNITY FOUNDATION | | PC | CHILDREN, FAMILIES, | |
| 2440 WEST EL CAMINO REAL, SUITE 300 | | | AND COMMUNITIES | |
| MOUNTAIN VIEW, CA 94040-1498 | | | | 500,000. |
| | | | | |
| SILICON VALLEY COUNCIL OF NONPROFITS | | PC | LOCAL GRANTMAKING | |
| 1400 PARKMOOR AVENUE SUITE 130 | | | | 205.000 |
| SAN JOSE, CA 95126 | | | | 325,000. |
| | | | | |
| SILICON VALLEY CREATES | | PC | LOCAL GRANTMAKING | |
| 310 S FIRST STREET | | | | |
| SAN JOSE, CA 95113 | | | | 725,000. |
| | | | | |
| SILICON VALLEY CREATES | | PC | GENERAL SUPPORT | |
| 38 W SANTA CLARA STREET SAN JOSE, CA 95113 | | | | 2,500. |
| | | | | |
| SILICON VALLEY EDUCATION FOUNDATION | | PC | GENERAL SUPPORT | |
| 1400 PARKMOOR AVE. #200 | | | GENERAL SOLIORI | |
| SAN JOSE, CA 95126 | | | | 15,000. |
| SILICON VALLEY MONTEREY BAY COUNCIL, | | PC | GENERAL SUPPORT | |
| BOY SCOUTS OF AMERICA | | | | |
| 970 W JULIAN ST | | | | |
| SAN JOSE, CA 95126-2719 | | | | 500. |
| | | 7.0 | | |
| SILICON VALLEY SOCIAL VENTURE FUND | | PC | LOCAL GRANTMAKING | |
| 350 TWIN DOLPHIN DRIVE SUITE 103 REDWOOD CITY, CA 94065 | | | | 75,000. |
| | | | | ,3,000. |
| SISTER SONG INC | | PC | GENERAL SUPPORT | |
| 1237 RALPH D ABERNATHY BLVD SW | | | | |
| ATLANTA, GA 30310 | | <u> </u> | | 8,000. |
| Total from continuation sheets | | | | |

| Recipient If tendemint is an individual, show any relationary to making any foundation manager of substantial contributor of | Part XIV Supplementary Information 3 Grants and Contributions Paid During the N | | | | |
|--|---|---|--|----------------------------------|---------|
| SISTER SONG INC 1237 RAIPH DAVID ABERDATHY BLVD ATLANTA, GA 30310 PC REPRODUCTIVE HEALTH PC | | If recipient is an individual, | | | |
| SISTER SONG INC 1237 RAIDH DAVID ABERNATHY BLVD VILANTA, GA 30310 200, SISTER SONG INC 1237 RAIDH DAVID ABERNATHY BLVD VILANTA, GA 30310 PC ORGANIZATIONAL REFECTIVENESS 50, SISTERREACH INC 2811 CLARKE ROAD SEMALE BUSINESS MAJORITY FOUNDATION NCC. 1015 15*TH STREET, NN SUITE 450 VASHINGTON, DC 20005 SMALL BUSINESS MAJORITY FOUNDATION NCC. 1015 15*TH STREET, NN SUITE 450 VASHINGTON, DC 20005 SABIL BUSINESS MAJORITY FOUNDATION NCC. 1025 15*TH STREET, NN SUITE 450 VASHINGTON, DC 20005 SABIL BUSINESS MAJORITY FOUNDATION NCC. 1025 15*TH STREET, NN SUITE 450 VASHINGTON, DC 20005 125, MAPPTERS RESCATE DE VALOR, A.C. 400, DEATH ASSOCIATE DE VALOR, A.C. 30000 90, SMITH COLLEGE 23 ELM STREET SORTHAMPTON, MA 01063 14, SMITH RIVER ALLIANCE INC 0 GOX 2129 SMITHSONIAN INSTITUTION PC JENERAL SUPPORT 2, WILTESONIAN INSTITUTION PC JENERAL SUPPORT 2, SMITHSONIAN INSTITUTION PC ORGANIZATIONAL REFECTIVENESS 30, SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SCIENCE 30, SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SCIENCE 30, SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SCIENCE PC CONSERVATION AND SCIENCE 30, SOCIAL GOOD FUND INC 2323 BROADWAY SOCIAL GOOD FUND INC 2323 BROADWAY SCIENCE CONSERVATION AND SCIENCE PC CONSERVATION AND SCIENCE SCIENCE CONSERVATION AND S | <u> </u> | show any relationship to any foundation manager | status of | Purpose of grant or contribution | Amount |
| NILANTA, GA 30310 NILANTA, GA 30310 SISTER SONG INC 1237 RALPH DAVID ABERNATHY BLVD NILANTA, GA 30310 FC PC ORGANIZATIONAL EFFECTIVENESS SULLANTA, GA 30310 FC REPRODUCTIVE HEALTH 200, SISTERREACH INC 2811 CLARKE ROAD EMAIL BUSINESS MAJORITY FOUNDATION INC. 1015 15FH STREET, NW SULTE 450 AARHINOTON, DC 20005 RAMARHINOTON, DC 20005 SCIENCE SMARTFIEH RESCATE DE VALOR, A.C. MARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 90, SMITH COLLEGE 232 ELM STREET WORTHIAMPTON, NA 01063 FC SMITH COLLEGE 232 ELM STREET WORTHIAMPTON, NA 01063 PC SEMERAL SUPPORT PC | | or substantial contributor | recipient | | |
| NYLANTA, GA 30310 200, SISTER SONG INC 1237 RALPH DAVID ABERNATHY BLVD WILANTA, GA 30310 PC DRGANIZATIONAL SFFECTIVENESS SOLUTION ABERNATHY BLVD WILANTA, GA 30310 PC REPRODUCTIVE HEALTH REPRODUCTIVE HEALTH 200, SHATER CARRE ROAD SHATER ROAD SHATER SUMMERS MAJORITY POUNDATION INC. 1015 15TH STREET, IN SUITE 450 WARHINGTON, DC 20005 MARTHER RESCATE DE VALOR, A.C. ARAQUEZ DE LEN 2395 A. PAZ, BAJA CALIFORNIA SUR, MEXICO 233000 SHITH COLLEGE SHATER COLLEGE SHATER FOUNDAMENT ALLIANCE INC PC DENERAL SUPPORT 323 ELM STREET WORTHEARPTON, MA 01063 14, SHITH COLLEGE PC DENERAL SUPPORT 2, SHITH COLLEGE PC SENERAL SUPPORT PC SENERAL SUPPORT 2, SHITH COLLEGE PC SENERAL SUPPORT 2, SHITH COLLEGE SOLUTION OF COLLEGE SHITH CO | SISTER SONG INC | | PC | REPRODUCTIVE HEALTH | |
| DISTER SONG INC 1237 RAIGHD DAVID ABERNATHY BLVD 1237 RAIGHD DAVID ABERNATHY BLVD 1507 1516TERREACH INC 1516 | | | | | |
| ATLANTA, GA 30310 SISTERREACH INC 2811 CLARKE ROAD 2812 CLARKE ROAD 2813 CLARKE ROAD 2814 CLARKE ROAD 2816 CLARKE ROAD 2817 CLARKE ROAD 2816 CLARKE ROAD 2817 CLARKE ROAD 2818 | ATLANTA, GA 30310 | | | | 200,000 |
| ATLANTA, GA 30310 SISTERREACH INC REPRODUCTIVE HEALTH REPRODUCTIVE HEALTH PC REPRODUCTIVE HEALTH REPRODUCTIV | TIAMED GOVE ING | | DG. | ODGANITA MILONA | |
| NUTLANTA, GA 30310 SISTERREACH INC SHILTERE CAD SHALL BUSINESS MAJORITY FOUNDATION INC. SHALL BUSINESS MAJORITY FOUNDATION IN | | | PC | | |
| AMAIL BUSINESS MAJORITY POUNDATION INC. INC. INC. INC. INC. INC. INC. INC | | | | BITECTIVENESS | 50,000 |
| REMPHIS, TN 38115 PC CHILDREN, FAMILIES, AND COMMUNITIES CONSERVATION AND CONSERVATION CONSERVATIO | | | | | |
| MEMPHIS, TN 38115 MANALL BUSINESS MAJORITY FOUNDATION INC. MASHINGTON, DC 20005 MASHINGTON, DC 20005 MARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 PC MEMPHAMPTON, MA 01063 MARQUEZ DE LEN 2395 MARQUEZ DE CONSERVATION AND MARQUEZ 2323 BROADMAY MARQUEZ DE LEN 2395 MARQUEZ DE CONSERVATION AND MARQUEZ 2323 BROADMAY MARQUEZ | | | PC | REPRODUCTIVE HEALTH | |
| SMALL BUSINESS MAJORITY FOUNDATION INC. 1015 15TH STREET, NW SUITE 450 AASHINGTON, DC 20005 SMARTFISH RESCATE DE VALOR, A.C. AARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 90, SMITH COLLEGE 23 ELM STREET NORTHHAMPTON, MA 01063 FC GENERAL SUPPORT PC ORGANIZATIONAL EPFECTIVENESS PFECTIVENESS PC CONSERVATION AND SCIENCE | | | | | 200,000 |
| INC. 1015 15TH STREET, NW SUITE 450 MARSHINGTON, DC 20005 MARASHINGTON, DC 20005 MARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 PC SMITH COLLEGE 23 ELM STREET NORTHHAMPTON, MA 01063 MARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 24000 PC SMITH COLLEGE 25 ELM STREET NORTHHAMPTON, MA 01063 PC SMITH RIVER ALLIANCE INC PC DENERAL SUPPORT PC SENERAL SUPPORT PC ORGANIZATIONAL EFFECTIVENESS 30, SOCIAL GOOD FUND INC 2323 BROADWAY SOCIAL GOOD FUND INC 2323 BROADWAY SOCIAL GOOD FUND INC 2323 BROADWAY SCIENCE | | | | | |
| ASSINGTON, DC 20005 ASSINGTON, DC 20005 ASSINGTON, DC 20005 ARRITISH RESCATE DE VALOR, A.C. ARRQUEZ DE LEN 2395 AP PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 PC SMITH COLLEGE 23 ELM STREET MORTHHAMPTON, MA 01063 PC GENERAL SUPPORT PC GENERAL SUPPORT PC GENERAL SUPPORT PC SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE 125, CONSERVATION AND SCIENCE 126, CONSERVATION AND SCIENCE 127, CONSERVATION AND SCIENCE 128, CONSERVATION AND SCIENCE | | | PC | | |
| MASHINGTON, DC 20005 SMARTFISH RESCATE DE VALOR, A.C. AARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 PC SMITH COLLEGE 23 ELM STREET NORTHHAMPTON, MA 01063 PC SENERAL SUPPORT ABSHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE | | | | AND COMMONITIES | |
| MARQUEZ DE LEN 2395 APAZ, BAJA CALIFORNIA SUR, MEXICO 33000 90, SMITH COLLEGE 33 ELM STREET GORTHHAMPTON, MA 01063 14, SMITH RIVER ALLIANCE INC DO BOX 2129 CRESCENT CITY, CA 95531 PC SENERAL SUPPORT PC ORGANIZATIONAL EMPLOYED SOCIAL GOOD FUND INC STREET SAKLAND, CA 94612 PC CONSERVATION AND SCIENCE PC CONSERVATION AND SCIENCE | • | | | | 125,00 |
| MARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 90, SMITH COLLEGE 23 ELM STREET NORTHHAMPTON, MA 01063 14, SMITH RIVER ALLIANCE INC PC BENERAL SUPPORT PC SENERAL SUPPORT PC SENERAL SUPPORT 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 ASSHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE SCIENCE PC CONSERVATION AND SCIENCE | | | | | |
| LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000 PC SENERAL SUPPORT PC SENERAL SUPPORT 14, SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531 PC SENERAL SUPPORT PC SENERAL SUPPORT PC SENERAL SUPPORT PC SENERAL SUPPORT P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE PC CONSERVATION AND SCIENCE | | | PC | | |
| SMITH COLLEGE 23 ELM STREET NORTHHAMPTON, MA 01063 PC GENERAL SUPPORT 14, SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE PC CONSERVATION AND SCIENCE | | | | SCIENCE | |
| SMITH COLLEGE 23 ELM STREET NORTHHAMPTON, MA 01063 14, SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE PC CONSERVATION AND SCIENCE | | | | | 90,000 |
| 23 ELM STREET NORTHHAMPTON, MA 01063 14, SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY BOCIAL GOOD FUND INC 2323 BROADWAY BOCIAL GOOD FUND INC 2323 BROADWAY BOCIAL GOOD FUND INC 2323 BROADWAY CONSERVATION AND SCIENCE | | | | | , |
| 23 ELM STREET NORTHHAMPTON, MA 01063 14, SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE PC CONSERVATION AND SCIENCE | | | , and the second | | |
| NORTHHAMPTON, MA 01063 14, SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SCIENCE | | | PC | GENERAL SUPPORT | |
| SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SCIENCE | | | | | 14,000 |
| PO BOX 2129 CRESCENT CITY, CA 95531 2, SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 PC CONSERVATION AND SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SOCIAL GOOD FUND INC | | 1 | PC | GENERAL SUPPORT | , |
| SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY OAKLAND, CA 94612 SOCIAL GOOD FUND INC PC CONSERVATION AND SOCIAL GOOD FUND INC | | | | | |
| P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC 2323 BROADWAY FOR CONSERVATION AND 2323 BROADWAY SOCIAL GOOD FUND INC 2323 BROADWAY SOCIAL GOOD FUND INC 2323 BROADWAY SOCIENCE | CRESCENT CITY, CA 95531 | | | | 2,500 |
| P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC CONSERVATION AND CONSERVATION | | | | | |
| VASHINGTON, CT 20013-7012 SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC CONSERVATION AND COCIAL GOOD FUND INC CO | | | PC | GENERAL SUPPORT | |
| SOCIAL GOOD FUND INC 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SCIENCE | | | | | |
| 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SCIENCE | WASHINGTON, CT 20013-7012 | | | | 500 |
| 2323 BROADWAY DAKLAND, CA 94612 SOCIAL GOOD FUND INC 2323 BROADWAY PC CONSERVATION AND SCIENCE | SOCIAL GOOD FUND INC | | PC | ORGANTZATTONAT. | |
| SOCIAL GOOD FUND INC 2323 BROADWAY 230, PC CONSERVATION AND SCIENCE | | | | | |
| 2323 BROADWAY SCIENCE | | | | | 30,000 |
| 2323 BROADWAY SCIENCE | | | | | |
| | SOCIAL GOOD FUND INC | | PC | CONSERVATION AND | |
| DAKLAND, CA 94612 100, | 2323 BROADWAY | | | SCIENCE | |
| | DAKLAND, CA 94612 | | | | 100,000 |

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Ye | | 1 | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| SOCIAL GOOD FUND | | PC | GENERAL SUPPORT | |
| 12651 SAN PABLO AVE, 5473 | | | | |
| RICHMOND, CA 94805 | | | | 1,250 |
| | | | | |
| SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA 2006B | | NC | CONSERVATION AND SCIENCE | |
| PANAMA CITY, PANAMA, PANAMA | | | SCIENCE | 112,500 |
| | | | | |
| SOCIEDAD AUDUBON DE PANAM | | NC | ORGANIZATIONAL | |
| LLANOS DE CURUNDU CALLE 1E CASA 2006B | | | EFFECTIVENESS | 25 000 |
| PANAMA CITY, PANAMA, PANAMA | | | | 25,000 |
| SOCIETY FOR ADVANCEMENT OF CHICANOS | | PC | CONSERVATION AND | |
| AND NATIVE AMERICANS IN SCIENCE | | | SCIENCE | |
| 1121 PACIFIC AVE. SANTA CRUZ, CA 95060 | | | | 25,000 |
| , | | | | , |
| | | | | |
| SOGOREA TE LAND TRUST 2501 HARRISON ST. | | PC | GENERAL SUPPORT | |
| OAKLAND, CA 94612 | | | | 4,300 |
| | | | | |
| SOL SOCCER CLUB | | PC | GENERAL SUPPORT | |
| 2850 KENMORE PLACE | | | | |
| SANTA BARBARA, CA 93105 | | | | 250 |
| | | | | |
| SOLIDAIRE NETWORK, INC | | PC | JUSTICE AND EQUITY | |
| 52 CRESTCENT AVENUE, UNIT 1 | | | | 10 000 000 |
| MALDEN, MA 02148-2777 | | | | 10,000,000 |
| SOLUTIONS FOR OUR CLIMATE | | PC | CONSERVATION AND | |
| HEYGROUND, SEONGSU-DONG 1- GA, 6TH | | | SCIENCE | |
| FL., 5, TTUKSEOM-RO 1NA-GIL, SEONGDONG-GU SEOUL, SOUTH KOREA | | | | 300 000 |
| SECONDONG-GO SECOL, SOUTH ROREA | | | | 200,000 |
| COLUMNONIC DROTECT TWO | | DC. | CONCEDUATION AND | |
| SOLUTIONS PROJECT INC. 4096 PIEDMONT AVENUE #728 | | PC | CONSERVATION AND SCIENCE | |
| OAKLAND, CA 94611 | | | | 500,000 |
| | | | | |
| SOMOS FAMILIA | | PC | GENERAL SUPPORT | |
| PO BOX 16058 | | | | |
| OAKLAND, CA 94610 Total from continuation sheets | | | | 775 |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y | | | | |
|--|--|----------------------|----------------------------------|---------|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| mano and address (nome or submode) | or substantial contributor | recipient | | |
| SOMOS MAYFAIR INC | | PC | GENERAL SUPPORT | |
| 370-B S KING RD | | | | |
| SAN JOSE, CA 95116-0000 | | | | 1,250 |
| SON CARE FOUNDATION | | PC | GENERAL SUPPORT | |
| PO BOX 4412 | | | GENERAL SULTORI | |
| SAN LUIS OBISPO, CA 93403 | | | | 500 |
| | | | | |
| SOUTH BAY COMMUNITY LAND TRUST | | PC | PRESIDENT'S FUND | |
| 525 W ALMA AVE | | | | |
| SAN JOSE, CA 95125 | | — | | 50,000 |
| SOUTH BAY COMMUNITY LAND TRUST | | PC | CENEDAL CUDDODA | |
| 500TH BAY COMMONITY LAND TRUST 525 W ALMA AVE | | PC | GENERAL SUPPORT | |
| SAN JOSE, CA 95125-1705 | | | | 2,750 |
| | | | | |
| GOLUMNIEDN GALLEODNIA GDANMWAYEDG | | PC | DILLI ANIMIDODY | |
| SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA ST. SUITE 230 | | PC | PHILANTHROPY | |
| LOS ANGELES, CA 90012-1804 | | | | 9,800 |
| , | | | | , |
| | | | | |
| SOUTHERN ENVIRONMENTAL LAW CENTER | | PC | CONSERVATION AND SCIENCE | |
| 201 WEST MAIN STREET, SUITE 14 CHARLOTTESVILLE, VA 22902 | | | SCIENCE | 100,000 |
| 3 | 1 | | | 200,000 |
| SOUTHERN POVERTY LAW CENTER INC | | PC | GENERAL SUPPORT | |
| 400 WASHINGTON AVE | | | | |
| MONTGOMERY, AL 36104-4344 | | | | 2,750 |
| SOUTHERN RURAL BLACK WOMEN INITIATIVE | | PC | GENERAL SUPPORT | |
| FOR SOCIAL ECONOMIC JUS | | | | |
| 2659 LIVINGSTON RD | | | | |
| JACKSON, MS 39213-6926 | | | | 1,250 |
| SOUTHERN RURAL BLACK WOMEN'S | | PC | CONSERVATION AND | |
| INITIATIVE FOR ECONOMIC AND SOCIAL | | | SCIENCE | |
| JUSTICE, INC P.O. BOX 11437 | | | | |
| JACKSON, MS 39283 | | | | 100,000 |
| GOVERNMENT GOVERNOON OF THE STATE OF THE STA | | DG. | GENERAL GUEDODE | |
| SOUTHWEST COLORADO CYCLING ASSOCIATION INC | | PC | GENERAL SUPPORT | |
| PO BOX 1302 | | | | |
| CORTEZ, CO 81321 | | | | -250 |
| Total from continuation sheets | • | • | • | |

