Public Disclosure Copy

Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2022

For ca	For calendar year 2022 or tax year beginning , and ending								
Nam	e of	foundation		·	-	A Employer identification	number		
	THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431								
		nd street (or P.O. box number if mail is not delivered to street a	ddress)		Room/suite	B Telephone number			
		SECOND STREET				650-948-76			
		own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is po	ending, check here		
		ALTOS, CA 94022-3622	1 20 1 1 7 6 6	1.11	1 2				
G Ch	еск	all that apply: Initial return	Initial return of a fo	ormer public (cnarity	D 1. Foreign organizations	s, cneck nere		
		Final return Address change	Amended return Name change			Foreign organizations me check here and attach co	eting the 85% test,		
H Ch	مدلا	type of organization: X Section 501(c)(3) ex							
11 011			Other taxable private foundation	ation		If private foundation sta under section 507(b)(1)			
I Fair		arket value of all assets at end of year J Accounti		X Accr	rual	F If the foundation is in a	• •		
		Part II. col. (c), line 16)	ther (specify)			under section 507(b)(1)			
` \$		8,263,286,693. (Part I, colur	nn (d), must be on cash bas	is.)					
Par	t I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements for charitable purposes		
		necessarily equal the amounts in column (a).)	expenses per books	inco	ome	income	(cash basis only)		
	1	Contributions, gifts, grants, etc., received				N/A			
	2	Check X if the foundation is not required to attach Sch. B Interest on savings and temporary							
	3	cash investments	1.	10.06	1.		STATEMENT 1		
	4	Dividends and interest from securities	48,932,479.				STATEMENT 2		
	5a	Gross rents	859,684.	85	9,684.		STATEMENT 3 STATEMENT 4		
		Net rental income or (loss) 516,240.	422,600,492.				STATEMENT 5		
e		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	422,000,492.				SIMIEMENI J		
Revenue	_ b 	assets on line 6a Capital gain net income (from Part IV, line 2)		113,32	5 868.				
Re	8	Net short-term capital gain		113,32	<u> </u>				
	9	Income modifications							
.	0 0a	Gross sales less returns							
	b	Less: Cost of goods sold							
		Gross profit or (loss)							
-	1	Other income	24,235,293.				STATEMENT 6		
<u></u>	2	Total. Add lines 1 through 11	496,627,949.						
	3	Compensation of officers, directors, trustees, etc.	5,633,171.				2,597,570.		
	4	Other employee salaries and wages	27,166,463.				17,822,526.		
اء.	5	Pension plans, employee benefits	8,921,642.		7,973.		7,614,383.		
Ses	6a	Legal fees STMT 7	1,818,137. 753,430.		<u>4,308.</u> 9,090.		1,459,835. 274,317.		
per		Accounting fees STMT 8 Other professional fees STMT 9	17,513,289.		$\frac{5,090.}{5,581.}$		15,267,039.		
Ã.			150,907.		0.		119,066.		
.≥	8	Taxes STMT 10	24,438,343.		8,323.		0.		
stra.	9	Depreciation and depletion	2,377,357.		$\frac{5,328}{5,308}$				
ig 2	20	Occupancy	1,507,275.		5,972.		1,066,197.		
Adr	21	Travel, conferences, and meetings	3,503,559.		6,255.		2,502,885.		
	22		187,752.		1,698.		187,456.		
더 2	23	Printing and publications Other expenses STMT 11	6,329,560.	83,99	4,402.		5,436,145.		
<u>Operatin</u>	24	Total operating and administrative							
ber			100,300,885.		0,476.		54,347,419.		
- 1		Contributions, gifts, grants paid	440,305,274.				432,111,125.		
2	26	Total expenses and disbursements.	E40 C0C 150	105 75	0 476		406 450 544		
+			540,606,159.	тu5,75	U,4/6.		486,458,544.		
2		Subtract line 26 from line 12:	-43,978,210.						
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)		221,98	4 000				
		Adjusted net income (if negative enter -0-)		,	<u> </u>	N/A			

223501 12-06-22 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2022)

THE DAVID AND LUCILE PACKARD FOUNDATION

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Page :

P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End (of year
•	<u> </u>	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	23,492,645.	17,398,155.	17,398,155.
		•	66,322,255.	41,991,578.	
	_	Savings and temporary cash investments Accounts receivable 94,837,662.	00,322,2331	11/331/3/01	11/331/3701
	3		112 545 206	04 027 660	04 027 662
		Less: allowance for doubtful accounts	113,547,286.	94,837,662.	94,837,662.
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	۰				
	_	disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts			
Ś	8	Inventories for sale or use			
Assets			8,993,012.	1,867,802.	1,867,802.
As	10 a	Prepaid expenses and deferred charges Investments - U.S. and state government obligations STMT 13	597,813,084.		466,132,607.
			331701370010	100/132/00/	100/132/00/1
	D	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - corporate bonds Investments - land, buildings, and equipment: basis 13,617,500.			
		Less: accumulated depreciation	15,300,000.	13,617,500.	13,617,500.
	12				
	13	Investments - mortgage loans Investments - other STMT 14	9048165777.	7463724188.	7463724188.
	14	Land huildings and equipment; basis 97 904 624	30102007770	, 100, 212001	,100,111000
	14	Land, buildings, and equipment: basis 97,904,624. Less: accumulated depreciation 41,013,777.	E0 255 567	EC 000 047	F6 000 047
		Less: accumulated depreciation 41, 013, 777.	58,355,567.	56,890,847.	
	15	Other assets (describe STATEMENT 15)	80,911,723.	106,826,354.	106,826,354.
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	10012901349.	8263286693.	8263286693.
	17	Accounts payable and accrued expenses	27,245,744.	28,826,181.	
	18	Grants payable	212,313,685.	222,716,613.	
			222/020/0000		
Liabilities	19	Deferred revenue			
≝		Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe STATEMENT 16)	66,575,502.	43,488,722.	
	23	Total liabilities (add lines 17 through 22)	306,134,931.	295,031,516.	
		Foundations that follow FASB ASC 958, check here			
		and complete lines 24, 25, 29, and 30.			
ces	0.4	Net assets without donor restrictions	9706766418	7968255177.	
ă			3700700410.	1900233111•	
3al	25	Net assets with donor restrictions			
Fund Balan		Foundations that do not follow FASB ASC 958, check here			
ڌِ		and complete lines 26 through 30.			
٥	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
Se	28	Retained earnings, accumulated income, endowment, or other funds			
Ä		Total net assets or fund balances	9706766418.	7968255177.	
Net Assets	29	Total liet assets of fully datalices	J100100410*	7700233177	
_		-	10012001240	0262206602	
	30	Total liabilities and net assets/fund balances	10012901349.	8263286693.	
Р	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	29		
					9706766418.
	•		1		
		amount from Part I, line 27a		-43,978,210.	
3	Othe	increases not included in line 2 (itemize)	SEE ST	$\frac{\text{ATEMENT } 12}{\text{ATEMENT } 12} _{3}$	1,171,332.
		ines 1, 2, and 3		4	9663959540.
5	Decr	eases not included in line 2 (itemize) NET CHANGE IN UN	REALIZED GAIN	5	1695704363.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	7968255177.
-	_				Farm 990-DE (0000)

THE DAVID AND LUCILE PACKARD FOUNDATION

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Part IV Capital Gains	and Losses for Tax on In	vestment I	ncom		LV 11	t			
	the kind(s) of property sold (for exa arehouse; or common stock, 200 shs),	10	P - Pur	cquired chase	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
	N SECURITIES, MR		Т	+	D - Don	ation		3,3 ,	
b	t blockfillb, int	1, a 110	_	+					
C									
d									
е									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other pense of					in or (loss) (f) minus (
a								11	3,325,868.
b									
С									
d									
<u>e</u>			10/01/	100					
Complete only for assets showing	ng gain in column (h) and owned by	I			_			ol. (h) gain ot less thar	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of co ol. (j), if			coi.	Losses (from col. (h))
-	as of 12/51/05	0 0 0 0	oi. (j), ii	апу	-			3,325,868.	
<u>a</u>									3,343,000.
<u>b</u>					-				
d d									
e									
	(If goin, also ente	r in Dort I line 7			7				
2 Capital gain net income or (net ca	$ \begin{cases} \text{If gain, also ente} \\ \text{If (loss), enter -C} \end{cases} $	1 111 Part I, 1111e <i>1</i>)- in Part I line 7	7		} ₂			11	3,325,868.
,	ss) as defined in sections 1222(5) ar				′				
	, column (c). See instructions. If (los				λl				
Part I, line 8					<u>ع ا</u>			N/A	
Part V Excise Tax Bas	sed on Investment Incom	ne (Section	4940(a), 494	0(b), o	r 4948 - s	see ins	tructio	ns)
1a Exempt operating foundations	described in section 4940(d)(2), che	ck here 👑 🗌	and	enter "N/A	on line	l.]			
Date of ruling or determination	letter: (at	tach copy of let	ter if nec	cessary - s	see instru	ctions)			3,085,578 .
	enter 1.39% (0.0139) of line 27b. Ex					1			
enter 4% (0.04) of Part I, line 1	12, col. (b)					J			
2 Tax under section 511 (domest	tic section 4947(a)(1) trusts and taxa	able foundations	only; oth	hers, entei	r -0-)		2		0.
							3		3,085,578.
	stic section 4947(a)(1) trusts and tax			thers, ente	er -0-)				0.
	me . Subtract line 4 from line 3. If ze	ero or less, enter	· -0				5		3,085,578.
6 Credits/Payments:	10001	200	1		1 65	0 212			
	and 2021 overpayment credited to 20		6a		4,03	8,212. 0.	<u>-</u>		
	tax withheld at source		6b		3 50	0,000	-		
	ctension of time to file (Form 8868)		6c		5,50	0,000.			
	ly withheld		6d				_		8 158 212
7 Total credits and payments. Ad	/ment of estimated tax. Check here [▼ if Form 20					8		8,158,212. 0.
	and 8 is more than 7, enter amount						9		<u> </u>
	e than the total of lines 5 and 8, enter		! .				10		5,072,634.
	be: Credited to 2023 estimated tax	ano amount OV		72,6		Refunded	11		0.
Enter the amount of fine 10 to	So, S. Cultou to ECEO Colimatou tax		- , ,	, 0		Horanaca			orm 990-PF (2022

Form 990-PF (2022) THE DAVID AND LUCILE PACKARD FOUNDATION

Part VI-A | Statements Regarding Activities

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Г	II L VI-A	Statements Negaraning 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 politica	al campaign?	1a		X
b	Did it spen	d more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answ	ver is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed	by the foundation in connection with the activities.			
C	Did the fou	ındation file Form 1120-POL for this year?	1c		X
d	Enter the a	mount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the	e foundation. \$ 0 • (2) On foundation managers. \$ 0 •			
е	Enter the r	eimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers.	\$ 0 .			
2	Has the for	undation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," att	ach a detailed description of the activities.			
3	Has the for	undation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or	other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a		Indation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
		s it filed a tax return on Form 990-T for this year?	4b	X	
5	Was there	a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," att	ach the statement required by General Instruction T.			
6	Are the red	uirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By langu	age in the governing instrument, or			
	By state	legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in t	he governing instrument?	6	Х	
7	Did the fou	indation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
8a		tates to which the foundation reports or with which it is registered. See instructions.			
	CA				
b		ver is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each sta	te as required by General Instruction G? If "No," attach explanation	8b	Х	
9		dation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2022	or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		X
10	Did any pe	rsons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х
11		e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
		2(b)(13)? If "Yes," attach schedule. See instructions STATEMENT 18 STMT 19	11	Х	
12		indation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
		ach statement. See instructions SEE STATEMENT 20 SEE STATEMENT 21	12	X	
13		indation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
		Idress WWW.PACKARD.ORG		<u> </u>	
14		are in care of CRAIG NEYMAN, CFO Telephone no. 650-94		658	
		300 SECOND STREET, LOS ALTOS, CA ZIP+4 94			
15		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		,	
		the amount of tax-exempt interest received or accrued during the year	N	/A	
16		e during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
		or other financial account in a foreign country?	16	X	
		structions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign cou		990) DE	(0000
					1.1111111

Form 990-PF (2022) THE DAVID AND LUCILE PACKARD FOUNDATION

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

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Га	IL AI-D	statements negaring Activities for Which Form 4720 May be nequired			
	File Form 4	720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year	ar, did the foundation (either directly or indirectly):			
	. ,	the sale or exchange, or leasing of property with a disqualified person?	1a(1)		X
	(2) Borrow n	noney from, lend money to, or otherwise extend credit to (or accept it from)			
		fied person?	1a(2)		<u> </u>
	(3) Furnish g	oods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Х	
	(4) Pay comp	pensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Х	
		any income or assets to a disqualified person (or make any of either available			
		nefit or use of a disqualified person)?	1a(5)		X
	(6) Agree to	pay money or property to a government official? (Exception. Check "No"			
		ndation agreed to make a grant to or to employ the official for a period after			
		on of government service, if terminating within 90 days.)	1a(6)		X
b		is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.49	41(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
C	Organizations	relying on a current notice regarding disaster assistance, check here			
d		ation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the firs	t day of the tax year beginning in 2022?	1d		X
2	Taxes on failu	re to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in sec	tion 4942(j)(3) or 4942(j)(5)):			
а		ax year 2022, did the foundation have any undistributed income (Part XII, lines			
	6d and 6e) for	tax year(s) beginning before 2022?	2a		X
	If "Yes," list th	e years , , , , , ,			
b	Are there any	years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of a	ssets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - se	e instructions.) N/A	2b		
C	If the provisio	ns of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	Did the found	ation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the yea	ιr?	3a	X	
b	If "Yes," did it	have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969	(2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	-	quired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	Schedule C, to	o determine if the foundation had excess business holdings in 2022.)	3b		X
4a	Did the found	ation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the found	ation 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 2022?	4b		X
		Foi	m 99 ()-PF	(2022)

Fait VI-B Statements negating Activities for Which F	Ullil 4/20 Iviay be n	equired (continu	ued)					
5a During the year, did the foundation pay or incur any amount to:					Yes	No X		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?								
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,								
any voter registration drive?			····	5a(2)	37	X		
(3) Provide a grant to an individual for travel, study, or other similar purposes				5a(3)	Х			
(4) Provide a grant to an organization other than a charitable, etc., organization				F - (4)	v			
4945(d)(4)(A)? See instructions				5a(4)	Х			
(5) Provide for any purpose other than religious, charitable, scientific, literary,				F - (F)		v		
the prevention of cruelty to children or animals?	Landa and a second and a second and a	in Demokriter		5a(5)		X		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und				r.		Х		
section 53.4945 or in a current notice regarding disaster assistance? See instru				5b		_^		
 c Organizations relying on a current notice regarding disaster assistance, check h d If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr 			🗀					
				5d	Х			
expenditure responsibility for the grant?				Ju	21			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	nav nramiume on							
a personal benefit contract?				6a		Х		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p			I	6b		X		
If "Yes" to 6b, file Form 8870.				-				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?			7a		х		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b				
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$								
excess parachute payment(s) during the year?	,			8	Х			
Part VII Information About Officers, Directors, Truste	es, Foundation Mai	nagers, Highly	,					
Paid Employees, and Contractors								
1 List all officers, directors, trustees, and foundation managers and the		_						
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	a	(e) Exp ccount,	ense other		
(a) Name and address	to position	enter -0-)	and deterred compensation		allowa	nces		
SEE STATEMENT 22		5,633,171	<u>643,567</u> .	- - 		0.		
O O O O O O O O O O O O O O O O O O O		t HAIGNE II						
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) Contributions to	1	(a) Evn	anca		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	a	(e) Exp ccount, allowa	, other nces		
SILPA S. PERICHERLA - 343 SECOND	MANAGING DIR	GLOBAL EQU	JITIES					
STREET, LOS ALTOS, CA 94022	40.00	1281989.	130,271	.		0.		
CHRISTINE ORTIZ ARENT - 343 SECOND	MANAGING DIR	REAL ASSET	rs					
STREET, LOS ALTOS, CA 94022	40.00	1211729.	111,901	.		0.		
STEPHEN BLUESTEIN - 343 SECOND	DIRECTOR							
STREET, LOS ALTOS, CA 94022	40.00	1138417.	117 <u>,</u> 381.			0.		
DAVID R. CORMIER - 343 SECOND	INVESTMENT OF	ERATIONS I						
STREET, LOS ALTOS, CA 94022	40.00	921,569.	112 <u>,</u> 439.			0.		
BEN CHIQUOINE - 343 SECOND STREET,	INVESTMENTS A	SSOCIATE I	DIRECTOR					
LOS ALTOS, CA 94022	40.00	857,743.	98,784			0.		
Total number of other employees paid over \$50,000						130		

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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly

Paid Employees, and Contractors (continued)	ion managers, flighly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MAGNIT APC I LLC		
50 SOUTH LASALLE STREET, CHICAGO, IL 60675	CONSULTING	2486265.
DELOITTE CONSULTING		
4022 SELLS DRIVE, HERMITAGE, TN 37076	CONSULTING	1462751.
CEA CONSULTING - 235 MONTGOMERY STREET, SUITE		
950, SAN FRANCISCO, CA 94104	CONSULTING	1009858.
NORTHERN TRUST	INVESTMENT	
50 SOUTH LASALLE STREET, CHICAGO, IL 60675	MANAGEMENT	1005239.
INSTITUTE OF INTERNATIONAL EDUCATION INC -		
ONE WORLD TRADE CENTER, 36TH FLOOR, NEW YORK,	CONSULTING	911,107.
Total number of others receiving over \$50,000 for professional services		66
Part VIII-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti number of organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1		
SEE STATEMENT 23		1,672,895.
2		
SEE STATEMENT 24		875,751.
3		
4		
Part VIII-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on I		Amount
1 NATIONAL PARK FOUNDATION - TO SUPPORT RESTORA	ATION OF THE	
LINCOLN MEMORIAL IN WASHINGTON DC.		
		9,600,000.
2		
		6 255 222
SEE STATEMENT 25		6,357,000.
All other program-related investments. See instructions.		
3		
CDD CDD DDVDVD 06		20 702 445
SEE STATEMENT 26		39,783,445. 55,740,445.
Total. Add lines 1 through 3		55,740,445.

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THE DAVID AND LUCILE PACKARD FOUNDATION

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Р	art IX Minimum Investment Return (All domestic foundation	ns must com	plete this part. Foreign for	undati	ons, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc., purp	oses:		
	Average monthly fair market value of securities			1a	913,000,131.
	Average of monthly cash balances			1b	119,366,458.
C	Fair market value of all other assets (see instructions)			1c	7,038,539,056.
d	Total (add lines 1a, b, and c)			1d	8,070,905,645.
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	8,070,905,645.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater a	amount, see ii	nstructions)	4	121,063,585.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3			5	7,949,842,060.
6	Minimum investment return. Enter 5% (0.05) of line 5			6	397,492,103.
Р	art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) p	rivate operating foundations	and cer	tain
	foreign organizations, check here and do not complete this pa	art.)			
1	Minimum investment return from Part IX, line 6			1	397,492,103.
2a	Tax on investment income for 2022 from Part V, line 5	2a	3,085,578.		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	7,793,244.		
C	Add lines 2a and 2b			2c	10,878,822.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	386,613,281.
4	Recoveries of amounts treated as qualifying distributions			4	30,797,030.
5	Add lines 3 and 4			5	417,410,311.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	rt XII, line 1		7	417,410,311.
P	art XI Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu	rposes:			
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	486,458,544.
	Program-related investments - total from Part VIII-B	1b	55,740,445.		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charita			2	917,744.
3	Amounts set aside for specific charitable projects that satisfy the:				
a	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4			4	543,116,733.
					Form 990-PF (2022)

THE DAVID AND LUCILE PACKARD FOUNDATION

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X,		·		417 410 211
line 7				417,410,311.
2 Undistributed income, if any, as of the end of 2022:			0.	
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
Excess distributions carryover, if any, to 2022:		0.		
a From 2017 b From 2018 c From 2019 d From 2020				
b From 2018 40,209,192.				
c From 2019 28,837,620.				
u110111 2020				
	111,953,455.			
f Total of lines 3a through e	111,933,433.			
4 Qualifying distributions for 2022 from				
Part XI, line 4: \$543,116,733.			0.	
a Applied to 2021, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		U •		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	0.			417,410,311.
d Applied to 2022 distributable amount	125,706,422.			417,410,311.
e Remaining amount distributed out of corpus	123,700,422.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below;				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	237,659,877.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
assessed d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2021. Subtract line		,		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2023				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2017	-			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023.				
Subtract lines 7 and 8 from line 6a	237,659,877.			
10 Analysis of line 9:				
a Excess from 2018 40,209,192.				
b Excess from 2019 28,837,620.				
c Excess from 2020				
d Excess from 2021 42,906,643.				
e Excess from 2022 125706422.				
223581 12-06-22				Form 990-PF (2022)

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Form 990-PF (2022) THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431 Page 10 Part XIII | Private Operating Foundations (see instructions and Part VI-A, question 9) N/A1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling **b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2022 **(b)** 2021 (c) 2020 (d) 2019 (e) Total income from Part I or the minimum 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 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part 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 Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed: THE DAVID AND LUCILE PACKARD FOUNDATION, 650-948-7658 343 SECOND STREET, LOS ALTOS, CA 94022 b The form in which applications should be submitted and information and materials they should include: SEE WWW.PACKARD.ORG c Any submission deadlines: SEE WWW.PACKARD.ORG d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: SEE WWW.PACKARD.ORG

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THE DAVID AND LUCILE PACKARD FOUNDATION

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3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
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	
a Paid during the year				
RD STREET YOUTH CENTER AND CLINIC		₽C	PRESIDENT'S FUND	
728 BANCROFT AVE				
AN FRANCISCO, CA 94124				7,14
BORTION CARE NETWORK		₽C	REPRODUCTIVE HEALTH	
300 I STREET NW, SUITE 400E				
ASHINGTON, DC 20005				50,000
BT ASSOCIATES INC.		NC	REPRODUCTIVE HEALTH	
130 EXECUTIVE BOULEVARD				110 000
COCKVILLE, MD 20852				110,000
CTERRA: ACTION FOR A HEALTHY PLANET		PC	LOCAL GRANTMAKING	
921 EAST BAYSHORE ROAD				90 00
ALO ALTO, CA 94303-4303				80,000
CTION COUNCIL OF MONTEREY COUNTY,		PC	LOCAL GRANTMAKING	
INC.				
295 MAIN ST., SUITE 500				40.00
Total SEE CO	 NTINUATION SHEE	 !ጥ(ያ)		40,000
b Approved for future payment	NI INOMITOR BILL	14.4.0.7	Sa	132,111,120
DVOCAMES BOD DUDI TO THEEDERS LAW		NG	GONGERWANTON AND	
DVOCATES FOR PUBLIC INTEREST LAW 505 YULGOK-RO 47		NC	CONSERVATION AND SCIENCE	
ONGNO-GU, SEOUL-T'UKPYOLSI, SOUTH			BOTEMOE	
OREA 3060				100,000
MAI CAMAMED CUADIMADI E ECIMPAMION		D.C.	CONCEDIVATION AND	
MALGAMATED CHARITABLE FOUNDATION		PC	CONSERVATION AND SCIENCE	
825 K ST NW				
ASHINGTON, DC 20006				100,000
MERICAN BIRD CONSERVANCY		PC	CONSERVATION AND	
O BOX 249			SCIENCE	
THE PLAINS, VA 20198-2237		<u> </u>		125,000
Total SEE CO	NTINUATION SHEE	T(S)	3b	188,510,104 orm 990-PF (202

THE DAVID AND LUCILE PACKARD FOUNDATION

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Part XV-A	Anal	ysis of	Income	-Producing	Activities

Enter gross amounts unless otherwise indicated.	Unrelate	Unrelated business income		ded by section 512, 513, or 514	(e)		
	(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					706,388.		
c							
d							
e							
f							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments			14				
4 Dividends and interest from securities			14	48,932,479.			
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property			16	516,240.			
6 Net rental income or (loss) from personal							
property							
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory	901101	29,970,875.	18	392,629,617.			
9 Net income or (loss) from special events		-					
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a PARTNERSHIP INCOME	901101	12,787,862.	01	-12,787,862.	0.		
b DEFERRED SECTION 4940							
c EXCISE TAX			01	23,528,905.	0.		
d							
e							
12 Subtotal. Add columns (b), (d), and (e)		42,758,737.		452,819,380.	706,388.		
13 Total. Add line 12, columns (b), (d), and (e)					496,284,505.		
(See worksheet in line 13 instructions to verify calculations.)		•••••			, , , , , , , , , , , , , , , , , , , ,		

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).
	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.

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2) THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Information Regarding Transfers to and Transactions and Relationships With Noncharitable

94-2278431

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		Exempt Organ	izations							
1	Did the o	rganization directly or indir	rectly engage in any (of the followin	g with any other organization	on described in secti	ion 501(c)		Yes	No
	(other th	an section 501(c)(3) organ	izations) or in section	n 527, relating	to political organizations?					
а	Transfers	s from the reporting founda	ation to a noncharitat	ole exempt org	ganization of:					
		· -		-	•			1a(1)		Х
								1a(2)		Х
b		nsactions;						(-)		
			hle exempt organizat	ion				1b(1)		Х
	(2) Pur	chases of assets from a noi	ncharitable exempt o	rnanization						Х
								1b(3)		X
	(4) Rein	nhureament arrangemente	01 011101 033013					1b(4)		X
	(5) Loa	ns or loan quarantees						1b(5)		X
	(6) Perf	ormance of services or me	mhershin or fundrais	ing solicitatio	ns					X
					ployees					X
					dule. Column (b) should al				ets.	
				-	ed less than fair market valu	-	- · · · · · · · · · · · · · · · · · · ·		,	
		(d) the value of the goods,				,	,			
(a) ∟i	ne no.	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions, and	sharing arra	angemen	ts
· /		,		N/A						
2a	Is the fo	undation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described				
	in sectio	n 501(c) (other than section	n 501(c)(3)) or in sec	ction 527?			[Yes	X	No
		complete the following sch								
		(a) Name of org	janization		(b) Type of organization		(c) Description of relations	ship		
		N/A								
					g accompanying schedules and s n taxpayer) is based on all inform		haa anu kaassiladaa M	ay the IRS o	liscuss th	nis
Sig	jn		mprote: 2 colar attorr or pr	oparor (ouror una	I		sh	turn with the own below	? See ins	er str.
He						<u>CFO</u>		X Yes		No
	Sig	nature of officer or trustee		T	Date	Title				
		Print/Type preparer's na	ıme	Preparer's si	ignature	Date	Check if PTIN			
Da	ام		_	5	h Redden	44/7/0000	self- employed			
Pa		SARAH REDDE			n readen	11/7/2023	1 2 2 2 2	0898		
	eparer	Firm's name DELO	ITTE TAX	LLР			Firm's EIN 86-10	6577	2	
บร	e Only									
			SOUTH SIX				610.0	07.4		
		I MIN	NEAPOLIS,	ми 55	402		Phone no. 612-3	97-4 orm 99 0		/00CC
							-	orm 990	<i>,</i> -PF	(2022)

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	500,000.	
Purpose of Grant REPRODUCTIVE HEALTH						
Date of Reports by Grantee 05/31/2022,05/31/2022,08/30/20		Diversions by Gr	antee			
2022 (STMT31) Results of Verification						
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT B	UT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 2		Grant Amount	Date of Grant	Amount Expended	Verification Date
ACTION RESEARCH AND TRAINING F	OR HEALTH SOCIETY					
G1-2, SATYAM, RAMGIRI, BADGAON						
, UDAIPUR, RAJASTHAN, INDIA, 313	011		400,000.	06/12/17	432,368.	
			•	•		•
Purpose of Grant						

Date of Reports by Grantee	Diversions by Grantee
7/21/2018,07/01/2019,04/27/2020,06/30/2	
021,08/31/2022 (STMT31)	

Results of Verification

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

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

[NO 2			D	I	
Recipient's Name and Address	NO. 3		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	9,875.	
Purpose of Grant			,		,	
LOCAL GRANTMAKING						
Date of Reports by Grantee		Diversions by Gra	antee			
02/28/2022 (STMT31)						
Results of Verification	DANMERG DEDORM	DIIM DID NOM (4	NIDIIGE ANN			
FOUNDATION STAFF REVIEWED THE G						
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OK KELIABILITI.	TREAS. REG. S	SECTION			
55.4945-5(C)(1).						
Recipient's Name and Address	NO. 4		Grant Amount	Date of Grant	Amount Expended	Verification Date
The state of the s				Date of Grant	, <u>=</u> ,	Vollingarion Baro
ADVOCATES FOR PUBLIC INTEREST L	AW					
#505 YULGOK-RO 47						
JONGNO-GU, SEOUL-T'UKPYOLSI, SO	UTH KOREA, 0306	0	200,000.	06/22/22		
Purpose of Grant						
CONSERVATION AND SCIENCE						
Data of Barrada ha Occurtor		Disconsistent Inc. Occ				
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by Gra	antee			
REPORT NOT TEL DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE G	RANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).						

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

	NO. 5		Grant Amount	Date of Grant	Amount Expended	Verification Dat
AFINA LEARNING LLC						
338 S. HIGH ST						
DENVER, CO 80209			800,000.	05/21/21	800,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITI	ES					
Date of Reports by Grantee		Diversions by Gra	antee			
03/11/2022,03/11/2022,07/28/2022,	08/15/					
2022 (STMT31)						
REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1).	RELIABILITY	. TREAS. REG.	SECTION			
Recipient's Name and Address	NO. 6		Grant Amount	Date of Grant	Amount Expended	Verification Dat
AFINA LEARNING LLC 338 S. HIGH ST DENVER. CO 80209			235,000.	05/11/22		
	ES		235,000.	05/11/22		
DENVER, CO 80209 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES Date of Reports by Grantee	ES	Diversions by Gra	,	05/11/22		
338 S. HIGH ST DENVER, CO 80209 Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITI	ES	Diversions by Gra	,	05/11/22		

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

		-	-			
Recipient's Name and Address	NO. 7		Grant Amount	Date of Grant	Amount Expended	Verification Date
AFRICAN FIELD EPIDEMIOLOGY NETWO	RK					
PO BOX 12874 WINGS B & C, GROUND	FLOOR, LUGOGO	HOUSE,				
KAMPALA, KAMPALA, UGANDA			500,000.	12/02/22		
Purpose of Grant						
PRESIDENT'S FUND						
Date of Reports by Grantee		Diversions by Gra	antee			
REPORT NOT YET DUE						
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 HA	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. 8		Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANSI MASYARAKAT ADAT NUSANTAR	.A					
JALAN TEBET TIMUR DALAM RAYA NO.	11A KEL. TEBE	T TIMUR				
JAKARTA SELATAN, INDONESIA, 1282	. 0		400,000.	09/16/21	97,856.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
03/01/2022,03/01/2022 (STMT31)						
, , , , , , , , , , , , , , , , , , , ,						
Regulto of Varification		<u> </u>				
Results of Verification	ANIMERS DEDOUG	מסא חדם שוום	MDHCT ANY			
FOUNDATION STAFF REVIEWED THE GR						
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY O	v ventabinili.	IREAD, KEG.	DECLION			
53.4945-5(C)(1).						