| Part XIV Supplementary Information | | | | • |
|--|--|----------------------|-------------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | ear (Continuation) | , | _ | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| | | | | |
| SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDUCATION, INC. | | PC | CONSERVATION AND SCIENCE | |
| 1216 DAWSON ROAD SUITE 108 | | | Бетымен | |
| ALBANY, GA 31707 | | | | 200,000. |
| | | | | |
| SOUTHWEST GEORGIA PROJECT FOR | | PC | ORGANIZATIONAL | |
| COMMUNITY EDUCATION, INC. | | | EFFECTIVENESS | |
| 1216 DAWSON ROAD SUITE 108 ALBANY, GA 31707 | | | | 50 000 |
| ADDANI, GA 31707 | | | | 50,000. |
| | | | | |
| SPARK PROGRAM, INC. | | PC | LOCAL GRANTMAKING | |
| 127 HERITAGE PARK DR. | | | | |
| DANVILLE, CA 94505 | | - | | 30,000. |
| | | | | |
| SPRINGBOARD PARTNERS LLC | | NC | CONSERVATION AND | |
| 9143 SLIGO CREEK PARKWAY | | | SCIENCE | |
| SILVER SPRING, MD 20901 | | | | 63,500. |
| | | | | |
| SPUR | | PC | GENERAL SUPPORT | |
| 654 MISSION ST | | | | |
| SAN FRANCISCO, CA 94105-4015 | | | | 500. |
| | | | | |
| SRI INTERNATIONAL | | PC | CUTIDDEN EXMITTES | |
| 333 RAVENSWOOD AVENUE | | FC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| MENLO PARK, CA 94025-3453 | | | | 8,000. |
| | | | | |
| aga ADWIGODA II a | | NG | GONGEDIZATION AND | |
| SSG ADVISORS, LLC 1 MILL STREET SUITE 301 | | NC | CONSERVATION AND SCIENCE | |
| BURLINGTON, VT 05401 | | | | 75,000. |
| | | | | |
| om Tube duti pren'a regerradu nogrimi | | D.C. | GENEDAL GUDDODE | |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE | | PC | GENERAL SUPPORT | |
| MEMPHIS, TN 38105 | | | | 500. |
| | | | | |
| CHAND | | D.C. | CONCEDUATION AND | |
| STAND 548 MARKET ST. #74196 | | PC | CONSERVATION AND SCIENCE | |
| SAN FRANCISCO, CA 94104 | | | DOTHICH | 190,000. |
| , | | | | |
| | | | | |
| STANFORD UNIVERSITY | | PC | GENERAL SUPPORT | |
| 326 GALVEZ STREET STANFORD, CA 94305 | | | | 25,000. |
| Total from continuation sheets | | 1 | <u> </u> | 25,000 |

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

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|-----------------|
| 3 Grants and Contributions Paid During the Ye | | | 1 | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| STICHTING HIGH CARBON STOCK APPROACH | | NC | CONSERVATION AND | |
| FOUNDATION | | | SCIENCE | |
| HOOFDSTRAAT 58 | | | | 120 000 |
| LEUVENHEIM, NETHERLANDS 6974 AX | | | | 130,000 |
| | | | | |
| STICHTING RUTGERS ARTHUR VAN SCHENDELSTRAAT 696 3511 MJ | | PC | REPRODUCTIVE HEALTH | |
| UTRECHT, NETHERLANDS | | | | 900,000 |
| | | | | · |
| STICHTING WORLD BENCHMARKING ALLIANCE | | NC | CONSERVATION AND | |
| FOUNDATION | | | SCIENCE | |
| RHIJNSPOORPLEIN 10-38 1018 TX AMSTERDAM, NETHERLANDS | | | | 300,000 |
| · | | | | |
| STOCKHOLM RESILIENCE CENTRE AT | | NC | CONSERVATION AND | |
| STOCKHOLM UNIVERSITY KRAFRIKET 2B SE-10691 | | | SCIENCE | |
| STOCKHOLM, SWEDEN | | | | 465,000 |
| , | | | | , , , , , , , , |
| | | | | |
| STREET LEVEL HEALTH PROJECT | | PC | PRESIDENT'S FUND | |
| 3125 E 15TH STREET SUITE B | | | | 25 000 |
| OAKLAND, CA 94601 | | | | 25,000 |
| | | | | |
| STRONG ROOTS | | PC | CONSERVATION AND | |
| 084 AVENUE DU GOUVERNEUR | | | SCIENCE | 100 000 |
| BUKAVU, SUD-KIVU, CONGO (KINSHASA) | | | | 100,000 |
| | | | | |
| STRONG ROOTS | | PC | ORGANIZATIONAL | |
| 084 AVENUE DU GOUVERNEUR | | | EFFECTIVENESS | |
| BUKAVU, SUD-KIVU, CONGO (KINSHASA) | | | | 49,920 |
| | | | | |
| SUNNYSIDE ELEMENTARY PTA | | PC | GENERAL SUPPORT | |
| 250 FOERSTER ST | | | | 45.500 |
| SAN FRANCISCO, CA 94112-1341 | | | | 17,500 |
| | | | | |
| SUNNYVALE ALLIANCE SOCCER CLUB | | PC | GENERAL SUPPORT | |
| PO BOX 60711 | | | | 15.000 |
| SUNNYVALE, CA 94088-0711 | | | | 15,000 |
| | | | | |
| SUNRISE MOVEMENT EDUCATION FUND | | PC | GENERAL SUPPORT | |
| 50 F ST NW STE 800 | | | | 2 750 |
| WASHINGTON, DC 20001- Total from continuation sheets | | <u> </u> | | 3,750 |

| Part XIV Supplementary Information | | | | T |
|---|---|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the | | T | <u> </u> | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| SUNRISE MOVEMENT EDUCATION FUND | | PC | ORGANIZATIONAL | |
| 50 F STREET NW SUITE 700 | | | EFFECTIVENESS | |
| WASHINGTON, DC 20001 | | | | 45,000 |
| avinantana normanana | | | | |
| SURFRIDER FOUNDATION | | PC | ORGANIZATIONAL | |
| P.O. BOX 73550 SAN CLEMENTE, CA 92673 | | | EFFECTIVENESS | 30 000 |
| SAN CLEMENTE, CA 920/3 | | | | 30,000 |
| SURFRIDER FOUNDATION | | PC | CONSERVATION AND | |
| P.O. BOX 73550 | | | SCIENCE | |
| SAN CLEMENTE, CA 92673 | | | | 700,000 |
| | | | | |
| SURFRIDER FOUNDATION | | PC | GENERAL SUPPORT | |
| PO BOX 73550 SAN CLEMENTE, CA 92673 | | | | 875. |
| DAN CHEMENTE, CA 72073 | | | | 073. |
| | | | | |
| SURGO VENTURES INC. | | PC | REPRODUCTIVE HEALTH | |
| 1701 RHODE ISLAND AVE NW WASHINGTON, DC 20036 | | | | 250,000 |
| WIGHTNOTON, DC 20030 | | | | 230,000 |
| SUSTAINABLE FISHERIES PARTNERSHIP | | PC | CONSERVATION AND | |
| FOUNDATION | | | SCIENCE | |
| 4348 WAIALAE AVE. #692 | | | | |
| HONOLULU, HI 96816 | | | | 1,555,058 |
| SUSTAINABLE FISHERY ADVOCATES | | PC | ODCANT ZATTONAT | |
| P.O. BOX 233 | | PC | ORGANIZATIONAL EFFECTIVENESS | |
| SANTA CRUZ, CA 95061-0233 | | | HIT HOTTVERIEDS | 80,000 |
| | | | | |
| SUSTAINABLE OCEAN ALLIANCE INC. | | PC | CONSERVATION AND | |
| 1160 BATTERY ST. SUITE 100 | | | SCIENCE | |
| SAN FRANCISCO, CA 94111 | | | | 100,000 |
| | | | | |
| SUTTER HEALTH | | PC | GENERAL SUPPORT | |
| 2300 PLAZA DR. | | | | 00.500 |
| SACRAMENTO, CA 95833 | | | | 22,500 |
| SYNCHRONICITY EARTH USA INC | | PC | CONSERVATION AND | |
| P.O. BOX 78 | | | SCIENCE | |
| NEW YORK, NY 10024 | | | | 450,000 |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|---|---|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | ar (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | |
| | | | | |
| TAHIRIH JUSTICE CENTER | | PC | GENERAL SUPPORT | |
| 6400 ARLINGTON BLVD, SUITE 400 | | | | F00 |
| FALLS CHURCH, VA 22042 | | | | 500. |
| TAIWANESE-AMERICAN FOUNDATION OF SAN | | PC | GENERAL SUPPORT | |
| DIEGO 7838 WILKERSON CT | | | | |
| SAN DIEGO, CA 92111-3606 | | | | 4,500. |
| , | | | | , |
| TAXPAYERS FOR COMMON SENSE | | PC | CONSERVATION AND | |
| 651 PENNSYLVANIA AVENUE SE | | PC | SCIENCE | |
| WASHINGTON, DC 20003 | | | | 50,000. |
| TEACHING PEACE DBA LONGMONT COMMUNITY | | PC | GENERAL SUPPORT | |
| JUSTICE PARTNERSHIP (LCJP) | | | SENDINE BOTTON | |
| 333 TERRY ST | | | | |
| LONGMONT, CO 80501-0000 | | | | 500. |
| | | | | |
| TEATRO VISION | | PC | GENERAL SUPPORT | |
| P.O. BOX 28367 | | | | 1 750 |
| SAN JOSE, CA 95159 | | | | 1,750. |
| | | | | |
| TEATRO VISION PO BOX 28367 | | PC | LOCAL GRANTMAKING | |
| SAN JOS, CA 95159-8367 | | | | 25,000. |
| | | | | |
| TECHSOUP GLOBAL | | PC | PRESIDENT'S FUND | |
| 435 BRANNAN ST. SUITE 100 | | | | |
| SAN FRANCISCO, CA 94107 | | | | 25,000. |
| | | | | |
| TEEN HEALTH MISSISSIPPI | | PC | REPRODUCTIVE HEALTH | |
| 125 S. CONGRESS STREET SUITE 1224 JACKSON, MS 39201 | | | | 600,000. |
| OACKSON, MS 39201 | | | | 000,000. |
| | | | | |
| TENG & SMITH, INC. 2483 CORDOVA STREET | | NC | ORGANIZATIONAL EFFECTIVENESS | |
| OAKLAND, CA 94602 | | | | 47,600. |
| | | | | |
| TENNESSEE JUSTICE CENTER INC. | | PC | CHILDREN, FAMILIES, | |
| 211 7TH AVE. N, SUITE 100 | | | AND COMMUNITIES | |
| NASHVILLE, TN 37219 | | | | 204,167. |
| Total from continuation sheets | | | | |

| THE 19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746 THE AFTYA CENTER 7220 S. WESTWORELAND RD #220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTESS OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL PC SENERAL SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES 1,120,0 PC PRESIDENT'S FUND 50,0 FELLOWSHIPS FOR SCIENCE AND ENGINEERING | Part XIV Supplementary Information | | | | |
|---|--|----------------------------|------|----------------------------------|------------|
| Name and address (home or business) Show any relationship to any relationship to rougheint status of rougheint contribution or addistantial contributor or addistantial contributor or addistantial contributor or rougheint contribution of rougheint contribution or respect to represent the rougheint contribution or rougheint contr | 3 Grants and Contributions Paid During the Y | ear (Continuation) | | | |
| TESSELLATIONS 20900 & 20920 CDPERTINO, CA 95014 THE 19TH NEWS 3267 BEE CAVES ROAD SUITE 107 353 AUSTIN, TX 76746 THE AFIYA CENTER 7220 S. WESTWORKLAND ED *220 DALLAE, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2559 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N STREEF, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREEF, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREEF, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREEF, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREEF, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREEF, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREEF, NN SUITE 700 WASHINGTON, DC 20037 THE BOAD OF TRUSTEES OF THE LELAND STRANFORD, JR, UNIVERSITY 450 SERRA WALL 5TANFORD, JR, UNIVERSITY 450 SERRA WALL 5TANFORD, CA 94305 | | show any relationship to | | Purpose of grant or contribution | Amount |
| 20900 4 20920 CUPERTINO, CA 95014 THE 19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 76746 THE AFIVA CENTER 7220 S. WESTMORELAND RD \$220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2310 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTERS OF THE LELAND STRANFORD, OR. UNIVERSITY 450 SERRA MALL STANFORD, OR. ONIVERSITY 450 SERRA MALL STANFORD, OR OR OF THE MEAN STANFORD STANFORD, OR OR OF THE MEAN STANFORD STAN | Name and address (nome or business) | or substantial contributor | | 33.11.24.13.1 | |
| 20900 & 20920 CUPERTINO, CA 95014 THE 19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746 THE AFIYA CENTER 7220 S. WESTMORELAND RD #220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 CAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTERS OF THE LELAND STRANFORD, DC 20037 THE BOARD OF TRUSTERS OF THE LELAND STRANFORD, DR. UNIVERSITY 450 SERRA MALL STRANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | MDGGDLI MTOVG | | D.G. | | |
| THE 19TH NEWS 3267 BEE CAYES ROAD SUITE 107-353 AUSTIN, TX 78746 THE AFFA CENTER 7220 S. WESTMORELAND RD #220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 AKALAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2310 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC REPRODUCTIVE HEALTH BENERAL SUPPORT PC SENERAL SUPPORT PC CHILDREN, PAMILIES, AND COMMUNITIES 1,120,0 PC PRESIDENT'S PUND 200,0 FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | PC | GENERAL SUPPORT | |
| THE 19TH NEWS 3267 DEE CAYES ROAD SUITE 107-353 AUSTIN, TX 78746 THE AFIYA CENTER 7220 S. WESTMORELAND RD \$220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC. 2300 N ST NN WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 23100 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 23100 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 23100 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 23100 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2310 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, UR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC REPRODUCTIVE HEALTH 150,0 PC BENERAL SUPPORT CHILDREN, PAMILIES, AND COMMUNITIES 1,120,0 PC PHILANTHROPY 50,0 FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | 12,000. |
| 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746 THE AFIYA CENTER 7220 S. WESTMORELAND RD \$220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 20035 THE STANFORD, DR 20035 | , | | | | , |
| AUSTIN, TX 78746 THE AFIVA CENTER 7220 S. WESTMORELAND RD #220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD EANR INC EARN INC EARL SUPPORT PC SENERAL SUPPORT THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC SENERAL SUPPORT PC SENERAL SUPPORT PC PHILANTHROPY SCIENCE AND SCIEN | THE 19TH NEWS | | PC | REPRODUCTIVE HEALTH | |
| THE AFIYA CENTER 7220 S. WESTMORELAND RD #220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY POOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREFT, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREFT, NN SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NN SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTES OF THE LELAND STANFORD, DC 20037 THE BOARD OF TRUSTES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE SERRA MALL STANFORD, CA 94305 | 3267 BEE CAVES ROAD SUITE 107-353 | | | | |
| 7220 S. WESTMORELAND RD #220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY POOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, CA 94305 PC BENERAL SUPPORT PC CHILDREN, FAMILIES, AND COMMUNITIES 7,5 PC PRESIDENT'S FUND 200,0 PC PHILANTHROPY 50,0 925,0 | AUSTIN, TX 78746 | | | | 150,000. |
| 7220 S. WESTMORELAND RD #220 DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE BOARD OF AUSTREES OF THE LELAND STANFORD, CA 94305 THE STANFORD, CA 94305 | | | | | |
| DALLAS, TX 75237 THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE MARKET SERVICE AND ENGINEERING 925,0 | | | PC | GENERAL SUPPORT | |
| THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC SENERAL SUPPORT SENERAL SUPPORT PC CHILDREN, FAMILIES, AND COMMUNITIES 1,120,0 PC PRESIDENT'S FUND 200,0 PC PHILANTHROPY 50,0 FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | 275. |
| BANK INC PO BOX 2599 OAKLAND, CA 94614-0599 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 PC CHILDREN, FAMILIES, AND COMMUNITIES WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | |
| PO BOX 2599 OAKLAND, CA 94614-0599 Z,1 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PRESIDENT'S FUND 200,0 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PHILANTHROPY 200,0 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 925,0 | | | PC | GENERAL SUPPORT | |
| OAKLAND, CA 94614-0599 2,1 THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122 PC CHILDREN, FAMILIES, AND COMMUNITIES THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PRESIDENT'S FUND THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PHILANTHROPY 200,0 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PHILANTHROPY THE BOARD OF TRUSTEES OF THE LELAND STANFORD, DR 101VERSITY 450 SERRA MALL STANFORD, CA 94305 925,0 | | | | | |
| 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE BOARD OF A SUINTER SOFT THE LELAND STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | 2,125. |
| 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE BOARD OF TRUSTES OF THE LELAND STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | |
| 2300 N ST NW WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 THE BOARD OF TRUSTES OF THE LELAND STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | MUE ACDEN INCUINIME INC | | DC. | CENEDAI CUDDODE | |
| WASHINGTON, DC 20037-1122 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PRESIDENT'S FUND 200,0 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PHILANTHROPY 300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC STANFORD, CA 94305 | | | PC | GENERAL SUPPORT | |
| THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 200,0 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC CHILDREN, FAMILIES, AND COMMUNITIES, PC PRESIDENT'S FUND 200,0 PC PHILANTHROPY 50,0 FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | 7,500. |
| 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 AND COMMUNITIES PC PRESIDENT'S FUND PC PHILANTHROPY PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | |
| 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 AND COMMUNITIES PC PRESIDENT'S FUND PC PHILANTHROPY PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | THE ASPEN INSTITUTE INC | | PC | CHILDREN FAMILIES | |
| THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 PC PHILANTHROPY 200,0 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 1,120,0 PC PRESIDENT'S FUND PC PHILANTHROPY 50,0 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | |
| 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | 1,120,000. |
| 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | |
| 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | THE ASPEN INSTITUTE, INC. | | PC | PRESIDENT'S FUND | |
| THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC PHILANTHROPY FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | |
| 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | WASHINGTON, DC 20037 | | | | 200,000. |
| 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | |
| WASHINGTON, DC 20037 THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | PC | PHILANTHROPY | |
| THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 PC FELLOWSHIPS FOR SCIENCE AND ENGINEERING 925,0 | | | | | E0 000 |
| STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 STANFORD, CA 94305 STANFORD, CA 94305 STANFORD, CA 94305 | WASHINGTON, DC 20037 | | | | 30,000. |
| 450 SERRA MALL STANFORD, CA 94305 ENGINEERING 925,0 | THE BOARD OF TRUSTEES OF THE LELAND | | PC | FELLOWSHIPS FOR | |
| STANFORD, CA 94305 925,0 | | | | | |
| | | | | ENGINEERING | 925 000 |
| THE BOARD OF TRUSTEES OF THE LELAND PC CONSERVATION AND | DIMITORD, CA 74303 | | | | 925,000. |
| | THE BOARD OF TRUSTEES OF THE LELAND | | PC | CONSERVATION AND | |
| STANFORD, JR. UNIVERSITY SCIENCE | | | | SCIENCE | |
| 450 SERRA MALL | | | | | 125 000 |
| STANFORD, CA 94305 125,0 Total from continuation sheets | | | | <u> </u> | 125,000. |

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor THE BOARD OF TRUSTEES OF THE LELAND PC LOCAL GRANTMAKING STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 92,000. THE BOARD OF TRUSTEES OF THE LELAND PRESIDENT'S FUND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 500,000. THE BOARD OF TRUSTEES OF THE LELAND PC SPECIAL OPPORTUNITIES STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305 300,000. THE BOSTON FOUNDATION, INC. GENERAL SUPPORT 75 ARLINGTON STREET 3RD FLOOR BOSTON, MA 02116 50,000. THE BRIDGESPAN GROUP, INC. LOCAL GRANTMAKING 2 COPLEY PLACE 7TH FLOOR, SUITE 3700B BOSTON, MA 02116 150,000. THE BRIDGESPAN GROUP, INC. PC CHILDREN, FAMILIES, 2 COPLEY PLACE 7TH FLOOR, SUITE 3700B AND COMMUNITIES BOSTON, MA 02116 60,345. THE BRIGID ALLIANCE INC PC REPRODUCTIVE HEALTH P.O. BOX 58 PLANETARIUM STATION NEW YORK, NY 10024 50,000. THE CAMPBELL INSTITUTE CHILDREN, FAMILIES, 1411 SW MORRISON STREET SUITE 205 AND COMMUNITIES PORTLAND, OR 97205 100,000. THE CAMPBELL INSTITUTE PC ORGANIZATIONAL 1411 SW MORRISON STREET SUITE 205 EFFECTIVENESS PORTLAND, OR 97205 54,280. THE CAREY SCHOOL PC GENERAL SUPPORT 1 CAREY SCHOOL LN SAN MATEO, CA 94403-1268 18,775. Total from continuation sheets

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor THE CENTER FOR CULTURAL POWER PC PRESIDENT'S FUND 360 GRAND AVENUE #146 OAKLAND, CA 94610 100,000. THE CENTER FOR HEALTH POLICY PC CHILDREN, FAMILIES, DEVELOPMENT AND COMMUNITIES 2 MONUMENT SQUARE SUITE 910 PORTLAND, ME 04101 450,000. THE CHILDREN'S PARTNERSHIP CHILDREN, FAMILIES, PC 811 WILSHIRE BLVD. SUITE 1000 AND COMMUNITIES LOS ANGELES, CA 90017 550,000. THE COMMUNICATIONS NETWORK GENERAL SUPPORT 718 7TH STREET NW WASHINGTON, DC 20001 1,500. THE COMMUNITY LIBRARAY ASSOCIATION PC GENERAL SUPPORT TNC PO BOX 2168 KETCHUM, ID 83340 15,000. THE CONVERSATION INDONESIA FOUNDATION PC CONSERVATION AND PERPUS NASIONAL LT.17 JL MEDAN SCIENCE MERDEKA SELATAN NO. 11 JAKARTA, JAWA BARAT, INDONESIA 900,000. THE CONVERSATION INDONESIA FOUNDATION PC ORGANIZATIONAL PERPUS NASIONAL LT.17 JL MEDAN EFFECTIVENESS MERDEKA SELATAN NO. 11 JAKARTA, JAWA BARAT, INDONESIA 55,000. THE CULTURAL CONSERVANCY SACRED LAND PC DRGANTZATTONAL FOUNDATION EFFECTIVENESS PO BOX 29044 SAN FRANCISCO, CA 94129-0044 55,000. THE DAVID SHELDRICK WILDLIFE TRUST PC GENERAL SUPPORT USA INC 25283 CABOT RD. SUITE 101 LAGUNA HILLS, CA 92653 1,750. THE DENVER HOSPICE PC GENERAL SUPPORT 8289 E LOWRY BLVD DENVER, CO 80230 2,500. Total from continuation sheets

| Part XIV Supplementary Information | | | | |
|--|---|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Ye | ear (Continuation) | _ | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | |
| | | | | |
| THE ENERGY FOUNDATION | | PC | CONSERVATION AND | |
| 301 BATTERY STREET, 5TH FLOOR | | | SCIENCE | |
| SAN FRANCISCO, CA 94111 | | D.G. | GONGEDIATION AND | 5,750,000. |
| THE ETHIOPIAN EVANGELICAL CHURCH MEKANE YESUS DEVELOPMENT AND SOCIAL | | PC | CONSERVATION AND SCIENCE | |
| SERVICE COMMISSION | | | DOI LINE L | |
| WOREDA 6, HOUSE NUMBER 922 ARADA SUB | | | | |
| CITY ADDIS ABABA, ETHIOPIA | | | | 360,000. |
| THE FRANCIS AND HENRY RIECKEN | | PC | GENERAL SUPPORT | |
| FOUNDATION, INC. | | | | |
| 4100 CATHEDRAL AVE. NW 503 | | | | |
| WASHINGTON, DC 20016 | | | | 50,000. |
| | | | | |
| THE FUTURO MEDIA GROUP | | PC | REPRODUCTIVE HEALTH | |
| 361 WEST 125TH STREET SIXTH FLOOR | | | | |
| NEW YORK, NY 10027 | | | | 250,000. |
| | | | | |
| THE GIRLS' MIDDLE SCHOOL | | P.C. | GENERAL GURDORM | |
| 3400 W BAYSHORE RD | | PC | GENERAL SUPPORT | |
| PALO ALTO, CA 94303-4227 | | | | 22,000. |
| · | | | | · |
| | | | | |
| THE GLEN PRICE GROUP | | NC | SPECIAL OPPORTUNITIES | |
| 719 EL CERRITO PLAZA EL CERRITO, CA 94530 | | | | 500,000. |
| EL CLIMITO, CIT 31550 | | | | 300,000. |
| | | | | |
| THE GROVE FOUNDATION | | PF | REPRODUCTIVE HEALTH | |
| P.O. BOX 1667 | | | | 600 000 |
| LOS ALTOS, CA 94023-1667 | | | | 600,000. |
| | | | | |
| THE HEAL PROJECT | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 3051 | | | | F0 000 |
| HALF MOON BAY, CA 94019 | | | | 50,000. |
| | | | | |
| THE HENRY L. STIMSON CENTER | | PC | CONSERVATION AND | |
| 1211 CONNECTICUT AVE. NW 8TH FLOOR WASHINGTON, DC 20036 | | | SCIENCE | 200,000. |
| THE INSTITUTE OF THE STUDY OF PAPUAN | | PC | CONSERVATION AND | 200,000. |
| WOMENS AND CHILDRENS EMPOWERMENT | | | SCIENCE | |
| JL. BOSNIK, BTN KAMKEY BLOK C NO. 48, | | | | |
| RT 1/RW XI JAYAPURA, PAPUA, | | | | |
| INDONESIA | | | | 25,000. |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | |
|--|---|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Ye | ar (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | oontribution | |
| THE INTERNATIONAL NETWORK FOR THE | | PC | REPRODUCTIVE HEALTH | |
| REDUCTION OF ABORTION DISCRIMINATION | | | | |
| AND STIGMA | | | | |
| 4524 47TH AVE SW | | | | |
| SEATTLE, WA 98116 | | | | 600,000. |
| | | | | |
| THE LIGHTHOUSE BLACK GIRL PROJECTS | | PC | REPRODUCTIVE HEALTH | |
| PO BOX 607 | | | | 250 000 |
| JACKSON, MS 39205 | | | | 250,000. |
| MUE NAMIONAL DRESS ESTANDAMION INS | | PC | CONSERVATION AND | |
| THE NATIONAL PRESS FOUNDATION, INC. 1211 CONNECTICUT AVE. NW SUITE 310 | | FC | SCIENCE | |
| WASHINGTON, DC 20036 | | | BCIENCE | 42,000. |
| | | | | , |
| | | | | |
| THE NATURE CONSERVANCY | | PC | CONSERVATION AND | |
| 4245 N. FAIRFAX DRIVE, SUITE 100 | | | SCIENCE | 1 415 000 |
| ARLINGTON, VA 22203-1606 | | | | 1,415,000. |
| | | | | |
| THE NEW HUMANITARIAN | | PC | REPRODUCTIVE HEALTH | |
| RUE DE VAREMB 3 CH - 1202 | | | | |
| GENEVA, SWITZERLAND | | | | 100,000. |
| | | | | |
| | | | | |
| THE NEW SCHOOL | | PC | GENERAL SUPPORT | |
| 55 WEST 13TH STREET | | | | |
| NEW YORK, NY 10011 | | | | 10,000. |
| | | | | |
| THE NISKANEN CENTER INC | | PC | CHILDREN, FAMILIES, | |
| 820 FIRST STREET, NE SUITE 675 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20002 | | | | 550,000. |
| | | | | |
| THE OAKLAND PUBLIC EDUCATION FUND | | PC | CHILDREN, FAMILIES, | |
| P.O. BOX 71005 | | | AND COMMUNITIES | |
| OAKLAND, CA 94612 | | | | 773,720. |
| | | | | |
| THE OHIO STATE UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 1960 KENNY RD. | | | SCIENCE AND | |
| COLUMBUS, OH 43210-1357 | | | ENGINEERING | 397,223. |
| | | | | |
| THE ONE CAMPAIGN | | PC | BIRD FUND | |
| 1299 PENNSYLVANIA AVE, SUITE 400 | | | | 100.000 |
| WASHINGTON, DC 20004 | | | | 400,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor THE OO PROJECT INC PC CONSERVATION AND 6010 BROAD BRANCH ROAD NW SCIENCE WASHINGTON, DC, DC 20015 50,000. THE PHILANTHROPY WORKSHOP, INC. PC LOCAL GRANTMAKING 110 EAST 25TH STREET NEW YORK, NY 10010 290,000. THE REGENTS OF THE UNIVERSITY OF FELLOWSHIPS FOR PC CALIFORNIA - LOS ANGELES SCIENCE AND 10889 WILSHIRE BLVD. ENGINEERING LOS ANGELES, CA 90024 700,000. THE REGENTS OF THE UNIVERSITY OF PC ORGANIZATIONAL CALIFORNIA - LOS ANGELES EFFECTIVENESS 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024 50,000. THE REGENTS OF THE UNIVERSITY OF PC CONSERVATION AND CALIFORNIA - LOS ANGELES SCIENCE 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024 400,000. THE REGENTS OF THE UNIVERSITY OF PC CHILDREN, FAMILIES, CALIFORNIA - LOS ANGELES AND COMMUNITIES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024 150,000. THE SALVATION ARMY TERRITORIAL PC LOCAL GRANTMAKING HEADOUARTERS 180 E. OCEAN BLVD. 9TH FLOOR LONG BEACH, CA 90802 50,000. THE SAN DIEGO FOUNDATION CHILDREN, FAMILIES, 2508 HISTORIC DECATUR RD STE. 200 AND COMMUNITIES SAN DIEGO, CA 92106 200,000. THE SAN FRANCISCO SCHOOL PC GENERAL SUPPORT 300 GAVEN ST SAN FRANCISCO, CA 94134-1113 2,750. THE SAN JOSE PUBLIC LIBRARY PC CHILDREN, FAMILIES, AND COMMUNITIES FOUNDATION P.O. BOX 611540 SAN JOSE, CA 95161-1540 25,000. Total from continuation sheets

| Part XIV Supplementary Information | | | | |
|--|---|-------------------------|-------------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | , | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | 3324.0 | |
| THE CLIFF EDUCATION AND CURPORT THE | | D.G. | CULL DDDN DAVI IDG | |
| THE SEIU EDUCATION AND SUPPORT FUND 220 RUSSELL STREET SUITE 200B | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| HADLEY, MA 01035 | | | AND COMMONITIES | 50,000. |
| THE SEVENTH GENERATION FUND FOR | | PC | CONSERVATION AND | |
| INDIGENOUS PEOPLES INC. | | | SCIENCE | |
| P.O. BOX 4569 | | | | |
| ARCATA, CA 95518 | | | | 50,000. |
| | | | | |
| THE SUDC FOUNDATION | | PC | GENERAL SUPPORT | |
| 101 EISENHOWER PKWY | | 4 | | 0.500 |
| ROSELAND, NJ 07068-1032 | | | | 2,500. |
| THE TECH INTERACTIVE | | PC | LOGAL GRANDMARING | |
| 201 SOUTH MARKET STREET | | PC | LOCAL GRANTMAKING | |
| SAN JOSE, CA 95113-2008 | | | | 50,000. |
| | | | | ,,,,,,, |
| | | | | |
| THE UC DAVIS FOUNDATION | | PC | GENERAL SUPPORT | |
| 202 COUSTEAU PL, STE 185 DAVIS, CA 95618 | | | | 5,000. |
| DAVID, CA 33010 | | | | 3,000: |
| | | _ | | |
| THE VILLAGE OF LOVE | | NC | PRESIDENT'S FUND | |
| 490 43RD STREET | | | | 25 000 |
| OAKLAND, CA 94609 | | | | 25,000. |
| THE VILLAGE PROJECT INC | | PC | LOCAL GRANTMAKING | |
| PO BOX 127 | | | | |
| SEASIDE, CA 93955 | | | | 60,000. |
| THE YOUNG CENTER FOR IMMIGRANT | | PC | GENERAL SUPPORT | |
| CHILDRENS RIGHTS | | | | |
| 2245 S MICHIGAN AVE | | | | |
| CHICAGO, IL 60616 | | | | 600. |
| | | | | |
| THE YP FOUNDATION | | PC | REPRODUCTIVE HEALTH | |
| BLOCK A, GEETANJALI ENCLAVE MALVIYA | | | | |
| NAGAR NEW DELHI, INDIA 110017 | | | | 175,000. |
| | | | 0.0 | |
| THE YP FOUNDATION | | PC | ORGANIZATIONAL | |
| BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA 110017 | | | EFFECTIVENESS | 40,000. |
| Total from continuation sheets | ı | 1 | ı | 20,000. |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the N | | | | |
|---|---|----------------------|-------------------------------------|---------|
| Recipient | If recipient is an individual, | Foundation | Durnoss of great or | |
| Name and address (home or business) | show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| <u></u> | or substantial contributor | recipient | | |
| | | | | |
| THINK TOGETHER | | PC | LOCAL GRANTMAKING | |
| 2101 EAST FOURTH STREET SUITE 200B | | | | 150.00 |
| SANTA ANA, CA 92705 | | | | 150,000 |
| NUTED GEORGE NEW ENGLAND THO | | D.C. | CUTI DDEN EAMTI TEC | |
| THIRD SECTOR NEW ENGLAND INC. 39 SOUTH STREET, SUITE 700 | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| BOSTON, MA 02111-2680 | | | AND COMMONITIES | 585,000 |
| 335101, 111 02111 2000 | | | | 303,000 |
| THIRD SECTOR NEW ENGLAND INC. | | PC | ORGANIZATIONAL | |
| 89 SOUTH STREET, SUITE 700 | | _ | EFFECTIVENESS | |
| BOSTON, MA 02111-2680 | | | | 30,000 |
| | | | | |
| THORMAN STRATEGY GROUP, LLC | | NC | CHILDREN, FAMILIES, | |
| 1390 S FILLMORE STREET | | | AND COMMUNITIES | |
| DENVER, CO 80210 | | | | 300,00 |
| | | | | |
| PHRIVE ALLIANCE | | PC | LOCAL GRANTMAKING | |
| SOBRATO CENTER - REDWOOD SHORES 330 | | | | |
| TWIN DOLPHIN DRIVE, SUITE 155 | | K | | |
| REDWOOD CITY, CA 94065 | | | | 175,000 |
| TIDES CANADA FOUNDATION | | PC | CONSERVATION AND | |
| 400-163 WEST HASTINGS ST | | | SCIENCE | |
| VANCOUVER, BRITISH COLUMBIA, CANADA | | | | |
| V6B 1H5 | | | | 17,000 |
| TIDES CENTER | 1 | PC | ORGANIZATIONAL | |
| P.O. BOX 889385 | | | EFFECTIVENESS | |
| LOS ANGELES, CA 90088-9385 | | | | 486,100 |
| | | | | |
| FIDES CENTER | | PC | CHILDREN, FAMILIES, | |
| P.O. BOX 889385 | | | AND COMMUNITIES | |
| LOS ANGELES, CA 90088-9385 | | | | 575,677 |
| MIDEG GENWED | | l ng | GONGEDUATION ASSO | |
| FIDES CENTER | | PC | CONSERVATION AND | |
| P.O. BOX 889385 LOS ANGELES, CA 90088-9385 | | | SCIENCE | 900,000 |
| 200 IMODING, CII 90000 9303 | | | | 500,000 |
| FIDES CENTER | | PC | PHILANTHROPY | |
| P.O. BOX 889385 | | | | |
| LOS ANGELES, CA 90088-9385 | | | | 12,500 |
| Total from continuation sheets | | | | |