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

Recipient's Name and Address	NO.	9		Grant Amount	Date of Grant	Amount Expended	Verification Date
			_				
ALIANZA PARA LA SUSTENTABILIDAD	DEL NOROES	STE COSTER	.0 ,				
A.C.							
ELOY CAVAZOS 149 FRACC. EL TOREC				160 000	00/15/16		
MAZATLAN, SINALOA, MEXICO, 82120)			160,000.	08/15/16	75,013.	
Purpose of Grant							
CONSERVATION AND SCIENCE							
Data of Danasta by Oscalas		Di	· · · · · · · · · · · · · · · · · · ·				
Date of Reports by Grantee 07/25/2017,08/31/2017 (STMT31)		Divers	sions by Gra	antee			
7//25/2017,00/31/2017 (SIMISI)							
Describe of Verification							
Results of Verification FOUNDATION STAFF REVIEWED THE GR	NAMPERC DEI	ר חוום חם∩ם	אסייי כיו	ONDIICT ANV			
INDEPENDENT VERIFICATION OF THE							
REASON TO DOUBT THEIR ACCURACY O							
53.4945-5(C)(1).	N KEDIADI	uii. Ikba	D. KEG.	BECTION			
33.4343 3(0)(1).							
Recipient's Name and Address	NO.	1.0		Grant Amount	Date of Grant	Amount Expended	Verification Dat
recipient s Name and Address	1101			Grant Amount	Date of Grant	Amount Expended	Verification Dat
ALTERNATIVAS Y CAPACIDADES, A.C.							
DAKOTA 44 INTERIOR 2 PISO 1 COLO		ES					
BENITO JUAREZ, MEXICO, MEXICO, C				115,000.	09/10/20	115,000.	
Purpose of Grant				220,000.	1 -27, 20, 20		I
PUIPOSE OF GIAIN ORGANIZATIONAL EFFECTIVENESS							

ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/26/2021,01/01/2022,01/31/2022	
(STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 11		Grant Amount	Date of Grant	Amount Expended	Verification Dat
MPLIFYCHANGE LIMITED						
OUSE OF ST JOHN'S 1 QUEEN SQUAR BATH, UNITED KINGDOM, BA1 2HA	E		50,000.	10/21/20	50,000.	
Purpose of Grant			30,000.	10/21/20	30,000.	
RGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gr	antee			
3/02/2021,12/16/2021,12/16/2021						
STMT31)						
Results of Verification						
			ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE GREADED THE UNDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF THE PROPERTY OF T	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
NDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY O	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
NDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY O	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1).	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1).	GRANTEES REPOR R RELIABILITY.	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1).	GRANTEES REPOR R RELIABILITY.	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STREET ASSESSED OF THEIR ACCURACY OF STREET ASSESSED OF THE STREET ASSESSED.	GRANTEES REPOR R RELIABILITY.	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STREET ASSESSED OF THEIR ACCURACY OF STREET ASSESSED OF THE RECIPIENT'S Name and Address ARABELLA ADVISORS, LLC	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 13.4945-5(C)(1). Recipient's Name and Address RABELLA ADVISORS, LLC 1.201 CONNECTICUT AVENUE NW SUITE MASHINGTON, DC 20036	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION		Amount Expended	Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 13.4945-5(C)(1). Recipient's Name and Address ARABELLA ADVISORS, LLC 1.201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036) Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 13.4945-5(C)(1). Recipient's Name and Address RABELLA ADVISORS, LLC 1.201 CONNECTICUT AVENUE NW SUITE MASHINGTON, DC 20036	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 13.4945-5(C)(1). Recipient's Name and Address ARABELLA ADVISORS, LLC 1.201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036) Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
NDEPENDENT VERIFICATION OF THE LEASON TO DOUBT THEIR ACCURACY O 3.4945-5(C)(1). Recipient's Name and Address RABELLA ADVISORS, LLC 201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036 Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
NDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY O 3.4945-5(C)(1). Recipient's Name and Address RABELLA ADVISORS, LLC 201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036 Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
NDEPENDENT VERIFICATION OF THE LEASON TO DOUBT THEIR ACCURACY O 3.4945-5(C)(1). Recipient's Name and Address RABELLA ADVISORS, LLC 201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036 Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 13.4945-5(C)(1). Recipient's Name and Address ARABELLA ADVISORS, LLC 1.201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036) Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
NDEPENDENT VERIFICATION OF THE LEASON TO DOUBT THEIR ACCURACY O 3.4945-5(C)(1). Recipient's Name and Address RABELLA ADVISORS, LLC 201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036 Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 43,500.			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE O	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 43,500.			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 13.4945-5(C)(1). Recipient's Name and Address ARABELLA ADVISORS, LLC 1.201 CONNECTICUT AVENUE NW SUITE (ASHINGTON, DC 20036) Purpose of Grant	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 43,500.			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE O	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 43,500.			Verification Da
NDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY O 3.4945-5(C)(1). Recipient's Name and Address RABELLA ADVISORS, LLC 201 CONNECTICUT AVENUE NW SUITE TASHINGTON, DC 20036 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee	GRANTEES REPOR R RELIABILITY. NO. 12	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 43,500.			Verification Da

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

223661

Recipient's Name and Address	NO. 13		Grant Amount	Date of Grant	Amount Expended	Verification Date
ARBEITSGEMEINSCHAFT REGENWALD U	JND ARTENSCHUTZ					
AUGUST BEBEL STRASSE, 16-18						
BIELEFELD, GERMANY, 33602			250,000.	02/01/19	107,427.	
Purpose of Grant CONSERVATION AND SCIENCE						
SOURCE STATE OF THE SECTION OF						
Date of Reports by Grantee		Diversions by Gra	antee			
01/13/2020,01/13/2020,03/29/20	22,03/29/					
2022 (STMT31)						
Results of Verification FOUNDATION STAFF REVIEWED THE (RANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 14		Grant Amount	Date of Grant	Amount Expended	Verification Date
•						
	DATE A DESCRIPTION OF THE PARTY					
ARBEITSGEMEINSCHAFT REGENWALD 1 AUGUST BEBEL STRASSE, 16-18	JND ARTENSCHUTZ					
BIELEFELD, GERMANY, 33602			280 600.	01/28/21	119,630.	
Purpose of Grant			, , , , , ,			
CONSERVATION AND SCIENCE						

Results of Verification

Date of Reports by Grantee

04/12/2022 (STMT31)

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 15	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARBEITSGEMEINSCHAFT REGENWALD	UND ARTENSCHUTZ				
AUGUST BEBEL STRASSE, 16-18					
BIELEFELD, GERMANY, 33602		100,000.	05/24/21	100,000.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversion	s by Grantee			
L1/15/2022,11/15/2022 (STMT31)		,			
Results of Verification					
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	E GRANTEES REPORTS AS TH	HERE HAS NOT BEEN ANY			
	OR RELIABILITY TREAS	REG SECTION			
		nno. Diction			
		MDG. BEGITON			
		NEC. BECTION			
REASON TO DOUBT THEIR ACCURACY		Nac. Baction			
53.4945-5(C)(1).			D (O)	I	V. C. C. D.
33.4945-5(C)(1).	NO. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
			Date of Grant	Amount Expended	Verification Date
53.4945-5(C)(1).			Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 16		Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address ARIA STRATEGIC COMMUNICATIONS	NO. 16		Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 16			Amount Expended	Verification Date

Date of Reports by Grantee	Diversions by Grantee
12/01/2020,12/03/2020,02/28/2022,02/28/	
2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO.	17		Grant Amount	Date of Grant	Amount Expended	Verification Dat
RIA STRATEGIC COMMUNICATIONS LLC							
.640 BLACKBURN HEIGHTS DRIVE							
SEWICKLEY, PA 15143				70,000.	05/06/20	70,000.	
Purpose of Grant				70,000.	03/00/20	70,000.	
CONSERVATION AND SCIENCE							
Date of Reports by Grantee		T _D	iversions by Gra	antee			
1/10/2020,01/07/2022,01/07/2022			ivoroiono by an				
STMT31)							
Results of Verification		•					
OUNDATION STAFF REVIEWED THE GRAN	TEES REPO	ORT BU	T DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE GRA	ANTEES RI	EPORTS	AS THERE H	AS NOT BEEN ANY			
EASON TO DOUBT THEIR ACCURACY OR I	RELIABIL:	ITY. T	REAS. REG.	SECTION			
3.4945-5(C)(1).							
Recipient's Name and Address	NO.	18		Grant Amount	Date of Grant	Amount Expended	Verification Dat
ARIA STRATEGIC COMMUNICATIONS LLC							
.640 BLACKBURN HEIGHTS DRIVE							
EWICKLEY, PA 15143				400,000.	04/13/21	181,928.	
Purpose of Grant							
CONSERVATION AND SCIENCE							
Date of Reports by Grantee		D	iversions by Gra	antee			
)4/01/2022,04/01/2022 (STMT31)			•				
Describe of Varification							
Results of Verification OUNDATION STAFF REVIEWED THE GRAN:	יתםם ספקיי	יים חקר	יים אורט אורט אי	אחווכים אמע			
OUNDATION STAFF REVIEWED THE GRAN. NDEPENDENT VERIFICATION OF THE GRA							
EASON TO DOUBT THEIR ACCURACY OR I							

223661 04-01-2

53.4945-5(C)(1).

Recipient's Name and Address	NO. 19	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS I	LLC				
1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		55,000.	03/03/22		
Purpose of Grant CONSERVATION AND SCIENCE		,	,		
Date of Reports by Grantee	Diversions by	y Grantee			
REPORT NOT YET DUE					
Results of Verification FOUNDATION STAFF REVIEWED THE C	GRANTEES REPORT BUT DID NO	T CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS AS THER	E HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS. RE	G. SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
ASHOKA TRUST FOR RESEARCH IN EC					
ROYAL ENCLAVE, SRIRAMPURA, JAKI BANGALORE, INDIA, 560064	KUR	198,190.	08/10/20	198,190.	
Purpose of Grant CONSERVATION AND SCIENCE		· ·	•	,	

Date of Reports by Grantee	Diversions by Grantee
06/25/2021,06/25/2021,08/30/2022,08/30/	
2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 21		Grant Amount	Date of Grant	Amount Expended	Verification Date
ASOCIACION AMBIENTAL BUDI ANUMKA	A					
PEDRO MONTT 365 OF. 6						
VILLARICA, ARAUCANIA, CHILE			100,000.	11/29/21	7,770.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Dive	ersions by Gra	ntee			
09/30/2022 (STMT31)		-				
Results of Verification	•					
FOUNDATION STAFF REVIEWED THE G	RANTEES REPORT BUT	DID NOT CO	NDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS A	AS THERE HA	S NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY (OR RELIABILITY. TRE	EAS. REG. S	ECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 22		Grant Amount	Date of Grant	Amount Expended	Verification Date
					•	
ASOCIACION AMBIENTAL BUDI ANUMKA	A					
PEDRO MONTT 365 OF. 6						
VILLARICA, ARAUCANIA, CHILE			45,000.	10/20/22		
Purpose of Grant						
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee	Dive	ersions by Gra	ntee			
REPORT NOT YET DUE	Divo	oroiono by ara	11100			
Begulta of Varification						
Results of Verification FOUNDATION STAFF REVIEWED THE GI	מאייידים סבסרטיי פוויי	חדה אוסידי כס	NDUCT ANV			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY						
	ירות עותדודם אדוםם סר		TO TON			
	OR RELIABILITY. TRE	SAS. REG. S	ECTION			
53.4945-5(C)(1).	OR RELIABILITY. TRE	EAS. REG. S	ECTION			

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

	NO.	23		Grant Amount	Date of Grant	Amount Expended	Verification Dat
ASOCIACION COSTA RICA POR SIEME	PRE						
FORRE LA SABANA, PISO 5							
SAN JOSE, COSTA RICA				20,000.	05/20/20	20,000.	
Purpose of Grant							
Date of Reports by Grantee		Dive	ersions by Gra	antee			
12/07/2021,12/07/2021 (STMT31)			•				
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).							
Recipient's Name and Address	NO.	24		Grant Amount	Date of Grant	Amount Expended	Verification Dat
ASOCIACION NACIONAL DE PRODUCTO	DRES ECOLOGI	COS DEL	PERU				
JR. LLOQUE YUPANQUI #1392							
				413,660.	05/10/22		
JESUS MARIA, LIMA, PERU, 15072							
Purpose of Grant CONSERVATION AND SCIENCE							
Purpose of Grant							
Purpose of Grant							
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee		Dive	ersions by Gra	antee			
Purpose of Grant CONSERVATION AND SCIENCE		Dive	ersions by Gra	antee			
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee		PORT BUT	DID NOT CO	ONDUCT ANY			

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

	NO. 25		Grant Amount	Date of Grant	Amount Expended	Verification Da
BDO FMA LLC - AKA FISCAL MANAGEM	ENT ASSOCIATES					
500 THIRD AVENUE 3RD FLOOR						
NEW YORK, NY 10016			72,000.	05/06/20	72,000.	
Purpose of Grant						
RGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gra	antee			
09/30/2020,09/30/2020,03/09/2022	•					
2022,03/10/2022,09/20/2022 (STMT)	31)					
Recipient's Name and Address	NO. 26		Grant Amount	Date of Grant	Amount Expended	Verification Da
				Date of Grant	The same and a second as a	7 57 111 54 54 54
						1
,						
BELLATERRA CONSULTING LLC						
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308						
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant			65,000.	03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant CONSERVATION AND SCIENCE				03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee		Diversions by Gr		03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee		Diversions by Gr		03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee		Diversions by Gr		03/30/22	16,035.	
BELLATERRA CONSULTING LLC 506 S SPRING STREET OFFICE 13308 LOS ANGELES, CA 90013 Purpose of Grant CONSERVATION AND SCIENCE		Diversions by Gra		03/30/22	16,035.	

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

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

Recipient's Name and Address NO •	27	Grant Amount	Date of Grant	Amount Expended	Verification Da
BENTANG NUSANTARA PAPUA					
JL. MANGGOAPI DALAM AMBAN					
MANOKWARI, IRIAN JAYA BARAT, INDONESIA, 983	314	15,000.	10/28/20	13,384.	
Purpose of Grant					
DRGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee	Diversions by Gr	antee			
03/21/2021,11/17/2022,11/17/2022					
(STMT31)					
Results of Verification					
OUNDATION STAFF REVIEWED THE GRANTEES REPORTED	חציי שוויי חדה אוחיי כי	ONDIICT ANV			
INDEPENDENT VERIFICATION OF THE GRANTEES RI					
REASON TO DOUBT THEIR ACCURACY OR RELIABILE	III. TREAS. REG.	SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address NO •	28	Grant Amount	Date of Grant	Amount Expended	Verification Da
Treopient 3 Name and Address		Grant Amount	Date of Grant	Amount Expended	vermeation ba
					1
RIACK IN MARINE SCIENCE					
771 SHELBOURNE RD.		100 000	06/10/21	100 000	
BLACK IN MARINE SCIENCE 771 SHELBOURNE RD. UPPER DARBY, PA 19082		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. JPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant		100,000.	06/10/21	100,000.	
P71 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant CONSERVATION AND SCIENCE	Diversions by Gr		06/10/21	100,000.	
Date of Reports by Grantee	Diversions by Gr		06/10/21	100,000.	
Date of Reports by Grantee	Diversions by Gr		06/10/21	100,000.	
771 SHELBOURNE RD. UPPER DARBY, PA 19082 Purpose of Grant	Diversions by Gr		06/10/21	100,000.	
Date of Reports by Grantee Date of Reports by Grantee D8/19/2022,08/19/2022 (STMT31)	Diversions by Gr		06/10/21	100,000.	
PIPPER DARBY, PA 19082 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 18/19/2022,08/19/2022 (STMT31) Results of Verification		antee	06/10/21	100,000.	
PPPER DARBY, PA 19082 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	ORT BUT DID NOT C	antee ONDUCT ANY	06/10/21	100,000.	

223661

53.4945-5(C)(1).

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

Recipient's Name and Address	NO. 29		Grant Amount	Date of Grant	Amount Expended	Verification Dat
BLACK IN MARINE SCIENCE						
771 SHELBOURNE RD.						
JPPER DARBY, PA 19082			340,000.	05/10/22		
Purpose of Grant			•		•	
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antoo			
REPORT NOT YET DUE		Diversions by Gra	antee			
Results of Verification						
COUNDATION STAFF REVIEWED THE						
NDEPENDENT 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. 30		Grant Amount	Date of Grant	Amount Expended	Verification Da
BLACK IN MARINE SCIENCE						
771 SHELBOURNE RD.						
JPPER DARBY, PA 19082			100,000.	03/11/22	65,000.	
Purpose of Grant				•	•	•
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gra	antee			
12/20/2022 (STMT31)						
Deculte of Verification						
Results of Verification FOUNDATION STAFF REVIEWED THE (RANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY						
33.4945-5(C)(1).	_					

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

Recipient's Name and Address	NO.	31	Grant A	mount	Date of Grant	Amount Expended	Verification Dat
BLUE-GREEN ADVISORS LIMITED VALNUT TREE HOUSE 30 CHURCH STRE	RT.						
LANGFORD, BEDFORDSHIRE, UNITED K		L8 9QT		270,000.	04/15/20	270,000.	
Purpose of Grant CONSERVATION AND SCIENCE							
Date of Reports by Grantee 06/01/2021,06/01/2021,06/14/2022	,06/14/	Diversions	by Grantee				
2022 (STMT31)							
FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O 53.4945-5(C)(1).	GRANTEES RI	EPORTS AS TH	ERE HAS NOT				
Recipient's Name and Address	NO.	32	Grant A	mount	Date of Grant	Amount Expended	Verification Dat
BLUE-GREEN ADVISORS LIMITED WALNUT TREE HOUSE 30 CHURCH STRE LANGFORD, BEDFORDSHIRE, UNITED K		L8 9QT		149,942.			
Purpose of Grant CONSERVATION AND SCIENCE							
Date of Reports by Grantee		Diversions	by Grantee				
REPORT NOT YET DUE							
Results of Verification FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O 53.4945-5(C)(1).	GRANTEES RI	EPORTS AS TH	ERE HAS NOT				

BLUEYOU CONSULTING LTD BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 02/28/2021,03/01/2021,08/11/2021,08/24/ 2021,02/15/2022,03/18/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 53.4945-5(C)(1). Recipient's Name and Address NO. 34	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION	12/13/19	375,000.	
Date of Reports by Grantee Date of Reports by Grantee 2/28/2021,03/01/2021,08/11/2021,08/24/ 021,02/15/2022,03/18/2022 (STMT31) Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THE ASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 3.4945-5(C)(1).	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION	12/13/19	375,000.	
URICH, SWITZERLAND, CH 8045 Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee 2/28/2021,03/01/2021,08/11/2021,08/24/ 021,02/15/2022,03/18/2022 (STMT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TEASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 3.4945-5(C)(1).	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION	12/13/19	375,000.	
Date of Reports by Grantee Date of Reports by Grantee 02/28/2021,03/01/2021,08/11/2021,08/24/ 021,02/15/2022,03/18/2022 (STMT31) Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TO REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 03.4945-5(C)(1).	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION	12/13/19	375,000.	
Date of Reports by Grantee Diversion Date of Reports by Grantee Diversion Diversion	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION	12/13/19	375,000.	
Date of Reports by Grantee Diversion D2/28/2021,03/01/2021,08/11/2021,08/24/ 2021,02/15/2022,03/18/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 33.4945-5(C)(1).	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 53.4945-5(C)(1).	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION			
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TO EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 63.4945-5(C)(1).	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TO REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 63.4945-5(C)(1).	NOT CONDUCT ANY HERE HAS NOT BEEN ANY REG. SECTION			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 53.4945-5(C)(1).	HERE HAS NOT BEEN ANY REG. SECTION			
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 53.4945-5(C)(1).	HERE HAS NOT BEEN ANY REG. SECTION			
Recipient's Name and Address NO. 34				
	Grant Amount	Date of Grant	Amount Expended	Verification Dat
BLUEYOU CONSULTING LTD				
BINZSTRASSE 23				
ZURICH, SWITZERLAND, CH 8045	150,000.	04/08/20	150,000.	
Purpose of Grant				
CONSERVATION AND SCIENCE				
Date of Reports by Grantee Diversion				
02/12/2021,02/12/2021,07/01/2022,07/01/	ns by Grantee			

Results of Verification

2022 (STMT31)

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

Recipient's Name and Address	NO. 35		Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEYOU CONSULTING LTD						
BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045			150 000	10/11/21	150,000.	
Purpose of Grant CONSERVATION AND SCIENCE			,		,	
Date of Reports by Grantee		Diversions by G	rantee			
)2/15/2022 (STMT31)						
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.	SECTION			
33.4343 3(6)(1).						
Decinient's Name and Address	NO. 36		Grant Amount	Date of Grant	Amount Expended	Varification Dat
Recipient's Name and Address	110. 50		Grant Amount	Date of Grant	Amount Expended	verilication Date
DEM CONCIL TANES INC						
BTW CONSULTANTS, INC. 1841 BERKELEY WAY						
BERKELEY, CA 94703			117,000.	11/04/21	117,000.	
			•	•		
Purpose of Grant						

Date of Reports by Grantee	Diversions by Grantee
02/28/2022,12/20/2022,12/20/2022	
(STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 37	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOC	TATES				
235 MONTGOMERY ST, SUITE 950	IAILD				
SAN FRANCISCO, CA 94104		188 000	. 02/15/18	188,000.	
Purpose of Grant			• • •		l
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diver	sions by Grantee			
05/18/2019,05/18/2019,10/04/20					
2022 (STMT31)	,				
Results of Verification	· ·				
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT I	DID NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E GRANTEES REPORTS AS	S THERE HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREA	AS. REG. SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 38	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOC	IATES				
235 MONTGOMERY ST, SUITE 950					
SAN FRANCISCO, CA 94104		150,000	. 05/17/19	150,000.	
Purpose of Grant					

Date of Reports by Grantee	Diversions by Grantee
08/03/2019,10/30/2020,11/19/2021,10/03/	
2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 39	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOC	TATES				
235 MONTGOMERY ST, SUITE 950	1711110				
SAN FRANCISCO, CA 94104		115 000.	04/08/20	115,000.	
Purpose of Grant		,			I
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversio	ons by Grantee			
09/23/2021,09/23/2021,03/07/20	22,03/09/				
2022 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DII	O NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E GRANTEES REPORTS AS 1	THERE 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. 40	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOC	IATES				
235 MONTGOMERY ST, SUITE 950					
SAN FRANCISCO, CA 94104		225,000.	06/30/20	225,000.	
Purpose of Grant					
CONSERVATION AND SCIENCE					

Date of Reports by Grantee	Diversions by Grantee
03/18/2021,03/19/2021,02/21/2022,02/21/	
2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 41	<u>L</u>	Grant Amount	Date of Grant	Amount Expended	Verification Dat
CALIFORNIA ENVIRONMENTAL ASSOCI	IATES					
235 MONTGOMERY ST, SUITE 950						
SAN FRANCISCO, CA 94104			10,000.	01/05/21	10,000.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
06/30/2021,06/30/2021,08/25/202	22,08/25/					
2022 (STMT31)	,					
INDEPENDENT VERIFICATION OF THE	E GRANTEES REPO	RTS 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 REPO OR RELIABILITY	ORTS AS THERE H	AS NOT BEEN ANY SECTION	Date of Count	Amount Superstant	Varification Date
FOUNDATION STAFF REVIEWED THE CINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY	E GRANTEES REPO	ORTS AS THERE H	AS NOT BEEN ANY	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	E GRANTEES REPO OR RELIABILITY NO. 42	ORTS 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 CALIFORNIA ENVIRONMENTAL ASSOCIATION OF THE REASON TO DOUBT THEIR ACCURACY TO THE REASON TO THE REASON TO THE RESEARCH TO THE RESE	E GRANTEES REPO OR RELIABILITY NO. 42	ORTS 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 CALIFORNIA ENVIRONMENTAL ASSOCIATED AND THE PROPERTY ST, SUITE 950	E GRANTEES REPO OR RELIABILITY NO. 42	ORTS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			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 CALIFORNIA ENVIRONMENTAL ASSOCI	E GRANTEES REPO OR RELIABILITY NO. 42	ORTS AS THERE H	AS NOT BEEN ANY SECTION			Verification Dat
FOUNDATION STAFF REVIEWED THE COINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIATED ASSOCIATED SAN FRANCISCO, CA 94104 Purpose of Grant	E GRANTEES REPO OR RELIABILITY NO. 42	ORTS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
FOUNDATION STAFF REVIEWED THE COINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIATED ASSOCIATED SAN FRANCISCO, CA 94104 Purpose of Grant	E GRANTEES REPO OR RELIABILITY NO. 42	ORTS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
FOUNDATION STAFF REVIEWED THE COINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIATED ASSOCIATED SAN FRANCISCO, CA 94104 Purpose of Grant	E GRANTEES REPO OR RELIABILITY NO. 42	ORTS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 675,000.			Verification Date

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

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

Recipient's Name and Address	NO. 43		Grant Amount	Date of Grant	Amount Expended	Verification Dat
ALIFORNIA ENVIRONMENTAL ASSOCIA	ATES					
35 MONTGOMERY ST, SUITE 950						
SAN FRANCISCO, CA 94104			46,000.	03/23/21	46,000.	
Purpose of Grant						
Date of Reports by Grantee		Diversions by G	rantee			
08/31/2021,12/13/2022,12/13/2022	2					
(STMT31)						
Results of Verification		I				
OUNDATION STAFF REVIEWED THE GR	RANTEES REPORT	BUT DID NOT C	CONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES REPOR	RTS AS THERE H	IAS NOT BEEN ANY			
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O						
REASON TO DOUBT THEIR ACCURACY O						
EASON TO DOUBT THEIR ACCURACY O						
REASON TO DOUBT THEIR ACCURACY O		TREAS. REG.		Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY C	OR RELIABILITY.	TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Dat
EASON TO DOUBT THEIR ACCURACY C	OR RELIABILITY.	TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	SECTION		Amount Expended	Verification Day
REASON TO DOUBT THEIR ACCURACY Co. 13.4945-5(C)(1). Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIATION OF THE PROPERTY ST., SUITE 950 BAN FRANCISCO, CA 94104 Purpose of Grant	NO. 44	TREAS. REG.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	Grant Amount			Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA S MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant	NO. 44	TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	Grant Amount			Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA S MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104 Purpose of Grant	NO. 44	TREAS. REG.	Grant Amount			Verification Dat
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CAS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS	NO. 44	TREAS. REG.	Grant Amount 65,000.			Verification Dat
REASON TO DOUBT THEIR ACCURACY OF STATE	NO. 44	TREAS. REG.	Grant Amount 65,000.			Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CAS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS	NO. 44	TREAS. REG.	Grant Amount 65,000.			Verification Da
EASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address ALIFORNIA ENVIRONMENTAL ASSOCIA 35 MONTGOMERY ST, SUITE 950 AN FRANCISCO, CA 94104 Purpose of Grant RGANIZATIONAL EFFECTIVENESS	NO. 44	TREAS. REG.	Grant Amount 65,000.			Verification Da

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

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

Recipient's Name and Address	NO. 45		Grant Amount	Date of Grant	Amount Expended	Verification Dat
ALIFORNIA ENVIRONMENTAL ASSOCIA	TES					
35 MONTGOMERY ST, SUITE 950						
SAN FRANCISCO, CA 94104			47,000.	03/15/22	21,704.	
Purpose of Grant			,		•	
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
08/31/2022 (STMT31)						
Deculte of Varification						
Results of Verification OUNDATION STAFF REVIEWED THE GR	ΔΝΨΕΕς ΡΕΡΟΡΨ	אוויי חדה אוויי כ	ONDIICT ANV			
NDEPENDENT VERIFICATION OF THE						
EASON TO DOUBT THEIR ACCURACY O						
minder to been india necessaries e		India. Rec.	DECITOR			
53.4945-5(C)(1).						
33.4945-5(C)(1).						
33.4945-5(C)(1).						
3.4945-5(C)(1).						
	NO. 46		Grant Amount	Date of Grant	Amount Expended	Verification Dat
	NO. 46		Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 46		Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address			Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA			Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CASS MONTGOMERY ST, SUITE 950						Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CASS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104			Grant Amount 105,200.		Amount Expended	Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CASS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant						Verification Da
Recipient's Name and Address ALIFORNIA ENVIRONMENTAL ASSOCIA 35 MONTGOMERY ST, SUITE 950 AN FRANCISCO, CA 94104 Purpose of Grant						Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CASS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant						Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CAS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant						Verification Da
Recipient's Name and Address ALIFORNIA ENVIRONMENTAL ASSOCIA 35 MONTGOMERY ST, SUITE 950 AN FRANCISCO, CA 94104 Purpose of Grant						Verification Da
Recipient's Name and Address ALIFORNIA ENVIRONMENTAL ASSOCIA 35 MONTGOMERY ST, SUITE 950 AN FRANCISCO, CA 94104 Purpose of Grant						Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CAS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant						Verification Da
Recipient's Name and Address ALIFORNIA ENVIRONMENTAL ASSOCIA 35 MONTGOMERY ST, SUITE 950 AN FRANCISCO, CA 94104 Purpose of Grant ONSERVATION AND SCIENCE		Diversions by Cr	105,200.			Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CAS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant CONSERVATION AND SCIENCE		Diversions by Gr	105,200.			Verification Da
		Diversions by Gr	105,200.			Verification Da
Recipient's Name and Address CALIFORNIA ENVIRONMENTAL ASSOCIA CAS MONTGOMERY ST, SUITE 950 CAN FRANCISCO, CA 94104 Purpose of Grant CONSERVATION AND SCIENCE		Diversions by Gr	105,200.			Verification Da
Recipient's Name and Address ALIFORNIA ENVIRONMENTAL ASSOCIA 35 MONTGOMERY ST, SUITE 950 AN FRANCISCO, CA 94104 Purpose of Grant ONSERVATION AND SCIENCE		Diversions by Gr	105,200.			Verification Da
Recipient's Name and Address ALIFORNIA ENVIRONMENTAL ASSOCIA 35 MONTGOMERY ST, SUITE 950 AN FRANCISCO, CA 94104 Purpose of Grant ONSERVATION AND SCIENCE Date of Reports by Grantee 9/28/2022,10/31/2022 (STMT31)	TES		105,200.			Verification Da

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53.4945-5(C)(1).

22300 i 04-01-22

CALYX GLOBAL PRIVATE LIMITED 32B NASSIM HILL 06-36 NASSIM MANSION SINCAPORE, SINCAPORE, 258472 Date of Reports by Grantee 07/11/2022,07/11/2022 (STMT31) Date of Reports by Grantee 07/11/2022,07/11/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 48 Grant Amount Date of Grant Amount Expended Verification CAMEROON AGENDA FOR SUSTAINABLE DEVELOPMENT PEACE PLAZA, APT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863 15,000, 06/22/17 16,027.	Recipient's Name and Address	NO. 47	Grant Amount		Date of Grant	Amount Expended	Verification Date
Date of Reports by Grantee Diversions by Grantee T7/11/2022,07/11/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 33,4945-5(C)(1). Recipient's Name and Address NO. 48 Grant Amount Date of Grant Amount Expended Verification CAMEROON AGENDA FOR SUSTAINABLE DEVELOPMENT PARCE FLAZA, APT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863 15,000. 06/22/17 16,027.							
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CAMEROON AGENDA FOR SUSTAINABLE DEVELOPMENT PEACE PLAZA, APT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863 15,000. 06/22/17 16,027.	53.4945-5(C)(1).						
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CAMEROON AGENDA FOR SUSTAINABLE DEVELOPMENT PEACE PLAZA, APT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863 15,000. 06/22/17 16,027.							
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PEACE PLAZA, APT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863 15,000. 06/22/17 16,027.	Recipient's Name and Address	NO: 40	Grant Amount		Date of Grant	Amount Expended	verilication Date
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PEACE PLAZA, APT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863 15,000. 06/22/17 16,027.							
PEACE PLAZA, APT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863 15,000. 06/22/17 16,027.	CAMEROON AGENDA FOR SUSTAINABLE	DEVELOPMENT					
BAMENDA, CAMEROON, BP. 863 15,000. 06/22/17 16,027.							
	•		15.	000.	06/22/17	16,027.	
Purpose of Grant	Purpose of Grant					,	
r							
REPRODUCTIVE HEALTH	REPRODUCTIVE HEALTH						

Date of Reports by Grantee	Diversions by Grantee
03/30/2018,07/03/2019,10/26/2020,08/02/	
2021 (STMT31)	

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

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

Recipient's Name and Address	NO. 49	9	Grant Amount	Date of Grant	Amount Expended	Verification Dat
CDP WORLDWIDE						
71 QUEEN VICTORIA STREET LEVEL 3						
LONDON, UNITED KINGDOM, EC4V 4AY			347,924.	03/09/18	347,924.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
06/21/2019,06/21/2019 (STMT31)						
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Recipient's Name and Address	NO. 5	U	Grant Amount	Date of Grant	Amount Expended	Verification Dat
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BLANCO 273	HILOE		90,000.	11/23/21		
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BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant	PHILOE		90,000.	11/23/21		
BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant	HILOE		90,000.	11/23/21		
BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant	PHILOE		90,000.	11/23/21		
BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant	PHILOE		90,000.	11/23/21		
BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant	HILOE		90,000.	11/23/21		
BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant	HILOE		90,000.	11/23/21		
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BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	HILOE	Diversions by Gr		11/23/21		
BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant CONSERVATION AND SCIENCE	CHILOE	Diversions by Gr		11/23/21		
BLANCO 273 CASTRO, LOS LAGOS, CHILE Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	CHILOE	Diversions by Gr		11/23/21		
Date of Reports by Grantee 02/28/2022 (STMT31) Results of Verification			antee	11/23/21		
Date of Reports by Grantee 02/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GR	ANTEES REPORT	F BUT DID NOT C	antee ONDUCT ANY	11/23/21		
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CENTRO DE INCIDENCIA AMBIENTAL DE PANAMA SAN FRANCISCO, URBANIZACION NUEVA PAITILLA CALLE 59 ESTE, DUPLEX N 25 PANAMA CITY, PANAMA Purpose of Grant CONSERVATION AND SCIENCE	46,478.
SAN FRANCISCO, URBANIZACION NUEVA PAITILLA CALLE 59 STE, DUPLEX N 25 PANAMA CITY, PANAMA 180,000. 08/10/21 Purpose of Grant	46,478.
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Purpose of Grant	46,478.
PANAMA CITY, PANAMA 180,000. 08/10/21 Purpose of Grant	46,478.
Purpose of Grant	,
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Date of Reports by Grantee Diversions by Grantee	
03/31/2022 _, 03/31/2022 (STMT31)	
Results of Verification	
OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY	
INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY	
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION	
53.4945-5(C)(1).	
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Recipient's Name and Address NO • 52 Grant Amount Date of Grant Amount	nt Expended Verification Dat
CENTRO DE INCIDENCIA AMBIENTAL DE PANAMA	
SAN FRANCISCO, URBANIZACION NUEVA PAITILLA CALLE 59	
ESTE, DUPLEX N 25	
PANAMA CTTY PANAMA 45 000 09/27/22	
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Purpose of Grant ORGANIZATIONAL EFFECTIVENESS	

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

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

Recipient's Name and Address	NO. 53	}	Grant Amount	Date of Grant	Amount Expended	Verification Dat
ENTRO DE INVESTIGACION EN RECU	RSOS NATURALES	, HOLON				
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IBERTADOR GRAL. BERNARDO O'HIG	GINS 241					
CONCEPCION, BIO-BIO, CHILE			75,000.	04/27/22		
Purpose of Grant						
CONSERVATION AND SCIENCE						
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Date of Reports by Grantee		Diversions by Gr	antee			
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NDEPENDENT VERIFICATION OF THE	GRANTEES REPO	RTS AS THERE H	AS NOT BEEN ANY			
EASON TO DOUBT THEIR ACCURACY	OR RELIABILITY	. TREAS. REG.	SECTION			
3.4945-5(C)(1).						
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Recipient's Name and Address	NO. Ja	<u> </u>	Grant Amount	Date of Grafft	Amount Expended	verilication Da
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BELISARIO DOMINGUEZ NO.8 PA COL CIUDAD DE MEXICO, MEXICO, MEXIC Purpose of Grant	. VILLA COYOAC	-	100,000.	03/15/22		
BELISARIO DOMINGUEZ NO.8 PA COL CIUDAD DE MEXICO, MEXICO, MEXIC Purpose of Grant	. VILLA COYOAC	-	100,000.	03/15/22		
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BELISARIO DOMINGUEZ NO.8 PA COL CIUDAD DE MEXICO, MEXICO, MEXICO Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	. VILLA COYOAC	-		03/15/22		
BELISARIO DOMINGUEZ NO.8 PA COL	. VILLA COYOAC	AN		03/15/22		
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BELISARIO DOMINGUEZ NO.8 PA COL CIUDAD DE MEXICO, MEXICO, MEXICO Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification	. VILLA COYOAC.	Diversions by Gr	antee	03/15/22		
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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

•	NO.	55	Grant Amount	Date of Grant	Amount Expended	Verification Date
EL CENTRO INVESTIGACION ESTUDIOS	31/3N/73DO	TNOMIMO				
POLITECNICO NACIONAL	AVANZADO	INSTITUTO				
KM 6 ANTIGUA CARRETERA A PROGRES	0					
MERIDA, YUCATAN, MEXICO, 97310			100,000.	11/19/21		
Purpose of Grant			,			
CONSERVATION AND SCIENCE						
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Date of Reports by Grantee		Diversions by G	rantee			
02/16/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GR.	ANTEES REP	ORT BUT DID NOT (CONDUCT ANY			
	GRANTEES R	EPORTS AS THERE I	HAS NOT BEEN ANY			
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REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1).						
REASON TO DOUBT THEIR ACCURACY OF	NO.		Grant Amount	Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1).				Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address	NO.	56		Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address CENTRO PARA EL DESARROLLO SOCIAL	NO.	56		Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1).	NO.	56		Date of Grant	Amount Expended	Verification Date

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/15/2021,04/15/2021,06/30/2022,06/30/	
2022 (STMT31)	

Results of Verification

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

223661

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

Recipient's Name and Address	NO. 57		Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO PARA EL DESARROLLO SOCI.	AL Y LA SUSTENTABII	TDAD				
WUIWARI, A.C.	ALL I EM COCILIVIMEN	110110				
C. VERACRUZ #31 COL. CENTRO						
RUIZ, NAYARIT, MEXICO, 63600			45,000.	10/27/21	16,650.	
Purpose of Grant					•	
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee	Div	versions by Gra	antee			
03/02/2022,12/07/2022 (STMT31)		•				
Results of Verification		T DID NOT C	OMDITOR AND			
FOUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).	on namination.	thib. Rho	52611611			
			_			
Recipient's Name and Address	NO. 58		Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST						
LHINA DIALOGUE TRUST L5 PRINTING HOUSE YARD PERSEVE	RANCE WORKS					
LONDON, UNITED KINGDOM, E2 7PR	MOUND		50,000.	11/12/19	50,000.	
Purpose of Grant			1 1 7 0 0 0 0		,	
CONSERVATION AND SCIENCE						

Date of Reports by Grantee	Diversions by Grantee
03/03/2020,01/27/2022,01/31/2022	
(STMT31)	

Results of Verification

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

223661

Recipient's Name and Address	NO.	59	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST						
15 PRINTING HOUSE YARD PERSEVER	ANCE WORKS					
LONDON, UNITED KINGDOM, E2 7PR			50,000.	05/05/20		
Purpose of Grant						
JONGERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	rantee			
01/31/2022,01/31/2022 (STMT31)						
Danilla af Varification						
Results of Verification FOUNDATION STAFF REVIEWED THE GI	RANTEES REPO	מית שווא שפ	יראוווריי אאי			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY (
53.4945-5(C)(1).						
	NO.	6.0	T ₂	In	l	
	110.	50	Grant Amount	Date of Grant	Amount Expended	verification Date
Recipient's Name and Address						
Recipient's Name and Address						
Recipient's Name and Address						
Recipient's Name and Address CHINA DIALOGUE TRUST						
	ANCE WORKS					
CHINA DIALOGUE TRUST	ANCE WORKS		451,000.	06/22/21	165,354.	
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVER! LONDON, UNITED KINGDOM, E2 7PR	ANCE WORKS		451,000.	06/22/21	165,354.	
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERA	ANCE WORKS		451,000.	06/22/21	165,354.	
CHINA DIALOGUE TRUST L5 PRINTING HOUSE YARD PERSEVER LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant	ANCE WORKS		451,000.	06/22/21	165,354.	
CHINA DIALOGUE TRUST L5 PRINTING HOUSE YARD PERSEVER LONDON, UNITED KINGDOM, E2 7PR Purpose of Grant	ANCE WORKS		451,000.	06/22/21	165,354.	

Date of Reports by Grantee Diversions by Grantee 03/07/2022,08/11/2022,08/11/2022 (STMT31)

Results of Verification

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

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

Recipient's Name and Address	NO. 61		Grant Amount	Date of Grant	Amount Expended	Verification Dat
HINA DIALOGUE TRUST						
5 PRINTING HOUSE YARD PERSEVERA	ANCE WORKS					
ONDON, UNITED KINGDOM, E2 7PR			400,000.	09/30/21	143,661.	
Purpose of Grant CONSERVATION AND SCIENCE						
		In:				
Date of Reports by Grantee	2	Diversions by Gr	antee			
03/07/2022,08/31/2022,08/31/2022 (STMT31)	٠					
SIMIST,						
	O DEL TARTITUM	TREAS REG	SECTION			
	OR RELIABILITY.	TREMS. REG.				
REASON TO DOUBT THEIR ACCURACY (53.4945-5(C)(1). Recipient's Name and Address	NO. 62		Grant Amount	Date of Grant	Amount Expended	Verification Da
53.4945-5(C)(1).					Amount Expended	Verification Da
Recipient's Name and Address CHINA OCEAN INSTITUTE LLC 1.517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant			Grant Amount 245,000.		Amount Expended	Verification Da
Recipient's Name and Address THINA OCEAN INSTITUTE LLC 517 12TH AVE, SUITE 101 SEATTLE, WA 98122 Purpose of Grant CONSERVATION AND SCIENCE			Grant Amount 245,000.		Amount Expended	Verification Da

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

Recipient's Name and Address	NO.	63		Grant Amount	Date of Grant	Amount Expended	Verification Dat
CLIMATE ADVISERS INC.							
1802 VERNON ST. NW UNIT 518							
WASHINGTON, DC 20009				500,000.	05/28/21	500,000.	
Purpose of Grant CONSERVATION AND SCIENCE							
SOURCE AND DOLLMON							
Date of Reports by Grantee		D	iversions by Gra	antee			
02/02/2022,02/02/2022 (STMT31)							
Results of Verification							
FOUNDATION STAFF REVIEWED THE G							
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY							
53.4945-5(C)(1).	OK KELIADII	JIII. I	REAS. REG.	SECTION			
33.4343 3(0)(1).							
					1	T	<u> </u>
Recipient's Name and Address	NO.	64		Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO.	64		Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO.	64		Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address CLIMATE ADVISERS INC.	NO.	64		Grant Amount	Date of Grant	Amount Expended	Verification Dat
CLIMATE ADVISERS INC.	NO.	64		Grant Amount	Date of Grant	Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518	NO.	64		Grant Amount 575,000.		Amount Expended	Verification Dat
	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant	NO.	64				Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 VASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE	NO.		iversions by Gra	575,000.		Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE	NO.		iversions by Gra	575,000.		Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE	NO.		iversions by Gra	575,000.		Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 WASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE	NO.		iversions by Gra	575,000.		Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 VASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification		D		575,000.		Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 VASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE G	RANTEES REI	D PORT BU	T DID NOT CO	575,000. antee		Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 VASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE	RANTEES REI GRANTEES I	D PORT BU REPORTS	T DID NOT CO	575,000. antee DIDUCT ANY AS NOT BEEN ANY		Amount Expended	Verification Dat
CLIMATE ADVISERS INC. 1802 VERNON ST. NW UNIT 518 VASHINGTON, DC 20009 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE G	RANTEES REI GRANTEES I	D PORT BU REPORTS	T DID NOT CO	575,000. antee DIDUCT ANY AS NOT BEEN ANY		Amount Expended	Verification Da

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

	•				
Recipient's Name and Address NO . 6	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE BREAKTHROUGH, INC.					
235 MONTGOMERY ST STE 950					
SAN FRANCISCO, CA 94104		12,000,000.	03/04/22		
Purpose of Grant					
CONSERVATION AND SCIENCE					
	T				
Date of Reports by Grantee REPORT NOT YET DUE	Diversions by Gra	antee			
REPORT NOT YET DUE					
D 11 514 15 11					
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT	י שמא מדת שוום י	ONDITOT ANY			
INDEPENDENT VERIFICATION OF THE GRANTEES REPORT					
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY					
53.4945-5(C)(1).	. IKEAS. KEG.	SECTION			
55.4945-5(C)(1).					
Recipient's Name and Address NO. 6	5	Grant Amount	Date of Grant	Amount Evpended	Verification Date
Recipient's Name and Address NO • 6	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address NO . 6	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address NO • 6	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address NO. 6	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE	5	Grant Amount 50,000.	Date of Grant 09/26/22	Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant	5			Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE PURPOSE OF GRANT PRESIDENT'S FUND		50,000.		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE PURPOSE OF GRANT PRESIDENT'S FUND Date of Reports by Grantee	Diversions by Gra	50,000.		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE PURPOSE OF GRANT PRESIDENT'S FUND		50,000.		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE PURPOSE OF GRANT PRESIDENT'S FUND Date of Reports by Grantee		50,000.		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant PRESIDENT'S FUND Date of Reports by Grantee REPORT NOT YET DUE		50,000.		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant PRESIDENT'S FUND Date of Reports by Grantee REPORT NOT YET DUE Results of Verification	Diversions by Gra	50,000.		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant PRESIDENT'S FUND Date of Reports by Grantee REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT	Diversions by Gra	antee		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant PRESIDENT'S FUND Date of Reports by Grantee REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT INDEPENDENT VERIFICATION OF THE GRANTEES REPORT	Diversions by Gra	antee ONDUCT ANY AS NOT BEEN ANY		Amount Expended	Verification Date
CLIMATE OUTREACH INFORMATION NETWORK THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX4 1JE Purpose of Grant PRESIDENT'S FUND Date of Reports by Grantee REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT	Diversions by Gra	antee ONDUCT ANY AS NOT BEEN ANY		Amount Expended	Verification Date

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

		<u>-</u>	<u> </u>			
Recipient's Name and Address	NO. 67		Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE POLICY INITIATIVE INC.						
180 SANSOME STREET SUITE 1000						
SAN FRANCISCO, CA 94104			150,000.	12/06/16		
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
12/15/2017,08/02/2018 (STMT31)		Diversions by and				
,						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRAN	TTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GR						
REASON TO DOUBT THEIR ACCURACY OR						
53.4945-5(C)(1).		Indio. ndo. i	52011011			
33.4343 3(0)(1).						
Recipient's Name and Address	NO. 68		Grant Amount	Date of Grant	Amount Expended	Varification Data
necipient s Name and Address	110. 00		Grant Amount	Date of Grant	Amount Expended	verification Date
COASTAL RENEWAL SOCIETY						
203 815 HORNBY STREET						
VANCOUVER, BRITISH COLUMBIA, CANAL	NA W67 2E6		237,000.	11/21/22		
	71, 402 200		257,000.	11/21/22		
Purpose of Grant CONSERVATION AND SCIENCE						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRAN	TEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GR	ANTEES 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).						

Public Disclosure Copy THE DAVID AND LUCILE PACKARD FOUNDATION

				Date of Grant		Verification Date
OMITE NACIONAL PRO DEFENSA DE L	A FAUNA Y FLORA					
LONSO OVALLE 612, OFICINA 302						
ANTIAGO, REGION METROPOLITANA,	CHILE, 8330157		20,000.	11/04/20	20,000.	
Purpose of Grant ONSERVATION AND SCIENCE						
Date of Reports by Grantee 4/11/2021,02/28/2022,02/28/2022 STMT31)		Diversions by Gra	antee			
51M131/						
Results of Verification OUNDATION STAFF REVIEWED THE GR	ANTEES REPORT B	UT DID NOT CO	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
EASON TO DOUBT THEIR ACCURACY O	R RELIABILITY.	TREAS. REG.	SECTION			
3.4945-5(C)(1).						
Recipient's Name and Address	NO. 70		Grant Amount	Date of Grant	Amount Expended	Verification Date
coopient o Hamo and Address			Grant / imount	Date of Grant	7 Willoutt Exportage	vormourion but
ONITE MATONIA DE DEFENSA DE L	1 F1/11/2 V F1 OD 1					
OMITE NACIONAL PRO DEFENSA DE 1 LONSO OVALLE 612, OFICINA 302	A FAUNA I FLORA					
ANTIAGO, REGION METROPOLITANA,	CHILE 8330157		3,000.	06/30/21	3,000.	
Purpose of Grant	,		.,		,,,,,,,	
ONSERVATION AND SCIENCE						

Date of Reports by Grantee

02/28/2022,02/28/2022 (STMT31)

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).

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

Recipient's Name and Address NO .	71	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMMUNICATIONS INC LIMITED					
23 KINGSLEY ROAD					
ONDON, LONDON, CITY OF, UNITED KINGDOM, N	W6 7RH	40,000.	09/26/19	40,000.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions by Gr	rantee			
1/16/2021,07/03/2022,07/03/2022	Diversions by Gr	antec			
(STMT31)					
Results of Verification	•				
FOUNDATION STAFF REVIEWED THE GRANTEES REPO	ORT BUT DID NOT C	CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GRANTEES R	EPORTS AS THERE H	AS 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 •	70	To	Data of Owner	l	Varification Dat
Recipient's Name and Address NO •	1 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMMUNICATIONS INC LIMITED					
3 KINGSLEY ROAD					
LONDON, LONDON, CITY OF, UNITED KINGDOM, N	w6 7RH	330,000.	07/13/20	330,000.	
Purpose of Grant				,	

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/30/2021,04/30/2021,02/01/2022,08/11/	
2022,08/11/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 73	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMMUNICATIONS INC LIMITED					
23 KINGSLEY ROAD					
LONDON, LONDON, CITY OF, UNITE	D KINGDOM, NW6 7RH	330,000.	07/19/22		
Purpose of Grant	·			•	
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions	s by Grantee			
REPORT NOT YET DUE	Diversions	by Grantee			
Results of Verification	•				
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	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).					
Recipient's Name and Address	NO. 74	Grant Amount	Date of Grant	Amount Expended	Varification Date
necipient's Name and Address	110. 74	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSEJO MEXICANO DE PROMOCION	DE LOS PRODUCTOS PESQUER	os			
ACUICOLAS, A.C.					
PRESIDENTE MAZARYK 61-7 COL. C	HAPULTEPEC MORALES,				
ALCALDIA MIGUEL HIDALGO	ŕ				
MEXICO CITY, MEXICO, MEXICO, 1	1570	40,000.	09/02/21	40,000.	
Purpose of Grant					
CONSERVATION AND SCIENCE					

Date of Reports by Grantee	Diversions by Grantee
10/25/2022,10/25/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 75	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSEJO MEXICANO DE PROMOCION DE LOS	DDODIGMOG DECOMEDOS	,			
	PRODUCTOS PESQUEROS				
ACUICOLAS, A.C.	EDEG MODALEG				
PRESIDENTE MAZARYK 61-7 COL. CHAPULT	EPEC MORALES,				
ALCALDIA MIGUEL HIDALGO		40,000.	09/12/22		
MEXICO CITY, MEXICO, MEXICO, 11570		40,000.	03/12/22		
Purpose of Grant CONSERVATION AND SCIENCE					
SONDERVITION AND BETHNEE					
Date of Reports by Grantee	Diversions b	oy Grantee			
REPORT NOT YET DUE					
Results of Verification					
FOUNDATION STAFF REVIEWED THE GRANTE	ES REPORT BUT DID NO	OT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GRAN	TEES REPORTS AS THEF	RE HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY OR RE	LIABILITY. TREAS. RE	EG. SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 76	Grant Amount	Date of Grant	Amount Expended	Verification Date
Troopione o tvarno ana radicoo		Grant / tinoant	Duto or druit	7 amount Exponded	Vormodilon Build
CONSELVA, COSTAS, Y COMUNIDADES, A.C					
PRIVADA INTERNATIONAL NO. 208 COLONI					
MAZATLAN, SINALOA, MEXICO, CP 82010	V LVDOS LVIETOS	100 000	10/09/19	180,000.	
		1 100 000			

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
10/05/2020,02/13/2021,02/13/2021,11/28/	
2021,11/28/2021 (STMT31)	

Results of Verification

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

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

	NO. 77		Grant Amount	Date of Grant	Amount Expended	Verification Dat
CONSORTIUM OF REPRODUCTIVE HEA	ALTH ASSOCIATIONS	S				
P. O. BOX 14507 NAMIBIA STREET	?					
ADDIS ABABA, ETHIOPIA			350,000.	12/12/19	232,743.	
Purpose of Grant						
REPRODUCTIVE HEALTH						
Date of Reports by Grantee		Diversions by Gra	antee			
02/26/2020,01/25/2021,01/26/20	021,01/29/					
2022,01/29/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
	IE GDANMEEG DEDO	DMG 3.6 MHDDD 11:	A C NOT DEED AND			
INDEPENDENT VERIFICATION OF TH						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
INDEPENDENT VERIFICATION OF TH						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY		. TREAS. REG. S		Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABILITY	. TREAS. REG. S	SECTION	Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABILITY	. TREAS. REG. S	SECTION	Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address	OR RELIABILITY	. TREAS. REG. S	SECTION	Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONVERGE CONSULTING LLC	OR RELIABILITY	. TREAS. REG. S	SECTION	Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONVERGE CONSULTING LLC 365 CANAL ST SUITE 1590	OR RELIABILITY	. TREAS. REG. S	Grant Amount			Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONVERGE CONSULTING LLC 365 CANAL ST SUITE 1590 NEW ORLEANS, LA 70130	OR RELIABILITY	. TREAS. REG. S	Grant Amount	Date of Grant 10/05/21	Amount Expended 37,331.	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONVERGE CONSULTING LLC 365 CANAL ST SUITE 1590	OR RELIABILITY	. TREAS. REG. S	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONVERGE CONSULTING LLC 365 CANAL ST SUITE 1590 NEW ORLEANS, LA 70130 Purpose of Grant	OR RELIABILITY	. TREAS. REG. S	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CONVERGE CONSULTING LLC 365 CANAL ST SUITE 1590 NEW ORLEANS, LA 70130 Purpose of Grant	OR RELIABILITY	. TREAS. REG. S	Grant Amount			Verification Da

 Date of Reports by Grantee
 Diversions by Grantee

 02/24/2022,03/11/2022,09/20/2022
 (STMT31)

Results of Verification

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

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

			<u> </u>			
Recipient's Name and Address	NO. 79		Grant Amount	Date of Grant	Amount Expended	Verification Date
CONWAYSTRATEGIC, LLC						
2202 18TH ST NW #195			100 000	06/20/00		
WASHINGTON, DC 20009			100,000.	06/30/22		
Purpose of Grant REPRODUCTIVE HEALTH						
REPRODUCTIVE HEALTH						
Date of Reports by Grantee	1	Diversions by Gra	intee			
REPORT NOT YET DUE		DIVOIDIONIO DY GIO				
Results of Verification	•					
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT B	UT DID NOT CO	NDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E GRANTEES REPORT	S AS THERE HA	S NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG. S	SECTION			
53.4945-5(C)(1).						
				Γ	<u> </u>	
Recipient's Name and Address	NO. 80		Grant Amount	Date of Grant	Amount Expended	Verification Date
COPENHAGEN BUSINESS SCHOOL						
SOLBJERG PLADS 3, 2000	D=111.12.D11		200 000	01/21/00		
FREDERIKSBERG, FREDERIKSBORG,	DENMARK		300,000.	01/31/22		
Purpose of Grant CONSERVATION AND SCIENCE						
CONSERVATION AND SCIENCE						
Data of Banarta by Crantos	T,	Divorciona by Gra	untoo			
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by Gra	untee			
Kill okt Not till bol						
Results of Verification						
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT B	מים חום אסיד כים	NDUCT ANY			
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).	ON KUDIADIDITI.	India. Reg. 5	2011011			

Recipient's Name and Address	NO. 81		Grant Amount	Date of Grant	Amount Expended	Verification Date
CORPORACION INSTITUTO MILENIO D						
CABINA 7 S/N BARRIO UNIVERSITAR	.io, UNIVERSIDAD	DE				
CONCEPCION	0206		75 000	07/10/22		
CONCEPCION, BIO-BIO, CHILE, 407	0386		75,000.	07/18/22		
Purpose of Grant CONSERVATION AND SCIENCE						
SOURCE IN DESIGNATION OF SOURCE						
Date of Reports by Grantee		Diversions by Gra	antee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE G	RANTEES REPORT I	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORT	TS AS THERE HA	AS NOT BEEN ANY			
DELACON MO DOUDE MUEET ACCUIDACU	OR RELIABILITY.	TREAS. REG. S	SECTION			
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).						
	NO. 82		Grant Amount	Date of Grant	Amount Expended	Verification Date
53.4945-5(C)(1).	NO. 82		Grant Amount	Date of Grant	Amount Expended	Verification Date
53.4945-5(C)(1).	NO. 82		Grant Amount	Date of Grant	Amount Expended	Verification Date
53.4945-5(C)(1). Recipient's Name and Address			Grant Amount	Date of Grant	Amount Expended	Verification Date
53.4945-5(C)(1).		.c.	Grant Amount	Date of Grant	Amount Expended	Verification Date
53.4945-5(C)(1). Recipient's Name and Address CREATURA, PROMOTORA DEL PENSAMI		.c.	Grant Amount	Date of Grant		Verification Date
53.4945-5(C)(1). Recipient's Name and Address		.c.	Grant Amount	Date of Grant 09/30/21	Amount Expended	Verification Date
Recipient's Name and Address CREATURA, PROMOTORA DEL PENSAMI C. POPOCATEPETL 18 HIPODROMO		.c.				Verification Date

Date of Reports by Grantee	Diversions by Grantee
06/30/2022,11/08/2022,11/08/2022	
(STMT31)	

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS 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
DAEMETER LLC						
117 SECOND ST. SUITE 203						
CUREKA, CA 95501			310,000.	07/20/21	310,000.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
.2/14/2022,12/14/2022 (STMT31)						
Results of Verification	anii					
OUNDATION STAFF REVIEWED THE						
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Pociniont's Name and Address	NO. 84		Grant Amount	Date of Grant	Amount Expanded	Varification Date
Recipient's Name and Address	NO. 84		Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 84		Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 84		Grant Amount	Date of Grant	Amount Expended	Verification Dat
	NO. 84		Grant Amount	Date of Grant	Amount Expended	Verification Dat
NAVID SUZUKI FOUNDATION	NO. 84		Grant Amount	Date of Grant	Amount Expended	Verification Dat
AVID SUZUKI FOUNDATION 19 2211 WEST 4TH AVENUE						Verification Da
Recipient's Name and Address DAVID SUZUKI FOUNDATION 19 2211 WEST 4TH AVENUE CANCOUVER, BRITISH COLUMBIA, COLUMBI			Grant Amount 750,000.		Amount Expended	Verification Da

Date of Reports by Grantee	Diversions by Grantee
10/14/2020,10/15/2021,10/15/2021	
(STMT31)	

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

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

Recipient's Name and Address	NO. 85		Grant Amount	Date of Grant	Amount Expended	Verification Date
DELIVERY ASSOCIATES LIMITED						
727-729 HIGH ROAD						
LONDON, UNITED KINGDOM, N12 0B	P		5,000.	02/09/22	5,000.	
Purpose of Grant			,		,	
CHILDREN, FAMILIES, AND COMMUN	ITIES					
	T					
Date of Reports by Grantee		Diversions by G	rantee			
04/28/2022,04/28/2022 (STMT31)						
Results of Verification FOUNDATION STAFF REVIEWED THE O	CDANMERC DEDODM	NOM OTO MOM	ONDICE ANY			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).	OK KEELINDIELIII.	TREME. REG.	DECITOR			
3.4343 3(0)(1).						
Recipient's Name and Address	NO. 86		Grant Amount	Date of Grant	Amount Expended	Verification Date
-						
DEVELOPMENT EXPERTISE CENTER						
P.O. BOX 124175						
				1 00,000,00	1	I
DDIS ABABA, ETHIOPIA			300,000.	06/26/19	300,000.	
DDIS ABABA, ETHIOPIA Purpose of Grant			300,000.	06/26/19	300,000.	

Date of Reports by Grantee	Diversions by Grantee
06/18/2020,06/18/2020,04/14/2021,04/14/	
2021,06/10/2022,06/21/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 87		Grant Amount	Date of Grant	Amount Expended	Verification Dat
DIVERSIFIED COMMUNICATIONS						
21 FREE ST						
PORTLAND, ME 04101 Purpose of Grant			220,000.	11/21/19	220,000.	
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
03/02/2020,02/18/2021,02/19/20	21,01/21/					
2022,01/21/2022 (STMT31)						
Results of Verification						
results of verification COUNDATION STAFF REVIEWED THE (GRANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	E 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).						
Recipient's Name and Address	NO. 88		Grant Amount	Date of Grant	Amount Expended	Verification Da
·						
DIVERSIFIED COMMUNICATIONS						
121 FREE ST						
PORTLAND, ME 04101			75,000.	07/05/22		
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
REPORT NOT YET DUE		Bivereiene by an				
Describe of Mariffer 12						
Results of Verification FOUNDATION STAFF REVIEWED THE	RANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).						

Recipient's Name and Address	NO. 89		Grant Amount	Date of Grant	Amount Expended	Verification Date
DUKE KUNSHAN UNIVERSITY EDUCATION	DEVELOPMENT FO	DUNDATION				
NO. 8 DUKE AVENUE						
KUNSHAN, JIANGSU, CHINA			292,000.	12/14/18	292,000.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee 11/14/2020,11/14/2020,05/30/2022,		Diversions by Gr	antee			
2022 (STMT31)						
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 REPORTS	S AS THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO. 90		Grant Amount	Date of Grant	Amount Expended	Verification Date
DUKE KUNSHAN UNIVERSITY EDUCATION NO. 8 DUKE AVENUE KUNSHAN, JIANGSU, CHINA	DEVELOPMENT FO	DUNDATION	172,500.	01/28/21	42,080.	
Purpose of Grant						

(STMT31)

Date of Reports by Grantee

02/22/2022,08/22/2022,08/22/2022

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

53.4945-5(C)(1).

223661 04-01-22

Diversions by Grantee

					Verification Date
FONDO DE CONSERVACION DEL EJE 1	NEOVOLCANICO, A.C.				
ROES FERROCARRILERO NO. 1					
EXICO CITY, MEXICO, 07090		20,000.	08/02/21	20,000.	
Purpose of Grant INSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions	by Grantee			
3/31/2022,08/31/2022 (STMT31)	Diversions	by Grantee			
Results of Verification DUNDATION STAFF REVIEWED THE GRAIN DEPENDENT VERIFICATION OF THE GRAIN BASON TO DOUBT THEIR ACCURACY OR B.4945-5(C)(1).	RANTEES REPORTS AS THE	RE HAS NOT BEEN ANY			
Recipient's Name and Address	NO. 92	Grant Amount	Date of Grant	Amount Expended	Verification Date
MERALD NETWORK LIMITED					
HE COTTAGE, WHITEWAY BANK DOWNEN	O, HORSLEY				
ROUD, GLOUCESTERSHIRE, UNITED K	•	50,000.	10/06/20	9,099.	
Purpose of Grant			•	•	
RESIDENT'S FUND					

Date of Reports by Grantee Diversions by Grantee 08/30/2021,08/30/2021 (STMT31)

Results of Verification

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

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

Recipient's Name and Address	NO.	93	Grant Amount	Date of Grant	Amount Expended	Verification Dat
EMMANA SOCIAL						
MIRLO 53, COL. EL ROSEDAL COYOA	CAN					
CIUDAD DE MEXICO, MEXICO, C.P.			76,000.	11/29/21	76,000.	
Purpose of Grant						
Date of Reports by Grantee	2	Diversion	ons by Grantee			
(STMT31)						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1).						
Recipient's Name and Address	NO.	94	Grant Amount	Date of Grant	Amount Expended	Verification Dat
ENCLUDE CAPITAL ADVISORY L6 GREAT CHAPEL ST SOHO		94			Amount Expended	Verification Dat
ENCLUDE CAPITAL ADVISORY		94	Grant Amount		Amount Expended	Verification Dat
ENCLUDE CAPITAL ADVISORY L6 GREAT CHAPEL ST SOHO LONDON, UNITED KINGDOM, W1F 8FL Purpose of Grant		94			Amount Expended	Verification Dat
ENCLUDE CAPITAL ADVISORY LE GREAT CHAPEL ST SOHO LONDON, UNITED KINGDOM, W1F 8FL Purpose of Grant CONSERVATION AND SCIENCE			125,000.		Amount Expended	Verification Dat
ENCLUDE CAPITAL ADVISORY .6 GREAT CHAPEL ST SOHO .ONDON, UNITED KINGDOM, W1F 8FL Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee					Amount Expended	Verification Da
ENCLUDE CAPITAL ADVISORY 1.6 GREAT CHAPEL ST SOHO LONDON, UNITED KINGDOM, W1F 8FL Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 05/20/2019 (STMT31) Results of Verification		Diversion	125,000.		Amount Expended	Verification Da
ENCLUDE CAPITAL ADVISORY 16 GREAT CHAPEL ST SOHO LONDON, UNITED KINGDOM, W1F 8FL Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 05/20/2019 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTS	RANTEES REF	Diversion Divers	ons by Grantee D NOT CONDUCT ANY		Amount Expended	Verification Da
ENCLUDE CAPITAL ADVISORY L6 GREAT CHAPEL ST SOHO LONDON, UNITED KINGDOM, W1F 8FL Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 05/20/2019 (STMT31)	RANTEES REF	Diversion Divers	ons by Grantee D NOT CONDUCT ANY THERE HAS NOT BEEN ANY		Amount Expended	Verification Da

Recipient's Name and Address	NO. 95		Grant Amount	Date of Grant	Amount Expended	Verification Date
ENERGY FUTURES INITIATIVE, INC.						
900 17TH ST., NW SUITE 800			1 000 000	00/06/17	200 600	
WASHINGTON, DC 20006			1,000,000.	09/26/17	392,600.	
Purpose of Grant SPECIAL OPPORTUNITIES						
Date of Reports by Grantee		Diversions by Gr	antee			
03/29/2018,03/29/2018,10/09/201	8,07/22/	Diversions by an	untoo			
2019,09/19/2019 (STMT31)						
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.	SECTION			
33.1313 3(0)(1).						
Recipient's Name and Address	NO. 96		Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC.						
556 S. FAIR OAKS AVE STE 101 #6	503					
PASADENA, CA 91105			1,000,000.	07/13/21	265,150.	
·						•
Purpose of Grant						
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI	TIES					

Date of Reports by Grantee

Diversions by Grantee

03/01/2022,03/09/2022 (STMT31)

Results of Verification

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

53.4945-5(C)(1).