| 3 Grants and Contributions Paid During the Y | ear (Continuation) | _ | _ | |
|--|---|------------------------|----------------------------------|----------|
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | Contribution | 7 inount |
| TIDES FOUNDATION | | PC | LOCAL GRANTMAKING | |
| P.O. BOX 399389 | | | | |
| SAN FRANCISCO, CA 94139-9389 | | | | 250,000 |
| TIDES ESTREMENTON | | DG. | GENERAL GURRORE | |
| FIDES FOUNDATION P.O. BOX 399389 | | PC | GENERAL SUPPORT | |
| SAN FRANCISCO, CA 94139-9389 | | | | 7,000 |
| | | | | |
| TMP CLIMATE LLC | | NC | CONSERVATION AND | |
| 2-14-11 TENSHO AKSAKA BUILDING #504 | | 4 | SCIENCE | 150 004 |
| AKASAKA TOKYO, JAPAN | | | | 150,000 |
| TOGETHER BAY AREA | | PC | LOCAL GRANTMAKING | |
| 1442A WALNUT STREET, #421 | | | | |
| BERKELEY, CA 94709 | | | | 50,000 |
| | | | , | |
| TOKAI UNIVERSITY | | NC | CONSERVATION AND | |
| 3-20-1 ORIDO SHIMIZU | | | SCIENCE | 25 506 |
| SHIZUOKA, JAPAN 424-8610 | | | | 36,592 |
| | | 20 | | |
| TOLOWA DEE-NI' NATION 140 ROWDY CREEK ROAD | | PC | CONSERVATION AND SCIENCE | |
| SMITH RIVER, CA 95567 | | | BCIENCE | 150,000 |
| TOXIC FREE NORTH CAROLINA INC | 1 | PC | CONSERVATION AND | · |
| 331 W. MAIN STREET SUITE 411 | | | SCIENCE | E0 000 |
| DURHAM, NC 27701 | | | | 50,000 |
| TRANSFAIR USA | | PC | ORGANIZATIONAL | |
| 1901 HARRISON ST. SUITE 1700 | | | EFFECTIVENESS | |
| DAKLAND, CA 94612 | | | | 30,000 |
| TRANSFORMASI ENERGI ASIA | | NC | CONSERVATION AND | |
| PLAZA MAREIN LT. 23 JL. JEND. | | | SCIENCE | |
| SUDIRMAN KAV 76-78 JAKARTA, JAKARTA | | | | 005 000 |
| RAYA, INDONESIA | | | | 225,000 |
| TRANSFORMASI ENERGI ASIA | | NC | ORGANIZATIONAL | |
| PLAZA MAREIN LT. 23 JL. JEND. | | | EFFECTIVENESS | |
| SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA | | | | 50,00 |
| Total from continuation sheets | 1 | 1 | 1 | 25,00 |

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

| Part XIV Supplementary Information | | | | • |
|--|--|-------------------------|----------------------------------|---------------|
| 3 Grants and Contributions Paid During the Y | ear (Continuation) | | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| | | | gov/g=pvv, == ov _ vvp | |
| TSLEIL-WAUTUTH NATION | | NC | CONSERVATION AND | |
| 3178 ALDER COURT NORTH VANCOUVER, BRITISH COLUMBIA, | | | SCIENCE | |
| CANADA V7H 2V6 | | | | 50,000 |
| | | | | , , , , , , , |
| | | | | |
| TWO CRANES INSTITUTE | | PC | GENERAL SUPPORT | |
| 8512 20TH AVENUE NE | | | | |
| SEATTLE, WA 98115-3478 | | | | 1,000 |
| | | | | |
| UCSB FOUNDATION | | PC | GENERAL SUPPORT | |
| GIFTS ADMINISTRATION | | | | |
| SANTA BARBARA, CA 93106-1131 | | | | 6,000 |
| | | | | |
| UFW FOUNDATION | | PC | GENERAL SUPPORT | |
| 3002 WHITTIER BLVD | | | GENERAL SULTORI | |
| LOS ANGELES, CA 90023 | | | | 500 |
| , | | | | |
| | | | | |
| UMITO PARTNERS INC. | | NC | ORGANIZATIONAL | |
| 1-2 FLOOR, 1-23-21 SHIBUYA, | | | EFFECTIVENESS | |
| SHIBUYA-KU TOKYO, JAPAN 150-0002 | | | | 60,000 |
| | | | | |
| UMITO PARTNERS INC. | | NC | CONSERVATION AND | |
| 1-2 FLOOR, 1-23-21 SHIBUYA, | | | SCIENCE | |
| SHIBUYA-KU TOKYO, JAPAN 150-0002 | | | | 450,000 |
| | | | | |
| INTORE USA | | D.C. | GENERAL GURRORM | |
| UNICEF USA 125 MAIDEN LANE | | PC | GENERAL SUPPORT | |
| NEW YORK, NY 10038-4912 | | | | 1,000 |
| , | | | | · |
| | | | | |
| UNIDOSUS | | PC | CHILDREN, FAMILIES, | |
| 1126 16TH STREET, NW SUITE 600 WASHINGTON, DC 20036 | | | AND COMMUNITIES | 250 000 |
| WASHINGTON, DC 20030 | | | | 250,000 |
| | | | | |
| UNION OF CONCERNED SCIENTISTS INC | | PC | GENERAL SUPPORT | |
| TWO BRATTLE SQUARE | | | | |
| CAMBRIDGE, MA 02138-3742 | | | | 3,750 |
| | | | | |
| UNION OF CONCERNED SCIENTISTS, INC. | | PC | CONSERVATION AND | |
| TWO BRATTLE SQUARE | | | SCIENCE | |
| CAMBRIDGE, MA 02138-3780 | | | | 392,500 |
| Total from continuation sheets | | | | |

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

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Ye | ear (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contraduction | |
| UNITED WAY OF MONTEREY COUNTY | | PC | CHILDREN, FAMILIES, | |
| 60 GARDEN COURT STE. 350 | | | AND COMMUNITIES | |
| MONTEREY, CA 93940-5333 | | | | 50,000. |
| | | | | |
| UNITED WAY OF MONTEREY COUNTY | | PC | ORGANIZATIONAL | |
| 60 GARDEN COURT STE. 350 | | | EFFECTIVENESS | 20.000 |
| MONTEREY, CA 93940-5333 | | | | 30,000. |
| UNITED WAY OF SOUTHEAST LOUISIANA | | PC | REPRODUCTIVE HEALTH | |
| 2515 CANAL ST. | | | | |
| NEW ORLEANS, LA 70119 | | | | 20,000. |
| | | | | |
| UNITED WAY WORLDWIDE | | PC | CHILDREN, FAMILIES, | |
| 701 NORTH FAIRFAX STREET | | | AND COMMUNITIES | |
| ALEXANDRIA, VA 22314-2045 | | | | 160,000. |
| | | | | |
| UNITED WAY WORLDWIDE | | PC | REPRODUCTIVE HEALTH | |
| 701 NORTH FAIRFAX STREET | | | | 750 000 |
| ALEXANDRIA, VA 22314-2045 | | | | 750,000. |
| UNITE-LA INC | | PC | CHILDREN, FAMILIES, | |
| 350 S BIXEL STREET SUITE 200 | | | AND COMMUNITIES | |
| LOS ANGELES, CA 90017 | | | | 90,000. |
| UNIVERSIDAD AUTNOMA DE BAJA | | NC | CONSERVATION AND | · |
| CALIFORNIA SUR APDO. POSTAL 618 | | | SCIENCE | |
| LA PAZ, BAJA CALIFORNIA SUR, MEXICO | | | | |
| 23000 | | | | 100,000. |
| UNIVERSIDAD CATLICA DEL NORTE | | NC | CONCEDUATION AND | |
| LARRONDO 1281 | | NC | CONSERVATION AND SCIENCE | |
| COQUIMBO, COQUIMBO, CHILE | | | DOLLINGI | 95,000. |
| | | | | |
| UNIVERSIDAD DE CHILE | | NC | CONSERVATION AND | |
| AV. LIBERTADOR BERNARDO OHIGGINS 1058 | | | SCIENCE | |
| SANTIAGO, CHILE | | | | 100,000. |
| | | | | |
| UNIVERSIDAD DE CONCEPCIN | | NC | CONSERVATION AND | |
| VICTOR LAMAS 1290 CASILLA 160-C CONCEPCIN, CHILE | | | SCIENCE | 100 000 |
| Total from continuation sheets | I | 1 | <u> </u> | 100,000. |

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

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

Total from continuation sheets

| Part XIV Supplementary Information | | | | |
|---|--|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Paid During the Ye | | | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | 33.11.22.11.11 | |
| UNIVERSITY OF WYOMING FOUNDATION | | PC | GENERAL SUPPORT | |
| 222 S 22ND STREET | | | | |
| LARAMIE, WY 82070 | | | | 250 |
| | | | | |
| UP ACADEMY INC | | PC | GENERAL SUPPORT | |
| 151 W 20TH AVE SAN MATEO, CA 94403 | | | | 250 |
| | | | | |
| URBAN INSTITUTE | | PC | CHILDREN, FAMILIES, | |
| 500 L'ENFANT PLAZA SW | | | AND COMMUNITIES | |
| WASHINGTON, DC 20024 | | 1 | | 400,000 |
| JRGE UNITE FOR REPRODUCTIVE AND | | PC | REPRODUCTIVE HEALTH | |
| GENDER EQUITY | | | | |
| 1012 14TH ST NW SUITE 305 | | | | |
| VASHINGTON, DC 20005 | | | | 300,000 |
| JRGE UNITE FOR REPRODUCTIVE AND | | PC | ORGANIZATIONAL | |
| GENDER EQUITY | | | EFFECTIVENESS | |
| 1012 14TH ST NW SUITE 305 | | | | |
| WASHINGTON, DC 20005 | | | | 100,000 |
| JS-MEXICO BORDER PHILANTHROPY | | PC | DIDD EIMD | |
| PARTNERSHIP | | FC | BIRD FUND | |
| 2308 HISTORIC DECATUR ROAD, SUITE 130 | | | | |
| SAN DIEGO, CA 92106 | | | | 2,500,000 |
| | | | | |
| JTAH CHILDREN | | PC | CHILDREN, FAMILIES, | |
| 747 E. SOUTH TEMPLE, STE. 100 | | | AND COMMUNITIES | |
| SALT LAKE CITY, UT 84102 | | | | 233,333 |
| | | | | |
| ALLEY VERDE 176 WEST VIRGINIA STREET | | PC | LOCAL GRANTMAKING | |
| SAN JOSE, CA 95125 | | | | 70,000 |
| | | | | , |
| 7-DAY | | PC | REPRODUCTIVE HEALTH | |
| 1104 24TH STREET #4515 | | | | |
| SAN FRANCISCO, CA 94114 | | | | 125,000 |
| | | | | |
| EGGIELUTION | | PC | GENERAL SUPPORT | |
| 47 S KING ROAD | | | | |
| SAN JOSE, CA 95116-3557 | | | | 7,500 |

| Part XIV Supplementary Information | | | | 1 |
|--|--|-------------------------|----------------------------------|----------|
| 3 Grants and Contributions Paid During the Y | | T | T | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| VIDVIDAYA WALDA TOO GOOT DIEW | | D.G. | LOGAL GRANTINA VING | |
| VENTANA WILDLIFE SOCIETY 9699 BLUE LARKSPUR LANE, STE. 105 | | PC | LOCAL GRANTMAKING | |
| MONTEREY, CA 93940 | | | | 190,000 |
| | | | | |
| VIDA VERDE NATURE EDUCATION | | PC | ORGANIZATIONAL | |
| 3540 LA HONDA ROAD | | | EFFECTIVENESS | |
| SAN GREGORIO, CA 94074 | | | | 19,000 |
| VIETNAMESE AMERICAN COMMUNITY CENTER | | PC | GENERAL SUPPORT | |
| OF THE EAST BAY | | | | |
| 655 INTERNATIONAL BLVD. | | | | |
| OAKLAND, CA 94606-2911 | | | | 500 |
| | | | | |
| VIETNAMESE AMERICAN ROUNDTABLE | | PC | GENERAL SUPPORT | |
| 6111 JASON COURT | | | | |
| SAN JOSE, CA 95123 | | | | 500 |
| VIETNAMESE AMERICAN YOUNG LEADERS | | PC | REPRODUCTIVE HEALTH | |
| ASSOCIATION OF NEW ORLEANS | | | | |
| 13235 CHEF MENTEUR HWY, SUITE A | | | | |
| NEW ORLEANS, LA 70129 | | | | 150,000. |
| VIRUNGA FOUNDATION | | PC | CONSERVATION AND | |
| 46 CHANCERY LANE | | PC | SCIENCE | |
| LONDON, LONDON, CITY OF, UNITED | | | | |
| KINGDOM WC2A 1JF | | | | 250,000 |
| | | | | |
| VISION CHANGE WIN LLC | | NC | ORGANIZATIONAL | |
| PO BOX 472644 | | | EFFECTIVENESS | |
| BROOKLYN, NY 11247 | | | | 55,000 |
| | | | | |
| VISION Y COMPROMISO, INC. | | PC | CHILDREN, FAMILIES, | |
| 15808 HESPERIAN BLVD SUITE 708 | | | AND COMMUNITIES | |
| SAN LORENZO, CA 94580 | | | | 560,000 |
| VMC FOUNDATION, DBA VALLEY MEDICAL | | PC | GENERAL SUPPORT | |
| FOUNDATION CENTER FOUNDATION | | | | |
| 2400 CLOVE DRIVE | | | | |
| SAN JOSE, CA 95128 | | | | 818 |
| VOCES POR LA NATURALEZA, A.C. | | PC | CONSERVATION AND | |
| PRIVADA UNIVERSIDAD 13-B COL. SAN | | | SCIENCE | |
| BENITO HERMOSILLO, SONORA, MEXICO | | | | |
| 83190 | | | | 97,500 |
| Total from continuation sheets | | | | |

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

| Part XIV Supplementary Information | | | NDATION 94-22 | |
|---|--|--------------------------------------|--|---------|
| 3 Grants and Contributions Paid During the Ye | ar (Continuation) If recipient is an individual, | 1 | 1 | |
| Recipient Name and address (home or business) | 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 | or outstand contribute. | PC | CONSERVATION AND | |
| KINGDOM EC1V 8BR | | | | 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 | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| CHARLESTON, WV 25301 | | | | 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 |

| Part XIV Supplementary Information 3 Grants and Contributions Paid During the N | | | | |
|---|--|--------------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| | or substantial contributor | rooipiont | | |
| WILDCOAST | | PC | CONSERVATION AND | |
| 925 SEACOAST DRIVE | | | SCIENCE | |
| IMPERIAL BEACH, CA 91932-0000 | | | | 262,500 |
| | | | | |
| WILDERNESS SOCIETY | | PC | GENERAL SUPPORT | |
| 1801 PENNSYLVANIA AVE NW, SUITE 200 | | | | 250 |
| WASHINGTON, DC 20006 | | | | 250 |
| WILDLIFE CONSERVATION SOCIETY | | PC | CONSERVATION AND | |
| 2300 SOUTHERN BOULEVARD | | A | SCIENCE | |
| BRONX, NY 10460 | | | | 200,000 |
| | | | | |
| WILKINSON SCHOOL | | PC | GENERAL SUPPORT | |
| 750 AVENUE ALHAMBRA | | | | |
| EL GRANADA, CA 94018 | | | | 30,000 |
| WILLIAM MADGU DIGE INITUEDGIMY | | PC | FELLOWSHIPS FOR | |
| WILLIAM MARSH RICE UNIVERSITY P.O. BOX 1892 | | PC | SCIENCE AND | |
| HOUSTON, TX 77025 | | | ENGINEERING | 633,300 |
| WILLOW GLEN MIDDLE AND HIGH SCHOOL | | PC | GENERAL SUPPORT | , |
| FOUNDATION | | | GENERAL SUFFORT | |
| PO BOX 8096 | | | | |
| SAN JOSE, CA 95155-8096 | | | | 875 |
| | | | | |
| WINDMILL SCHOOL INC | | PC | GENERAL SUPPORT | |
| 900 PORTOLA RD | | | | |
| PORTOLA VALLEY, CA 94028-8042 | | | | 2,500 |
| WINDWARD FUND | | PC | CONSERVATION AND | |
| 1828 L STREET NW SUITE 300-C | | | SCIENCE | |
| WASHINGTON, DC 20036 | | | | 5,500,000 |
| | | | | |
| WISDOM PUBLICATION INC | | PC | GENERAL SUPPORT | |
| 199 ELM ST | | | | 2 222 |
| SOMERVILLE, MA 02144-3129 | | | | 3,000 |
| WOMANKIND (FORMERLY NEW YORK ASIAN | | PC | GENERAL SUPPORT | |
| WOMEN'S CENTER) 32 BROADWAY FL 10 | | | | |
| NEW YORK, NY 10004-1654 | | | | 1,250 |
| Total from continuation sheets | • | | • | |