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

Recipient's Name and Address	NO.	97		Grant Amount	Date of Grant	Amount Expended	Verification Dat
NVIRONMENTAL LAW ASSOCIATION							
2 DHANJI STREET SAMABULA							
GUVA, FIJI				250,000	. 07/10/17	243,068.	
Purpose of Grant							
CONSERVATION AND SCIENCE							
Date of Reports by Grantee		Ti	Diversions by Gr	antee			
4/04/2018,04/04/2018,03/28/2019	03/28/	<u>'</u>	Diversions by an	аптос			
2019,09/13/2020,09/13/2020,01/25							
STMT31)							
Results of Verification							
	ANTEES REP	PORT B	UT DID NOT C	ONDUCT ANY			
Results of Verification COUNDATION STAFF REVIEWED THE GRAIN COUNDATION OF THE COUNTY							
FOUNDATION STAFF REVIEWED THE GRA	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE GRANDED THE CONTROL OF	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 63.4945-5(C)(1).	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION		T	
FOUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 63.4945-5(C)(1).	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY	Date of Grant	Amount Expended	Verification Da
OUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Da
FOUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 63.4945-5(C)(1).	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address	GRANTEES R	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ACADEMY OF SCIENCES	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Da
COUNDATION STAFF REVIEWED THE GRACE COUNDATION OF THE CREASON TO DOUBT THEIR ACCURACY OF GRACE COUNTY OF GRACE COUNTY OF GRACE COUNTY OF GRACE COUNTY OF SCIENCES COUNTY OF SCIENCE COUNTY OF SCIEN	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ACADEMY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION		Amount Expended	Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ACADEMY OF SCIENCES CULLE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA Purpose of Grant	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ACADEMY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ACADEMY OF SCIENCES CULLE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA Purpose of Grant	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ACADEMY OF SCIENCES CULLE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA Purpose of Grant	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CREASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ACADEMY OF SCIENCES CULLE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA Purpose of Grant	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CALLASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ACADEMY OF SCIENCES EVILLE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA Purpose of Grant	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CALLASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ACADEMY OF SCIENCES EVILLE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA Purpose of Grant	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE CALLASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ACADEMY OF SCIENCES EVILLE SUB-CITY, WOREDA 9, HOUSE ADDIS ABABA, ETHIOPIA Purpose of Grant	R RELIABII	REPORT	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT OF SCIENCES COULDED STATE OF THE GRANDEPENDENT OF SCIENCES COULDED SUBJECT OF THE GRANDEPENDENT OF THE GRANDEPENDEN	R RELIABII	98	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 250,000			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDERS AND ASSESSED OF THE GRANDERS OF T	NO. NO. 199	98	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 250,000			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT OF SCIENCES CONTROL	NO. NO. 199	98	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 250,000			Verification Da
COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDEPENDENT VERIFICATION OF THE GRANDERS AND ASSESSED OF THE	NO. NO. 199	98	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount 250,000			Verification Da

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

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

Recipient's Name and Address N	0. 9	9	Grant Amount	Date of Grant	Amount Expended	Verification Dat
ETHIOPIAN ACADEMY OF SCIENCES						
GULELE SUB-CITY, WOREDA 9, HOUSE NO. 1	99					
ADDIS ABABA, ETHIOPIA			100,000.	11/24/20	70,950.	
Purpose of Grant DRGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gr	rantee			
10/07/2021,10/07/2021,11/04/2022,12/15	/	Diversions by an	untoc			
2022,12/15/2022 (STMT31)						
Describe of Marifestian						
Results of Verification	DEDODE	י אווי חדם אווי י	ONDUCT ANY			
OUNDATION STAFF REVIEWED THE GRANTEES			0112001 1111			
FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTE			AS NOT BEEN ANY			
INDEPENDENT VERIFICATION OF THE GRANTE	ES REPO	ORTS AS THERE H				
INDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELI	ES REPO	ORTS AS THERE H				
INDEPENDENT VERIFICATION OF THE GRANTE	ES REPO	ORTS AS THERE H				
INDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELI	ES REPO	ORTS AS THERE H				
INDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELI 53.4945-5(C)(1).	ES REPO	ORTS AS THERE H	SECTION	Data of Coast	Amount Function	Varification Date
INDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELI	ES REPO	ORTS AS THERE H		Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELI 53.4945-5(C)(1).	ES REPO	ORTS AS THERE H	SECTION	Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELI 53.4945-5(C)(1).	ES REPO	ORTS AS THERE H	SECTION	Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELI 53.4945-5(C)(1).	ES REPO	ORTS AS THERE H	SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELICATION OF THE GRANTE CONTROL OF T	ES REPO	ORTS AS THERE H	SECTION	Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELICIONS TO DOUBT THEIR ACCURACY OR RELICIONS ASSESSED. Recipient's Name and Address ETHIOPIAN ACADEMY OF SCIENCES	ES REPO	ORTS AS THERE H	SECTION		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA Purpose of Grant	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
ENDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELIFICATION OF THE GRANTE GRANTE GRANTE ACCURACY OR RELIFICATION OF THE GRANTE GRANTE ACCURACY OR RELIFICATION OF THE GRANTE GRANTE GRANTE ACCURACY OF THE GRANTE GRANTE ACCURACY OF THE GRANTE GR	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA Purpose of Grant	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA Purpose of Grant	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA Purpose of Grant	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA Purpose of Grant	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA Purpose of Grant	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OR RELIGIOUS ACCURACY OF SCIENCES SULELE SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA Purpose of Grant	ES REPO	ORTS AS THERE H	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ASSETS OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ASSETS OF THE GRANTE RECIPION TO BE ACCURACY OR RELIGIOUS ASSETS OF THE GRANTE REPRODUCTIVE HEALTH	ES REPO	ORTS AS THERE H	Grant Amount 250,000.			Verification Dat
ENDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS. RECIPION TO DOUBT THEIR ACCURACY OR RELIGIOUS. RECIPION TO DOUBT THEIR ACCURACY OR RELIGIOUS. RECIPION NAME AND ADDRESS BULLES NAME AND ACADEMY OF SCIENCES. BULLES SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA PURPOSE OF GRANT REPRODUCTIVE HEALTH Date of Reports by Grantee	ES REPO	ORTS AS THERE H	Grant Amount 250,000.			Verification Dat
REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ASSETS OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS ASSETS OF THE GRANTE RECIPION TO BE ACCURACY OR RELIGIOUS ASSETS OF THE GRANTE REPRODUCTIVE HEALTH	ES REPO	ORTS AS THERE H	Grant Amount 250,000.			Verification Dat
ENDEPENDENT VERIFICATION OF THE GRANTE REASON TO DOUBT THEIR ACCURACY OR RELIGIOUS. RECIPION TO DOUBT THEIR ACCURACY OR RELIGIOUS. RECIPION TO DOUBT THEIR ACCURACY OR RELIGIOUS. RECIPION NAME AND ADDRESS BULLES NAME AND ACADEMY OF SCIENCES. BULLES SUB-CITY, WOREDA 9, HOUSE NO. 1 ADDIS ABABA, ETHIOPIA PURPOSE OF GRANT REPRODUCTIVE HEALTH Date of Reports by Grantee	ES REPO	ORTS AS THERE H	Grant Amount 250,000.			Verification Da

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

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

Recipient's Name and Address	NO.	101	Grant Amount	Date of Grant	Amount Expended	Verification Dat
THIOPIAN CENTER FOR DISABILITY	AND DEVELO	PMENT				
ASSOCIATION						
P.O. BOX 1530 CODE 1250						
ADDIS ABABA, ETHIOPIA			250,000.	11/25/19	250,000.	
Purpose of Grant REPRODUCTIVE HEALTH						
Date of Reports by Grantee		Diversions by	Grantee			
)2/17/2020,01/29/2021,09/02/202 STMT31)	22					
Results of Verification						
OUNDANTON CHARR DRUTEWED MUR C	RANTEES REPO	ORT BUT DID NOT	CONDUCT ANY			
CONDATION STAFF KEVIEWED THE G						
	E GRANTEES RI	EPORTS AS THERE	HAS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
ENDEPENDENT VERIFICATION OF THE						
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABIL	ITY. TREAS. REG	. SECTION			
INDEPENDENT VERIFICATION OF THE		ITY. TREAS. REG		Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABIL	ITY. TREAS. REG	. SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	NO.	102	. SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL	NO.	102	. SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503	NO.	102	. SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIO	NO.	102	. SECTION		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIO Purpose of Grant	NO.	102	Grant Amount		Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIO	NO.	102	Grant Amount		Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIOPIAN ORTHODOS OF GRANT	NO.	102	Grant Amount		Amount Expended	Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL ALD COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIOPIAN ORTHODOSE OF GRANT	NO.	102	Grant Amount		Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). Recipient's Name and Address CTHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIC	NO.	102	Grant Amount		Amount Expended	Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL ALD COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIOPIAN ORTHODOSE OF GRANT	NO.	102	Grant Amount		Amount Expended	Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL ALD COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIOPIAN ORTHODOSE OF GRANT	NO.	102	Grant Amount		Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL ALD COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIOPIAN ORTHODOSE OF GRANT	NO.	102 INTER-CHURCH	Grant Amount 200,000.		Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIC Purpose of Grant CONSERVATION AND SCIENCE	NO.	102	Grant Amount 200,000.		Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIC Purpose of Grant CONSERVATION AND SCIENCE	NO.	102 INTER-CHURCH	Grant Amount 200,000.		Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN ORTHODOX CHURCH DEVEL AID COMMISSION P.O. BOX 503 ADDIS ABABA, ADDIS ABEBA, ETHIC Purpose of Grant CONSERVATION AND SCIENCE	NO.	102 INTER-CHURCH	Grant Amount 200,000.		Amount Expended	Verification Da
NDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1). Recipient's Name and Address THIOPIAN ORTHODOX CHURCH DEVEL LID COMMISSION 1.0. BOX 503 LDDIS ABABA, ADDIS ABEBA, ETHIC PURPOSE OF GRANT CONSERVATION AND SCIENCE Date of Reports by Grantee	NO.	102 INTER-CHURCH	Grant Amount 200,000.		Amount Expended	Verification Da

INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS 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
ETHIOPIAN PUBLIC HEALTH ASSOCIA	ATION				
P.O. BOX: 7117		1 000 000	0= /44 /00		
ADDIS ABABA, ETHIOPIA		1,900,000.	07/11/22		
Purpose of Grant REPRODUCTIVE HEALTH					
CERODOCTIVE HEADIN					
Date of Reports by Grantee	Diversions	by Grantee			
REPORT NOT YET DUE		•			
Results of Verification					
FOUNDATION STAFF REVIEWED THE					
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS.	REG. SECTION			
53.4945-5(C)(1).					
Decisiont's Name and Address	NO 104	Creat Amount	Data of Creat	Amount Europidad	Varification Dat
Recipient's Name and Address	NO. 104	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 104	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address ETHIOPIAN SOCIETY OF OBSTETRIC:		Grant Amount	Date of Grant	Amount Expended	Verification Dat
ETHIOPIAN SOCIETY OF OBSTETRIC	IANS AND GYNECOLOGISTS	Grant Amount	Date of Grant	Amount Expended	Verification Dat
ETHIOPIAN SOCIETY OF OBSTETRIC P.O. BOX 8731 RAS DESTA DAMTEW	IANS AND GYNECOLOGISTS	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN SOCIETY OF OBSTETRIC P.O. BOX 8731 RAS DESTA DAMTEW PEFERAWORK KEDA BUILDING	IANS AND GYNECOLOGISTS				Verification Date
ETHIOPIAN SOCIETY OF OBSTETRIC	IANS AND GYNECOLOGISTS	Grant Amount		Amount Expended	Verification Dat

Date of Reports by Grantee	Diversions by Grantee
08/31/2022,09/07/2022 (STMT31)	

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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. 105	<u> </u>	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN SOCIETY OF OBSTETRICI	ANS AND GYNECOLO	GISTS				
P.O. BOX 8731 RAS DESTA DAMTEW	AVENUE, TSEHAFI T	IZAZ				
TEFERAWORK KEDA BUILDING						
ADDIS ABABA, ETHIOPIA			50,000.	10/06/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee 02/28/2022,02/28/2022,04/06/202		Diversions by Gra	antee			
02/26/2022,02/26/2022,04/06/202 (STMT31)						
Results of Verification FOUNDATION STAFF REVIEWED THE G						
REASON TO DOUBT THEIR ACCURACY						
REASON TO DOUBT THEIR ACCURACY						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address		TREAS, REG.		Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABILITY.	TREAS, REG.	SECTION	Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address	NO. 106	TREAS, REG.	SECTION	Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN WOMEN LAWYERS ASSOCIA	NO. 106	TREAS, REG.	SECTION	Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address	NO. 106	TREAS, REG.	SECTION	Date of Grant	Amount Expended	Verification Date
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address ETHIOPIAN WOMEN LAWYERS ASSOCIATEMAMA BUILDING, 4TH FLOOR IN-F	NO. 106	TREAS, REG.	Grant Amount	Date of Grant	Amount Expended 9,398.	Verification Date

Date of Reports by Grantee	Diversions by Grantee
03/23/2022 (STMT31)	

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

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

Recipient's Name and Address	NO.	107		Grant Amount	Date of Grant	Amount Expended	Verification Date
FACILITATOR FOR CHANGE							
BOLE SUB CITY KEBELE 05, HOUSE 1	NO 584						
ADDIS ABABA, ETHIOPIA	NO. 304			316,858.	09/28/20	147,466.	
Purpose of Grant				310,030.	03/20/20	147,400.	
CONSERVATION AND SCIENCE							
SOURCE THIS POLITICE							
Data of Reports by Creates		Tr	Diversions by Gr	antaa			
Date of Reports by Grantee 01/28/2021,01/29/2021,01/30/2022	2 01/31/		Diversions by Gr	antee			
2022 (STMT31)	2,01/31/						
2022 (SIRISI)							
Results of Verification							
Results of Verification FOUNDATION STAFF REVIEWED THE G	פאאייים בי	ום שמסמ	מיים אות אות מיים	ONDIICT ANY			
INDEPENDENT VERIFICATION OF THE							
REASON TO DOUBT THEIR ACCURACY (OR RELIABI.	LITY.	PREAS. REG.	SECTION			
53.4945-5(C)(1).							
				1	1	ı	
Recipient's Name and Address	NO.	108		Grant Amount	Date of Grant	Amount Expended	Verification Date
FAHRENHEIT CREATIVE GROUP LLC							
620 N. STATE STREET SUITE 304							
JACKSON, MS 39202				170,000.	10/15/20		
Purpose of Grant							
REPRODUCTIVE HEALTH							
Date of Reports by Grantee			Diversions by Gr	antee			
12/21/2021,12/21/2021 (STMT31)							
Results of Verification							
FOUNDATION STAFF REVIEWED THE G	RANTEES RE	PORT B	UT DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES 1	REPORT	S AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY (ים מבידאם די	T T M T 7	TDD3G DDG				
	OK KELIADI.	гтлл.	TREAS. REG.	SECTION			
53.4945-5(C)(1).	JK KELIABI.	LITY.	TREAS. REG.	SECTION			

Recipient's Name and Address	NO. 109	Grant Amount	Date of Grant	Amount Expended	Verification Date
FAMILY PLANNING ASSOCIATION OF	INDIA				
BAJAJ BHAVAN NARIMAN POINT					
MUMBAI, INDIA, 400 021		285,000.	12/10/02	285,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
EPRODUCTIVE HEALTH					
Date of Reports by Grantee		s by Grantee			
11/15/15,6/3/16,12/19/17,7/2/1	8,6/04/19				
,10/26/20,6/2/21(STMT31)					
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).					
Recipient's Name and Address	NO. 110	Grant Amount	Date of Grant	Amount Expended	Verification Date
	THE				
AMILY PLANNING ASSOCIATION OF	INDIA				
BAJAJ BHAVAN NARIMAN POINT MUMBAI, INDIA, 400 021		100,000.	11/16/20	56,580.	
			1 11/10/20	1 30.300.	
Purpose of Grant		200,000		, -	l

Date of Reports by Grantee	Diversions by Grantee
07/09/2021,08/24/2021,04/29/2022,07/20/	
2022 (STMT31)	

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

53.4945-5(C)(1).

Recipient's Name and Address	NO. 111		Grant Amount	Date of Grant	Amount Expended	Verification Date
FARM AFRICA LIMITED						
3 - 5 BLEEDING HEART YARD OFF (
LONDON, UNITED KINGDOM, EC1N 8:	SJ		50,000.	09/21/22		
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Diver	rsions by Grar	ntee			
REPORT NOT YET DUE	51101	TOTOLO DY CITAL	1100			
Results of Verification	•					
FOUNDATION STAFF REVIEWED THE O	GRANTEES REPORT BUT I	DID NOT CO	NDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E GRANTEES REPORTS AS	S THERE HA	S NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREE	AS. REG. S	ECTION			
53.4945-5(C)(1).						
	770 110			1	ı	<u> </u>
Recipient's Name and Address	NO. 112		Grant Amount	Date of Grant	Amount Expended	Verification Date
FEMINIST APPROACH TO TECHNOLOGY	V COCTEMV					
#134, 3RD FLOOR, VINOBA PURI, 1						
VEW DELHI, INDIA, 110024	MAGAN II		150,000.	03/16/20	156,817.	
Purpose of Grant			130,000.	03/10/20	133,317.	I
I UIPUSE UI GIAIIL						

Date of Reports by Grantee	Diversions by Grantee
06/30/2021,06/30/2021,05/31/2022,05/31/	
2022 (STMT31)	

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

IJI LOCALLY MANAGED MARINE AREA 1	NETWORK					
1 MUKTA BEN RD. VATUWAQA						
UVA, FIJI			150,000.	06/29/18		
Purpose of Grant				•		
ONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
EPORT PENDING						
Results of Verification						
OUNDATION STAFF REVIEWED THE GRAI	NTEES REPORT E	BUT DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE G	RANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
EASON TO DOUBT THEIR ACCURACY OR	RELIABILITY.	TREAS. REG.	SECTION			
3.4945-5(C)(1).						
	270 114	1		ı		
Recipient's Name and Address	NO. 114		Grant Amount	Date of Grant	Amount Expended	Verification Date
ONDS POUR LES FEMMES CONGOLAISES						
88 COLONEL EBEYA			300,000.	09/29/20	147,018.	
INSHASA-GOMBE, CONGO (KINSHASA)						

Date of Reports by Grantee	Diversions by Grantee
04/01/2021,04/01/2021,02/11/2022,02/11/	
2022 (STMT31)	

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

Public Disclosure Copy THE DAVID AND LUCILE PACKARD FOUNDATION

Recipient's Name and Address	NO. 115		Grant Amount	Date of Grant	Amount Expended	Verification Dat
OREST PEOPLES PROGRAMME						
.C FOSSEWAY BUSINESS CENTRE STR						
MORETON-IN-MARSH, UNITED KINGDOM Purpose of Grant	1, GL56 9NQ		600,000.	01/28/21	158,000.	
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Divo	roiono by Cr	antoo			
3/31/2022,03/31/2022 (STMT31)	Dive	rsions by Gr	antee			
·						
Results of Verification FOUNDATION STAFF REVIEWED THE GR	ANTEES REPORT BUT	מות אסיד כי	ONDUCT ANY			
		J	01.2001 12.1			
INDEFENDENT VERTICATION OF THE	GRANTEES REPORTS A	S THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY O						
REASON TO DOUBT THEIR ACCURACY O						
EASON TO DOUBT THEIR ACCURACY O						
REASON TO DOUBT THEIR ACCURACY (Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY (OR RELIABILITY, TRE		SECTION	Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY (OR RELIABILITY, TRE		SECTION	Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). Recipient's Name and Address	OR RELIABILITY, TRE		SECTION	Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1). Recipient's Name and Address PORESTED FOODS LLC	OR RELIABILITY, TRE		Grant Amount		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY (13.4945-5(C)(1). Recipient's Name and Address FORESTED FOODS LLC 195 NEW YORK AVE UNIT 5C 1960OKLYN, NY 11203	OR RELIABILITY, TRE		Grant Amount	Date of Grant 10/21/21	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY (C) (3.4945-5(C)(1). Recipient's Name and Address PORESTED FOODS LLC (S95 NEW YORK AVE UNIT 5C) (ROOKLYN, NY 11203) Purpose of Grant	OR RELIABILITY, TRE		Grant Amount			Verification Dat
EASON TO DOUBT THEIR ACCURACY (3.4945-5(C)(1). Recipient's Name and Address ORESTED FOODS LLC 95 NEW YORK AVE UNIT 5C ROOKLYN, NY 11203 Purpose of Grant	OR RELIABILITY, TRE		Grant Amount			Verification Da
EASON TO DOUBT THEIR ACCURACY (3.4945-5(C)(1). Recipient's Name and Address ORESTED FOODS LLC 95 NEW YORK AVE UNIT 5C ROOKLYN, NY 11203 Purpose of Grant	OR RELIABILITY, TRE		Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY (53.4945-5(C)(1). Recipient's Name and Address FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203 Purpose of Grant CONSERVATION AND SCIENCE	OR RELIABILITY, TRE		Grant Amount			Verification Da

Date of Reports by Grantee	Diversions by Grantee
04/11/2022,05/06/2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 117		Grant Amount	Date of Grant	Amount Expended	Verification Date
FREEDOM INSTITUTE	NO 11 EINTNAN					
WISMA BAKRIE, JL HR RASUNA SAID JAKARTA SELATAN, JAKARTA RAYA, 1			115 000	06/22/22	26,379.	
Purpose of Grant	INDONEDIN, 12320		113,000.	00/22/22	20,375.	
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	e of Reports by Grantee Diversions b					
10/31/2022,10/31/2022 (STMT31)		· - · - · · · · · · · · · · · · · · · ·				
Results of Verification	NAMES DEPONDED	DID NOW O	ONDITOR AND			
FOUNDATION STAFF REVIEWED THE GF INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY (
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 118		Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 118		Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 118		Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO. 118		Grant Amount	Date of Grant	Amount Expended	Verification Date
FRIENDS OF THE EARTH-JAPAN	NO. 118		Grant Amount	Date of Grant	Amount Expended	Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU	NO. 118					Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037	NO. 118		Grant Amount 230,000.		Amount Expended	Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037 Purpose of Grant	NO. 118					Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037	NO. 118					Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037 Purpose of Grant	NO. 118					Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037 Purpose of Grant	NO. 118					Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037 Purpose of Grant	NO. 118					Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037 Purpose of Grant	NO. 118					Verification Date

Results of Verification

Date of Reports by Grantee

07/05/2022,07/05/2022 (STMT31)

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

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

Recipient's Name and Address	NO. 119	9	Grant Amount	Date of Grant	Amount Expended	Verification Dat
FUNDACION GLOCALMINDS SENERAL DEL CANTO N 50, OF. N S SANTIAGO, CHILE, 7500565	301 COMUNA DE PRO	OVIDENCIA	200,000.	11/19/20	200,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee 06/24/2021,01/31/2022,02/01/20	22	Diversions by 0	Grantee			
(STMT31)	22					
Results of Verification POUNDATION STAFF REVIEWED THE						
NDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY						
3.4945-5(C)(1).						
Recipient's Name and Address	NO. 120	0	Grant Amount	Date of Grant	Amount Expended	Verification Da
					·	
FUNDACION ROMPIENTES						
SANTUARIO MARINO PIERDA DEL VI JITACURA	ENTO LAS HUALTAT.	AS 5415,				
SANTIAGO, REGION METROPOLITANA	, CHILE, 7630587		25,000.	02/08/21		
Purpose of Grant						
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by 0	Grantee			
Results of Verification	ODANIES DESCRI	DIIM DID	GOMBHOT 33"			
FOUNDATION STAFF REVIEWED THE (PILL DIED MOTE	COMDITC'II ANV			
NDEPENDENT VERIFICATION OF TH						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	E GRANTEES REPOR	TS AS THERE	HAS NOT BEEN ANY			

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

	NO. 1	.21	Grant Amount	Date of Grant	Amount Expended	Verification Dat
UNDACION TERRAM RAL. BUSTAMANTE 24 OFICINA I, : ANTIAGO, CHILE, 7500776	PISO 5 PROVIC	DENCIA	150,000.	07/26/19	150,000.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee 17/01/2020,07/02/2020,12/06/2020 1021,04/04/2022,08/04/2022 (STM		Diversions by (Grantee			
Results of Verification COUNDATION STAFF REVIEWED THE GIVEN THE COUNDED THE COUNDED THE COURT OF THE CO	GRANTEES REF	ORTS AS THERE	HAS NOT BEEN ANY			
Recipient's Name and Address	NO. 1	.22	Grant Amount	Date of Grant	Amount Expended	Verification Da
GRAL. BUSTAMANTE 24 OFICINA I,	PISO 5 PROVID	ENCIA	150 000	07/22/21	22 852	
RAL. BUSTAMANTE 24 OFICINA I, EANTIAGO, CHILE, 7500776 Purpose of Grant	PISO 5 PROVII	DENCIA	150,000.	07/22/21	22,852.	
RAL. BUSTAMANTE 24 OFICINA I, SANTIAGO, CHILE, 7500776 Purpose of Grant	PISO 5 PROVII	DENCIA	150,000.	07/22/21	22,852.	
PUNDACION TERRAM BRAL. BUSTAMANTE 24 OFICINA I, I SANTIAGO, CHILE, 7500776 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	PISO 5 PROVII	Diversions by		07/22/21	22,852.	
RAL. BUSTAMANTE 24 OFICINA I, I	PISO 5 PROVII			07/22/21	22,852.	

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

Recipient's Name and Address	NO. 12	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
ECKO PROJECT INVESTIGATIONS LT	ים					
BRD FLOOR 86-90 PAUL STREET						
ONDON, UNITED KINGDOM, EC2A 4N	1E		300,000.	04/13/21	130,526.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
06/30/2022,06/30/2022 (STMT31)						
Results of Verification		DIE DED NOT C	OMBRIGE AND			
FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).	OK KEELINDIELII.	IKEMO. KEG.	DECTION			
,.						
Recipient's Name and Address	NO. 12	4	Grant Amount	Date of Grant	Amount Expended	Verification Date
GENERAL INCORPORATED ASSOCIATIO JAPAN	N OF SAILORS FO	R THE SEA				
					I	
A-FAN L-1-1- MINATO MIRAI NISHI-KU KOKOHAMA, KANAGAWA, JAPAN, 220-	8522		940 000	11/19/20	552,000.	

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/02/2021,02/28/2022,02/28/2022	
(STMT31)	

Results of Verification

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

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

	NO. 1	.25	Grant Amount	Date of Grant	Amount Expended	Verification Dat
ENERAL INCORPORATED ASSOCIATION	ON OF SAILORS	FOR THE SEA				
APAN						
-1-1- MINATO MIRAI NISHI-KU						
OKOHAMA, KANAGAWA, JAPAN, 220-	-8522		45,000.	05/06/21	45,000.	
RGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee 0/28/2022,10/28/2022 (STMT31)		Diversions by Gr	antee			
NDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1).	OR RELIABILIT	TY. TREAS. REG.				
		26		l	I	l., ., ., ., .
Recipient's Name and Address	NO. 1	.26	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address ENERAL INCORPORATED ASSOCIATION APAN -1-1- MINATO MIRAI NISHI-KU OKOHAMA, KANAGAWA, JAPAN, 220-	ON OF SAILORS		Grant Amount		Amount Expended	Verification Dat
ENERAL INCORPORATED ASSOCIATION APAN -1-1- MINATO MIRAI NISHI-KU	ON OF SAILORS				Amount Expended	Verification Dat

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

Recipient's Name and Address	NO.	127	Grant Amount	Date of Grant	Amount Expended	Verification Date
SETTY IMAGES (US), INC.						
195 BROADWAY 10TH FLOOR						
NEW YORK, NY 10007			170,000.	08/17/18	59,842.	
Purpose of Grant						
PRESIDENT'S FUND						
Date of Reports by Grantee	07/09/	Diversions by	/ Grantee			
09/24/2019,09/30/2020,12/20/202	21,07/08/					
2022 (STMT31)						
Results of Verification						
OUNDATION STAFF REVIEWED THE	RANTEES REF	PORT BUT DID NO	T CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	E GRANTEES F	REPORTS AS THER	E HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABII	LITY. TREAS. REG	G. SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO.	128	Grant Amount	Date of Grant	Amount Expended	Verification Date
The specific of the state of th		-		Date or Grant	7 1111041111 224,0011404	Torribation Batt
				1	1	
GETTY IMAGES (US), INC.						
GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR						
			75,000.	05/19/20		

Date of Reports by Grantee	Diversions by Grantee
01/31/2022,01/31/2022,01/31/2022,01/31/	
2022 (STMT31)	

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS 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
GLOBAL CANOPY	_				
3 FREWEIN CHAMBERS FREWIN COURT		200 000	11/20/00	000 000	
OXFORD, UNITED KINGDOM, OX1 3HZ	<u> </u>	200,000.	11/30/20	200,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
	1				
Date of Reports by Grantee	Diversions	by Grantee			
04/29/2022,04/29/2022 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE G	RANTEES REPORT BUT DID 1	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	E GRANTEES REPORTS AS THE	ERE HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS. H	REG. SECTION			
53.4945-5(C)(1).					
			<u> </u>	T	
	122				
Recipient's Name and Address	NO. 130	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 130	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO. 130	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM		Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT B		Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT B TAITO-KU					Verification Date
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT B TAITO-KU TOKYO, JAPAN, 111-0051		Grant Amount 230,000.		Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT B TAITO-KU					Verification Dat
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT B TAITO-KU TOKYO, JAPAN, 111-0051 Purpose of Grant					Verification Dat

Date of Reports by Grantee 04/29/2022 (STMT31)

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. 131	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM					
8TH FLOOR KURAMAE INTELLIGENT BI	DG. 3-17-3 KURAMAE				
TAITO-KU	,				
TOKYO, JAPAN, 111-0051		200,000.	03/07/22		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee REPORT NOT YET DUE	Diversions	s by Grantee			
Results of Verification					
FOUNDATION STAFF REVIEWED THE GR					
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O					
53.4945-5(C)(1).	A KIBINDIBITI, IKINO,	REC. BECTON			
Recipient's Name and Address	NO. 132	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL SEAFOOD ALLIANCE					
	00				
GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 20 PORTSMOUTH, NH 03801	00	221,700.	10/13/21	16,000.	

Date of Reports by Grantee	Diversions by Grantee
03/04/2022 (STMT31)	

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS 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	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
SMMB INC.						
3050 K STREET, NW SUITE 100						
WASHINGTON, DC 20007			44,655.	11/14/19	44,655.	
Purpose of Grant CONSERVATION AND SCIENCE ORIGINATION	NΔT.					
ONSERVATION AND SCIENCE ORIGI	NAU					
Date of Reports by Grantee		Diversions by Gr	antee			
02/06/2020,12/23/2020,12/23/20	20,01/28/					
2022,01/28/2022 (STMT31)						
Results of Verification						
Results of Vernication FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).						
	40		T	ı	T	
Recipient's Name and Address	NO. 13	4	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC.						
B050 K STREET, NW SUITE 100						
WASHINGTON, DC 20007			725,000.	03/03/21	565,760.	
			,			
Purpose of Grant						

Date of Reports by Grantee	Diversions by Grantee
01/16/2022,01/16/2022,05/12/2022,05/12/	
2022 (STMT31)	

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

Recipient's Name and Address	NO. 135		Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC.						
3050 K STREET, NW SUITE 100						
WASHINGTON, DC 20007			175,000.	09/15/21	19,558.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI	ITIES					
Date of Reports by Grantee	Div	ersions by Gr	antee			
03/01/2022,03/01/2022 (STMT31)						
Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	E GRANTEES REPORTS	AS THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO. 136		Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC.						
3050 K STREET, NW SUITE 100						
WASHINGTON, DC 20007			1,200,000.	09/15/21	482,552.	
Purpose of Grant	<u> </u>					
CHILDREN, FAMILIES, AND COMMUNI						

Date of Reports by Grantee	Diversions by Grantee
03/15/2022,03/15/2022 (STMT31)	

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS 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	7	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC.						
3050 K STREET, NW SUITE 100						
WASHINGTON, DC 20007			775,000.	03/21/22		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI	TIES					
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by Gr	antee			
Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO. 138	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOOD WORLDWIDE INC.						
				0.5.15.1.1		
			95 000	06/21/19	95,000.	
6380 WILSHIRE BLVD 15TH FLOOR LOS ANGELES, CA 90048-5003 Purpose of Grant			20,000.		· · · · · · · · · · · · · · · · · · ·	

Date of Reports by Grantee Diversions by Grantee	
01/08/2020,09/20/2022 (STMT31)	

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

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

Recipient's Name and Address	NO. 13	9	Grant Amount	Date of Grant	Amount Expended	Verification Date
GR JAPAN K. K.						
JUZEN BLDG. 101 2-9-6 NAGATACHO						
TOKYO, TOKYO, JAPAN, 100-0014			514,145.	05/18/20	514,145.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	rantee			
08/25/2020,06/30/2021,07/05/202	1,01/16/					
2022,01/16/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE G	RANTEES 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	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Decinient's Name and Address	NO 14	n	Cront Amount	Data of Grant	Amount Evnandad	Varification Date
Recipient's Name and Address	NO. 14	0	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 14	0	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 14	0	Grant Amount	Date of Grant	Amount Expended	Verification Date
		0	Grant Amount	Date of Grant	Amount Expended	Verification Date
GREEN CENTURY CAPITAL MANAGEMEN		0	Grant Amount	Date of Grant	Amount Expended	Verification Date
		0	Grant Amount	Date of Grant 07/07/20	Amount Expended	Verification Date

Date of Reports by Grantee	Diversions by Grantee
06/17/2021,08/23/2022,10/25/2022	
(STMT31)	

Results of Verification

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

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

	•	-			
Recipient's Name and Address	NO. 141	Grant Amount	Date of Grant	Amount Expended	Verification Date
GREEN CENTURY CAPITAL MANAGEMENT, I	INC.				
114 STATE STREET, SUITE 200					
BOSTON, MA 02109		200,000.	07/19/22		
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions by Gra	antee			
REPORT NOT YET DUE					
Results of Verification	<u> </u>				
FOUNDATION STAFF REVIEWED THE GRANT	EES REPORT BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GRA	NTEES REPORTS AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY OR R	RELIABILITY, TREAS, REG.	SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 142	Grant Amount	Date of Grant	Amount Expended	Verification Date
The state of the s			Date of Grant	, <u>=</u> ,	Torribation Date
GREENER GRAZING, LLC					
289 MAIN STREET, 3RD FLOOR					
GREENFIELD, MA 01301		150,000.	05/19/20	23,750.	
Purpose of Grant			10, 20, 21		
CONSERVATION AND SCIENCE					
CONDENSITION AND DOLLMOR					
Date of Reports by Grantee	Diversions by Gra	antee			
02/02/2021,03/01/2021 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE GRANT	EES REPORT BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GRA	NTEES REPORTS AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY OR R	RELIABILITY. TREAS. REG.	SECTION			
E2 404E E(G)(1)					

Recipient's Name and Address	NO. 143	Grant Amount	Date of Grant	Amount Expended	Verification Dat
GREENPEACE NORDIC BOX 151 64					
STOCKHOLM, SWEDEN, 104 65		545,000.	04/21/21	228,168.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/30/2022,03/30/2022 (STMT31)	Diversion	ns by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	GRANTEES REPORTS AS T	HERE HAS NOT BEEN ANY			
Recipient's Name and Address	NO. 144	Grant Amount	Date of Grant	Amount Expended	Verification Dat
GRUPO TORTUGUERO DE LAS CALIFOR CALLE SEIS #141 COL. AZALEAS LA PAZ, BAJA CALIFORNIA SUR, ME Purpose of Grant CONSERVATION AND SCIENCE		40,000.	05/24/21	40,000.	

Date of Reports by Grantee	Diversions by Grantee
06/27/2022,06/27/2022 (STMT31)	

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

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

Recipient's Name and Address	NO. 145	Grant Amount	Date of Grant	Amount Expended	Verification Dat
SURAGHE PEOPLE'S SELF HELP DEVE	LOPMENT ORGANIZATION				
P.O. BOX 1718					
ADDIS ABABA, ETHIOPIA		500,000	. 12/13/04	500,000.	
Purpose of Grant					
Date of Reports by Grantee	Diversio	ons by Grantee			
2/24/06,2/27/07,2/29/08,09/01/20 2/2011,10/22/2012,06/14/2016 (ST					
REASON TO DOUBT THEIR ACCURACY (33.4945-5(C)(1). Recipient's Name and Address	NO. 146	Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address	NO. 140	Grant Amount	Date of Graff	Amount Expended	Verification Dai
HEALTH AND NUTRITION DEVELOPMENT	T SOCIETY				
.40 C - BLOCK II, PECHS					
CARACHI, SINDH, PAKISTAN Purpose of Grant		750,000	. 11/28/22		
PRESIDENT'S FUND					
Date of December 1 Co.	Ι	vas ha O and			
Date of Reports by Grantee	Diversion	ons by Grantee			
	Diversion	ons by Grantee			
REPORT NOT YET DUE					
Date of Reports by Grantee REPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE GRANTED STAFF REVIEWED STA	RANTEES REPORT BUT DI	D NOT CONDUCT ANY			

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

Recipient's Name and Address	NO. 147	Grant	Amount	Date of Grant	Amount Expended	Verification Date
HOLLAND & KNIGHT LLP						
50 CALIFORNIA STREET SUITE 2800			70 000	04/10/01	70.000	
SAN FRANCISCO, CA 94111			70,000.	04/19/21	70,000.	
Purpose of Grant						
ONSERVATION AND SCIENCE						
Date of Reports by Grantee	Diver	sions by Grantee				
03/23/2022,03/23/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE C	RANTEES REPORT BUT I	DID NOT CONDUCT	r any			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS AS	S THERE HAS NOT	r been any			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREA	AS. REG. SECTION	ON			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 148	Grant	: Amount	Date of Grant	Amount Expended	Verification Date
•						
HOMEWARD BOUND PROJECTS LIMITEI)					
4 BROUGHAM STREET						
ELTHAM, VICTORIA, AUSTRALIA, 30	195		10,000.	10/29/19	10,000.	
Purpose of Grant			, ,			l

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
12/16/2020,12/16/2020,01/17/2022,03/22/	
2022,03/22/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO.	149		Grant Amount	Date of Grant	Amount Expended	Verification Date
IMPACTXDESIGN LLC 1120 EUCLID STREET, NW, #3 WASHINGTON, DC 20009 Purpose of Grant REPRODUCTIVE HEALTH				100,000.	12/07/15	78,000.	
Date of Reports by Grantee 08/23/2016,08/23/2016,08/31/2017 2017 (STMT31)	7,08/31/	Divers	sions by Gra	antee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (63.4945-5(C)(1).	GRANTEES R	EPORTS AS	THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO.	150		Grant Amount	Date of Grant	Amount Expended	Verification Dat
INSTITUTO DE ECOLOGIA, A.C. CARRETERA ANTIGUA A COATEPEC NUN KALAPA, VERACRUZ-LLAVE, MEXICO, Purpose of Grant CONSERVATION AND SCIENCE		EL HAYA		25,000.	05/12/22		
Date of Reports by Grantee		Divers	sions by Gra	antee			
REPORT NOT YET DUE							
Results of Verification FOUNDATION STAFF REVIEWED THE GRINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (6)	GRANTEES R	EPORTS AS	THERE H	AS NOT BEEN ANY			

Public Disclosure Copy THE DAVID AND LUCILE PACKARD FOUNDATION

Recipient's Name and Address	NO. 1	51	Grant Amount	Date of Grant	Amount Expended	Verification Date
INSTITUTO DE FOMENTO PESQUERO						
ALMIRANTE MANUEL BLANCO ENCALAI	DA 839					
VALPARAISO, VALPARAISO, CHILE,	2361827		50,000.	12/01/17	50,000.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
12/30/2018,03/04/2019,03/04/201	19,11/19/					
2019,01/10/2022 (STMT31)						
Results of Verification FOUNDATION STAFF REVIEWED THE C INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	E GRANTEES REPO	ORTS AS THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO. 1	52	Grant Amount	Date of Grant	Amount Expended	Verification Date
τιπεριτηπεριτή τις περιτής σε προι	PICAL AGRICULTU	JRE				
INTERNATIONAL INSTITUTE OF TROP				11/00/00		
P.M.B. 5320 IDI OSE OYO ROAD			202 700			
P.M.B. 5320 IDI OSE OYO ROAD IBADAN, OYO, NIGERIA, 200001			392,700.	11/20/20	2,663.	
P.M.B. 5320 IDI OSE OYO ROAD			392,700.	11/20/20	2,663.	

Date of Reports by Grantee	Diversions by Grantee
02/28/2021,02/18/2022,02/28/2022	
(STMT31)	

Results of Verification

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

223661

Recipient's Name and Address	NO. 1	53	Grant Amount	Date of Grant	Amount Expended	Verification Dat
ABUSHIKI KAISHA POLIFLECT						
8F, YEBISU GARDEN, 4-20 EBISU S	HIBUYA-KU					
TOKYO, JAPAN, 150-6018			49,500.	06/22/22	49,500.	
Purpose of Grant CONSERVATION AND SCIENCE						
ONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
.2/09/2022,12/09/2022 (STMT31)		Diversions by an	artice			
Results of Verification						
FOUNDATION STAFF REVIEWED THE GR. INDEPENDENT VERIFICATION OF THE (
REASON TO DOUBT THEIR ACCURACY OF						
53.4945-5(C)(1).						
53.4945-5(C)(1).	NO 1	5.4	Cront Amount	Date of Grant	Amount Evpanded	Varification Date
33.4945-5(C)(1).	NO. 1	54	Grant Amount	Date of Grant	Amount Expended	Verification Dat
33.4945-5(C)(1).	NO. 1	54	Grant Amount	Date of Grant	Amount Expended	Verification Dat
	NO. 1	54	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address KAOEM TELAPAK		54	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address KAOEM TELAPAK UL. SEMPUR NO 5 RT 01 RW 01, SEM		54				Verification Dat
Recipient's Name and Address KAOEM TELAPAK JL. SEMPUR NO 5 RT 01 RW 01, SEM: BOGOR, JAWA BARAT, INDONESIA		54		Date of Grant 12/01/21	Amount Expended	Verification Dat
Recipient's Name and Address		54				Verification Dat
Recipient's Name and Address KAOEM TELAPAK JL. SEMPUR NO 5 RT 01 RW 01, SEMBOGOR, JAWA BARAT, INDONESIA Purpose of Grant		54				Verification Dat
3.4945-5(C)(1). Recipient's Name and Address AOEM TELAPAK L. SEMPUR NO 5 RT 01 RW 01, SEMOGOR, JAWA BARAT, INDONESIA Purpose of Grant		54				Verification Da
Recipient's Name and Address CAOEM TELAPAK FL. SEMPUR NO 5 RT 01 RW 01, SEMBOGOR, JAWA BARAT, INDONESIA Purpose of Grant		54				Verification Da

Date of Reports by Grantee	Diversions by Grantee
03/01/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO.	155		Grant Amount	Date of Grant	Amount Expended	Verification Dat
KASHA GLOBAL, INC.							
, 12717 NE 106TH LANE							
KIRKLAND, WA 98033				300,000.	07/22/20	189,886.	
Purpose of Grant REPRODUCTIVE HEALTH							
Date of Reports by Grantee	•	Divers	sions by Gra	antee			
03/31/2021,03/31/2022,03/31/202:	2						
(STMT31)							
Results of Verification							
FOUNDATION STAFF REVIEWED THE G	RANTEES REF	ORT BUT D	ID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES F	REPORTS AS	THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY (OR RELIABII	LITY. TREA	S. REG. S	SECTION			
53.4945-5(C)(1).							
Paginiant's Name and Address	NO	156		Grant Amount	Date of Grant	Amount Expended	Varification Da
Recipient's Name and Address	1101	150		Grant Amount	Date of Grant	Amount Expended	Verilleation Dai
KASHA GLOBAL, INC.							
•							
12717 NE 106TH LANE				450,000.	07/28/22		
12717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant				450,000.	07/28/22		
12717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant				450,000.	07/28/22		
12717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant				450,000.	07/28/22		
L2717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant				450,000.	07/28/22		
KASHA GLOBAL, INC. 12717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant REPRODUCTIVE HEALTH				450,000.	07/28/22		
12717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant				450,000.	07/28/22		
12717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant				450,000.	07/28/22		
12717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant				450,000.	07/28/22		
L2717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant REPRODUCTIVE HEALTH		Divers	sions by Gra	,	07/28/22		
L2717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant REPRODUCTIVE HEALTH Date of Reports by Grantee		Divers	sions by Gra	,	07/28/22		
L2717 NE 106TH LANE KIRKLAND, WA 98033 Purpose of Grant REPRODUCTIVE HEALTH Date of Reports by Grantee		Divers	sions by Gra	,	07/28/22		
Date of Reports by Grantee REPORT NOT YET DUE		Divers	sions by Gra	,	07/28/22		
Date of Reports by Grantee REPORT NOT YET DUE RESults of Verification				antee	07/28/22		
Date of Reports by Grantee REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GRANTS RICHARD STAFF REVIEWED THE GRANTS REPORT NOT STAFF REVIEWED THE GRANTS REPORT NOT STAFF REVIEWED THE GRANTS RESULTS OF VERIFICATION STAFF REVIEWED THE GRANTS REPORT NOT STAFF REVIEWED T		PORT BUT D	OID NOT CO	antee ONDUCT ANY	07/28/22		
Date of Reports by Grantee REPORT NOT YET DUE RESults of Verification FOUNDATION STAFF REVIEWED THE GIANDEPENDENT VERIFICATION OF THE	GRANTEES F	PORT BUT D	OID NOT CO	antee ONDUCT ANY AS NOT BEEN ANY	07/28/22		
Date of Reports by Grantee REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GRANTS RICHARD STAFF REVIEWED THE GRANTS REPORT NOT STAFF REVIEWED THE GRANTS REPORT NOT STAFF REVIEWED THE GRANTS RESULTS OF VERIFICATION STAFF REVIEWED THE GRANTS REPORT NOT STAFF REVIEWED T	GRANTEES F	PORT BUT D	OID NOT CO	antee ONDUCT ANY AS NOT BEEN ANY	07/28/22		

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

Recipient's Name and Address	NO. 157		Grant Amount	Date of Grant	Amount Expended	Verification Dat
OMITE PEMANTAUAN PELAKSANAAN OT ERMATA KUNINGAN LT. 10 JL. KUNI AKARTA, INDONESIA, 12980		9C	350,000.	05/19/21	173,982.	
Purpose of Grant ONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by G	rantee			
08/08/2022,08/08/2022 (STMT31)						
Results of Verification COUNDATION STAFF REVIEWED THE GR NDEPENDENT VERIFICATION OF THE LEASON TO DOUBT THEIR ACCURACY C 3.4945-5(C)(1).	GRANTEES REPORT	S AS THERE I	HAS NOT BEEN ANY			
Recipient's Name and Address	NO. 158		Grant Amount	Date of Grant	Amount Expended	Verification Da
ABORATORIO DO OBSERVATORIO DO C						
TRACICABA, SAO PAULO, BRAZIL, 2 Purpose of Grant	045		100,000.	01/11/22		
ONSERVATION AND SCIENCE						
		Invorcione by C	rantee			
	1	Diversions by G				
Date of Reports by Grantee EEPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE GRENCE OF THE	ANTEES REPORT B	UT DID NOT (S AS THERE I	CONDUCT ANY HAS NOT BEEN ANY			

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

LAKE RESEARCH PARTNERS, INC. 1101 17TH ST., NW, STE. 301 AMSHINOTON, DC 20036 Purpose of Grant REPRODUCTIVE HEALTH Date of Reports by Grantee REPORT NOT YET DUE RESULTS of Varification POUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY RINDEREDBENV VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY, TREAS, REG. SECTION 53,4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verification Poundation Fraction, INC. 170 CAPP STREET, SUITE C SAN FRANCISCO, CA 94110 Frequency of Cart	cipient's Name and Address	NO.	159		Grant Amount	Date of Grant	Amount Expended	Verification Da
ASHINDTON, DC 20036 250,000. 07/14/22 Date of Reports by Grantee BPRODUCTIVE HEALTH Date of Reports by Grantee Diversions by Grantee Date of Grant Amount Date of Grant Amount Expended Verified EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 Date of Grant Amount Expended Diversions by Grantee Date of Reports by Grantee Date of Reports by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee								
Date of Reports by Grantee Diversions by Grantee	E RESEARCH PARTNERS, INC.							
Date of Reports by Grantee Diversions by Grantee	•							
Date of Reports by Grantee EFORT NOT YET DUE Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3, 4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verifi EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AM FRANCISCO, CA 94110 Purpose of Grant ROANIZATIONAL EFFECTIVENESS Date of Reports by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee Results of Verification					250,000.	07/14/22		
Date of Reports by Grantee Diversions by Grantee Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NORPERIDENT 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. 160 Grant Amount Date of Grant Amount Expended Verified Diversions by Grantee 60,000. 02/19/21 60,000. Date of Reports by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee Results of Verification	rpose of Grant					•	•	•
Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verifi EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	RODUCTIVE HEALTH							
Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verifi EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verifi EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
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Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verifi EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
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OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verification Date of Grant Amount Date of Grant Amount Expended Verification Date of Reports by Grantee Diversions by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification				,				
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OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verification Date of Grant Amount Date of Grant Amount Amount Expended Verification Date of Reports by Grantee Diversions by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verifi EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN PRANCISCO, CA 94110 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	sults of Verification							
EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 160 Grant Amount Date of Grant Amount Expended Verifi EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN PRANCISCO, CA 94110 60,000. 02/19/21 60,000. Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee Diversions by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	NDATION STAFF REVIEWED THE GRAN	TEES RE	PORT BU	T DID NOT C	ONDUCT ANY			
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Recipient's Name and Address NO 160 Grant Amount Date of Grant Amount Expended Verification EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 60,000. 02/19/21 60,000. Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification		RELIABI	LITY. I	REAS. REG.	SECTION			
EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 60,000. 02/19/21 60,000. Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	4945-5(C)(1).							
Date of Reports by Grantee Diversions by Grantee								
EARNING FOR ACTION, INC. 70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 60,000. 02/19/21 60,000. Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
Date of Reports by Grantee Diversions by Grantee	cipient's Name and Address	NO.	160		Grant Amount	Date of Grant	Amount Expended	Verification Da
70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 60,000. Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	•							
70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 60,000. Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
70 CAPP STREET, SUITE C AN FRANCISCO, CA 94110 60,000. Purpose of Grant REGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
Purpose of Grant REGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	·							
Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification								
Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	FRANCISCO, CA 94110				60,000.	02/19/21	60,000.	
Date of Reports by Grantee 3/08/2022,03/10/2022 (STMT31) Results of Verification	•							
3/08/2022,03/10/2022 (STMT31) Results of Verification	ANIZATIONAL EFFECTIVENESS							
3/08/2022,03/10/2022 (STMT31) Results of Verification								
3/08/2022,03/10/2022 (STMT31) Results of Verification								
3/08/2022,03/10/2022 (STMT31) Results of Verification								
3/08/2022,03/10/2022 (STMT31) Results of Verification								
3/08/2022,03/10/2022 (STMT31) Results of Verification								
3/08/2022,03/10/2022 (STMT31) Results of Verification								
3/08/2022,03/10/2022 (STMT31) Results of Verification	te of Reports by Grantee		П	iversions by Gr	antee			
Results of Verification				TO GIOTIO DY CIT	a. 1.50			
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OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY	sults of Verification							
	NDATION STAFF REVIEWED THE GRAN	TEES RE	PORT BU	T DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY	EPENDENT VERIFICATION OF THE GR	RANTEES	REPORTS	AS THERE H	AS NOT BEEN ANY			

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53.4945-5(C)(1).

Recipient's Name and Address	NO. 161	<u>L</u>	Grant Amount	Date of Grant	Amount Expended	Verification Date
LEMBAGA PENJELIDIKAN EKONOMI D	AN MASJARAKAT					
KAMPUS UI JL. SALEMBA RAYA 4						
JAKARTA, INDONESIA, 10430			300,000.	03/25/21	140,037.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee 03/31/2022,04/01/2022 (STMT31)		Diversions by Gr	antee			
Results of Verification FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	E GRANTEES REPORT	rs as there h	AS NOT BEEN ANY			
Recipient's Name and Address	NO. 162)	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hoolpicht & Ivaine and Address	1,0,1		Grant Amount	Date of Graffit	Amount Expended	Vormoation Date
LENSA MASYARAKAT NUSANTARA						
JL. BYPASS NGURAH RAI NO. 50XX						
				12/14/18	292,857.	I
SANUR, BALI, INDONESIA, 80228 Purpose of Grant			300,000.	12/14/10	232,037.	

Date of Reports by Grantee	Diversions by Grantee
03/30/2020,02/19/2021,03/30/2022,	
(STMT31)	

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

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

Recipient's Name and Address	NO.	163		Grant Amount	Date of Grant	Amount Expended	Verification Dat
LENSA MASYARAKAT NUSANTARA JL. BYPASS NGURAH RAI NO. 50XX SANUR, BALI, INDONESIA, 80228				334,000.	11/19/20	103,139.	
Purpose of Grant CONSERVATION AND SCIENCE				,		,	
Date of Reports by Grantee 03/18/2021,02/03/2022,02/03/2022 (STMT31)		Diver	rsions by Gra	antee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GRAINSON TO DOUBT THEIR ACCURACY OF 33.4945-5(C)(1).	RANTEES F	REPORTS A	S THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO.	164		Grant Amount	Date of Grant	Amount Expended	Verification Dat
LENSA MASYARAKAT NUSANTARA JL. BYPASS NGURAH RAI NO. 50XX SANUR, BALI, INDONESIA, 80228 Purpose of Grant CONSERVATION AND SCIENCE				150,753.	11/28/22		
Date of Reports by Grantee		Diver	rsions by Gra	antee			
REPORT NOT YET DUE							
Results of Verification FOUNDATION STAFF REVIEWED THE GRAIN ENDEPENDENT VERIFICATION OF THE GRASON TO DOUBT THEIR ACCURACY OF	RANTEES F	REPORTS A	S THERE H	AS NOT BEEN ANY			

Recipient's Name and Address	NO.	165	Grant Amount	Date of Grant	Amount Expended	Verification Date
					'	
LIGHTBOX COLLABORATIVE LLC						
1508 SANTA CLARA AVE			100 000	05/06/01	100 000	
ALAMEDA, CA 94501			100,000.	05/06/21	100,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI	TWIEG					
MILDRIN, ITMILLIO, IND COMMONI	11110					
Date of Reports by Grantee		Diversions by Gr	antee			
03/21/2022,03/21/2022,09/15/202	22,09/15/					
2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE G	RANTEES REP	ORT BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	E GRANTEES R	EPORTS AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY						
			SECTION			
		III. IKEAD. KEG.	SECTION			
		III. IREAS, REG.	SECTION			
		III, IKEAS, KEG.	SECTION			
			SECTION			
	NO.		Grant Amount	Date of Grant	Amount Expended	Verification Dat
53.4945-5(C)(1).				Date of Grant	Amount Expended	Verification Dat
53.4945-5(C)(1).				Date of Grant	Amount Expended	Verification Dat
53.4945-5(C)(1).				Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address				Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC				Date of Grant	Amount Expended	Verification Dat
53.4945-5(C)(1).			Grant Amount	Date of Grant 09/13/21	Amount Expended	Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE			Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501	NO.		Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC L508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC L508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC L508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC L508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC L508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount			Verification Dat
Recipient's Name and Address JIGHTBOX COLLABORATIVE LLC L508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount			Verification Dat
Recipient's Name and Address LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501 Purpose of Grant	NO.		Grant Amount 169,780.			Verification Dat

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

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

,	<u> </u>					
Recipient's Name and Address	NO. 167		Grant Amount	Date of Grant	Amount Expended	Verification Date
LIGHTBOX COLLABORATIVE LLC						
1508 SANTA CLARA AVE			300 000	00/10/22		
ALAMEDA, CA 94501			300,000.	08/19/22		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNIT	ידדים					
CHILDREN, PAMIDIES, AND COMMONII	.115					
Date of Reports by Grantee	Dive	rsions by Gra	ntee			
REPORT NOT YET DUE	5100	rolono by Gra	1100			
Results of Verification	•					
FOUNDATION STAFF REVIEWED THE GR	RANTEES REPORT BUT	DID NOT CO	NDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS A	S THERE HA	S NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY O	OR RELIABILITY. TRE	AS. REG. S	ECTION			
53.4945-5(C)(1).						
					.	
Recipient's Name and Address	NO. 168		Grant Amount	Date of Grant	Amount Expended	Verification Date
L						
MAPHUBS INCORPORATED						
2711 CENTERVILLE ROAD, SUITE 400)		200 000	07/10/00		
WILMINGTON, DE 19808			200,000.	07/19/22		
Purpose of Grant CONSERVATION AND SCIENCE						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Dive	rsions by Gra	ntee			
REPORT NOT YET DUE	Dive	1310113 by Gra	ntoc			
Results of Verification						
FOUNDATION STAFF REVIEWED THE GR	RANTEES REPORT BUT	DID NOT CO	NDUCT ANY			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY O						
53.4945-5(C)(1).						
i .						

Recipient's Name and Address	NO. 169)	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, IN	NC.					
P.O. BOX 2393						
PRINCETON, NJ 08543			360,000.	03/12/18	354,995.	
Purpose of Grant						
REPRODUCTIVE HEALTH						
Date of Reports by Grantee		Diversions by Gr	antee			
02/04/2019,12/30/2021,08/26/202	22					
(STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE G						
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 170)	Grant Amount	Date of Grant	Amount Expended	Verification Date
necipient s Name and Address	110. 170	,	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, IN	NC.					
P.O. BOX 2393	•					
			200,000.	10/22/18	180,302.	
RINCETON, NJ 08543						
PRINCETON, NJ 08543 Purpose of Grant			200,000.	10/22/20	100,002.	

Date of Reports by Grantee	Diversions by Grantee
05/28/2019,09/01/2021,01/03/2022,01/03/	
2022,01/03/2022,02/07/2022 (STMT31)	

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

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

Recipient's Name and Address	NO. 171	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, INC	2.				
P.O. BOX 2393					
PRINCETON, NJ 08543		75,000.	03/03/20	69,671.	
Purpose of Grant REPRODUCTIVE HEALTH					

Date of Reports by Grantee	Diversions by Grantee
09/01/2021,01/03/2022,01/18/2022,02/07/	
2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 172	Grant Amount	Date of Grant	Amount Expended	Verification Date
MISSION MINDED, INC.					
2710 WALNUT STREET					
DENVER, CO 80205		50,000.	08/31/21	50,000.	

Purpose of Grant

CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/14/2022,03/14/2022,11/11/2022,11/11/	
2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO.	173	Grant Amount	Date of Grant	Amount Expended	Verification Date
MISSION MINDED, INC.						
2710 WALNUT STREET						
DENVER, CO 80205			150,000.	09/14/22		
Purpose of Grant	TMTEG					
CHILDREN, FAMILIES, AND COMMUN	ITIES					
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE						
Results of Verification FOUNDATION STAFF REVIEWED THE	CDANMERC DEDC	אסת מות חום מסג	ONDIICH ANV			
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).						
53.4945-5(C)(1).						
53.4945-5(C)(1).						
53.4945-5(C)(1).						
	NO.	174	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO.	174	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO.	174	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address		174	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address MONTEREY BAY AQUARIUM RESEARCH		174	Grant Amount	Date of Grant	Amount Expended	Verification Date
		174	Grant Amount 47,406,827.			Verification Dat

 Date of Reports by Grantee
 Diversions by Grantee

 10/25/2021,10/25/2021,10/14/2022,10/14/

 2022 (STMT31)

Results of Verification

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

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Recipient's Name and Address	NO. 175	Grant Amount	Date of Grant	Amount Expended	Verification Date
MONTEREY BAY AQUARIUM RESEARCH IN	STITUTE				
7700 SANDHOLT ROAD					
MOSS LANDING, CA 95039-9644		75,000,000.	09/21/20	41,132,066.	
Purpose of Grant		·			
MBARI					
Date of Reports by Grantee		s by Grantee			
02/24/2021,12/14/2021,12/14/2021,	10/14/				
2022,10/14/2022 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE GRA	NTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE G	RANTEES REPORTS AS TH	ERE HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY OR	RELIABILITY. TREAS.	REG. SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 176	Grant Amount	Date of Grant	Amount Expended	Verification Date
MONTEREY BAY AQUARIUM RESEARCH IN	STITUTE				
				1	I
7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644		49,540,134.			

Date of Reports by Grantee	Diversions by Grantee
10/25/2021,10/25/2021,10/14/2022,10/14/	
2022 (STMT31)	

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

Date of Reports by Grantee 10/14/2022,10/14/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 178 Grant Amount Date of Grant Amount Expended Verification NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH	Recipient's Name and Address	NO. 177	Gra	nt Amount	Date of Grant	Amount Expended	Verification Date
Purpose of Grant Bari Date of Reports by Grantee 10/14/2022,10/14/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 13.4945-5(C)(1). Recipient's Name and Address NO. 178 Grant Amount Date of Grant Amount Expended Verification Grant Amount Bart of Grant Date of Grant Amount Expended Verification ONLY AMOUNT EXPENDED VERIFICATION Recipient's Name and Address NO. 178 Grant Amount Date of Grant Amount Expended Verification NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH							
Purpose of Grant Bari Date of Reports by Grantee 10/14/2022,10/14/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY 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. 178 Grant Amount Date of Grant Amount Expended Verification Recipient's Name and Address NO. 178 Grant Amount Date of Grant Amount Expended Verification NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH	MONTEREY BAY AQUARIUM RESEARCH I	NSTITUTE					
Purpose of Grant MBARI Date of Reports by Grantee 10/14/2022,10/14/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 178 Grant Amount Date of Grant Amount Expended Verification NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH	7700 SANDHOLT ROAD						
Date of Reports by Grantee 10/14/2022,10/14/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 178 Grant Amount Date of Grant Amount Expended Verification NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH	MOSS LANDING, CA 95039-9644			51,274,039.	12/09/21		
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. 178 Grant Amount Date of Grant Amount Expended Verification NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH	Purpose of Grant MBARI						
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO. 178 Grant Amount Date of Grant Amount Expended Verification NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH		Diversio	ns by Grantee				
NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH	FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPORTS AS T	HERE HAS N	OT BEEN ANY			
NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH	Recipient's Name and Address	NO. 178	Gra	nt Amount	Date of Grant	Amount Expended	Verification Date
601 13TH STREET NW SUITE 290 NORTH	,	-					340
601 13TH STREET NW SUITE 290 NORTH							
WASHINGTON, DC 20005 75,000. 02/08/21 75,000.	NATHANSON & HAUCK, LLC						
·	· ·	TH				1	ı
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES	601 13TH STREET NW SUITE 290 NOR	TH 		75,000.	02/08/21	75,000.	