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During the Yo | | | T | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| WOMEN FOR AFGHAN WOMEN | | PC | GENERAL SUPPORT | |
| 158-24 73RD AVE. | | | GENERAL SOFFORT | |
| FRESH MEADOWS, NY 11366 | | | | 5,000 |
| , | | | | , |
| WOMEN WITH A VISION INC | | PC | REPRODUCTIVE HEALTH | |
| 1226 N. BROAD STREET | | | | |
| NEW ORLEANS, LA 70119 | | | | 450,000 |
| NOVEN'S STATED OF VOLUMENT SOLUTION | | D.G. | GENERAL GURRORE | |
| WOMEN'S CENTER OF MONTGOMERY COUNTY 2506 NORTH BROAD ST, SUITE 203 | | PC | GENERAL SUPPORT | |
| COLMAR, PA 18915 | | 1 | | 2,500. |
| | | | | |
| WOMEN'S FOUNDATION OF MISSISSIPPI | | PC | REPRODUCTIVE HEALTH | |
| 2906 NORTH STATE STREET SUITE 302 | | | | |
| JACKSON, MS 39216 | | | | 800,000 |
| | | | · | |
| WOMEN'S FUNDING NETWORK | | PC | PHILANTHROPY | |
| 548 MARKET ST PMB 81689 | | | | |
| SAN FRANCISCO, CA 94104 | | | | 20,000. |
| | | | | |
| WOMEN'S LINK WORLDWIDE | | PC | REPRODUCTIVE HEALTH | |
| 99 WALL STREET SUITE 502 | | | | 400 000 |
| NEW YORK, NY 10005 | | | | 400,000 |
| | | | | |
| WOMEN'S REFUGEE COMMISSION INC | | PC | REPRODUCTIVE HEALTH | |
| 15 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018 | | | | 200,000 |
| | | | | |
| WOMEN'S REFUGEE COMMISSION INC | | PC | ORGANIZATIONAL | |
| 15 WEST 37TH STREET 9TH FLOOR | | | EFFECTIVENESS | |
| NEW YORK, NY 10018 | | | | 65,877. |
| | | | | |
| WORCESTER COUNTY FOOD BANK INC | | PC | GENERAL SUPPORT | |
| 474 BOSTON TPKE SHREWSRIPY MA 01545-3948 | | | | 500 |
| SHREWSBURY, MA 01545-3948 | | | | 500. |
| MODKING DYDWNEDGRIDG 1167 | | P.C. | LOCAL CRANGEMANTING | |
| WORKING PARTNERSHIPS USA 2302 ZANKER ROAD | | PC | LOCAL GRANTMAKING | |
| SAN JOSE, CA 95131 | | | | 75,000 |
| Total from continuation sheets | | | | |

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

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor YAYASAN FORTASBI INDONESIA NC CONSERVATION AND JL. DANAU KERINCI BLOK E2 NO.10, SCIENCE KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129 150,000. YAYASAN FORTASBI INDONESIA NC ORGANIZATIONAL JL. DANAU KERINCI BLOK E2 NO.10, EFFECTIVENESS KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129 59,000. YAYASAN MADANI BERKELANJUTAN PC ORGANIZATIONAL KOMPLEK DEPDIKBUD PEJATEN RAYA BLOK EFFECTIVENESS B4 NO. 21 JAKARTA, INDONESIA 12520 50,000. YAYASAN MASYARAKAT DAN PERIKANAN CONSERVATION AND NC SCIENCE INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA 80223 300,000. YAYASAN MASYARAKAT DAN PERIKANAN NC ORGANIZATIONAL INDONESIA EFFECTIVENESS ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA 80223 46,000. YAYASAN PENA BULU PC ORGANIZATIONAL KOMPLEK RAWA BAMBU 1, JALAN D NO. 6 EFFECTIVENESS PASAR MINGGU JAKARTA, INDONESIA 12520 400,000. YAYASAN PENELITIAN INOVASI BUMI PC CONSERVATION AND JL DANAU POSO GANG WANA SARI NO 18 SCIENCE SANUR KAUH DENPASAR SELATAN, BALI, INDONESIA 80228 300,000. YAYASAN PENGELOLAAN LOKAL KAWASAN NC CONSERVATION AND LAUT INDONESIA SCIENCE JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA 98117 133,000. YAYASAN PENGELOLAAN LOKAL KAWASAN NC ORGANIZATIONAL LAUT INDONESIA EFFECTIVENESS JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA 98117 50,000. YAYASAN PENGUATAN PARTISIPASI NC ORGANTZATTONAL INISIATIF DAN KEMITRAAN MASYARAKAT EFFECTIVENESS INDONESTA JL. PEDATI RAYA 20 RT007/RW09 JAKARTA, INDONESIA 13350 51,500. Total from continuation sheets

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

Total from continuation sheets

| Part XIV Supplementary Information | | | | |
|--|--|--------------------------------------|--|----------|
| 3 Grants and Contributions Paid During the Ye | ear (Continuation) | | | |
| Recipient Name and address (home or business) | If 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 | or substantial contributor | 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 | | PC | REPRODUCTIVE HEALTH | 40,330. |
| 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 V | | | | |
|---|--|--------------------------------------|-------------------------------------|-----------|
| Recipient | If recipient is an individual, | Foundation | Durnage of grant or | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| YOUTH NETWORK FOR SUSTAINABLE | or easeminal continues | NC | REPRODUCTIVE HEALTH | |
| DEVELOPMENT | | | | |
| KIRKOS SUB CITY, WEREDA 8, KEBELE 33, | | | | |
| HOUSE NUMBER 228 ENDERASE AREA | | | | |
| ADJACEN ADDIS ABABA, ETHIOPIA | | | | 300,000 |
| YOUTH SCIENCE INSTITUTE | | PC | LOCAL GRANTMAKING | |
| 296 GARDEN HILL DRIVE | | | DOCAL GRANIMAKING | |
| LOS GATOS, CA 95032 | | | | 100,000 |
| | | | | |
| YOUTH SCIENCE INSTITUTE | | PC | ORGANIZATIONAL | |
| 296 GARDEN HILL DRIVE | | | EFFECTIVENESS | |
| LOS GATOS, CA 95032 | | | 1 | 35,000 |
| | | | | |
| YOUTH UNITED FOR COMMUNITY ACTION | | PC | LOCAL GRANTMAKING | |
| 2135 CLARKE AVENUE | | | | 100 000 |
| EAST PALO ALTO, CA 94303 | | | | 100,000 |
| YUGANTER | | NC | REPRODUCTIVE HEALTH | |
| 296-MIGH, KANKARBAGH COLONY SOUTH OF | | | | |
| SHIVAJI PARK PATNA, BIHAR, INDIA | | K | | |
| 800020 | | | | 100,000 |
| | | | | |
| YWCA OF WATSONVILLE | | PC | LOCAL GRANTMAKING | |
| 340 EAST BEACH STREET | | | | |
| WATSONVILLE, CA 95076-4838 | | | | 80,000 |
| | | | | |
| ZAKAH AID & CHARITY ASSISTING | | PC | GENERAL SUPPORT | |
| HUMANITY 8654 ALVARADO CT | | | | |
| INVER GROVE, MN 55077-3121 | | | | 40,000 |
| ZEDO MO MUDER NAMIONAL GENMED BOD | | D.C. | CUITI DDEN EAMTI TEG | |
| ZERO TO THREE, NATIONAL CENTER FOR INFANTS, TODDLERS AND FAMILIES | | PC | CHILDREN, FAMILIES, AND COMMUNITIES | |
| 1255 23RD STREET, NW SUITE 350 | | | IND COMMONITIES | |
| WASHINGTON, DC 20037 | | | | 1,000,000 |
| | | | | |
| ZOOLOGICAL SOCIETY OF LONDON | | PC | CONSERVATION AND | |
| REGENT'S PARK | | | SCIENCE | |
| LONDON, UNITED KINGDOM NW1 4RY | | | | 160,000 |
| | | | | |
| | | | | |
| | | | | |
| Total from continuation sheets | | 1 | | |

| Part XIV Supplementary Information | 1 | | UNDATION 94-22 | |
|--|--|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Approved for Fut | | ı | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (nome of business) | or substantial contributor | recipient | | |
| AMERICAN ASSOCIATION FOR THE | | PC | CONSERVATION AND | |
| ADVANCEMENT OF SCIENCE | | | SCIENCE | |
| 1200 NEW YORK AVENUE NW | | | | |
| WASHINGTON, DC 20005 | | | | 4,000,000 |
| | | | | |
| | | | | |
| AMERICAN UNIVERSITY | | PC | CONSERVATION AND | |
| 1400 MASSACHUSETTS AVENUE, N.W. VASHINGTON, DC 20016-8017 | | | SCIENCE | 300.00 |
| WASHINGTON, DC 20010-0017 | | | | 300,000 |
| ARBEITSGEMEINSCHAFT REGENWALD UND | | NC | CONSERVATION AND | |
| ARTENSCHUTZ | | | SCIENCE | |
| AUGUST BEBEL STRASSE, 16-18 | | | | |
| BIELEFELD, GERMANY 33602 | | | | 140,30 |
| | | | | |
| DIA GEDANDATA GONDUNIGANIONA LLA | | NG | GONGERYATION AND | |
| RIA STRATEGIC COMMUNICATIONS LLC 640 BLACKBURN HEIGHTS DRIVE | | NC | CONSERVATION AND SCIENCE | |
| SEWICKLEY, PA 15143 | | | BCIENCE | 200,00 |
| 22.110.1221, 111 10110 | | | | 200,00 |
| | | | | |
| ASOCIACIN AMBIENTAL BUDI ANUMKA | | NC | CONSERVATION AND | |
| PEDRO MONTT 365 OF. 6 | | K | SCIENCE | |
| /ILLARICA, ARAUCANIA, CHILE | | | | 25,000 |
| DEDUCATION DE DADITA | | DG. | GONGERYATION AND | |
| BENTANG NUSANTARA PAPUA JL. MANGGOAPI DALAM AMBAN | | PC | CONSERVATION AND SCIENCE | |
| MANOKWARI, IRIAN JAYA BARAT, | | | BCIENCE | |
| INDONESIA 98314 | | | | 200,000 |
| | | | | |
| BILL, HILLARY & CHELSEA CLINTON | | PC | CHILDREN, FAMILIES, | |
| FOUNDATION | | | AND COMMUNITIES | |
| L633 BROADWAY 5TH FLOOR | | | | 200 |
| JEW YORK, NY 10019 | | | | 300,000 |
| | | | | |
| BIPARTISAN POLICY CENTER, INC. | | PC | CHILDREN, FAMILIES, | |
| .225 EYE STREET NW SUITE 1000 | | | AND COMMUNITIES | |
| NASHINGTON, DC 20005 | | | | 250,00 |
| | | | | |
| SIRDLIFE INTERNATIONAL | | PC | CONSERVATION AND | |
| DAVID ATTENBOROUGH BLDG. PEMBROKE | | | SCIENCE | |
| STREET CAMBRIDGE, UNITED KINGDOM | | | | 350.00 |
| B2 3QZ | | | | 350,00 |
| | | | | |
| CALIFORNIA ENVIRONMENTAL ASSOCIATES | | NC | CONSERVATION AND | |
| 35 MONTGOMERY ST, SUITE 950 | | | SCIENCE | |
| SAN FRANCISCO, CA 94104 | | | | 200,00 |
| Total from continuation sheets | | | | 141,843,48 |

Part XIV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, show any relationship to any foundation manager Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor CALIFORNIA INSTITUTE OF TECHNOLOGY PC FELLOWSHIPS FOR 1200 E CALIFORNIA BLVD. SCIENCE AND PASADENA, CA 91125 ENGINEERING 787,500. CCF COMMUNITY INITIATIVES FUND so I CHILDREN, FAMILIES, 2355 WESTWOOD BLVD #114 AND COMMUNITIES LOS ANGELES, CA 90064 40,000. PC CONSERVATION AND CDP NORTH AMERICA, INC. 127 WEST 26TH STREET SUITE 300 SCIENCE NEW YORK, NY 10001 300,000. CENTER FOR AMERICAN PROGRESS CONSERVATION AND 1333 H STREET, NW 10TH FL SCIENCE WASHINGTON, DC 20005 750,000. CENTER FOR LAW AND SOCIAL POLICY CHILDREN, FAMILIES, 1310 L ST. NW SUITE 900 AND COMMUNITIES WASHINGTON, DC 20005 250,000. CENTRO DE ESTUDIOS SOCIALES DE CHILO NC CONSERVATION AND BLANCO 273 SCIENCE CASTRO, LOS LAGOS, CHILE 25,000. CENTRO DE INCIDENCIA AMBIENTAL DE CONSERVATION AND SCIENCE PANAM SAN FRANCISCO, URBANIZACIN NUEVA PAITILLA CALLE 59 ESTE, DUPLEX N 25 PANAMA CITY, PANAMA 90,000. CHINA DIALOGUE TRUST NC CONSERVATION AND 15 PRINTING HOUSE YARD PERSEVERANCE SCIENCE WORKS LONDON, UNITED KINGDOM E2 7PR 425,500. CITY OF WATSONVILLE PC LOCAL GRANTMAKING 120 SECOND STREET WATSONVILLE, CA 95076 50,000. CLIMATEWORKS FOUNDATION PC CONSERVATION AND 235 MONTGOMERY STREET SUITE 1300 SCIENCE SAN FRANCISCO, CA 94104-3006 2,000,000. Total from continuation sheets

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|---|----------|
| 3 Grants and Contributions Approved for Futur | e Payment (Continuation) | | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | |
| 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 Futu | re Payment (Continuation) | | • | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | oonan batton | |
| | | | | |
| CREATURA, PROMOTORA DEL PENSAMIENTO | | NC | ORGANIZATIONAL | |
| CRITICO, S.C. | | | EFFECTIVENESS | |
| C. POPOCATPETL 18 HIPDROMO MEXICO CITY, MEXICO 6100 | | | | 50 000 |
| MARICO CITI, MINICO CITO | | | | 50,000. |
| | | | | |
| DUKE UNIVERSITY | | PC | CONSERVATION AND | |
| 2138 CAMPUS DR. | | | SCIENCE | |
| DURHAM, NC 27708 | | | | 40,000. |
| | | | | |
| EARTH INNOVATION INSTITUTE | | PC | CONSERVATION AND | |
| 2111 SAN PABLO AVE PO BOX 2739 | | PC | SCIENCE | |
| BERKELEY, CA 94702 | | | BCIENCE | 100,000 |
| EDUCATION, ECONOMICS, ENVIRONMENTAL, | | PC | CONSERVATION AND | 200,000 |
| CLIMATE AND HEALTH ORGANIZATION | | | SCIENCE | |
| ЕЕЕСНО | | | | |
| PO BOX 7803 | | | | |
| GULFPORT, MS 35906 | | | | 50,000. |
| | | | | |
| | | | | |
| EKVN YEFOLECVLKE | | PC | CONSERVATION AND | |
| PO BOX 148 | | | SCIENCE | 50 000 |
| WEOGUFKA, AL 35183 | | | | 50,000. |
| | | | | |
| ENGAGE R&D, INC. | | NC | CHILDREN, FAMILIES, | |
| 556 S. FAIR OAKS AVE STE 101 #603 | | | AND COMMUNITIES | |
| PASADENA, CA 91105 | | | | 500,000. |
| | | | | |
| | | 7.0 | | |
| ENGENDERHEALTH INC 505 9TH STREET NW SUITE 601 | | PC | REPRODUCTIVE HEALTH | |
| WASHINGTON, DC 20004 | | | | 65,000. |
| midition, be boot | | | | |
| ENVIRONMENTAL DEFENSE FUND, | | PC | CONSERVATION AND | |
| INCORPORATED | | | SCIENCE | |
| 257 PARK AVENUE SOUTH | | | | |
| NEW YORK, NY 10010 | | | | 429,000. |
| | | | | |
| ENVIRONMENTAL JUSTICE COMMUNITY | | PC | CONSERVATION AND | |
| ACTION NETWORK | | | SCIENCE | |
| PO BOX 616 CLINTON, NC 28328 | | | | 68,000. |
| | | | | 55,000. |
| | | | | |
| ENVIRONMENTAL LEADERSHIP PROGRAM | | PC | ORGANIZATIONAL | |
| P.O. BOX 907 | | | EFFECTIVENESS | |
| GREENBELT, MD 20768-0907 | | | | 150,000. |
| Total from continuation sheets | | | | |

| Part XIV Supplementary Information | | | | _ |
|--|--|----------------------|-------------------------------------|------------|
| 3 Grants and Contributions Approved for Future | re Payment (Continuation) | | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| · · · · · · · · · · · · · · · · · · · | or substantial contributor | recipient | | |
| EUROPEAN FEDERATION FOR TRANSPORT AND | | PC | CONSERVATION AND | |
| ENVIRONMENT | | | SCIENCE | |
| SQUARE DE MEEUS 18, 1050 BRUSSELS, BRUSSELS HOOFDSTEDELIJK G, | | | | |
| BELGIUM | | | | 300,000. |
| 55501011 | | | | 300,000. |
| | | | | |
| FIRST FOCUS | | PC | CHILDREN, FAMILIES, | |
| 1400 EYE STREET NW, SUITE 650 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 1,000,000. |
| FONDO MEXICANO PARA LA CONSERVACION | | PC | ORGANIZATIONAL | |
| DE LA NATURALEZA, A.C. | | | EFFECTIVENESS | |
| DAMAS #49 COLONIA SAN JOS INSURGENTES | | | | |
| BENITO JUAREZ MEXICO CITY, MEXICO 3900 | | | | 100 000 |
| 3900 | | | | 100,000. |
| FONNOR, A.C. | | PC | ORGANIZATIONAL | |
| REVOLUCION DE1910 #3245-2 | | | EFFECTIVENESS | |
| LA PAZ, BAJA CALIFORNIA SUR, MEXICO | | | | |
| 23060 | | | | 66,250. |
| | | | | |
| FOREST PEOPLES PROGRAMME | | NC | CONSERVATION AND | |
| 1C FOSSEWAY BUSINESS CENTRE STRATFORD | | | SCIENCE | |
| ROAD MORETON-IN-MARSH, UNITED | | | | |
| KINGDOM GL56 9NQ | | | | 400,000. |
| | | | | |
| FOREST TRENDS ASSOCIATION | | PC | CONSERVATION AND | |
| 1203 19TH STREET, NW, 4TH FLOOR | | | SCIENCE | |
| WASHINGTON, DC 20036 | | | | 130,000. |
| | | | | Í |
| | | | | |
| FORESTED FOODS LLC | | NC | CONSERVATION AND | |
| 595 NEW YORK AVE UNIT 5C | | | SCIENCE | |
| BROOKLYN, NY 11203 | | | | 50,000. |
| | | | | |
| FRANKLIN-MCKINLEY SCHOOL DISTRICT | | PC | CHILDREN FAMILIES | |
| 645 WOOL CREEK DRIVE | | | CHILDREN, FAMILIES, AND COMMUNITIES | |
| SAN JOSE, CA 95112 | | | | 250,000. |
| | | | | , |
| | | | | |
| FRIENDS OF THE EARTH | | PC | CONSERVATION AND | |
| 1100 15TH STREET, NW 11TH FLOOR | | | SCIENCE | |
| WASHINGTON, DC 20005 | | | | 275,000. |
| | | | | |
| EDIENDO OE MUE HADMY TARAY | | NG | CONCERNIAMION AND | |
| FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU | | NC | CONSERVATION AND SCIENCE | |
| TOKYO, JAPAN 173-0037 | | | CIENCE | 100,000. |
| Total from continuation sheets | I | 1 | l | 100,000. |