Date of Reports by Grantee	Diversions by Grantee
03/05/2022,03/05/2022 (STMT31)	

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

Recipient's Name and Address	NO. 179	Grant Amou	ınt	Date of Grant	Amount Expended	Verification Date
NATHANSON & HAUCK, LLC						
501 13TH STREET NW SUITE 290 NO	ORTH					
WASHINGTON, DC 20005		10	00,000.	02/04/22		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNI	ITIES					
Date of Reports by Grantee	Diversi	ons by Grantee				
REPORT NOT YET DUE						
Results of Verification FOUNDATION STAFF REVIEWED THE C INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	E GRANTEES REPORTS AS	THERE HAS NOT BEEN	N ANY			
Recipient's Name and Address	NO. 180	Grant Amou	ınt	Date of Grant	Amount Expended	Verification Date
NIA FOUNDATION						
P.O. BOX 1695 CODE 1110			35 000.	09/20/21	35,000.	
P.O. BOX 1695 CODE 1110 ADDIS ABABA, ETHIOPIA Purpose of Grant			,		,	

Date of Reports by Grantee	Diversions by Grantee
05/03/2022,06/02/2022,11/28/2022,11/28/	
2022 (STMT31)	

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

Recipient's Name and Address	NO. 181		Grant Amount	Date of Grant	Amount Expended	Verification Date
NIVI INC						
0 TALL PINE DR. UNIT #11						
SUDBURY, MA 01776			100,000.	08/17/20	100,000.	
Purpose of Grant						
EPRODUCTIVE HEALTH						
Date of Reports by Grantee	Div	ersions by Gr	antee			
05/06/2021,05/25/2021,03/23/202		croiono by an	arrico			
2022 (STMT31)	,					
Results of Verification						
OUNDATION STAFF REVIEWED THE C	GRANTEES REPORT BUT	DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	E GRANTEES REPORTS	AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TR	EAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 182		Grant Amount	Date of Grant	Amount Expended	Verification Dat
necipient s Name and Address	1101 102		Grant Amount	Date of Grant	Amount Expended	Verification Dat
OCEAN STRATEGIES, INC.						
122 EAST PIKE STREET #761						
SEATTLE, WA 98122			110,000.	11/30/20	50,760.	
Purpose of Grant						

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/05/2021 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO.	183	Grant Amount	Date of Grant	Amount Expended	Verification Date
OCEAN STRATEGIES, INC.						
, 1122 EAST PIKE STREET #761						
SEATTLE, WA 98122			30,000.	07/06/22		
Purpose of Grant						
CONSERVATION AND SCIENCE						
Data of Danasta by Cyantas		Discussions by C	vonto			
Date of Reports by Grantee		Diversions by G	irantee			
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by G	irantee			
		Diversions by G	irantee			
REPORT NOT YET DUE		Diversions by G	irantee			
REPORT NOT YET DUE Results of Verification	RANTEES REF					
REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE G		ORT BUT DID NOT	CONDUCT ANY			
REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE	GRANTEES F	ORT BUT DID NOT (CONDUCT ANY HAS NOT BEEN ANY			
REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY	GRANTEES F	ORT BUT DID NOT (CONDUCT ANY HAS NOT BEEN ANY			
REPORT NOT YET DUE	GRANTEES F	ORT BUT DID NOT (CONDUCT ANY HAS NOT BEEN ANY			

Recipient's Name and Address	TO. 184	Grant Amount	Date of Grant	Amount Expended	Verification Date
ONG CENTRO DE PROMOCION Y DEFENSA DE I	LOS DERECHOS				
SEXUALES Y REPRODUCTIVOS					
AV. JOSE PARDO 601 OFICINA 604					
LIMA, PERU, 18		350,000.	09/24/19	84,277.	

Purpose of Grant
REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/08/2020,06/08/2021,09/29/2021,04/30/	
2022,05/01/2022 (STMT31)	

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

50,000.	11/17/20	50,000.	
-	50,000.	50,000. 11/17/20	50,000. 11/17/20 50,000.

Purpose of Grant

ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/23/2021,03/27/2022,03/27/2022	
(STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 186	Grant Amount	Date of Grant	Amount Expended	Verification Date
OPEN IMPACT LLC					
2955 CAMPUS DRIVE #110					
SAN MATEO, CA 94403		125,000.	10/11/21	91,000.	

Purpose of Grant LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
02/24/2022,03/31/2022,03/31/2022	
(STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 18	7	Grant Amount	Date of Grant	Amount Expended	Verification Date
OPEN IMPACT LLC						
2955 CAMPUS DRIVE #110			05.000	00/15/00		
SAN MATEO, CA 94403			95,000.	08/15/22		
Purpose of Grant LOCAL GRANTMAKING						
COM CIVILIZATIO						
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE						
Results of Verification						
COUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	IE 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).						
	NO. 18	0		Data of Owner		Made at a Da
D	MO. TO			Date of Grant	Amount Expended	verification Dat
Recipient's Name and Address		<u> </u>	Grant Amount	Duto or Grant		
Recipient's Name and Address		<u> </u>	Grant Amount	Date of Grant		
Recipient's Name and Address		<u> </u>	Grant Amount	Bute of Gram		
		<u> </u>	Grant Amount	Date of Grant		
DPENDEMOCRACY LIMITED		<u> </u>	Grant Amount	buto or draine		
DPENDEMOCRACY LIMITED 18 ASHWIN STREET		o				
PENDEMOCRACY LIMITED		V	300,000.		233,233.	

Date of Reports by Grantee	Diversions by Grantee
02/26/2021,02/26/2021,03/31/2022,04/28/	
2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 18	9	Grant Amount	Date of Grant	Amount Expended	Verification Date
PENDEMOCRACY LIMITED						
8 ASHWIN STREET						
ONDON, UNITED KINGDOM, E8 3DL	1		300,000.	03/03/22		
Purpose of Grant						
EPRODUCTIVE HEALTH						
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE						
Describe of Modfinstins						
Results of Verification OUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT C	ONDIICT ANY			
NDEPENDENT VERIFICATION OF TH						
EASON TO DOUBT THEIR ACCURACY						
33.4945-5(C)(1).						
	10			ı	l .	
Recipient's Name and Address	NO. 19	0	Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address	NO. 19	0	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 19	0	Grant Amount	Date of Grant	Amount Expended	Verification Da
	NO. 19	0	Grant Amount	Date of Grant	Amount Expended	Verification Da
ALAU CONSERVATION SOCIETY	NO. 19	0	Grant Amount	Date of Grant	Amount Expended	Verification Da
	NO. 19	0	Grant Amount	Date of Grant 09/14/07	Amount Expended	Verification Da

Date of Reports by Grantee	Diversions by Grantee
11/01/16,11/06/17,11/05/18,11/28/19,11/	
29/20,12/19/21 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 191	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARODEVI PICTURES PRIVATE LIMIT	PED				
TRANS APARTMENT D-404, 4TH FLOO	DR				
MUMBAI, MAHARASHTRA, INDIA, 400	1093	125,000.	11/30/20	125,000.	
Purpose of Grant					
REPRODUCTIVE HEALTH					
Date of Reports by Grantee		ns by Grantee			
05/21/2021,05/21/2021,01/31/202	22,01/31/				
2022 (STMT31)					
Results of Verification					
COUNDATION STAFF REVIEWED THE G	RANTEES REPORT BUT DID	NOT CONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS AS T	HERE 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. 192	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARODEVI PICTURES PRIVATE LIMIT					
TRANS APARTMENT D-404, 4TH FLOO					
MUMBAI, MAHARASHTRA, INDIA, 400	1093	50,000.	08/10/21	50,000.	
Purpose of Grant					
RGANIZATIONAL EFFECTIVENESS					

Date of Reports by Grantee	Diversions by Grantee
06/07/2022,06/16/2022,12/09/2022,12/09/	
2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 193	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARODEVI PICTURES PRIVATE LIMIT	ΓED				
TRANS APARTMENT D-404, 4TH FLOO					
MUMBAI, MAHARASHTRA, INDIA, 400	0093	300,000.	03/30/22		
Purpose of Grant					
REPRODUCTIVE HEALTH					
Date of Reports by Grantee	Diversions	by Grantee			
REPORT NOT YET DUE					
Results of Verification FOUNDATION STAFF REVIEWED THE (PANTEES REPORT RITT DID N	IOT CONDIICT ANY			
INDEPENDENT VERIFICATION OF TH					
REASON TO DOUBT THEIR ACCURACY					
53.4945-5(C)(1).					
	770 104			1	Ι
Recipient's Name and Address	NO. 194	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA	A				
GRAHA TIRTADI UNIT 202 JL. PANG					
JAKARTA, INDONESIA, 12410		199,997.	10/18/19	199,997.	
Purpose of Grant			•		•
CONSERVATION AND SCIENCE					

Date of Reports by Grantee	Diversions by Grantee
11/02/2020,12/30/2021,12/30/2021	
(STMT31)	

Results of Verification

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

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

	,					
Recipient's Name and Address	NO.	195	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA						
GRAHA TIRTADI UNIT 202 JL. PANGERAN	ANTASAF	RI NO. 18A				
JAKARTA, INDONESIA, 12410			300,000.	01/22/21	171,558.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
B. (B.) 0						
Date of Reports by Grantee 04/01/2022,07/20/2022 (STMT31)		Diversions by Gr	antee			
04/01/2022,0//20/2022 (SIMISI)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRANTI	EES REPO	ארי דווי חום אוסיד כי	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GRAI						
REASON TO DOUBT THEIR ACCURACY OR RI						
53.4945-5(C)(1).						
Recipient's Name and Address	NO.	196	Grant Amount	Date of Grant	Amount Expended	Verification Date
'						
PERKUMPULAN INDONESIA CORRUPTION WAS	rch					
KALIBATA TIMUR IV/D NO 6						
JAKARTA, INDONESIA, 12740			35,000.	11/19/21		
Purpose of Grant						
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRANTI						
INDEPENDENT VERIFICATION OF THE GRAI						
REASON TO DOUBT THEIR ACCURACY OR RI	ELIABILI	TY. TREAS. REG.	SECTION			
53.4945-5(C)(1).						

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

[NO 107		I	D	I <u>.</u>	
Recipient's Name and Address	NO. 197		Grant Amount	Date of Grant	Amount Expended	Verification Date
 PERKUMPULAN JARINGAN PANTAU GAME	ЗОТ					
JL. AMIL PEJATEN PERMAI NO.7, RT						
KEC. PS. MINGGU	, , , , , , , , , , , , , , , , , , , ,					
JAKARTA, INDONESIA, 12510			585,000.	05/06/22		
Purpose of Grant			,			
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Diversion	ons by Gra	antee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GF						
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. 198		Grant Amount	Date of Grant	Amount Expended	Varification Data
necipient s Name and Address	110. 130		Grant Amount	Date of Grant	Amount Expended	verification Date
PERKUMPULAN JARINGAN PANTAU GAME	BUT					
JL. AMIL PEJATEN PERMAI NO.7, RT						
KEC. PS. MINGGU	,					
JAKARTA, INDONESIA, 12510			50,062.	09/16/22		
Purpose of Grant				•	•	
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee	Diversion	ons by Gra	antee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GR	RANTEES REPORT BUT DI	D NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS AS	THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY O	OR RELIABILITY. TREAS	. REG. S	SECTION			
53.4945-5(C)(1).						

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

Recipient's Name and Address	NO.	199	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN KOALISI KAMPUS UNTUK	DEMOKRASI	PAPUA				
JALAN BATARA RAYA BLOK I NO. 30 P	ERUMNAS 4	PADANG BULA				
JAYAPURA, PAPUA, INDONESIA, 99351			238,918.	10/08/21	83,525.	
Purpose of Grant					•	
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
03/01/2022 (STMT31)						
December of Westford Services						
Results of Verification FOUNDATION STAFF REVIEWED THE GRA	NUEEG DEDC	א שרא שוום שם מ	ONDIICT ANV			
INDEPENDENT VERIFICATION OF THE G						
REASON TO DOUBT THEIR ACCURACY OR						
53.4945-5(C)(1).		iii. ikano. kao.				
70.1310 0(0)(1).						
Recipient's Name and Address	NO.	200	Grant Amount	Date of Grant	Amount Expended	Verification Date
•						
ERKUMPULAN LINGKAR TEMU KABUPATE	N LESTARI					
RHA TIRTADI LT.3 R.308 JALAN PAN	GERAN ANTA	ASARI NO.18A				
AKARTA, INDONESIA, 12410			799,905.	04/17/20	799,905.	
Purpose of Grant			•	•	•	•

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/03/2021,11/23/2021,09/20/2022,09/20/	
2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 201	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPA	TEN LESTARI				
GRHA TIRTADI LT.3 R.308 JALAN P.	ANGERAN ANTASARI NO.18A				
JAKARTA, INDONESIA, 12410		205,000.	06/24/20	205,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/03/2021,04/05/2022,04/05/202	Diversions by	Grantee			
(STMT31)					
Results of Verification FOUNDATION STAFF REVIEWED THE GI INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (53.4945-5(C)(1).	GRANTEES REPORTS AS THERE	HAS NOT BEEN ANY			
Recipient's Name and Address	NO. 202	Grant Amount	Date of Grant	Amount Expended	Verification Data
PERKUMPULAN LINGKAR TEMU KABUPA	TEN LESTARI	45,000.		45,000.	Verification Date
GRHA TIRTADI LT.3 R.308 JALAN P. JAKARTA, INDONESIA, 12410		•			

Date of Reports by Grantee 10/17/2022,11/07/2022 (STMT31) 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).

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

Recipient's Name and Address	NO. 203	Grant Amount	Date of Grant	Amount Expended	Verification Dat
ERKUMPULAN LINGKAR TEMU KABUPATE					
RHA TIRTADI LT.3 R.308 JALAN PAN	GERAN ANTASARI NO.18A				
JAKARTA, INDONESIA, 12410		250,000.	09/23/21	76,474.	
Purpose of Grant					
ONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions by 0	Grantee			
04/03/2022,06/16/2022,12/20/2022					
STMT31)					
Results of Verification	NMERG DEPORT DIM DID NOT	CONDITOR ANY			
OUNDATION STAFF REVIEWED THE GRA					
REASON TO DOUBT THEIR ACCURACY OR					
33.4945-5(C)(1).	REDIABILITI. IREAS. REG.	. SECTION			
)J. 4)4J J(C)(I).					
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
PERKUMPULAN MANDALA KATALIKA INDO	NESIA	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN	NESIA	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO IIFARRO PARK, ITS TOWER 6TH FL UN IINGGU NO 18	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Da
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO	NESIA IT 10 JALAN RAYA PASAR	Grant Amount		Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Da
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN NINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Da
PERKUMPULAN MANDALA KATALIKA INDO IIFARRO PARK, ITS TOWER 6TH FL UN IINGGU NO 18 POUTH JAKARTA, JAKARTA RAYA, INDO PURPOSE Of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Da
PERKUMPULAN MANDALA KATALIKA INDO HIFARRO PARK, ITS TOWER 6TH FL UN HINGGU NO 18 BOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Da
PERKUMPULAN MANDALA KATALIKA INDO HIFARRO PARK, ITS TOWER 6TH FL UN HINGGU NO 18 BOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Da
PERKUMPULAN MANDALA KATALIKA INDO HIFARRO PARK, ITS TOWER 6TH FL UN HINGGU NO 18 BOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant	NESIA IT 10 JALAN RAYA PASAR			Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant CONSERVATION AND SCIENCE	NESIA IT 10 JALAN RAYA PASAR NESIA	200,000.		Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	NESIA IT 10 JALAN RAYA PASAR	200,000.		Amount Expended	Verification Dat
Recipient's Name and Address PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE	NESIA IT 10 JALAN RAYA PASAR NESIA	200,000.		Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA INDO NIFARRO PARK, ITS TOWER 6TH FL UN MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	NESIA IT 10 JALAN RAYA PASAR NESIA	200,000.		Amount Expended	Verification Da
PERKUMPULAN MANDALA KATALIKA INDO IIFARRO PARK, ITS TOWER 6TH FL UN IINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA, INDO Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	NESIA IT 10 JALAN RAYA PASAR NESIA	200,000.		Amount Expended	Verification Da
ERKUMPULAN MANDALA KATALIKA INDO IFARRO PARK, ITS TOWER 6TH FL UN INGGU NO 18 OUTH JAKARTA, JAKARTA RAYA, INDO PURPOSE OF GRANT ONSERVATION AND SCIENCE Date of Reports by Grantee EPORT NOT YET DUE	NESIA IT 10 JALAN RAYA PASAR NESIA Diversions by 0	200,000. Grantee		Amount Expended	Verification Da

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

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

Recipient's Name and Address	NO.	205	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PERKUMPULAN MANDALA KATALIKA IND	ONESIA					
IFARRO PARK, ITS TOWER 6TH FL U	NIT 10 JAL	AN RAYA PASAR				
MINGGU NO 18						
OUTH JAKARTA, JAKARTA RAYA, IND	ONESIA		77,000.	06/07/22		
Purpose of Grant						
Date of Reports by Grantee		Diversions by 0	Grantee			
REPORT NOT YET DUE			on an 1100			
Results of Verification						
OUNDATION STAFF REVIEWED THE GR						
NDEPENDENT VERIFICATION OF THE						
EASON TO DOUBT THEIR ACCURACY O	K KETTYBIT	ITY. TREAS. REG.	SECTION			
2 404F F/Q\/1\						
33.4945-5(C)(1).						
3.4945-5(C)(1).						
33.4945-5(C)(1).						
	NO.		Grant Amount	Date of Grant	Amount Expended	Verification Da
	NO.		Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address	NO.		Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address	NO.		Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT	NO.		Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT UALAN DANAU SINGKARAK H17					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT JALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16			Grant Amount 250,000.		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT UALAN DANAU SINGKARAK H17					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT VALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT JALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT VALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT JALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT VALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT VALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant					Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT VALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 PUrpose of Grant CONSERVATION AND SCIENCE		206	250,000.		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT FALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 PUrpose of Grant CONSERVATION AND SCIENCE			250,000.		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT FALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 PUrpose of Grant CONSERVATION AND SCIENCE		206	250,000.		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT JALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant		206	250,000.		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT FALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE		206	250,000.		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT FALAN DANAU SINGKARAK H17 ROGOR, JAWA BARAT, INDONESIA, 16 PURPOSE OF Grant PONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE	143	Diversions by C	250,000. Grantee		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT JALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 Purpose of Grant CONSERVATION AND SCIENCE	ANTEES REP	Diversions by C	250,000. Grantee CONDUCT ANY		Amount Expended	Verification Da
Recipient's Name and Address PERKUMPULAN PEMANTAU SAWIT FALAN DANAU SINGKARAK H17 BOGOR, JAWA BARAT, INDONESIA, 16 PUrpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE GR	ANTEES REP	Diversions by Cort but did not deports as there	Grantee CONDUCT ANY HAS NOT BEEN ANY		Amount Expended	Verification Da

Recipient's Name and Address	NO. 207	7	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN PEMANTAU SAWIT						
VALAN DANAU SINGKARAK H17						
BOGOR, JAWA BARAT, INDONESIA,	16143		45,000.	10/28/22		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS						
RGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gra	antee			
REPORT NOT YET DUE						
Results of Verification FOUNDATION STAFF REVIEWED THE	CDANMERC DEDODM I	DID NOT C	ONDIICH ANY			
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY						
53.4945-5(C)(1).			2201201			
Recipient's Name and Address	NO. 208	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 208	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 208	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address			Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN PEMBELA KEBEBASAN :	BEREKSPRESI ASIA		Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN PEMBELA KEBEBASAN : TALAN GITA SURA III NO 55 PEGU	BEREKSPRESI ASIA YANGAN KAJA					Verification Date
Recipient's Name and Address PERKUMPULAN PEMBELA KEBEBASAN I JALAN GITA SURA III NO 55 PEGU DENPASAR, BALI, INDONESIA, 801 Purpose of Grant	BEREKSPRESI ASIA YANGAN KAJA			Date of Grant 11/15/21	Amount Expended	Verification Date

Date of Reports by Grantee	Diversions by Grantee
03/21/2022,12/12/2022,12/12/2022	
(STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 209	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN PEMBELA KESEJAHTERA	AN BUMT				
JALAN MERAK III BLOK F3 NO.18, 1					
JAKARTA, INDONESIA	, 125111001111111	95,000.	07/28/21		
Purpose of Grant		,			
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions I	by Grantee			
REPORT NOT YET DUE					
Results of Verification FOUNDATION STAFF REVIEWED THE GI	א חדח שוום שפספם סבישואות	OT CONDICT ANY			
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY (
53.4945-5(C)(1).	in indiana.	do, blerron			
Recipient's Name and Address	NO. 210	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PERKUMPULAN PRAKARSA LAUT BERKE	LANJUTAN DAN BERKEADILAN				
INDONESIA					
VISMA PENTA, JL. KEBON SIRIH NO	65 RT4/RW2, MENTENG,				
KEBON SIRIH					
JAKARTA, INDONESIA		500,000.	05/14/20	500,000.	

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/08/2021,03/26/2021,03/25/2022,03/25/	
2022,08/12/2022,11/07/2022 (STMT31)	

Results of Verification

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

223661

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

Recipient's Name and Address	NO. 211	(Grant Amount	Date of Grant	Amount Expended	Verification Dat
PERKUMPULAN PRAKARSA LAUT BERKEI	LANJUTAN DAN BERKEAD	OILAN				
INDONESIA	65 DEA / DITO 14 DITO	.~				
WISMA PENTA, JL. KEBON SIRIH NO.	. 65 RT4/RW2, MENTEN	IG,				
KEBON SIRIH			E0 000	00/24/20	E0 000	
JAKARTA, INDONESIA Purpose of Grant			50,000.	09/24/20	50,000.	
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee 04/21/2021,02/28/2022,03/04/2022		sions by Gran	tee			
(STMT31)						
REASON TO DOUBT THEIR ACCURACY (OR RELIABILITY. TREA	S. REG. SE	CTION			
REASON TO DOUBT THEIR ACCURACY (53.4945-5(C)(1).	OR RELIABILITY. TREA	S. REG. SE	CTION			
53.4945-5(C)(1).	NO. 212			Date of Grant	Amount Expended	Verification Date
			Grant Amount	Date of Grant	Amount Expended	Verification Dat
53.4945-5(C)(1).				Date of Grant	Amount Expended	Verification Dat
53.4945-5(C)(1).				Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 212	(Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JENI	NO. 212	(Grant Amount		Amount Expended	Verification Date
Recipient's Name and Address PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219	NO. 212	(Amount Expended	Verification Date
Recipient's Name and Address PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JENI	NO. 212	(Grant Amount		Amount Expended	Verification Date
Recipient's Name and Address PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant CONSERVATION AND SCIENCE	NO. 212 D. GATOT SUBROTO KAV	(Grant Amount 150,000.		Amount Expended	Verification Date
Recipient's Name and Address PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant	NO. 212 D. GATOT SUBROTO KAV	36	Grant Amount 150,000.		Amount Expended	Verification Dat
Recipient's Name and Address PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JENI -38 JAKARTA, BANTEN, INDONESIA, 1219 Purpose of Grant CONSERVATION AND SCIENCE	NO. 212 D. GATOT SUBROTO KAV	36	Grant Amount 150,000.		Amount Expended	Verification Date

223661 04-01-2

53.4945-5(C)(1).

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

Recipient's Name and Address	NO. 213	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PERKUMPULAN SENIMAN PANGAN INDON	ESIA				
JALAN ALUN ALUN UTARA NO. 165 BU					
VIDA BEKASI, JAWA BARAT, INDONES:	IA	249,92	6. 10/07/19	62,134.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee		ons by Grantee			
04/03/2020,04/03/2020,05/02/2021					
2021,12/01/2021,12/01/2021 (STMT	31)				
Results of Verification					
REASON TO DOUBT THEIR ACCURACY OF					
REASON TO DOUBT THEIR ACCURACY OF					
INDEPENDENT VERIFICATION OF THE (REASON TO DOUBT THEIR ACCURACY OF STATE O			Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OF	R RELIABILITY. TREAS	. REG. SECTION		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OF	R RELIABILITY. TREAS	. REG. SECTION		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address	NO. 214	. REG. SECTION		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPA	NO. 214	Grant Amount		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPA HOUSING BOGOR BARU BLIK A5 NO.17	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPAHOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 16	NO. 214 A SAWIT CENTRAL BOGOR DISTR	Grant Amount	Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPA HOUSING BOGOR BARU BLIK A5 NO.17	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 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, 16:19 Purpose of Grant	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPHOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 16:19 Purpose of Grant	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Da
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAPHOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 16:19 Purpose of Grant	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Da
REASON TO DOUBT THEIR ACCURACY OF 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, 16:19 Purpose of Grant	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 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, 16:19 Purpose of Grant	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 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, 16:19 Purpose of Grant	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAP, HOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 16: Purpose of Grant CONSERVATION AND SCIENCE	NO. 214 A SAWIT CENTRAL BOGOR DISTR	. REG. SECTION Grant Amount ICT	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 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, 16:19 Purpose of Grant	NO. 214 A SAWIT CENTRAL BOGOR DISTR	Grant Amount ICT 253,00	Date of Grant		Verification Dat
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAP, HOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 16: Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	NO. 214 A SAWIT CENTRAL BOGOR DISTR	Grant Amount ICT 253,00	Date of Grant		Verification Da
REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1). Recipient's Name and Address PERKUMPULAN SERIKAT PETANI KELAP, HOUSING BOGOR BARU BLIK A5 NO.17 BOGOR, JAWA BARAT, INDONESIA, 16: Purpose of Grant CONSERVATION AND SCIENCE	NO. 214 A SAWIT CENTRAL BOGOR DISTR	Grant Amount ICT 253,00	Date of Grant		Verification Da

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

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

Recipient's Name and Address	NO. 215	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN TERAJU INDONESIA					
L. RAMIN RAYA, GG. RAMIN 2 NO.	30 TANJUNG HULU, EAST				
PONTIANAK DISTRICT					
ONTIANAK CITY, KALIMANTAN BARA	T, INDONESIA	100,000.	10/29/21	10,753.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions b	y Grantee			
03/14/2022 (STMT31)					
Results of Verification					
OUNDATION STAFF REVIEWED THE G					
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY					
53.4945-5(C)(1).	OR RELIABILITY, TREAS, RE	G. SECTION			
J3.4943-3(C)(I).					
Recipient's Name and Address	NO. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
M.HAZE	NO. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO. 216	Grant Amount 200,000.		Amount Expended	Verification Dat

Date of Reports by Grantee	Diversions by Grantee
03/07/2022,04/03/2022,04/03/2022	
(STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 217	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT MOORES ROWLAND BALI					
JL. SUNSET ROAD NO. 100 BLOK D	LINGKUNGAN ABIANBASE	650.000	10/05/04		
BALI, INDONESIA, 80361		650,000.	10/05/21		
Purpose of Grant					
ONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions by	Grantee			
04/20/2022 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE G					
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS. REG	. SECTION			
53.4945-5(C)(1).					
Posiniant's Name and Address	NO 218	Crant Amount	Data of Grant	Amount Evnandad	Varification Dat
Recipient's Name and Address	NO. 218	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 218	Grant Amount	Date of Grant	Amount Expended	Verification Dat
		Grant Amount	Date of Grant	Amount Expended	Verification Dat
PT PANGAN BERKELANJUTAN NUSANTA	ARA	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PT PANGAN BERKELANJUTAN NUSANTA BAPURA OFFICE GREENLAKE RUKO FO	ARA	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PT PANGAN BERKELANJUTAN NUSANTA BAPURA OFFICE GREENLAKE RUKO FO KEC. CIPONDOH,	ARA DOD CITY RKFC-005, PETIR,		Date of Grant	Amount Expended	Verification Dat
	ARA DOD CITY RKFC-005, PETIR,				Verification Dat
PT PANGAN BERKELANJUTAN NUSANTA BAPURA OFFICE GREENLAKE RUKO FO KEC. CIPONDOH, JAKARTA BARAT, BANTEN, INDONESI Purpose of Grant	ARA DOD CITY RKFC-005, PETIR,				Verification Da
PT PANGAN BERKELANJUTAN NUSANTA GAPURA OFFICE GREENLAKE RUKO FO KEC. CIPONDOH, JAKARTA BARAT, BANTEN, INDONESI	ARA DOD CITY RKFC-005, PETIR,				Verification Da

Date of Reports by Grantee	Diversions by Grantee
04/22/2022,04/22/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 219	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT ROMBAK POLA PIKIR					
GEDUNG TEMPO, JI PALMERAH BARAS	NO. 8 RT. 3/RW.5				
SOUTH JAKARTA CITY, JAKARTA RAY		150,000.	09/30/21	150,000.	
Purpose of Grant			•	•	•
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Divorcions	by Grantee			
12/20/2022,12/29/2022 (STMT31)	Diversions	by Grantee			
, - · , - ·, , - · · · · · · · · · · · · · · · · · ·					
Results of Verification	•				
FOUNDATION STAFF REVIEWED THE (GRANTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT 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).					
Recipient's Name and Address	NO. 220	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Treespierit e Harrie aria / Idai eee		Grant/imount	Buto or Grant	7 arredite Experiaca	VOI III GALIOTI DA
PT. KATADATA INDONESIA					
PERMATA SENAYAN BLOK D NO. 31 3	JL. TENTARA PELAJAR,				
JAKARTA SELATAN					
JAKARTA, INDONESIA		201,232.	05/15/20	201,232.	
Purpose of Grant					

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/02/2021,12/14/2021,02/23/2022,03/07/	
2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 221	Grant Amount	Date of Grant	Amount Expended	Verification Date
REACH A HAND UGANDA					
PLOT 7502, BLOCK 244 HERITAGE	VILLAGE				
KANSANGA, UGANDA		100,000.	05/16/19	100,000.	
Purpose of Grant					
REPRODUCTIVE HEALTH					
Date of Reports by Grantee	Diversion	s by Grantee			
03/06/2020,03/06/2020,02/26/20	21,02/26/				
2021 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE					
INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY					
53.4945-5(C)(1).	OK KEDIADIDITI. IKEAS.	REG. DECITOR			
33.1313 3(3)(1).					
Recipient's Name and Address	NO. 222	Grant Amount	Date of Grant	Amount Expended	Verification Date
ROUNDTABLE ON SUSTAINABLE PALM					
UNIT 13A-1 LEVEL 13A MENARA ET	IQA	450.000	05/14/01	200 070	
KUALA LUMPUR, MALAYSIA, 59000		450,000.	05/14/21	328,972.	I

Recipient's Name and Address	NO.	222	Grant Amount	Date of Grant	Amount Expended	Verification Date
ROUNDTABLE ON SUSTAINABLE PALM OIL						
UNIT 13A-1 LEVEL 13A MENARA ETIQA						
KUALA LUMPUR, MALAYSIA, 59000			450,000.	05/14/21	328,972.	

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
09/29/2022,09/30/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 223	3	Grant Amount	Date of Grant	Amount Expended	Verification Dat
RSB - ROUNDTABLE ON SUSTAINABLE EMPACT HUB GENEVA RUE FENDT 1, 1 GENEVA, SWITZERLAND, 1201		SSOCIATION	450,000.	06/29/20	350,000.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
03/22/2021,09/13/2021,04/01/2022 2022 (STMT31)						
Results of Verification	PANTERS DEDORT I	RIIT DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE						
EASON TO DOUBT THEIR ACCURACY (OR RELIABILITY.	TREAS. REG.	SECTION			
33.4945-5(C)(1).						
Recipient's Name and Address	NO. 224	1	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 224	1	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 224	1	Grant Amount	Date of Grant	Amount Expended	Verification Da
	NO. 224	1	Grant Amount	Date of Grant	Amount Expended	Verification Dat
SAPPORO FREEDOM SCHOOL "YU"			Grant Amount	Date of Grant	Amount Expended	Verification Dat
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI	1JO NISHI 5-CHO		Grant Amount		Amount Expended	Verification Dat
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI	1JO NISHI 5-CHO				Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant	1JO NISHI 5-CHO				Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant	1JO NISHI 5-CHO				Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant	1JO NISHI 5-CHO				Amount Expended	Verification Dat
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant	1JO NISHI 5-CHO				Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant	1JO NISHI 5-CHO				Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant	1JO NISHI 5-CHO				Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant	1JO NISHI 5-CHO				Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" LISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA PUrpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	1JO NISHI 5-CHO		360,000.		Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" LISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	1JO NISHI 5-CHO	OME	360,000.		Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee	1JO NISHI 5-CHO	OME	360,000.		Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE	1JO NISHI 5-CHO	OME	360,000.		Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification	1JO NISHI 5-CHO	DME	360,000.		Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE GR	1JO NISHI 5-CHO AN, 060-0061	Diversions by Gra	antee		Amount Expended	Verification Da
EAPPORO FREEDOM SCHOOL "YU" LISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA PURPOSE OF GRANT CONSERVATION AND SCIENCE Date of Reports by Grantee EEPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE	1JO NISHI 5-CHO AN, 060-0061 RANTEES REPORT I	Diversions by Grands BUT DID NOT CORS AS THERE H.	antee ONDUCT ANY AS NOT BEEN ANY		Amount Expended	Verification Da
SAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA	1JO NISHI 5-CHO AN, 060-0061 RANTEES REPORT I	Diversions by Grands BUT DID NOT CORS AS THERE H.	antee ONDUCT ANY AS NOT BEEN ANY		Amount Expended	Verification D
AAPPORO FREEDOM SCHOOL "YU" AISEIKAN BUILDING 5F 501 MINAMI CHUO-KU, SAPPORO, HOKKAIDO, JAPA PUrpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee EEPORT NOT YET DUE Results of Verification COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE	1JO NISHI 5-CHO AN, 060-0061 RANTEES REPORT I	Diversions by Grands BUT DID NOT CORS AS THERE H.	antee ONDUCT ANY AS NOT BEEN ANY		Amount Expended	Verification Da

Recipient's Name and Address	NO. 225	Grant Amount	Date of Grant	Amount Expended	Verification Dat
SCHONEKAS, EVANS, MCGOEY & MCEA	ACHIN, L.L.C				
009 POYDRAS STREET SUITE 1600	,				
IEW ORLEANS, LA 70112		150,000.	12/02/21	150,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee		ns by Grantee			
2/24/2022,12/30/2022,12/30/20	22				
(STMT31)					
Results of Verification COUNDATION STAFF REVIEWED THE (ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY ESS.4945-5(C)(1).	E GRANTEES REPORTS AS T	HERE HAS NOT BEEN ANY			
	226	1 -	I	I	I
Recipient's Name and Address	NO. 226	Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address SCHONEKAS, EVANS, MCGOEY & MCEA 009 POYDRAS STREET SUITE 1600		Grant Amount	Date of Grant	Amount Expended	Verification Da

REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

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

	NO. 22	7	Grant Amount	Date of Grant	Amount Expended	Verification Dat
EA FISH INDUSTRY AUTHORITY						
8 LOGIE MILL LOGIE GREEN ROAD						
DINBURGH, UNITED KINGDOM, EH7 4	HS		250,000.	04/13/21	30,873.	
Purpose of Grant ONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
6/02/2022,06/02/2022 (STMT31)						
Results of Verification OUNDATION STAFF REVIEWED THE GRA NDEPENDENT VERIFICATION OF THE (EASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1).	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO. 22	8	Grant Amount	Date of Grant	Amount Expended	Verification Dat
EA FISH INDUSTRY AUTHORITY						
8 LOGIE MILL LOGIE GREEN ROAD						
DINBURGH, UNITED KINGDOM, EH7 4	HS		82,000.	11/04/22		
Purpose of Grant ONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
EPORT NOT YET DUE						
		i				
Results of Verification OUNDATION STAFF REVIEWED THE GRA	ANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
	GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			

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

Recipient's Name and Address	NO.	229	Grant Amount	Date of Grant	Amount Expended	Verification Date
EAFOOD LEGACY CO., LTD.						
OUPLEX GINA TOWER 8/14 201 8-1	4-9 GINZA					
CHUO-KU, TOKYO, JAPAN, 104-006	1		1,150,000.	03/16/20	1,150,000.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	rantee			
07/13/2021,07/30/2021,05/10/20	22,06/10/					
2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE						
INDEPENDENT VERIFICATION OF TH	E GRANTEES R	EPORTS AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABIL	ITY. TREAS. REG.	SECTION			
53.4945-5(C)(1).						
	110	220	T	T	I	
Recipient's Name and Address	NO.	230	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO.	230	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO.	230	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO.	230	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEAFOOD LEGACY CO., LTD.		230	Grant Amount	Date of Grant	Amount Expended	Verification Dat
	4-9 GINZA	230	Grant Amount		Amount Expended	Verification Dat

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/26/2020,07/13/2021,07/13/2021,01/13/	
2022,01/13/2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 231		Grant Amount	Date of Grant	Amount Expended	Verification Date
IENECOD LEGNAV GO. LED						
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-	9 GTNZA					
CHUO-KU, TOKYO, JAPAN, 104-0061			80,000.	06/23/21	80,000.	
Purpose of Grant				•		
DRGANIZATIONAL EFFECTIVENESS						
Date of Danasta by Overtee	T,	Diversione by Or	anta a			
Date of Reports by Grantee 8/29/2022,08/29/2022 (STMT31)	L	Diversions by Gr	antee			
·,,, · · · · · · · · · · · · · ·						
Results of Verification	<u>'</u>					
FOUNDATION STAFF REVIEWED THE GR						
FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF \$3.4945-5(C)(1).	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY SECTION	Data of Grant	Amount Evonded	Varification Date
FOUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF \$3.4945-5(C)(1).	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF \$3.4945-5(C)(1).	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
COUNDATION STAFF REVIEWED THE GREADEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STAFF ACCURACY	GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE GREASON TO DOUBT THEIR ACCURACY OF STAFF ACCURACY ACCURACY OF STAFF ACCURACY ACCU	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE GREASON TO DOUBT THEIR ACCURACY OF STAFF REVIEWED THE REASON TO DOUBT THEIR ACCURACY OF STAFF RECIPIENT'S Name and Address SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
COUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE LEASON TO DOUBT THEIR ACCURACY OF STAFF REVIEWED THE REASON TO DOUBT THEIR ACCURACY OF STAFF REVIEWED THE REASON TO DOUBT THEIR ACCURACY OF STAFF REVIEWED THE REASON TO DOUBT THE REVIEWED THE STAFF REVIEWED THE GRAPH ACCURACY OF THE STAFF REVIEWED THE STAFF REVIEWED THE GRAPH ACCURACY OF THE STAFF REVIEWED TH	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount	Date of Grant 10/05/21	Amount Expended	Verification Dat
COUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
COUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE RECIPION OF THE REASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE RECIPION OF THE RESERVE OF THE RECIPION OF THE RECIP	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
COUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
COUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
COUNDATION STAFF REVIEWED THE GRENDEPENDENT VERIFICATION OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THEIR ACCURACY OF GRAPH STATE OF THE MEASON TO DOUBT THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE GRAPH STATE OF THE MEASON TO THE GRAPH STATE OF THE	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da
FOUNDATION STAFF REVIEWED THE GR	RELIABILITY.	S AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Da

Date of Reports by Grantee

08/01/2022,08/09/2022 (STMT31)

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).

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

Recipient's Name and Address	NO. 23	3	Grant Amount	Date of Grant	Amount Expended	Verification Dat
EAROOD IRGACY CO. IMD						
EAFOOD LEGACY CO., LTD.	0 CIN73					
OUPLEX GINA TOWER 8/14 201 8-14-	9 GINZA		626 460	11/10/01	202 550	
HUO-KU, TOKYO, JAPAN, 104-0061			020,400.	11/18/21	303,558.	
Purpose of Grant						
		Т				
Date of Reports by Grantee		Diversions by Gra	antee			
8/17/2022,08/17/2022 (STMT31)						
Deculto of Varification						
Results of Verification OUNDATION STAFF REVIEWED THE GR	ANTEES REPORT	BUT DID NOT C	ONDIICT ANY			
NDEPENDENT VERIFICATION OF THE						
EASON TO DOUBT THEIR ACCURACY O						
3.4945-5(C)(1).		, IREIIS, REG.	52011011			
Recipient's Name and Address	NO. 23	4	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 23	4	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 23	4	Grant Amount	Date of Grant	Amount Expended	Verification Dat
	NO. 23	4	Grant Amount	Date of Grant	Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD.		4	Grant Amount	Date of Grant	Amount Expended	Verification Da
EAFOOD LEGACY CO., LTD.		4			Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- CHUO-KU, TOKYO, JAPAN, 104-0061		4	Grant Amount 81,500.		Amount Expended	Verification Dat
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- CHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- SHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- SHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- SHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
EAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- CHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- SHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
EAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- CHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
EAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- CHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant		4			Amount Expended	Verification Da
EAFOOD LEGACY CO., LTD. UPLEX GINA TOWER 8/14 201 8-14- HUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant RGANIZATIONAL EFFECTIVENESS			81,500.		Amount Expended	Verification Da
TEAFOOD LEGACY CO., LTD. SUPLEX GINA TOWER 8/14 201 8-14- PHUO-KU, TOKYO, JAPAN, 104-0061 PURPOSE OF GRANT PRIGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee		Diversions by Gra	81,500.		Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- CHUO-KU, TOKYO, JAPAN, 104-0061			81,500.		Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14- CHUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant DRGANIZATIONAL EFFECTIVENESS			81,500.		Amount Expended	Verification Da
TEAFOOD LEGACY CO., LTD. SUPLEX GINA TOWER 8/14 201 8-14- PHUO-KU, TOKYO, JAPAN, 104-0061 PURPOSE OF GRANT PRIGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee			81,500.		Amount Expended	Verification Da
EAFOOD LEGACY CO., LTD. UPLEX GINA TOWER 8/14 201 8-14- HUO-KU, TOKYO, JAPAN, 104-0061 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee EPORT NOT YET DUE	9 GINZA	Diversions by Gra	81,500.		Amount Expended	Verification Da

53.4945-5(C)(1).

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

Recipient's Name and Address	NO. 2	35	Grant Amount	Date of Grant	Amount Expended	Verification Dat
EAFOOD LEGACY CO., LTD. UPLEX GINA TOWER 8/14 201 8-1 HUO-KU, TOKYO, JAPAN, 104-006			1,650,000.	03/04/22	107,451.	
Purpose of Grant						
ONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
10/28/2022,10/28/2022 (STMT31)						
Results of Verification						
OUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF TH						
EASON TO DOUBT THEIR ACCURACY	OR RELIABILITY	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Desiries No. 10 and Address	NO. 2	3.6	0	Data of Occup	A	Varification Da
Recipient's Name and Address	110 . 2	30	Grant Amount	Date of Grant	Amount Expended	Verification Da
SEAFOOD LEGACY CO., LTD.						
OUPLEX GINA TOWER 8/14 201 8-1	4-9 GINZA					
CHUO-KU, TOKYO, JAPAN, 104-006	1		368,300.	08/23/22		
Purpose of Grant CONSERVATION AND SCIENCE						
ONDERVITION AND BETERRED						
		_				
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
3.4945-5(C)(1).	OK KELIMBILITY	. INDAD. KEG.	PECITON			

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

Recipient's Name and Address	NO. 23	7	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEAFOOD LEGACY CO., LTD.						
DUPLEX GINA TOWER 8/14 201 8-14-9	GINZA					
CHUO-KU, TOKYO, JAPAN, 104-0061			35,600.	11/03/22		
Purpose of Grant						
CONSERVATION AND SCIENCE						
Data of Donarto by Cronton		Diversions by Cre	2010			
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by Gra	antee			
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRA	ANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE G						
REASON TO DOUBT THEIR ACCURACY OR						
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 23	8	Grant Amount	Date of Grant	Amount Expended	Verification Date
SETAWEET YEBEGO ADERAGOT DEREJET						
HAYAHULET AREA, COMET BUILDING 3R	RD FLOOR					
ADDIS ABABA, ADDIS ABEBA, ETHIOPI	A		70,000.	11/08/22		
Purpose of Grant						
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gra	antee			
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by Gra	antee			
•		Diversions by Gra	antee			
•		Diversions by Gra	antee			
•		Diversions by Gra	antee			
REPORT NOT YET DUE	INTEES REPORT					
REPORT NOT YET DUE Results of Verification		BUT DID NOT CO	ONDUCT ANY			
REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GRA	RANTEES REPOR	BUT DID NOT CO	ONDUCT ANY AS NOT BEEN ANY			
REPORT NOT YET DUE Results of Verification FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE G	RANTEES REPOR	BUT DID NOT CO	ONDUCT ANY AS NOT BEEN ANY			

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

Recipient's Name and Address	NO.	239		Grant Amount	Date of Grant	Amount Expended	Verification Dat
SEVENTY THREE PTE. LTD.							
RAFFLES PLACE #26-01 REPUBLIC	PLAZA						
SINGAPORE, SINGAPORE, 048619				750,000.	12/13/19	750,000.	
Purpose of Grant CONSERVATION AND SCIENCE							
Date of Reports by Grantee	05/00/	Divers	sions by Gra	antee			
11/02/2020,11/02/2020,06/30/2021 2021,03/31/2022,03/31/2022 (STMT							
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O53.4945-5(C)(1).							
Recipient's Name and Address	NO.	240		Grant Amount	Date of Grant	Amount Expended	Verification Dat
SEVENTY THREE PTE. LTD.							
RAFFLES PLACE #26-01 REPUBLIC	PLAZA						
SINGAPORE, SINGAPORE, 048619				90,000.	11/11/22		
Purpose of Grant CONSERVATION AND SCIENCE							
Date of Reports by Grantee		Divers	sions by Gra	antee			
REPORT NOT YET DUE							

Recipient's Name and Address	NO. 24	1	Grant Amount	Date of Grant	Amount Expended	Verification Dat
SHAKE TECHNOLOGIES						
57 SHAKESPEARE STREET						
DALY CITY, CA 94014			70,000.	11/15/21	70,000.	
Purpose of Grant						
ORGANIZATIONAL EFFECTIVENESS						
Data of Darasta has Quarter		D:				
Date of Reports by Grantee 06/29/2022,10/28/2022,10/28/20	22	Diversions by Gr	antee			
(STMT31)	22					
(SIMISI)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E 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).						
		_	_	ı		
Recipient's Name and Address	NO. 24	2	Grant Amount	Date of Grant	Amount Expended	Verification Dat
SHANGHAI JIAO TONG UNIVERSITY						
NO. 1954, HUASHAN ROAD			456 400	10/05/05		
SHANGHAI JIAO TONG UNIVERSITY NO. 1954, HUASHAN ROAD SHANGHAI, CHINA, 200240 Purpose of Grant			156,400.	12/07/21		

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

Recipient's Name and Address	NO. 24	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHANGHAI RENDU OCEAN NPO DEVEL						
ROOM 232, BLOCK C, 613 ESHAN R	OAD PUDONG NEW A	REA				
SHANGHAI, CHINA			250,000.	07/26/19	250,000.	
Purpose of Grant						
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gr	antee			
12/15/2020,12/15/2020,12/27/20	21,12/27/	-				
2021, 3/4/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE						
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 24	4	Grant Amount	Date of Grant	Amount Expended	Verification Date
reopent o Name and Address			Grant / triodite	Date of Grant	7 tillount Experiued	Vormoution But
SHELLCATCH, INC.						
SHELLCATCH, INC. 1000 NW 57TH CT. SUITE 860						
, , , , , , , , , , , , , , , , , , ,			40,000.	08/26/20	40,000.	
1000 NW 57TH CT. SUITE 860			40,000.	08/26/20	40,000.	

Date of Reports by Grantee	Diversions by Grantee
05/05/2021,02/15/2022,02/15/2022	
(STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 245	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHELLCATCH, INC.					
1000 NW 57TH CT. SUITE 860					
MIAMI, FL 33126		100,000.	07/22/20	50,000.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions	s by Grantee			
03/12/2021 (STMT31)					
Results of Verification FOUNDATION STAFF REVIEWED THE G	PANTERS REPORT RITT DID	NOT CONDIICT ANV			
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY					
53.4945-5(C)(1).					
				T	
Recipient's Name and Address	NO. 246	Grant Amount	Date of Grant	Amount Expended	Verification Date
SIIQQEE WOMENS DEVELOPMENT ASSO	OCT ATTON				
EFAS SILK LAFTO SUB-CITY WOREI					
ADDIS ABABA, ADDIS ABEBA, ETHIC		150 000.	04/14/20	150,000.	
		=: //			

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/29/2021,01/29/2021,01/22/2022,05/18/	
2022,07/04/2022,07/04/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 2	47	Grant Amount	Date of Grant	Amount Expended	Verification Dat
SIIQQEE WOMENS DEVELOPMENT ASSO	CIATION					
NEFAS SILK LAFTO SUB-CITY WORED	A 02					
ADDIS ABABA, ADDIS ABEBA, ETHIO	PIA		37,600.	10/21/20	37,600.	
Purpose of Grant DRGANIZATIONAL EFFECTIVENESS						
NGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gr	rantee			
04/07/2021,12/31/2021,12/31/202	1,05/24/					
2022,05/24/2022 (STMT31)						
FOUNDATION STAFF REVIEWED THE GENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1).	GRANTEES REPO	ORTS AS THERE H	AS NOT BEEN ANY			
Recipient's Name and Address	NO. 2	48	Grant Amount	Date of Grant	Amount Expended	Verification Dat
The state of the s			S. G. T. T. T. T. G. T. T.	Date or Gram	7 1111001111 2/1,00111000	Tormounding Date
SIIQQEE WOMENS DEVELOPMENT ASSO						
NEFAS SILK LAFTO SUB-CITY WORED						
ADDIS ABABA, ADDIS ABEBA, ETHIO Purpose of Grant	PIA		210,000.	04/27/22		
CONSERVATION AND SCIENCE						
Date of Reports by Grantee REPORT NOT YET DUE		Diversions by Gr	rantee			
REFORT NOT TEL DUE						
Results of Verification	D.L.		10VDV9# 11			
FOUNDATION STAFF REVIEWED THE G						
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY						
33.4945-5(C)(1).	OK KEDIMBIDIT	. INDAD, KEG.	PECITON			

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

Designate Negas and Address	NO. 249	Out at A	Data of Crant	Amazinat Financiale d	Varification Data
Recipient's Name and Address	NO. 249	Grant Amount	Date of Grant	Amount Expended	verification Date
SOCIEDAD AUDUBON DE PANAMA					
LLANOS DE CURUNDU CALLE 1E CASA 2	006В				
PANAMA CITY, PANAMA, PANAMA		225,000.	04/13/21	74,231.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversion	ns by Grantee			
03/15/2022,03/15/2022 (STMT31)					
Deculto of Verification					
Results of Verification FOUNDATION STAFF REVIEWED THE GRAIN	NTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE G					
REASON TO DOUBT THEIR ACCURACY OR					
53.4945-5(C)(1).					
				ı	1
Recipient's Name and Address	NO. 250	Grant Amount	Date of Grant	Amount Expended	Verification Date
SOCIEDAD AUDUBON DE PANAMA					
LLANOS DE CURUNDU CALLE 1E CASA 2	006B				
PANAMA CITY, PANAMA, PANAMA		25,000.	07/28/21	7,737.	
Purpose of Grant		·		,	•
ORGANIZATIONAL EFFECTIVENESS					
	T ₂ , ,				
Date of Reports by Grantee 09/30/2022,09/30/2022 (STMT31)	Diversion	ns by Grantee			
09/30/2022,09/30/2022 (STMT31)					
İ					
Results of Verification					
Results of Verification FOUNDATION STAFF REVIEWED THE GRAIN	NTEES REPORT BUT DID	NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRAINDEPENDENT VERIFICATION OF THE GRAINDEPENDENT VERIFICATION V					

223661 04-01-2

53.4945-5(C)(1).

SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901 Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 04/05/2022,04/05/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. 53.4945-5(C)(1).		03/25/21	63,536.	
Date of Reports by Grantee Date of Reports by Grantee D4/05/2022,04/05/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.	ns by Grantee	03/25/21	63,536.	
Date of Reports by Grantee Date of Reports by Grantee 04/05/2022,04/05/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T	ns by Grantee	03/25/21	63,536.	
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 04/05/2022,04/05/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.	ns by Grantee	03/25/21	63,536.	
Date of Reports by Grantee Date of Reports by Grantee D4/05/2022,04/05/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T) NOT CONDUCT ANY			
Date of Reports by Grantee 04/05/2022,04/05/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.) NOT CONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID ENDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.				
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.				
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS T REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.				
INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS TREASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.				
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS.	HERE HAS NOT BEEN ANY			
53 4945-5(C)(1)	REG. SECTION			
Recipient's Name and Address NO . 252	0	Data of Occup		Manification Date
Recipient's Name and Address NO • 252	Grant Amount	Date of Grant	Amount Expended	verification Date
SPRINGBOARD PARTNERS LLC				
9143 SLIGO CREEK PARKWAY				
SILVER SPRING, MD 20901	140,000	01/31/22		
Purpose of Grant	, , , , , , , , , , , , , , , , , , ,		•	•

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

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

Recipient's Name and Address	NO. 25	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
respione s Name and Address			Grant 7 tinoant	Date of Grant	7 tillount Experiued	Vormoution Buto
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			
03/01/2022 (STMT31)		,				
Results of Verification						
FOUNDATION STAFF REVIEWED THE (GRANTEES REPORT	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).						
Recipient's Name and Address	NO. 25	4	Grant Amount	Date of Grant	Amount Expended	Verification Date
recipient 3 Name and Address	1,01 23		Grant Amount	Date of Grant	Amount Expended	Vormoution Dute
STICHTING AIDENVIRONMENT						
BARENTSZPLEIN 7 1013 NJ						
AMSTERDAM, NETHERLANDS			720,000.	07/20/21	227,886.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Data of Bonorto by Cronton		Diversions by Ov				
Date of Reports by Grantee 03/31/2022,03/31/2022 (STMT31)		Diversions by Gra	antee			
Results of Verification						
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY						

223661

53.4945-5(C)(1).

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

Recipient's Name and Address	NO. 2	55	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING AQUACULTURE STEWARDSH	ITP COUNCIL FO	INDATTON				
27 OLD GLOUCESTER STREET	iii cooncii io					
LONDON, UNITED KINGDOM, WC1N 3A	x		245,000.	10/01/14	245,000.	
Purpose of Grant CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
01/30/2017,01/30/2017,04/25/202 2022 (STMT31)	2,04/25/					
FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY	GRANTEES REPO	ORTS AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE G INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY	GRANTEES REPO	ORTS 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). Recipient's Name and Address STICHTING AQUACULTURE STEWARDSH 27 OLD GLOUCESTER STREET	NO. 2	DRTS AS THERE H.	AS NOT BEEN ANY SECTION Grant Amount			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 STICHTING AQUACULTURE STEWARDSH 27 OLD GLOUCESTER STREET LONDON, UNITED KINGDOM, WC1N 3A	NO. 2	DRTS AS THERE H.	AS NOT BEEN ANY SECTION Grant Amount	Date of Grant 11/12/21	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 STICHTING AQUACULTURE STEWARDSH 27 OLD GLOUCESTER STREET LONDON, UNITED KINGDOM, WC1N 3A Purpose of Grant	NO. 2	DRTS AS THERE H.	AS NOT BEEN ANY SECTION Grant Amount			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 STICHTING AQUACULTURE STEWARDSH 27 OLD GLOUCESTER STREET LONDON, UNITED KINGDOM, WC1N 3A	NO. 2	DRTS AS THERE H.	AS NOT BEEN ANY SECTION Grant Amount 550,000.			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).

Recipient's Name and Address	NO. 257	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING HIGH CARBON STOCK AP	PROACH FOUNDATION				
HOOFDSTRAAT 58					
LEUVENHEIM, NETHERLANDS, 6974	AX	255,000.	05/19/21	109,462.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversion	ns by Grantee			
03/31/2022,03/31/2022 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS.	REG. SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 258	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 258	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 258	Grant Amount	Date of Grant	Amount Expended	Verification Date
		Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING WORLD BENCHMARKING A		Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING WORLD BENCHMARKING A RHIJNSPOORPLEIN 10-38 1018 TX					Verification Date
STICHTING WORLD BENCHMARKING A		Grant Amount 700,000.		Amount Expended 300,000.	Verification Date

Date of Reports by Grantee	Diversions by Grantee
02/22/2022,02/22/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 25	9	Grant Amount	Date of Grant	Amount Expended	Verification Date
STOCKHOLM RESILIENCE CENTRE AT	STOCKHOLM UNIVE	ERSITY				
KRAFRIKET 2B SE-10691						
STOCKHOLM, SWEDEN			900,000.	03/19/19	900,000.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
2/13/2020,2/28/2020,2/8/2021,2	/8/2021,1					
0/14/2022,10/14/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE (GRANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	E GRANTEES REPOR	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. 26	0	Grant Amount	Date of Grant	Amount Expended	Verification Date
recipient 3 Name and Address	1,01 20		Grant Amount	Date of Grant	Amount Expended	Vermoation Date
STOCKHOLM RESILIENCE CENTRE AT	STOCKHOLM UNIVE	ERSITY				
KRAFRIKET 2B SE-10691						
STOCKHOLM, SWEDEN			250,000.	07/06/20	250,000.	
Purpose of Grant						
CONSERVATION AND SCIENCE						

Date of Reports by Grantee	Diversions by Grantee
3/19/2021,3/19/2021,2/25/2022,2/25/2022	
,10/14/2022,10/14/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 261	Grant Amount	Date of Grant	Amount Expended	Verification Date
STOCKHOLM RESILIENCE CENTRE AT	STOCKHOLM UNIVERSITY				
CRAFRIKET 2B SE-10691		15 000	01/20/21	15 000	
Purpose of Grant		15,000	01/29/21	15,000.	
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversion	ons by Grantee			
		•			
2/25/2022,02/25/2022 (STMT31)		•			
2/25/2022,02/25/2022 (STMT31) Results of Verification					
Results of Verification	RANTEES REPORT BUT DI	D NOT CONDUCT ANY			
Results of Verification COUNDATION STAFF REVIEWED THE COUNDED THE COUNDATION OF THE	FRANTEES REPORT BUT DI	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY	FRANTEES REPORT BUT DI	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
Results of Verification COUNDATION STAFF REVIEWED THE COUNDATION STAFF REVIEWED THE COUNDED THE REASON TO DOUBT THEIR ACCURACY	FRANTEES REPORT BUT DI	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
Results of Verification COUNDATION STAFF REVIEWED THE COUNDATION STAFF REVIEWED THE COUNDED THE REASON TO DOUBT THEIR ACCURACY	FRANTEES REPORT BUT DI	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE GUNDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	FRANTEES REPORT BUT DI GRANTEES REPORTS AS OR RELIABILITY. TREAS	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY . REG. SECTION	Data of Creat	Amount Forested	Varification Date
Results of Verification COUNDATION STAFF REVIEWED THE COUNDATION STAFF REVIEWED THE COUNDED THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1).	FRANTEES REPORT BUT DI	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY	Date of Grant	Amount Expended	Verification Dat
Results of Verification COUNDATION STAFF REVIEWED THE COUNDATION STAFF REVIEWED THE COUNDED THE REASON TO DOUBT THEIR ACCURACY	FRANTEES REPORT BUT DI GRANTEES REPORTS AS OR RELIABILITY. TREAS	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY . REG. SECTION	Date of Grant	Amount Expended	Verification Dat
Results of Verification POUNDATION STAFF REVIEWED THE GENERAL VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	FRANTEES REPORT BUT DI GRANTEES REPORTS AS OR RELIABILITY. TREAS	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY . REG. SECTION	Date of Grant	Amount Expended	Verification Dat
Results of Verification FOUNDATION STAFF REVIEWED THE GENERAL PROPERTY OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	PRANTEES REPORT BUT DI GRANTEES REPORTS AS OR RELIABILITY. TREAS	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY . REG. SECTION	Date of Grant	Amount Expended	Verification Dat
Results of Verification COUNDATION STAFF REVIEWED THE COUNDATION STAFF REVIEWED THE COUNDATION OF THE REASON TO DOUBT THEIR ACCURACY COUNDATION STAFF REVIEWED THE COUNDATION OF THE REASON TO DOUBT THEIR ACCURACY COUNTAIN	PRANTEES REPORT BUT DI GRANTEES REPORTS AS OR RELIABILITY. TREAS	D NOT CONDUCT ANY THERE HAS NOT BEEN ANY . REG. SECTION Grant Amount	Date of Grant 06/06/22	Amount Expended	Verification Dat

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

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

	NO. 26	3	Grant Amount	Date of Grant	Amount Expended	Verification Dat
URESTE SOSTENIBLE, A.C. VALLE 32 #329 COLONIA EMILIANO	ZAPATA NORTE					
MERIDA, YUCATAN, MEXICO, CP 971	129		50,000.	10/17/22		
Purpose of Grant RGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE						
REASON TO DOUBT THEIR ACCURACY						
Recipient's Name and Address	NO. 26	4	Grant Amount	Date of Grant	Amount Expended	Verification Da
•						
TENG & SMITH, INC. 2483 CORDOVA STREET DAKLAND, CA 94602			47,600.	01/15/21	47,600.	
2483 CORDOVA STREET			47,600.	01/15/21	47,600.	
A483 CORDOVA STREET AKLAND, CA 94602 Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee		Diversions by Gr	,	01/15/21	47,600.	
2483 CORDOVA STREET DAKLAND, CA 94602 Purpose of Grant		Diversions by Gra	,	01/15/21	47,600.	

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53.4945-5(C)(1).