Part XIV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor FUNDACIN GLOCALMINDS PC ORGANIZATIONAL GENERAL DEL CANTO N 50, OF. N 301 EFFECTIVENESS COMUNA DE PROVIDENCIA SANTIAGO, CHILE 7500565 245,000. FUNDACIN PARA LA CONSERVACIN Y EL CONSERVATION AND SCIENCE DESARROLLO SOSTENIBLE CARRERA 70 C NO. 50-47 BOGOT, COLOMBIA 200,000. FUNDACIN TERRAM NC CONSERVATION AND GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 SCIENCE PROVIDENCIA SANTIAGO, CHILE 7500776 75,000. GASP, INC CONSERVATION AND 2320 HIGHLAND AVENUE SOUTH SUITE 270 SCIENCE BIRMINGHAM, AL 35205 50,000. GECKO PROJECT INVESTIGATIONS LTD CONSERVATION AND 3RD FLOOR 86-90 PAUL STREET SCIENCE LONDON, UNITED KINGDOM EC2A 4NE 150,000. GTVE2ASTA PC ORGANIZATIONAL 2201 BROADWAY 4TH FL EFFECTIVENESS OAKLAND, CA 94612 229,360. GLOBAL ENVIRONMENTAL FORUM NC CONSERVATION AND 8TH FLOOR KURAMAE INTELLIGENT BLDG. SCIENCE 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN 111-0051 100,000. GLOBAL FISHING WATCH, INC. PC CONSERVATION AND SCIENCE 1025 CONNECTICUT AVE. NW SUITE 200 WASHINGTON D.C., DC 20036 50,000. GLOBAL JUSTICE ECOLOGY PROJECT, INC. PC CONSERVATION AND 266 ELMWOOD AVENUE SUITE 307 SCIENCE BUFFALO, NY 14222 85,407. GLOBAL SEAFOOD ALLTANCE NC CONSERVATION AND 85 NEW HAMPSHIRE AVENUE SUITE 200 SCIENCE PORTSMOUTH, NH 03801 121,700. Total from continuation sheets

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

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor JOHNS HOPKINS UNIVERSITY PC FELLOWSHIPS FOR 3910 KESWICK RD. 5TH FL SCIENCE AND BALTIMORE, MD 21211 ENGINEERING 787,500. JUSTICE OUTSIDE PC ORGANIZATIONAL 436 14TH ST SUITE 1209 EFFECTIVENESS OAKLAND, CA 94612 60,000. JUSTICE OUTSIDE PC CONSERVATION AND 436 14TH ST SUITE 1209 SCIENCE OAKLAND, CA 94612 450,000. KAOEM TELAPAK CONSERVATION AND JL. SEMPUR NO 5 RT 01 RW 01, SEMPUR SCIENCE BOGOR, JAWA BARAT, INDONESIA 100,000. KOMITE PEMANTAUAN PELAKSANAAN OTONOMI CONSERVATION AND NC DAERAH SCIENCE PERMATA KUNINGAN LT. 10 JL. KUNINGAN MULIA KAV. 9C GUNTUR, SETIABUDI JAKARTA, INDONESIA 12980 175,000. PC LEMBAGA PENGKAJIAN, PEMBERDAYAAN CONSERVATION AND PEREMPUAN DAN ANAK PAPUA SCIENCE JL. BOSNIK, BTN KAMKEY BLOK C NO. 48, RT 1/RW XI KELURAHAN AWIYO, DISTRIK JAYAPURA, PAPUA, INDONESIA 25,000. LEMBAGA PENJELIDIKAN EKONOMI DAN NC CONSERVATION AND MASJARAKAT SCIENCE KAMPUS UI JL. SALEMBA RAYA 4 JAKARTA, INDONESIA 10430 150,000. LOTUS BLOOM PC ORGANIZATIONAL 2800 PARK BOULEVARD EFFECTIVENESS OAKLAND, CA 94610 36,000. MANOMET INC. PC CONSERVATION AND P.O. BOX 1770 SCIENCE MANOMET, MA 02345 174,780. MASSACHUSETTS INSTITUTE OF TECHNOLOGY PC FELLOWSHIPS FOR SCIENCE AND ACCOUNTS RECEIVABLE NE49-3000 77 MASSACHUSETTS AVE CAMBRIDGE, MA ENGINEERING 02139-4307 787,500. Total from continuation sheets

| Part XIV Supplementary Information 3 Grants and Contributions Approved for Fut | | | | |
|--|--|--------------------------------------|----------------------------------|------------|
| Recipient | If recipient is an individual, | Foundation | Durnage of great or | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| | | | | |
| MERIDIAN INSTITUTE | | PC | CONSERVATION AND | |
| P.O. BOX 1829 | | | SCIENCE | |
| DILLON, CO 80435 | _ | | | 300,025 |
| | | | | |
| MONTEREY BAY AQUARIUM FOUNDATION | | PC | CONSERVATION AND | |
| 886 CANNERY ROW | | | SCIENCE | |
| MONTEREY, CA 93940-1085 | + | | | 630,000 |
| MONTEREY BAY AQUARIUM RESEARCH | | POF | MBARI | |
| INSTITUTE | | | | |
| 7700 SANDHOLT ROAD | | | | |
| MOSS LANDING, CA 95039-9644 | | | | 51,274,039 |
| | | | | |
| MULTIPLIER | | PC | CONSERVATION AND | |
| 424 FOURTH STREET SUITE C2 | | | SCIENCE | |
| ANNAPOLIS, MD 21403 | | | | 200,000 |
| | | | | |
| MULTIPLIER | | PC | CONSERVATION AND | |
| 548 MARKET ST. PMB 81178 | | | SCIENCE | |
| SAN FRANCISCO, CA 94104 | | | | 150,000 |
| | | | | |
| | | | | |
| NATIONAL AUDUBON SOCIETY, INC. | | PC | CONSERVATION AND | |
| 225 VARICK ST | | | SCIENCE | 450 000 |
| NEW YORK, NY 10014 | | | | 450,000 |
| NATIONAL CAUCUS OF ENVIRONMENTAL | | PC | CONSERVATION AND | |
| LEGISLATORS | | | SCIENCE | |
| 1100 H STREET NW SUITE 600 | | | | |
| WASHINGTON, DC 20005 | | | | 200,000 |
| | | | | |
| NATIONAL WOMEN'S LAW CENTER | | PC | CHILDREN, FAMILIES, | |
| 11 DUPONT CIRCLE, N.W., SUITE 800 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20036 | | | | 100,000 |
| | | | | |
| NEW AMERICA FOUNDATION | | PC | CHILDREN, FAMILIES, | |
| 740 15TH STREET, NW, SUITE 900 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20005 | | | | 225,000 |
| | | | | |
| NEW YORK UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 665 BROADWAY, STE 801 | | | SCIENCE AND | |
| NEW YORK, NY 10012-2331 Total from continuation sheets | | | ENGINEERING | 787,500 |

| Part XIV Supplementary Information | | | | |
|--|---|----------------------|----------------------------------|----------|
| 3 Grants and Contributions Approved for Futu | re Payment (Continuation) | | | |
| Recipient ———————————————————————————————————— | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | Contribution | |
| | | | | |
| NORTHERN CALIFORNIA GRANTMAKERS | | PC | LOCAL GRANTMAKING | |
| 160 SPEAR STREET, SUITE 360 | | | | |
| SAN FRANCISCO, CA 94105-1543 | | | | 150,000. |
| | | | | |
| NORTHWESTERN UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 633 CLARK STREET | | | SCIENCE AND | |
| EVANSTON, IL 60208-4100 | | | ENGINEERING | 787,500. |
| | | | | |
| OCEAN FOUNDATION | | PC | CONSERVATION AND | |
| 4669 7TH STREET | | | SCIENCE | |
| BOULDER, CO 80304 | | | | 180,000. |
| | | | | |
| OXFAM-AMERICA INC | | PC | CONSERVATION AND | |
| 226 CAUSEWAY STREET, 5TH FLOOR | | | SCIENCE | |
| BOSTON, MA 02114-2206 | | | | 300,000. |
| | | | | |
| PERKUMPULAN SAMDHANA INSTITUTE | | PC | CONSERVATION AND | |
| INDONESIA | | | SCIENCE | |
| JL. TAMPOMAS NO. 33 | | | | |
| BOGOR, JAWA BARAT, INDONESIA 16151 | | | | 149,991. |
| PERKUMPULAN SERIKAT PETANI KELAPA | | NC | CONSERVATION AND | |
| SAWIT | | | SCIENCE | |
| HOUSING BOGOR BARU BLIK A5 NO.17 | | | | |
| CENTRAL BOGOR DISTRICT BOGOR, JAWA | | | | 150 000 |
| BARAT, INDONESIA 16129 | | | | 150,000. |
| | | | | |
| PIVOT POINT A NONPROFIT CORPORATION | | PC | CONSERVATION AND | |
| 690 E COLONEL WRIGHT RD | | | SCIENCE | |
| SHELTON, WA 98584-8424 | | | | 150,000. |
| | | | | |
| PM.HAZE | | NC | CONSERVATION AND | |
| 8 KITCHENER LINK #19-15 | | | SCIENCE | |
| SINGAPORE, SINGAPORE 207226 | | DG. | GONGEDAYA ET ON AND | 100,000. |
| POPULATION HEALTH AND ENVIRONMENT | | PC | CONSERVATION AND | |
| ETHIOPIA CONSORTIUM | | | SCIENCE | |
| BOLE SUB CITY, CAMERON STREET ABCO | | | | |
| BUILDING, 3RD FLOOR P.O. BOX 4408 ADDIS ABABA, ETHIOPIA | | | | 142,196. |
| DRONATURA NODORGER A S | | D.C. | GONGEDAN MILON AND | |
| PRONATURA NOROESTE A.C. | | PC | CONSERVATION AND | |
| CALLE DECIMA #60 | | | SCIENCE | |
| ENSENADA, BAJA CALIFORNIA SUR, MEXICO 22800 | | | | 362,500. |
| Total from continuation sheets | | 1 | 1 | 302,300. |

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor PT MOORES ROWLAND BALI NC CONSERVATION AND JL. SUNSET ROAD NO. 100 BLOK D SCIENCE LINGKUNGAN ABIANBASE KUTA DENPASAR BALI, INDONESIA 80361 250,000. PT PANGAN BERKELANJUTAN NUSANTARA NC CONSERVATION AND SCIENCE GAPURA OFFICE GREENLAKE RUKO FOOD CITY RKFC-005, PETIR, KEC. CIPONDOH, JAKARTA BARAT, BANTEN KOTA 125,500. PUBLIC POLICY INSTITUTE OF CALIFORNIA PC CONSERVATION AND 500 WASHINGTON STREET, 2ND FL SCIENCE SAN FRANCISCO, CA 94111-2932 70,000. RAINFOREST ACTION NETWORK CONSERVATION AND 425 BUSH STREET, SUITE 300 SCIENCE SAN FRANCISCO, CA 94108 300,000. RECTOR AND VISITORS OF THE UNIVERSITY PC FELLOWSHIPS FOR OF VIRGINIA SCIENCE AND 1001 N. EMMET ST. PO BOX 400195 ENGINEERING CHARLOTTESVLE, VA 22904-4195 787,500. REGENTS OF THE UNIVERSITY OF PC CONSERVATION AND CALIFORNIA - DAVIS SCIENCE 1850 RESEARCH PARK DR. STE. 300 DAVIS, CA 95618-6153 250,000. REGENTS OF THE UNIVERSITY OF PC FELLOWSHIPS FOR CALIFORNIA - DAVIS SCIENCE AND 1850 RESEARCH PARK DR. STE. 300 ENGINEERING DAVIS, CA 95618-6153 787,500. REGENTS OF THE UNIVERSITY OF PC FELLOWSHIPS FOR CALIFORNIA - SAN DIEGO SCIENCE AND 9500 GILMAN DR ENGINEERING LA JOLLA, CA 92093-0210 787,500. REGENTS OF THE UNIVERSITY OF PC FELLOWSHIPS FOR CALIFORNIA - SAN FRANCISCO SCIENCE AND 3333 CALIFORNIA STREET SUITE 315 ENGINEERING SAN FRANCISCO, CA 94118 787,500. REGENTS OF THE UNIVERSITY OF PC CONSERVATION AND SCIENCE CALIFORNIA - SANTA CRUZ 1156 HIGH STREET SANTA CRUZ, CA 95064 558,158. Total from continuation sheets

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor REGENTS OF THE UNIVERSITY OF PC FELLOWSHIPS FOR CALIFORNIA - SANTA CRUZ SCIENCE AND 1156 HIGH STREET ENGINEERING SANTA CRUZ, CA 95064 787,500. REGENTS OF THE UNIVERSITY OF PC CHILDREN, FAMILIES, CALIFORNIA AT BERKELEY AND COMMUNITIES 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 14,864. REGENTS OF THE UNIVERSITY OF PC ORGANIZATIONAL CALIFORNIA AT BERKELEY EFFECTIVENESS 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 199,385. REGENTS OF THE UNIVERSITY OF PC CONSERVATION AND SCIENCE CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 206,165. REGENTS OF THE UNIVERSITY OF PC REPRODUCTIVE HEALTH CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 1,900,000. RESOURCES LEGACY FUND PC CONSERVATION AND 555 CAPITOL MALL, SUITE 1095 SCIENCE SACRAMENTO, CA 95814-4505 7,295,000. ROCKEFELLER PHILANTHROPY ADVISORS PC CONSERVATION AND INC. SCIENCE 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036 13,000,000. ROUNDTABLE ON SUSTAINABLE PALM OIL NC CONSERVATION AND UNIT 13A-1 LEVEL 13A MENARA ETIQA 3 SCIENCE JLN BANGSAR UTAMA 1 KUALA LUMPUR, MALAYSIA 59000 100,000. SACHAMAMA INC. PC CONSERVATION AND 4581 CATAMARAN CIRCLE SCIENCE BOYNTON BEACH, FL 33436 225,000. SEA FISH INDUSTRY AUTHORITY NC CONSERVATION AND 18 LOGIE MILL LOGIE GREEN ROAD SCIENCE EDINBURGH, UNITED KINGDOM EH7 4HS 100,000. Total from continuation sheets

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

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, show any relationship to any foundation manager Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor START EARLY PC CHILDREN, FAMILIES, PO BOX 775767 AND COMMUNITIES CHICAGO, IL 60677-5767 875,000. STICHTING AIDENVIRONMENT NC CONSERVATION AND BARENTSZPLEIN 7 1013 NJ SCIENCE AMSTERDAM, NETHERLANDS 320,000. STICHTING AQUACULTURE STEWARDSHIP NC CONSERVATION AND COUNCIL FOUNDATION SCIENCE 27 OLD GLOUCESTER STREET LONDON, UNITED KINGDOM WC1N 3AX 550,000. STICHTING BIRDLIFE EUROPE CONSERVATION AND C/O HIVE5, COUR SAINT-MICHAEL 30-B SCIENCE B-1040 BRUSSELS, BELGIUM 518,000. STICHTING FERN CONSERVATION AND RUE D'EDIMBOURG 26 SCIENCE BRUSSELS, BELGIUM 1050 470,000. STICHTING HIGH CARBON STOCK APPROACH PC CONSERVATION AND FOUNDATTON SCIENCE HOOFDSTRAAT 58 LEUVENHEIM, NETHERLANDS 6974 AX 125,000. STICHTING WORLD BENCHMARKING ALLIANCE NC CONSERVATION AND FOUNDATION SCIENCE RHIJNSPOORPLEIN 10-38 1018 TX AMSTERDAM, NETHERLANDS 400,000. STRONG ROOTS PC CONSERVATION AND SCIENCE 084 AVENUE DU GOUVERNEUR BUKAVU, SUD-KIVU, CONGO (KINSHASA) 100,000. SUSTAINABLE FISHERIES PARTNERSHIP PC CONSERVATION AND FOUNDATTON SCIENCE 4348 WAIALAE AVE. #692 HONOLULU, HI 96816 220,000. SUSTAINABLE FISHERY ADVOCATES PC ORGANIZATIONAL P.O. BOX 233 EFFECTIVENESS SANTA CRUZ, CA 95061-0233 50,000. Total from continuation sheets

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor THE 19TH NEWS PC REPRODUCTIVE HEALTH 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746 100,000. THE BOARD OF TRUSTEES OF THE LELAND FELLOWSHIPS FOR STANFORD, JR. UNIVERSITY SCIENCE AND 450 SERRA MALL ENGINEERING STANFORD, CA 94305 787,500. THE CONVERSATION INDONESIA FOUNDATION PC ORGANIZATIONAL PERPUS NASIONAL LT.17 JL MEDAN EFFECTIVENESS MERDEKA SELATAN NO. 11 JAKARTA, JAWA BARAT, INDONESIA 50,000. THE ENERGY FOUNDATION CONSERVATION AND 301 BATTERY STREET, 5TH FLOOR SCIENCE SAN FRANCISCO, CA 94111 5,750,000. THE NATURE CONSERVANCY CONSERVATION AND 4245 N. FAIRFAX DRIVE, SUITE 100 SCIENCE ARLINGTON, VA 22203-1606 350,000. THE REGENTS OF THE UNIVERSITY OF PC FELLOWSHIPS FOR CALIFORNIA - LOS ANGELES SCIENCE AND 10889 WILSHIRE BLVD. ENGINEERING LOS ANGELES, CA 90024 787,500. THE SEVENTH GENERATION FUND FOR PC CONSERVATION AND INDIGENOUS PEOPLES INC. SCIENCE P.O. BOX 4569 ARCATA, CA 95518 50,000. THE YP FOUNDATION PC REPRODUCTIVE HEALTH BLOCK A, GEETANJALI ENCLAVE MALVIYA NEW DELHI, INDIA 110017 NAGAR 175,000. THIRD SECTOR NEW ENGLAND INC. PC CHILDREN, FAMILIES, 89 SOUTH STREET, SUITE 700 AND COMMUNITIES BOSTON, MA 02111-2680 1,060,000. TIDES CENTER PC CHILDREN, FAMILIES, 1000 N. ALAMEDA ST. SUITE 240 AND COMMUNITIES LOS ANGELES, CA 90012 150,000. Total from continuation sheets

| Part XIV Supplementary Information | | | | |
|--|--|----------------------|----------------------------------|-----------|
| 3 Grants and Contributions Approved for Futu | | • | 1 | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
| | | | | |
| TIDES CENTER P.O. BOX 889385 | | PC | ORGANIZATIONAL | |
| LOS ANGELES, CA 90088-9385 | | | EFFECTIVENESS | 25,000 |
| HOD INCELLED, CIT 30000 3000 | | | | 23,000 |
| TMP CLIMATE LLC | | NC | CONSERVATION AND | |
| 2-14-11 TENSHO AKSAKA BUILDING #504 | | | SCIENCE | |
| AKASAKA MINATO TOKYO, JAPAN | | | | 150,000 |
| | | | | |
| TOXIC FREE NORTH CAROLINA INC | | PC | CONSERVATION AND | |
| 515 N. JACKSON AVE | | 4 | SCIENCE | |
| WINSTON, NC 27101 | | - | | 50,000 |
| TRANSFORMASI ENERGI ASIA | | NC | CONSERVATION AND | |
| PLAZA MAREIN LT. 23 JL. JEND. | | | SCIENCE | |
| SUDIRMAN KAV 76-78 KUNINGAN, | | | | |
| KECAMATAN SETIABU JAKARTA, JAKARTA | | | | 225,000 |
| | | | | |
| TRUSTEES OF PRINCETON UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| OFFICE OF RESEARCH PO BOX 36, 87 | | | SCIENCE AND | |
| PROSPECT AVE PRINCETON, NJ 08544 | | | ENGINEERING | 787,500 |
| TRUSTEES OF THE UNIVERSITY OF | | PC | FELLOWSHIPS FOR | |
| PENNSYLVANIA | | | SCIENCE AND | |
| 3451 WALNUT STREET | | | ENGINEERING | |
| PHILADELPHIA, PA 19104 | | | | 787,500 |
| | | | | |
| TSLEIL-WAUTUTH NATION | | NC | CONSERVATION AND | |
| 3178 ALDER COURT | | | SCIENCE | E0 000 |
| NORTH VANCOUVER, CANADA V7H 2V6 | | | | 50,000. |
| UMITO PARTNERS INC. | | NC | CONSERVATION AND | |
| 1-2 FLOOR, 1-23-21 SHIBUYA, | | | SCIENCE | |
| SHIBUYA-KU TOKYO, JAPAN 150-0002 | | | 012102 | 300,000 |
| | | | | |
| UNIDOSUS | | PC | CHILDREN, FAMILIES, | |
| 1126 16TH STREET, NW SUITE 600 | | | AND COMMUNITIES | |
| WASHINGTON, DC 20036 | | | | 250,000 |
| | | | | |
| UNITED NATIONS DEVELOPMENT PROGRAMME | | PC | CONSERVATION AND | |
| ONE UNITED NATIONS PLAZA | | | SCIENCE | 1 000 000 |
| NEW YORK, NY 10017 Total from continuation sheets | | 1 | | 1,000,000 |

| Part XIV Supplementary Information | | | | |
|---|---|------------------------|----------------------------------|------------|
| 3 Grants and Contributions Approved for Fut | | | 1 | |
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| | | | | |
| UNIVERSIDAD SANTO TOMAS | | NC | CONSERVATION AND | |
| AV. EJRCITO LIBERTADOR 146 | | | SCIENCE | 60 000 |
| SANTIAGO, REGION METROPOLITANA, CHILE | | | | 60,000. |
| UNIVERSITY OF CHICAGO | | PC | FELLOWSHIPS FOR | |
| 5801 S. ELLIS AVENUE | | | SCIENCE AND | |
| CHICAGO, IL 60637 | | | ENGINEERING | 787,500. |
| UNIVERSITY OF WISCONSIN-MADISON | | PC | FELLOWSHIPS FOR | |
| RESEARCH & SPONSORED PROG 21 N. PARK | | | SCIENCE AND | |
| ST. STE 6401 MADISON, WI 53715-1218 | | | ENGINEERING | 787,500. |
| | | | | |
| VISION Y COMPROMISO, INC. | | PC | CHILDREN, FAMILIES, | |
| 15808 HESPERIAN BLVD SUITE 708 | | | AND COMMUNITIES | |
| SAN LORENZO, CA 94580 | | | | 360,000. |
| | | | | |
| WILDLIFE CONSERVATION SOCIETY | | PC | CONSERVATION AND | |
| 2300 SOUTHERN BOULEVARD | | | SCIENCE | |
| BRONX, NY 10460 | | | | 85,000. |
| | | | | |
| WILLIAM MARSH RICE UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 6100 MAIN STREET | | | SCIENCE AND | |
| HOUSTON, TX 77005 | | | ENGINEERING | 787,500. |
| WINDWARD FUND | 1 | PC | CONSERVATION AND | |
| 1828 L STREET NW SUITE 300-C | | | SCIENCE | |
| WASHINGTON, DC 20036 | | | | 5,000,000. |
| MODED WEST MILL ODGSNIT GAMILON | | DG. | DEDDODUGETVE VENTER | |
| WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 | | PC | REPRODUCTIVE HEALTH | |
| GENEVA, SWITZERLAND 27 | | | | 400,000. |
| | | | | |
| WORLD WILDLIFE FUND, INC. | | PC | CONSERVATION AND | |
| 1250 24TH STREET, N.W. | | | SCIENCE | |
| WASHINGTON, DC 20037-1193 | | | | 510,000. |
| | | | | |
| YALE UNIVERSITY | | PC | FELLOWSHIPS FOR | |
| 225 PROSPECT STREET PO BOX 208107 NEW HAVEN, CT 06508-1873 | | | SCIENCE AND ENGINEERING | 787 500 |
| Total from continuation sheets | | L | PROTUDIKING | 787,500. |

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor YAYASAN EKOSISTEM BINTANG LESTARI NC CONSERVATION AND JALAN DIPATIUKUR NUMBER 5, SCIENCE NEIGHBORHOOD WARD 004 NEIGHBORHOOD BLOCK 008, LEB BANDUNG, JAWA BARAT, 150,000. YAYASAN EKOSISTIM NUSANTARA PC CONSERVATION AND BERKELANJUTAN SCIENCE JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA KEC. MENTENG, KOTA JAKARTA PUSAT, D JAKARTA, INDONESIA 10350 300,000. YAYASAN FORTASBI INDONESIA NC ORGANIZATIONAL JL. DANAU KERINCI BLOK E2 NO.10 EFFECTIVENESS KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129 50,000. CONSERVATION AND YAYASAN FORTASBI INDONESIA NC JL. DANAU KERINCI BLOK E2 NO.10 SCIENCE KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129 300,000. YAYASAN MADANI BERKELANJUTAN ORGANIZATIONAL KOMPLEK DEPDIKBUD PEJATEN RAYA BLOK EFFECTIVENESS B4 NO. 21 JAKARTA, INDONESIA 12520 50,000. YAYASAN PENELITIAN INOVASI BUMI PC CONSERVATION AND JL DANAU POSO GANG WANA SARI NO 18 SCIENCE SANUR KAUH DENPASAR SELATAN, BALI, INDONESIA 80228 250,000. YAYASAN PENGELOLAAN LOKAL KAWASAN NC ORGANIZATIONAL LAUT INDONESIA EFFECTIVENESS JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA 98117 50,000. YAYASAN PENGUATAN PARTISIPASI NC ORGANIZATIONAL INISIATIF DAN KEMITRAAN MASYARAKAT EFFECTIVENESS INDONESIA JL. PEDATI RAYA 20 RT007/RW09 JAKARTA, INDONESIA 13350 29,000. YAYASAN TIFA NC CONSERVATION AND 18 OFFICE PARK LT. 15C-D JL. TB SCIENCE SIMATUPANG NO. 18 RT.2/RW.1. KEBAGUSAN, KEC. JAKARTA, JAKARTA 250,000. YAYASAN TREND ASIA NC CONSERVATION AND SCIENCE CEO SUITE, AXA TOWER 45TH FLOOR JL. PROF. DR. SATRIO KAV. 18 KUNINGAN SETIAB JAKARTA, INDONESIA 12940 100,000.

Total from continuation sheets

Part XIV **Supplementary Information Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient YOUNG MEN'S CHRISTIAN ASSOCIATION OF NC REPRODUCTIVE HEALTH ETHIOPIA KIRKOS SUB CITY, WEREDA 03 HOUSE NUMBER 593 ADDIS ABABA, ETHIOPIA 75,000. YOUTH COALITION FOR SEXUAL AND PC REPRODUCTIVE HEALTH REPRODUCTIVE RIGHTS 123 SLATER STREET, 6TH FLOOR OTTAWA, CANADA K1P 5H2 150,000. ZOOLOGICAL SOCIETY OF LONDON PC CONSERVATION AND REGENT'S PARK SCIENCE LONDON, UNITED KINGDOM NW1 4RY 160,000. Total from continuation sheets

Form **2220**

Underpayment of Estimated Tax by Corporations

► Attach to the corporation's tax return. FORM

FORM 990-PF

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

Name

► Go to www.irs.gov/Form2220 for instructions and the latest information.

2021

THE DAVID AND LUCILE PACKARD FOUNDATION

 $Employer\ identification\ number \\ 94-2278431$

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

| I | Part I Required Annual Payment | | | | | | |
|----|---|-------|-----------------------------|--|--------------------|------------|-------------|
| | | | | | | | 11 001 000 |
| 1 | Total tax (see instructions) | | | | | 1 | 11,071,833. |
| 2 | a Personal holding company tax (Schedule PH (Form 1120), line | e 26) | included on line 1 | 2a | | | |
| | b Look-back interest included on line 1 under section 460(b)(2) | | | | | | |
| | contracts or section $167(g)$ for depreciation under the income | | | 2b | | | |
| | (3) | | | | | | |
| (| c Credit for federal tax paid on fuels (see instructions) | | | 2c | | | |
| | d Total. Add lines 2a through 2c | | | | L | 2d | |
| 3 | Subtract line 2d from line 1. If the result is less than \$500, $\mbox{\bf do}$ | not | complete or file this form. | . The corporation | | | |
| | does not owe the penalty | | | | | 3 | 11,071,833. |
| 4 | 1 | | | | | _ | 0 127 417 |
| | or the tax year was for less than 12 months, skip this line and | ente | r the amount from line 3 | on line 5 | ····· | 4 | 8,137,417. |
| _ | Described annual narroant. Enter the ampliful of line 2 or line | 4 I£ | the corporation is require | ad to akin line 4 | | | |
| 5 | Required annual payment. Enter the smaller of line 3 or line enter the amount from line 3 | | | | | 5 | 8,137,417. |
| | Part II Reasons for Filing - Check the boxes belo | w th | at apply. If any boxes are | checked, the corporation | must file Form 222 | | 0,137,417. |
| | even if it does not owe a penalty. See instructions. | | at apply in any series and | and the service of th | | | |
| 6 | The corporation is using the adjusted seasonal installr | nent | method. | | | | |
| 7 | The corporation is using the annualized income install | | | | | | |
| 8 | The corporation is a "large corporation" figuring its firs | - 4 | | 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 | 09/15/2 | 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. | 1,942,39 | 0. | 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. | | 2,000,00 | 0. | 5,000,000. |
| | Complete lines 12 through 18 of one column | | | | | | |
| | before going to the next column. | | | 467.000 | | | |
| | Enter amount, if any, from line 18 of the preceding column | 12 | | 467,898. | 2 222 22 | | F 000 000 |
| | Add lines 11 and 12 | 13 | | 467,898. | 2,000,00 | | 5,000,000. |
| | Add amounts on lines 16 and 17 of the preceding column | 14 | 1 7/1 726 | 467 000 | 805,94 | | 748,330. |
| | Subtract line 14 from line 13. If zero or less, enter -0- | 15 | 1,741,736. | 467,898. | 1,194,06 | | 4,251,670. |
| 16 | If the amount on line 15 is zero, subtract line 13 from line | 10 | | 0. | | 0. | |
| 17 | 14. Otherwise, enter -0- Underpayment. If line 15 is less than or equal to line 10, | 16 | | · · | | U • | |
| 17 | subtract line 15 from line 10. Then go to line 12 of the next | | | | | | |
| | | 17 | | 805,940. | 748,33 | 0 - | |
| 12 | Overpayment. If line 10 is less than line 15, subtract line 10 | 17 | | 000,040. | 1.20,33 | • | |
| 10 | from line 15. Then go to line 12 of the next column | 18 | 467.898. | | | | |

LHA For Paperwork Reduction Act Notice, see separate instructions.

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.

Form 2220 (2021)

Part IV Figuring the Penalty

| | | (a) | (b) | (c) | (d) |
|---|-------------------|--|---|---|--|
| ent or the 15th day of the 4th month of year, whichever is earlier. of years ending June 30 is a graph of 4th month. In 1990-T filers: Use 5th month of See instructions | 19 | | | | |
| ite of installment on line 9 to the | | | | | |
| | 20 | | | | |
| fter 4/15/2021 and before 7/1/2021 | 21 | | | | |
| Number of days on line 21 x 3% (0.03) | 22 | \$ | \$ | \$ | \$ |
| fter 6/30/2021 and before 10/1/2021 | 23 | | | | |
| Number of days on line 23 x 3% (0.03) | 24 | \$ | \$ | \$ | \$ |
| fter 9/30/2021 and before 1/1/2022 | 25 | | | | |
| Number of days on line 25 x 3% (0.03) | 26 | \$ | \$ | \$ | \$ |
| fter 12/31/2021 and before 4/1/2022 | 27 | SEE | ATTACHED W | ORKSHEET | |
| Number of days on line 27 x 3% (0.03) 365 | 28 | \$ | \$ | \$ | \$ |
| fter 3/31/2022 and before 7/1/2022 | 29 | | | | |
| Number of days on line 29 x *% | 30 | \$ | \$ | \$ | \$ |
| fter 6/30/2022 and before 10/1/2022 | 31 | | | | |
| Number of days on line 31 x *% | 32 | \$ | \$ | \$ | \$ |
| fter 9/30/2022 and before 1/1/2023 | 33 | | | | |
| Number of days on line 33 x *% | 34 | \$ | \$ | \$ | \$ |
| fter 12/31/2022 and before 3/16/2023 | 35 | | | | |
| Number of days on line 35 x *% | 36 | \$ | \$ | \$ | \$ |
| 32, 34, and 36 | 37 | \$ | \$ | \$ | \$ |
| 32, (a) | 365 34, and 36 | 365 34, and 36 through (d) of line 37. Enter the total he | 365 34, and 36 37 \$ through (d) of line 37. Enter the total here and on Form 1120, lin | 365 34, and 36 37 \$ \$ through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable | 365 34, and 36 37 \$ \$ \$ through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable |

^{*} 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.

Form **2220** (2021)

Form 2220 (2021) FORM 990-PF Page 3

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

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

See instructions.

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

| See instructions. | , , | | | | T |
|--|-------|----------------|----------------|----------------|-----------------|
| | | (a) | (b) | (c) | (d) |
| 1 Enter taxable income for the following periods. | | First 3 months | First 5 months | First 8 months | First 11 months |
| 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 | | | | |
| 2021. Occ the manucuous for the treatment of extraordinary terms | | | | | |
| 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 | | | | |
| | 1 . 1 | 4 | | | |
| c Tax year beginning in 2020 | 3c | | | | |
| 4 Divide the amount in each column on line 1a by the | 1 . 1 | | | | |
| amount in column (d) on line 3a | 4 | | · | | |
| 5 Divide the amount in each column on line 1b by the | 1 1 | | | | |
| 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 | | | | |
| • Figure the tax on the amt on In 9c using the instr for Form | | | | | |
| 1120, Sch J, line 2, or comparable line of corp's return | 10 | | | | |
| 1a 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 | 1 1 | | | | |
| 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 | | | | |
| 2 Add lines 11a through 11c | 12 | | | | |
| 3 Divide line 12 by 3.0 | 13 | | | | |
| 4 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 | | | | |
| 5 Enter any alternative minimum tax (trusts only) for each | | | | | |
| payment period. See instructions | 15 | | | | |
| 6 Enter any other tayes for each navment period. See instr- | 10 | | | | |
| 16 Enter any other taxes for each payment period. See instr. | 16 | | | | |
| 7 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 | | | | Form 2220 (20) |

Form **2220** (2021)

Page 4

* * Part II Annualized Income Installment Method

| 20 Annualization periods (see instructions) 20 months 21 Enter taxable income for each annualization period. See | (b) First 3 months | (c) First <u>6</u> | (d) First 9 |
|---|---|-----------------------|----------------------|
| 20 Annualization periods (see instructions) 20 months | | | First9_ |
| 20 Annualization periods (see instructions) 20 months | | | |
| | | months | months |
| | | monuto | memme |
| instructions for the treatment of extraordinary items 21 61,095,332. | 91.642.998 | 215350874. | 439070360. |
| modulation of the deathfort of skillagramary name | | | |
| 22 Annualization amounts (see instructions) 22 6.00000 | 4.000000 | 2.000000 | 1.333330 |
| TE / William Edition (000 Mod dottorio) | | | |
| 23a Annualized taxable income. Multiply line 21 by line 22 23a 366571992. | 366571992. | 430701748. | 585425683. |
| b Extraordinary items (see instructions) 23b | 3003723320 | 150,01,100 | 3331233331 |
| c Add lines 23a and 23b 23c 366571992. | 366571992. | 430701748. | 585425683. |
| 24 Figure the tax on the amount on line 23c using the | 3003723320 | 150,01,100 | 3331233331 |
| 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 | 3,033,0321 | 3/300//320 | 0,20,,22,0 |
| payment period (see instructions)25 | 4 | | |
| paymont portou (see mist dedenis) | | | |
| 26 Enter any other taxes for each payment period. See instr. 26 | | | |
| Enter any other taxes for each payment period. Oce man. | | | |
| 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 | 3,033,0321 | 3,300,101 | 0,20,,22,0 |
| on Form 2220, lines 1 and 2c. See instructions 28 | | | |
| 29 Total tax after credits. Subtract line 28 from line 27. If | | | |
| | 5,095,351. | 5 986 754. | 8 137 417. |
| 2010 01 1035, 01101 0 | 0,030,0321 | 3/300//320 | 0,20,,22,0 |
| 30 Applicable percentage 30 25% | 50% | 75% | 100% |
| Typhicasic percentage | 0070 | 7070 | 10070 |
| 31 Multiply line 29 by line 30 | 2,547,676. | 4.490.066. | 8.137.417. |
| | , | , , | |
| Part III Required Installments | | | |
| Note: Complete lines 32 through 38 of one column 1st | 2nd | 3rd | 4th |
| before completing the next column. | installment | installment | installment |
| 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 | | | |
| | 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. | | | |
| | 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 | | | |
| | 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. |
| | | • | • |
| I I | 4 262 078 | 5.756.198. | 6,581,767. |
| 37 Add lines 35 and 36 37 2 , 034, 354. | -, 404,010• | -, | |
| | 4,202,010 | | |
| 37 Add lines 35 and 36 37 2,034,354. 38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. | 4,202,010 | | , , |

Form **2220** (2021)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

| Name(s) | | | | Identifying N | umber |
|-------------------------|--------------------|-----------------|--------------------|---------------|----------|
| THE DAVID | AND LUCILE PA | ACKARD FOUNDAT | 'ION | 94-22 | 78431 |
| (A) | (B) | (C) Adjusted | (D) Number Days | (E) Daily | (F) |
| *Date | Amount | Balance Due | Balance Due | Penalty Rate | 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 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Danatty Dua (Sum of Co | lumn E) | | <u> </u> | | 11,691. |
| onally Duc (Julii of CO | iuiiiii <i>J</i> • | | | | <u> </u> |

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

112511 04-01-21

| 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 A | AND INTEREST FROM | M SECURITIES | STATEMENT 2 |
| SOURCE GROSS AMOUNT | GAINS RE | (A) (B) VENUE NET INVES BOOKS MENT INCO | |
| DIVIDENDS AND INTEREST 77,182,252. | 0. 77,1 | 82,252. 12,316,58 | 30. 0. |
| TO PART I, LINE 4 77,182,252. | 0. 77,1 | 82,252. 12,316,58 | 30. 0. |
| | | | |
| FORM 990-PF R | 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, LI | :NE 5A | | 846,131. |
| | | | |
| FORM 990-PF RE | ENTAL EXPENSES | | STATEMENT 4 |
| DESCRIPTION | ACTIVITY NUMBER | AMOUNT | TOTAL |
| RENTAL EXPENSE - SUBT | COTAL - 1 | 370,981. | 370,981. |
| TOTAL RENTAL EXPENSES | | | 370,981. |
| NET RENTAL INCOME TO FORM 990-PF | T DADE T TIME | | 475,150. |

| FORM 990 | -PF | GAIN OR | (LOSS) | FROM | SALE | OF A | ASSETS | | STAT | EMENT | . 5 |
|---------------------|---|-------------|---------------------|--------|-------------------------|-------|---------------------------------|---------------|-------|-----------------------|------|
| DESCRIPI | (A) 'ION OF PROPERT | Y | | | | | MANNER ACQUIRED | DA'I ACQUI | | DATE | SOLI |
| REALIZED AND PRI | G/L ON SECURI | TIES | | | | I | PURCHASED | | | | |
| | (B) GROSS SALES PRICE | COS | C) F OR BASIS | EXI | (D) PENSE SALE | OF | (E) DEPREC | . (| | (F) OR LO | ss |
| _ | 0 | | 0 | • | | 0. | | 0. | | ,542, | |
| NET GAIN | (A) LION OF PROPERT LOSS FROM CONTRACTOR (LOSS) | OM SALE | | | | I | MANNER ACQUIRED PURCHASED | DA1 | | DATE | SOLI |
| | (B) GROSS SALES PRICE | | C) I OR BASIS | EXI | (D) PENSE SALE | | (E) DEPREC | . (| GAIN | (F) OR LO | ss |
| | 0 | • | 0 | | | 0. | | 0. | 169 | ,639, | 979. |
| CAPITAL | OR LOSS FROM GAINS DIVIDENI FORM 990-PF, | S FROM | PART IV | | | | | _ _ _ | | ,181, | 0. |
| FORM 990 | -PF | | ОТН | ER INC | COME | | | | STAT | EMENT | i 6 |
| DESCRIPI | 'ION | | | | (A) REVENU ER BOO | | (B) NET IN MENT IN | VEST- | | (C) DJUST T INC | |
| | RELATED INVEST | MENT | | | | - | 6. 800 4. 397,153 | - | | | 0. |
| ποπατ. πο | FORM 990-PF, | PART I. | LINE 1 | 1 | 82 | 9,070 | 0. 397,954 | 4,513. | , | | 0. |

| FORM 990-PF | LEGAL | FEES | S | TATEMENT 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 | ACCOUNTI | NG FEES | S | TATEMENT 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 PROFES | SIONAL FEES | S | TATEMENT 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 160 | 13,947,257. | 1,684,670. | 0. | 10,901,794. |
| | | | | |
| FORM 990-PF | TAX | ES | S | TATEMENT 10 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| EXCISE TAX FOREIGN TAXES | 19,748,908. | | 0. | 0. |
| TO FORM 990-PF, PG 1, LN 18 | 19,748,908. | 6,402,049. | 0. | 0. |
| | | | | |

| FORM 990-PF | OTHER E | Si | STATEMENT 11 | | |
|--|------------------------------|-----------------------------------|-------------------------------|-------------------------------|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| TEMPORARY PERSONNEL STAFF RECRUITMENT, | 805,160. | 0. | 0. | 1,184,338. | |
| RELOCATION & TRAINING COMPUTER EQUIPMENT, | 489,492. | 18,295. | 0. | 454,498. | |
| SOFTWARE, R&M PROPERTY AND LIABILITY | 1,940,757. | 452,688. | 0. | 1,349,259. | |
| INSURANCE | 385,586. | 0. | 0. | 364,397. | |
| POSTAGE AND SUPPLIES OFFICE FURNITURE, EQUIPMENT | 381,646. | | 0. | 307,706. | |
| & MAINTENANCE | 189,699. | 0. | 0. | 164,923. | |
| BANK FEES PASS THROUGH EXPENSE FROM | 253,471. | 0. | 0. | 226,370. | |
| K-1S SAAS IMPLEMENTATION | 0. | 84,540,003. | 0. | 0. | |
| 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 NE | T ASSET | S OR FU | JND BALANCES | STATEMENT 12 | | | |
|---|--------------------------|----------------|--------------|----------------------|--|--|--|
| DESCRIPTION | | | | AMOUNT | | | |
| NET CHANGE IN UNREALIZED GAIN UNRECOGNIZED RETIREE MEDICAL PROGRA | 757,419,752. 836,138. | | | | | | |
| TOTAL TO FORM 990-PF, PART III, LIN | 758,255,890. | | | | | | |
| | | | | | | | |
| FORM 990-PF U.S. AND STATE/C | ITY GOV | ERNMENT | 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. | | | |

| OTHER | INVESTMENTS | | STATEMENT 14 |
|--------|---------------------|----------------------------------|--|
| | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE |
| | COST | 1,626,268,635. | 1,626,268,635. |
| | COST | 1,434,618,493. | 1,434,618,493. |
| | COST | 2,093,605,571. | 2,093,605,571. |
| | COST | 2,801,558,083. | 2,801,558,083. |
| | COST | 1,091,916,386. | 1,091,916,386. |
| | COST | 198,609. | 198,609. |
| LINE 3 | 13 | 9,048,165,777. | 9,048,165,777. |
| | | METHOD COST COST COST COST COST | VALUATION METHOD COST COST COST COST COST COST COST COS |



| 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. | 0,033,030 |
| 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 | 1,333,333. | 444,444. | 444,444 |
| FOUNDATION 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 | 0 | 1 206 226 | 1 206 226 |
| 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. | 1 275 000 |
| 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 | 0 | 1 125 005 | 1 125 005 |
| IMPACT FUND | 0. | 1,135,995. | 1,135,995 |
| RONALD MCDONALD HOUSE AT STANFORD | 650,000. | 0. | 0 |
| RURAL COMMUNITY ASSISTANCE | 0 000 105 | • | 0 |
| 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 |
| | 266 | | CTATEMENT(C) |

366 STATEMENT(S) 15 2021.05000 THE DAVID AND LUCILE PACK PACKARD1

| THE DAVID AND LUCILE PACKARD FOUND | DATION | | 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 EXCESS REMUNERATION EXCISE TAX | | 55,763,559. 0. | 66,260,043. 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 | STATEMENT 17 |
|-------------|------------------|--------------------|--------------|
| | ORGANIZATION HAS | FINANCIAL INTEREST | |

NAME OF COUNTRY

UNITED KINGDOM
IRELAND
NETHERLANDS
INDIA
MAURITIUS
POLAND
JERSEY
CAYMAN ISLANDS
BRITISH VIRGIN ISLANDS
HONG KONG

| FORM 990-PF | STATEMENT 18 | |
|-----------------------|------------------------------|-----------------------|
| NAME OF CONTROLLED EN | NTITY | EMPLOYER ID NO |
| PERTENTO FUND LIMITEI |) | 00-000000 |
| ADDRESS | | |
| PO BOX 309, UGLAND HO | ISLANDS KY1-1104 | |
| DESCRIPTION OF TRANSE | FER | |
| CASH | | |
| | | AMOUNT OF TRANSFER |
| | | 100,000,000 |
| TOTAL AMOUNT OF TRANS | SFERS TO CONTROLLED ENTITIES | 100,000,000 |

19,030,920.

FORM 990-PF TRANSFERS FROM CONTROLLED ENTITIES STATEMENT 19 PART VI-A, LINE 11 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

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FARALLON SPECIAL SITUATION PARTNERS VI, L.P.

46-1569084

ADDRESS

ONE MARITIME PLAZA, SUITE 2100 SAN FRANCISCO, CA 94111

DESCRIPTION OF TRANSFER

CASH

AMOUNT OF TRANSFER

24,078,394.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

KARST PEAK THYLACINE OFFSHORE FUND

00 - 0000000

ADDRESS

PO BOX 309, UGLAND HOUSE GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

DESCRIPTION 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

00-000000

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

371 STATEMENT(S) 20 2021.05000 THE DAVID AND LUCILE PACK PACKARD1 THE DAVID AND LUCILE PACKARD FOUNDATION

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 **OUALIFYING 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 STATEMENT 22 SECTION 170(C)(2)(B) STATEMENT

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.



| FORM 990-PF | | OF OFFICERS, DI FOUNDATION MANA | | STAT | EMENT 23 |
|---|---|------------------------------------|--------------------------|----------|----------|
| NAME AND ADDRESS | | TITLE AND AVRG HRS/WK | | | EXPENSE |
| NANCY LINDBORG 343 SECOND STREET LOS ALTOS, CA 9402 | 2 | PRESIDENT/CEO 40.00 | 867,734. | 135,967. | 0. |
| CRAIG T. NEYMAN 343 SECOND STREET LOS ALTOS, CA 9402 | | VP & CHIEF FIN 40.00 | ANCIAL OFFIO 476,137. | | 0. |
| KIMBERLY SARGENT 343 SECOND STREET LOS ALTOS, CA 9402 | | CHIEF INVESTME 40.00 | NT OFFICER 2,480,385. | 178,660. | 0. |
| MARY ANNE RODGERS 343 SECOND STREET LOS ALTOS, CA 9402 | 2 | SECRETARY/GENE | | 102,970. | 0. |
| JULIE E. PACKARD 343 SECOND STREET LOS ALTOS, CA 9402 | 2 | VICE CHAIR 3.00 | 0. | 0. | 0. |
| NANCY A. BURNETT 343 SECOND STREET LOS ALTOS, CA 9402 | 2 | VICE CHAIR (TO 2.00 | DEC 2021) 0. | 0. | 0. |
| DAVID M. ORR 343 SECOND STREET LOS ALTOS, CA 9402 | 2 | CHAIR 4.00 | 0. | 0. | 0. |
| EDWARD W. BARNHOLT 343 SECOND STREET LOS ALTOS, CA 9402 | | TRUSTEE 3.00 | 0. | 0. | 0. |
| JASON K. BURNETT 343 SECOND STREET LOS ALTOS, CA 9402 | 2 | TRUSTEE 3.00 | 0. | 0. | 0. |
| MICHAEL C. CAMUNEZ 343 SECOND STREET LOS ALTOS, CA 9402 | | TRUSTEE 2.00 | 0. | 0. | 0. |

| THE DAVID AND LUCILE PACKARD FOUND | ATION | | 94 | 4-2278431 |
|---|--------------------|-----------------|----------|-----------|
| 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 MA | AR 2021) | 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 DE | CC 2021) | 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 2.00 | APR 2021) 0. | 0. | 0. |
| TOTALS INCLUDED ON 990-PF, PAGE 6, | PART VII | 4,329,105. | 513,735. | 0. |

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 24

ACTIVITY ONE

THE FOUNDATION MAINTAINS THE TAAFFE PROPERTY IN LOS ALTOS HILLS. THE TOWN OF LOS ALTOS HILLS HAS GRANTED A PATHWAY EASEMENT ACROSS THE PROPERTY AND A CONSERVATION EASEMENT TO PROTECT THE ORCHARD AND RIPARIAN AREAS. THE EXISTING RESIDENCE ON THE PROPERTY WAS REMODELED FOR USE BY THE FOUNDATION SPECIFICALLY AS A MEETING AND CONFERENCE FACILITY. IT IS APPROPRIATELY STAFFED AND CONFIGURED TO ACCOMODATE MEETING AND THEREFORE, SERVES AS A CONFERENCE CENTER FOR USE BY STAFF, GRANTEES, AND LOCAL COMMUNITY GROUPS.

TO FORM 990-PF, PART VIII-A, LINE 1

EXPENSES

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 | | |
| OF 10,883 ACRES O | VANCY - TO BRIDGE FINANCE THE ACQUISITION F THE SILVER MOUNTAIN RANCH PROPERTY E SANGRE DE CRISTO MOUNTAINS CONSERVATION COLORADO. | |
| | | AMOUNT |
| TO FORM 990-PF, P. | 7,356,304 | |
| FORM 990-PF | OTHER PROGRAM-RELATED INVESTMENTS | STATEMENT 27 |
| DESCRIPTION | AMOUNT | |
| SUPPORT SUSTAINAB | P LAUNCH THE SUSTAINABLE OCEAN FUND TO LE FISHERIES AND OTHER MISSION-ALIGNED MOTE HEALTHY OCEANS. | 260,849 |
| DESCRIPTION | | AMOUNT |
| SUPPORTS COMPANIE | COMPANY - TO INVEST IN IMPACT FUND THAT S DEVELOPING TECH SOLUTIONS FOR CLIMATE LIEST STAGES AND ADDRESS CLIMATE FINANCE | 1,000,000 |
| DESCRIPTION | | AMOUNT |
| | ND TRUST - FOR THE ACQUISITION OF THE H EDGE-HOLDING IN NEW MEXICO'S ORGAN ESS. | 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. |

| THE DAVID AND LUCILE PACKARD FOUNDATION | 94-2278431 |
|--|-------------|
| 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. |
| DESCRIPTION | AMOUNT |
| 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. |
| DESCRIPTION | AMOUNT |
| 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. |
| | |
| DESCRIPTION | AMOUNT |
| 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. |
| DESCRIPTION | AMOUNT |
| 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 RESPONSIBILTY STATEMENT

THE DATES OF REPORTS BY GRANTEE ATTEMPTS TO LIST ALL THE DATES OF ALL REPORTS RECEIVED FROM THE GRANTEES. IN CERTAIN CASES, THE LIMITED TEXT FIELD WILL NOT ALLOW ALL REPORTS RECEIVED FROM A GRANTEE TO BE LISTED, SO FOR THOSE GRANTEES, THE REPORT LISTS AT LEAST ONE REPORT IN EACH YEAR THAT REPORTS WERE RECEIVED. REPORTS RECEIVED DURING 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 COMMITEE MEETINGS. IN ADDITION, TRUSTEES DEVOTE SUBSTANTIAL TIME REVIEWING MATERIALS, ATTENDING OTHER MEETINGS, CONDUCTING SITE VISITS, OR WORKING ON SPECIAL PROJECTS. OFFICERS AND EXEMPT EMPLOYEES DEVOTE SIGNIFICANTLY MORE TIME THAN THAT SHOWN.

IN 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.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 343 SECOND STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 94022-3622 LOS ALTOS, CA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (other than individual) Form 4720 (individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) 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. NOVEMBER 15, 2022, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 13,741,736. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 8,741,736. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 5,000,000. using EFTPS (Electronic Federal Tax Payment System). See instructions. 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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)