Recipient's Name and Address	NO. 26	5	Grant Amount	Date of Grant	Amount Expended	Verification Dat
TENG & SMITH, INC.						
2483 CORDOVA STREET						
DAKLAND, CA 94602			60,000.	01/05/22		
Purpose of Grant	TMTEC					
HILDREN, FAMILIES, AND COMMUN	ITIES					
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE		Diversions by Gi	untoc			
Results of Verification						
	GRANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
Results of Verification FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF THE						
FOUNDATION STAFF REVIEWED THE	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY SECTION			
COUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE EASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1).	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	E GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address	NO. 26	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
COUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address THE ADM CAPITAL FOUNDATION LIM	NO. 26	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address THE ADM CAPITAL FOUNDATION LIMINIT 2405, 9 QUEEN'S ROAD	NO. 26	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount			Verification Dat
COUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address THE ADM CAPITAL FOUNDATION LIM	NO. 26	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount	Date of Grant 11/19/20	Amount Expended	Verification Da

Date of Reports by Grantee	Diversions by Grantee
2/2/2021,1/27/2022,1/27/2022,7/4/2022,7	
/13/2022 (STMT31)	

Results of Verification

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

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

	· 					
Recipient's Name and Address	NO. 267	Gı	ant Amount	Date of Grant	Amount Expended	Verification Date
THE BILLIONS INSTITUTE, LLC						
624 SCRIPPS DRIVE						
CLAREMONT, CA 91711			10,000.	07/25/22		
Purpose of Grant						
CHILDREN, FAMILIES, AND COMMUNITI	ES					
Date of Reports by Grantee	Diversion	ons by Grante	ee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRA	NTEES REPORT BUT DI	D NOT COND	UCT ANY			
INDEPENDENT VERIFICATION OF THE G						
REASON TO DOUBT THEIR ACCURACY OR						
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 268	G	ant Amount	Date of Grant	Amount Expended	Verification Date
Theolpicit o Name and Address		- Gi	ant / unount	Date of Grant	7 tillount Experiued	VOI III OULIO II DULO
THE ELECTIONS GROUP LLC						
1333 BURR RIDGE PARKWAY, SUITE 20	0					
BURR RIDGE, IL 60527			600,000.	04/07/22		
Purpose of Grant			,	,,		
DEMOCRACY, RIGHTS & GOVERNANCE						
	15					
Date of Reports by Grantee	Diversion	ons by Grante	ee			
REPORT NOT YET DUE						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRA						
INDEPENDENT VERIFICATION OF THE G						
REASON TO DOUBT THEIR ACCURACY OR	RELIABILITY. TREAS	. REG. SEC	TION			
53.4945-5(C)(1).						
1						

Recipient's Name and Address	NO. 26	9	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE GLEN PRICE GROUP						
719 EL CERRITO PLAZA						
EL CERRITO, CA 94530			500,000.	03/23/21	117,520.	
Purpose of Grant			,		,	
SPECIAL OPPORTUNITIES						
Date of Reports by Grantee		Diversions by Gr	antee			
3/14/2022,3/14/2022 (STMT31)		,				
Results of Verification						
OUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF TH	IE GRANTEES REPOR	TS AS THERE H	AS NOT BEEN ANY			
EASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 27	0	Grant Amount	Date of Grant	Amount Expended	Verification Dat
THE GLEN PRICE GROUP						
THE GLEN PRICE GROUP						
			24,000.	07/22/22		

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

					1	I
Recipient's Name and Address	NO. 2	71	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE GROVE FOUNDATION						
P.O. BOX 1667						
LOS ALTOS, CA 94023-1667			600,000.	06/17/19	300,000.	
Purpose of Grant						
REPRODUCTIVE HEALTH						
Date of Reports by Grantee		Diversions by Gra	antee			
11/29/2019,09/28/2020,11/30/2021	2/11/2	2.1.0.0.0.0.0.0				
022 (STMT31)	,					
(,						
Results of Verification						
results of vernication FOUNDATION STAFF REVIEWED THE GR.	את הבה מבם הב מותבבה	יים ארט אוטש פו	אוווריי אווע			
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY O	K KELTABILITY	Y. TREAS. REG. S	SECTION			
53.4945-5(C)(1).						

Recipient's Name and Address	NO. 272	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE GROVE FOUNDATION					
P.O. BOX 1667					
LOS ALTOS, CA 94023-1667		600,000.	04/19/21	600,000.	

Purpose of Grant
REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
12/17/2021,12/17/2021,10/10/2022,12/16/	
2022,12/16/2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 273	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE VILLAGE OF LOVE					
490 43RD STREET					
DAKLAND, CA 94609		25,000.	09/30/21	25,000.	
Purpose of Grant					
PRESIDENT'S FUND					
Date of Reports by Grantee	Diversi	ons by Grantee			
6/14/2022,6/14/2022,11/1/2022					
Results of Verification					
FOUNDATION STAFF REVIEWED THE					
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS	s. REG. SECTION			
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address THE VILLAGE OF LOVE	NO. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE VILLAGE OF LOVE	NO. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE VILLAGE OF LOVE	NO. 274	Grant Amount 7,142.		Amount Expended	Verification Date
·	NO. 274			Amount Expended	Verification Dat

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

Recipient's Name and Address	NO. 2	75	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE YP FOUNDATION						
BLOCK A, GEETANJALI ENCLAVE MA	LVIYA NAGAR					
NEW DELHI, INDIA, 110017			350,000.	12/13/18	350,000.	
Purpose of Grant						
REPRODUCTIVE HEALTH						
Date of Reports by Grantee		Diversions by Gr	antee			
5/25/2019,11/2/2020,9/15/2021,4	1/29/2022					
(STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE						
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY	Y. TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 2	76	Grant Amount	Date of Grant	Amount Expended	Verification Date
Treespient e Harne and Hadrese		<u> </u>	Grant / triodite	Date of Grant	7 HITOGINE EXPONDED	Vormoution But
HE YP FOUNDATION						
BLOCK A, GEETANJALI ENCLAVE MAI	LVIYA NAGAR					
,					50,000.	

Purpose of Grant

ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee	ĺ
4/27/2021,7/1/2021,7/1/2021,1/31/2022,1		ĺ
/31/2022 (STMT31)		ı
		ı

Results of Verification

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

53.4945-5(C)(1).

Recipient's Name and Address	NO. 27	7	Grant Amount	Date of Grant	Amount Expended	Verification Dat
HORMAN STRATEGY GROUP, LLC						
390 S FILLMORE STREET						
ENVER, CO 80210			300,000.	08/20/21	300,000.	
Purpose of Grant						
HILDREN, FAMILIES, AND COMMUNIT	IES					
Date of Reports by Grantee		Diversions by Gr	antee			
/28/2022,2/28/2022,10/16/2022,1	.0/16/20					
2 (STMT31)						
Results of Verification		•				
OUNDATION STAFF REVIEWED THE GR	ANTEES REPORT	BUT DID NOT C	ONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES REPOR	RTS AS THERE H	AS NOT BEEN ANY			
EASON TO DOUBT THEIR ACCURACY O						
3.4945-5(C)(1).		india. ndo.	DEC11011			
3.4343-3(C/(I/.						
	NO. 27	0		D	I	
Recipient's Name and Address	NO. 27	0	Grant Amount	Date of Grant	Amount Expended	Verification Dat
HORMAN STRATEGY GROUP, LLC						
HORMAN STRATEGY GROUP, LLC 390 S FILLMORE STREET						
,			250,000.	04/18/22		

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

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

	,			-		
Recipient's Name and Address	NO.	279	Grant Amount	Date of Grant	Amount Expended	Verification Date
TMP CLIMATE LLC						
2-14-11 TENSHO AKSAKA BUILDING #504	AKAGAKA					
TOKYO, JAPAN	AKABAKA	•	300,000.	04/20/21	149,952.	
Purpose of Grant			300,000.	04/20/21	145,552.	
CONSERVATION AND SCIENCE						
Date of Deports by Creates		Diversions by Cr	nnt a a			
Date of Reports by Grantee 4/21/2022 (STMT31)		Diversions by Gra	antee			
4/21/2022 (SIMISI)						
B # 614 15 11						
Results of Verification	BBG DBDO	DE DOM OTO MOM O	ONIDIIOM ANIX			
FOUNDATION STAFF REVIEWED THE GRANT						
INDEPENDENT VERIFICATION OF THE GRAI						
REASON TO DOUBT THEIR ACCURACY OR RI	FLIABILI	TY. TREAS. REG. 1	SECTION			
53.4945-5(C)(1).						
Desiries the News and Address	NO.	280	Owent Assessed	Data of Overet	A	Varification Data
Recipient's Name and Address	110.	200	Grant Amount	Date of Grafft	Amount Expended	verilication Date
TOKAI UNIVERSITY						
3-20-1 ORIDO SHIMIZU						
1			26 502	10/27/21	16 567	
SHIZUOKA, JAPAN, 424-8610			36,592.	10/2//21	16,567.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gra	antee			
6/6/2022,6/9/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRANT	EES REPO	RT BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GRAI	NTEES RE	PORTS AS THERE H	AS NOT BEEN ANY			
						I
REASON TO DOUBT THEIR ACCURACY OR R	ELIABILI	TY. TREAS. REG.	SECTION			

Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEE		Diversions by Gr	450,000.	03/26/21	198,908.	
PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN JAKARTA, JAKARTA RAYA, INDONESIA Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEES				03/26/21	198,908.	
Date of Reports by Grantee 3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEES				03/26/21	198,908.	
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee 3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEES	REPORT	Diversions by Gr		03/26/21	198,908.	
Date of Reports by Grantee 3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEE	REPORT	Diversions by Gr	antee			
3/27/2022,03/28/2022 (STMT31)	REPORT	Diversions by Gr	antee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEE	REPORT	Diversions by Gr	antee			
3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTES INDEPENDENT VERIFICATION OF THE GRANTES	REPORT	Diversions by Gr	antee			
3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTES INDEPENDENT VERIFICATION OF THE GRANTES	REPORT	Diversions by Gr	antee			
3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTES INDEPENDENT VERIFICATION OF THE GRANTES	REPORT	Diversions by Gr	antee			
3/27/2022,03/28/2022 (STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTES INDEPENDENT VERIFICATION OF THE GRANTES	REPORT	Diversions by Gr	antee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTES INDEPENDENT VERIFICATION OF THE GRANTES	REPORT					
FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEE	REPORT					
FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEE	REPORT					
FOUNDATION STAFF REVIEWED THE GRANTEES INDEPENDENT VERIFICATION OF THE GRANTEE	REPORT					
		BUT DID NOT C	ONDUCT ANY			
REASON TO DOUBT THEIR ACCURACY OR RELIA						
E2 404E E/Q\/1\	ABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
35.	0 00	^	1	Ι	1	I
Recipient's Name and Address NO	0. 28	2	Grant Amount	Date of Grant	Amount Expended	Verification Date
TRANSFORMASI ENERGI ASIA						
PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN	KAV 76-	- 78	50,000.	07/27/21	50,000.	
JAKARTA, JAKARTA RAYA, INDONESIA Purpose of Grant			30,000.	07/27/21	30,000.	
ORGANIZATIONAL EFFECTIVENESS						

Date of Reports by Grantee 10/19/2022,10/25/2022 (STMT31) 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).

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

	NO.	283	Grant Amount	Date of Grant	Amount Expended	Verification Dat
SLEIL-WAUTUTH NATION						
178 ALDER COURT						
ORTH VANCOUVER, BRITISH COLUM	BIA, CANADA,	V7H 2V6	100,000.	07/30/21	23,000.	
Purpose of Grant ONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by	Grantee			
5/23/2022 (STMT31)						
INDEPENDENT VERIFICATION OF TH			HAS NOT BEEN ANY			
	OR RELIABIL	ITY. TREAS. REG	S. SECTION			
53.4945-5(C)(1).	NO.		G. SECTION Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO.	284		Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address KK PPM ASIA RESEARCH CENTRE U	NO.	284		Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address KK PPM ASIA RESEARCH CENTRE U	NO.	284		Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address UKK PPM ASIA RESEARCH CENTRE UKU CENTRE UK	NO. NIVERSITAS I OETAMA GEDU	284			Amount Expended	Verification Dat
Recipient's Name and Address JKK PPM ASIA RESEARCH CENTRE URANG CENDEKIA MULTIGUNA JAKOB	NO. NIVERSITAS I OETAMA GEDU	284	Grant Amount		Amount Expended	Verification Dat
Recipient's Name and Address UKK PPM ASIA RESEARCH CENTRE UKUANG CENDEKIA MULTIGUNA JAKOB PAKULTAS ILMU SOSIAL DAN DEPOK, JAWA BARAT, INDONESIA, Purpose of Grant CONSERVATION AND SCIENCE	NO. NIVERSITAS I OETAMA GEDU	284 NDONESIA NG H, KAMPUS	Grant Amount 200,000.		Amount Expended	Verification Dat
Recipient's Name and Address UKK PPM ASIA RESEARCH CENTRE UKUNG CENDEKIA MULTIGUNA JAKOB PAKULTAS ILMU SOSIAL DAN DEPOK, JAWA BARAT, INDONESIA, Purpose of Grant	NO. NIVERSITAS I OETAMA GEDU	284	Grant Amount 200,000.		Amount Expended	Verification Da

223661 04-01-2

53.4945-5(C)(1).

Recipient's Name and Address	NO. 285	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
MIMO DADMNING ING						
MITO PARTNERS INC. -2 FLOOR, 1-23-21 SHIBUYA, SHIE	SIIVA – KII					
TOKYO, JAPAN, 150-0002	JOIN RO		60 000.	11/15/21	60,000.	
Purpose of Grant			, , , , , , ,		1 7 7 7 7 7 7	l
RGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gr	antee			
L1/28/2022,11/30/2022 (STMT31)						
Results of Verification						
	NUMBER DEPODE I	מוזים חדם אוסים כי	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPOR	TS AS THERE H				
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPOR	TS AS THERE H				
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPOR	TS AS THERE H				
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPOR	TS AS THERE H				
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPOR	TS AS THERE H				
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 53.4945-5(C)(1).	GRANTEES REPOR!	TS AS THERE H.	SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STREET OF STREET OF THE STREET	GRANTEES REPOR	TS AS THERE H.		Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O	GRANTEES REPOR!	TS AS THERE H.	SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF 3.4945-5(C)(1).	GRANTEES REPOR!	TS AS THERE H.	SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STREET OF	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STREET OF	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STREET OF	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	SECTION		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY OF THE REASON TO DOUBT THE REASON TH	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY OF THE REASON TO DOUBT THE REASON TH	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THE REASON	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THE REASON	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THE REASON	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Da
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THE REASON	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OF THE REASON TO DOUBT THE REASON TH	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THE REASON	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount			Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H.	Grant Amount 750,000.			Verification Dat
JMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHIF FOKYO, JAPAN, 150-0002	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H. TREAS. REG.	Grant Amount 750,000.			Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE OF THE REASON TO DOUBT THEIR ACCURACY OF STATE	GRANTEES REPOR! OR RELIABILITY. NO. 286	TS AS THERE H. TREAS. REG.	Grant Amount 750,000.			Verification Dat

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

			<u> </u>			
Recipient's Name and Address	NO. 287		Grant Amount	Date of Grant	Amount Expended	Verification Date
UNIVERSIDAD AUTONOMA DE BAJA CALIF	FORNIA SUR					
APDO. POSTAL 618						
LA PAZ, BAJA CALIFORNIA SUR, MEXIC	CO, 23000		100,000.	11/19/21		
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Div	ersions by Gra	antee			
2/16/2022 (STMT31)		orono by are				
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRAN	NTEES REPORT BUT	DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GR						
REASON TO DOUBT THEIR ACCURACY OR						
53.4945-5(C)(1).	THE THE THE	LIID. KLO. I	52011014			
33.4343 3(0)(1).						
Recipient's Name and Address	NO. 288		Grant Amount	Date of Grant	Amount Expended	Verification Date
Troopient o Name and Address			Grant / triodite	Date of Grant	7 tillount Experided	VOI III GALIOTI DALO
UNIVERSIDAD CATOLICA DEL NORTE						
LARRONDO 1281						
COQUIMBO, COQUIMBO, CHILE			95,000.	11/29/21		
			33,000.	11/23/21		
Purpose of Grant CONSERVATION AND SCIENCE						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Div	ersions by Gra	antee			
11/1/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRAN	NTEES REPORT BUT	DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GR	RANTEES REPORTS	AS THERE HA	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY OR	RELIABILITY. TR	EAS. REG. S	SECTION			
53.4945-5(C)(1).						

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

Recipient's Name and Address	NO. 289		Grant Amount	Date of Grant	Amount Expended	Verification Date
recipient o Name and Address	1,01 _01		Grant / triodite	Date of Grant	7 tillount Experided	VOI III DULU
UNIVERSIDAD DE CHILE						
AV. LIBERTADOR BERNARDO OHIGGIN	IS 1058					
SANTIAGO, CHILE			100,000.	11/29/21	3,095.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	D	iversions by Gr	antee			
2/20/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE C						
INDEPENDENT VERIFICATION OF THE						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. T	REAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address	NO. 290		Grant Amount	Date of Grant	Amount Expended	Verification Date
recipient 3 Name and Address	1,01 250		Grant Amount	Dute of draint	Amount Expended	Vormoation Date
UNIVERSIDAD DE CONCEPCION						
VICTOR LAMAS 1290 CASILLA 160-0	2					
CONCEPCION, CHILE			100,000.	11/24/21	154.	
Purpose of Grant			,			
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	D	iversions by Gr	antee			
2/24/2022 (STMT31)		,				
Results of Verification						
FOUNDATION STAFF REVIEWED THE	RANTEES REPORT BU	T DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS	S AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY						

53.4945-5(C)(1).

Recipient's Name and Address	NO. 29	1	Grant Amount	Date of Grant	Amount Expended	Verification Date
NIVERSIDAD SANTO TOMAS						
V. EJERCITO LIBERTADOR 146						
SANTIAGO, REGION METROPOLITANA,	CHILE		120,000.	03/25/21	28,031.	
Purpose of Grant						
ONSERVATION AND SCIENCE						
Date of Reports by Grantee	1	Diversions by Gra	antee			
/21/2022,9/30/2022 (STMT31)		Diversions by Gra	aritee			
,,, , , , , , , , , , , , , , ,						
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			
EASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG. S	SECTION			
33.4945-5(C)(1).						
Recipient's Name and Address	NO. 292	2	Grant Amount	Date of Grant	Amount Expended	Verification Dat
					•	
NIVERSITAS GADJAH MADA						
NIVERSITAS GADJAH MADA ACULTY OF GEOGRAPHY SEKIP UTARA	A, BULAKSUMUR					
NIVERSITAS GADJAH MADA 'ACULTY OF GEOGRAPHY SEKIP UTAR YOGYAKARTA, INDONESIA, 55281	A, BULAKSUMUR		147,000.	07/19/22		
ACULTY OF GEOGRAPHY SEKIP UTARA	A, BULAKSUMUR		147,000.	07/19/22		

Date of Reports by Grantee	Diversions by Grantee
12/19/2022 (STMT31)	

Results of Verification

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

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

	NO.	293		Grant Amount	Date of Grant	Amount Expended	Verification Dat
JNIVERSITAS INDONESIA							
JALAN SALEMBA RAYA NO. 4							
JAKARTA PUSAT, INDONESIA, 10430)			35,000.	07/27/21	35,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS							
Date of Reports by Grantee		Dive	rsions by Gra	antee			
3/31/2022,3/31/2022,10/07/2022 (STMT31)		5110	TOTOTIO BY GIVE	arres			
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).							
Recipient's Name and Address	NO.	294		Grant Amount	Date of Grant	Amount Expended	Verification Dat
UNIVERSITAS INDONESIA							
UNIVERSITAS INDONESIA UALAN SALEMBA RAYA NO. 4							
UNIVERSITAS INDONESIA UALAN SALEMBA RAYA NO. 4 UAKARTA PUSAT, INDONESIA, 10430	1			31,254.	11/01/22		
JALAN SALEMBA RAYA NO. 4)			31,254.	11/01/22		
JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 10430 Purpose of Grant)			31,254.	11/01/22		
JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 10430 Purpose of Grant				31,254.	11/01/22		
JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 10430 Purpose of Grant	<u> </u>			31,254.	11/01/22		
JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 10430 Purpose of Grant		Dive	rsions by Gra		11/01/22		
JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 10430 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee		Dive	rsions by Gra		11/01/22		
DATE OF REPORTS BY GRANTED RESULTS OF VERIFICATION PURPOSE OF GRANT DRIGHNIZATIONAL EFFECTIVENESS Date of Reports by Grantee REPORT NOT YET DUE RESults of Verification FOUNDATION STAFF REVIEWED THE GRANTES	RANTEES REI	PORT BUT	DID NOT CO	antee ONDUCT ANY	11/01/22		
Date of Reports by Grantee REPORT NOT YET DUE Results of Verification	GRANTEES REI	PORT BUT	DID NOT CO	antee ONDUCT ANY AS NOT BEEN ANY	11/01/22		

Recipient's Name and Address	NO. 29!	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
VISION CHANGE WIN LLC						
PO BOX 472644						
BROOKLYN, NY 11247			55,000.	10/11/21	55,000.	
Purpose of Grant						
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee	2	Diversions by Gra	antee			
3/31/2022,10/31/2022,10/31/202	2					
(STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT	BUT DID NOT CO	ONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E 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).						
	NO 204	<u> </u>	T		I	
Recipient's Name and Address	NO. 29	0	Grant Amount	Date of Grant	Amount Expended	Verification Date
VOCES DOD I.A NAMIDALEZA A C						
VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COL.	CAN RENTMO					
			105 000	07/01/20	107 110	
HERMOSILLO, SONORA, MEXICO, 83	130		195,000.	07/01/20	197,118.	
Purpose of Grant						
CONSERVATION AND SCIENCE						

Date of Reports by Grantee	Diversions by Grantee
3/24/2021,3/24/2021,2/10/2022,2/10/2022	
,8/12/2022,8/12/2022 (STMT31)	

Results of Verification

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

53.4945-5(C)(1).

Recipient's Name and Address	NO. 297	7	Grant Amount	Date of Grant	Amount Expended	Verification Dat
OGEG DOD IN MARKEDALEGA A G						
OCES POR LA NATURALEZA, A.C.	CAN DENIES					
PRIVADA UNIVERSIDAD 13-B COL. MERMOSILLO, SONORA, MEXICO, 83			15 000	06/30/21		
Purpose of Grant	170		13,000.	00/30/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS						
MOINTENTIONNE ELIEUTIVENED						
Date of Reports by Grantee		Diversions by Gr	antee			
REPORT NOT YET DUE						
Results of Verification	CDANMEEC DEDORM I	DIM DID NOM C	ONDUGE ANY			
OUNDATION STAFF REVIEWED THE						
OUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH	E GRANTEES REPORT	rs as there h	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY	E GRANTEES REPORT	rs as there h	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE INDEPENDENT VERIFICATION OF TH	E GRANTEES REPORT	rs as there h	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY	E GRANTEES REPORT	rs as there h	AS NOT BEEN ANY			
OUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF TH REASON TO DOUBT THEIR ACCURACY	E GRANTEES REPORT	rs as there h	AS NOT BEEN ANY			
FOUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1).	E GRANTEES REPORT	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
OUNDATION STAFF REVIEWED THE ENDEPENDENT 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 Dat
FOUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1).	E GRANTEES REPORT	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1).	E GRANTEES REPORT	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
COUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address	e grantees report or reliability. NO. 298	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
FOUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1).	e grantees report or reliability. NO. 298	TS AS THERE H	AS NOT BEEN ANY SECTION	Date of Grant	Amount Expended	Verification Dat
COUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address FOLER STRATEGIC ADVISORS, INC.	e grantees report or reliability. NO. 298	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount	Date of Grant 10/25/21	Amount Expended	Verification Dat
COUNDATION STAFF REVIEWED THE ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address FOLER STRATEGIC ADVISORS, INC. 2066 THE ALAMEDA	e grantees report or reliability. NO. 298	TS AS THERE H	AS NOT BEEN ANY SECTION Grant Amount		Amount Expended	Verification Dat

Date of Reports by Grantee REPORT NOT YET DUE

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. 299	Grant Amount	Date of Grant	Amount Expended	Verification Date
WESTLY FOUNDATION					
P.O. BOX 7804					
MENLO PARK, CA 94026		40,000.	09/29/21	40,000.	
Purpose of Grant					
LOCAL GRANTMAKING					
Date of Reports by Grantee		ons by Grantee			
2/25/2022,3/31/2022,3/31/2022,4	4/5/2022				
(STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DII	D NOT CONDUCT ANY			
NDEPENDENT VERIFICATION OF TH	E GRANTEES REPORTS AS	THERE HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS	. REG. SECTION			
53.4945-5(C)(1).					
		T		ı	ı
Recipient's Name and Address	NO. 300	Grant Amount	Date of Grant	Amount Expended	Verification Date
WHIZ KIDS WORKSHOP PLC					
P.O. BOX 608 CODE 1250					
ADDIS ABABA, ETHIOPIA		400,000.	12/14/17	400,000.	
Purpose of Grant					
EPRODUCTIVE HEALTH					

REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
1/15/2019,9/25/2020,10/22/2021,3/10/202	
2 (STMT31)	

Results of Verification

TI. TUKAD BADUNG XIX BLOK II/2. DENPASAR SELATAN, BALI, INDONESIA, 80226 Date of Reports by Grante CONSERVATION AND SCIENCE Diversions by Grantee 7/22/2022, 10/11/2022, 10/11/2022 (STMT31) 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. 302 Grant Amount Date of Grant Amount Expended Verification POUNDATION STAFF REVIEWED THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).	Recipient's Name and Address	NO. 301	-	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Date of Reports by Grantee Diversions by Grantee (722/2022,10/11/2022,10/11/2022 STWT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NOEPRNEWT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY LEASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION (3, 4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Date of Grant Amount Expended Verification Date of Grant Date of Grant Amount Expended Verification OUNDATION Recipient's Name and Address NO. 302 Grant Amount Date of Grant Date of Grant Amount Expended Diversions by Grantee Diversions							
L. TUKAD BADUNG XIX BLOK II/2. EMPASAR SELATAN, BALI, INDONESIA, 80226 Purpose of Grant ONSERVATION AND SCIENCE Diversions by Grantee //22/2022,10/11/2022,10/11/2022 STMT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY LEASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3, 4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification Verification Date of Grant Date of Grant Amount Expended Verification OUNDATION Recipient's Name and Address NO. 302 Grant Amount Date of Grant Date of Grant Amount Expended Verification Date of Grant Date of G							
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee Diversions by Grante							
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee Diversions by Grante				50.000			
Date of Reports by Grantee Diversions by Gra	· · · · · · · · · · · · · · · · · · ·	SIA, 80226		50,000.	11/23/21	50,000.	
Date of Reports by Grantee 1/22/2022,10/11/2022,10/11/2022 STMT31) Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY COUNDATION STAFF REVIEWED THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 13.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification CAYASAN BICARA DATA INDONESIA DERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	•						
PRESULTS OF Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification AYASAN BICARA DATA INDONESIA ERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	ONSERVATION AND SCIENCE						
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA EERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
Results of Verification COUNDATION 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 63.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA DERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY ENDEPENDENT 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. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA DERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY ENDEPENDENT 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. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA DERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY ENDEPENDENT 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. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA DERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA EERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
Results of Verification COUNDATION 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 63.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA DERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
Results of Verification COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY LEASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA ERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	Date of Reports by Grantee		Diversions by Gr	antee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY ENDEPENDENT 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. 302 Grant Amount Date of Grant Amount Expended Verification TAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	3/22/2022,10/11/2022,10/11/202	2					
COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY ENDEPENDENT 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. 302 Grant Amount Date of Grant Amount Expended Verification CAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	STMT31)						
COUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY ENDEPENDENT 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. 302 Grant Amount Date of Grant Amount Expended Verification CAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
ENDEPENDENT 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. 302 Grant Amount Date of Grant Amount Expended Verification (AYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	Results of Verification						
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification CAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	OUNDATION STAFF REVIEWED THE	GRANTEES REPORT E	BUT DID NOT C	ONDUCT ANY			
Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification (AYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	NDEPENDENT VERIFICATION OF THE	E GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
Recipient's Name and Address NO. 302 Grant Amount Date of Grant Amount Expended Verification YAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
YAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	33.4945-5(C)(1).						
YAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
YAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
YAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
YAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	Recipient's Name and Address	NO. 302	2	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR							
PERMATA SENAYAN, D/31 JI. TENTARA PELEJAR	YAYASAN BICARA DATA INDONESTA						
		ARA PELETAR					
				450 000	01/31/22		
	Purpose of Grant						

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

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

Recipient's Name and Address	NO. 303	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN EKOSISTEM BINTANG LEST	ARI				
JALAN DIPATIUKUR NUMBER 5, NEI	GHBORHOOD WARD 004				
NEIGHBORHOOD BLOCK 008, LEBAK					
BANDUNG, JAWA BARAT, INDONESIA	, 40132	300,000.	03/26/21	112,003.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Data of Donarto by Cronton	Diversions	a by Crantae			
Date of Reports by Grantee 3/31/2022,03/31/2022 (STMT31)	Diversions	s by Grantee			
5/31/2022,03/31/2022 (SIMI31)					
Results of Verification					
OUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	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).					
	NO 204		D		V .6. 11 D .
Recipient's Name and Address	NO. 304	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 304	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 304	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO. 304	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN FORTASBI INDONESIA		Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN FORTASBI INDONESIA UL. DANAU KERINCI BLOK E2 NO.1	0, KOMPLEK DUTA PAKUAN				Verification Date
YAYASAN FORTASBI INDONESIA	0, KOMPLEK DUTA PAKUAN	Grant Amount		Amount Expended 53,610.	Verification Dat

Date of Reports by Grantee	Diversions by Grantee
3/30/2022,3/31/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 305	5	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN FORTASBI INDONESIA						
JL. DANAU KERINCI BLOK E2 NO.10), KOMPLEK DUTA E	PAKUAN				
BOGOR, JAWA BARAT, INDONESIA, 3	16129		109,000.	12/01/21	20,858.	
Purpose of Grant						
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gra	antee			
2/27/2022,9/5/2022,12/12/2022	(STMT31)					
Results of Verification						
FOUNDATION STAFF REVIEWED THE						
INDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
	370 200	_	1		<u> </u>	
Recipient's Name and Address	NO. 306)	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN INSTITUTE SUMBER DAYA I						
JALAN WIJAYA I NO. 63, 3RD FL 1				44.00.45	1.00.00-	
JAKARTA SELATAN, JAKARTA RAYA,	INDONESIA 12170	J	200,000.	11/29/18	168,805.	

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
4/2/2020,4/2/2020,6/14/2021,6/14/2021,2	
/22/2022,2/22/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO.	307	Grant Amount	Date of Grant	Amount Expended	Verification Date
TAYASAN INSTITUTE SUMBER DAYA DU TALAN WIJAYA I NO. 63, 3RD FL KE TAKARTA SELATAN, JAKARTA RAYA, I	BAYORAN BA		200,000.	. 03/24/20	12,882.	
Purpose of Grant						
Date of Reports by Grantee		Diversions	s by Grantee			
2/9/2021,6/30/2022 (STMT31)						
Results of Verification FOUNDATION STAFF REVIEWED THE GREASON TO DOUBT THEIR ACCURACY OF 33.4945-5(C)(1).	GRANTEES F	REPORTS AS TH	ERE HAS NOT BEEN ANY			
Recipient's Name and Address	NO.	308	Grant Amount	Date of Grant	Amount Expended	Verification Dat
YAYASAN INSTITUTE SUMBER DAYA DU	NIA					
						1
ALAN WIJAYA I NO. 63, 3RD FL KE	BAYORAN BA	ARU				
JALAN WIJAYA I NO. 63, 3RD FL KE JAKARTA SELATAN, JAKARTA RAYA, I			200,000.	07/19/22		
			200,000.	07/19/22		
JAKARTA SELATAN, JAKARTA RAYA, I Purpose of Grant CONSERVATION AND SCIENCE		12170		07/19/22		
JAKARTA SELATAN, JAKARTA RAYA, I Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee		12170	200,000.	07/19/22		
TAKARTA SELATAN, JAKARTA RAYA, I Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee		12170		07/19/22		
TAKARTA SELATAN, JAKARTA RAYA, I Purpose of Grant CONSERVATION AND SCIENCE		12170		07/19/22		
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee EPORT NOT YET DUE	NDONESIA,	Diversions	s by Grantee	07/19/22		
Purpose of Grant CONSERVATION AND SCIENCE Date of Reports by Grantee REPORT NOT YET DUE	NDONESIA, ANTEES REF	Diversions PORT BUT DID REPORTS AS TH	s by Grantee NOT CONDUCT ANY ERE HAS NOT BEEN ANY	07/19/22		

Recipient's Name and Address	NO. 309	Grant Amount	Date of Grant	Amount Expended	Verification Date
WAYAGAN MADANI DEDUKKANIMAN					
YAYASAN MADANI BERKELANJUTAN JL. MESJID AL HIDAYAH NO 14A RI	r.04/07 DE.TAMENT BADAM				
PASAR MINGGU	1.04/07 IEOAIEN DARAI,				
JAKARTA, INDONESIA, 12520		250,000.	04/17/20	250,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions	by Grantee			
3/26/2021,3/26/2021,9/6/2022,10		by Grantoo			
(STMT31)					
Results of Verification FOUNDATION STAFF REVIEWED THE C INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY	GRANTEES REPORTS AS THE	RE HAS NOT BEEN ANY			
53.4945-5(C)(1).					
	NO. 310	Grant Amount	Date of Grant	Amount Evpended	Varification Dat
	NO. 310	Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address	NO. 310	Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address YAYASAN MADANI BERKELANJUTAN		Grant Amount	Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address YAYASAN MADANI BERKELANJUTAN JL. MESJID AL HIDAYAH NO 14A RT		Grant Amount	Date of Grant	Amount Expended	Verification Da

ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
3/31/2022,10/5/2022,10/5/2022 (STMT31)	

Results of Verification

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

Recipient's Name and Address NO .	311	Grant Amount	Date of Grant	Amount Expended	Verification Da
YAYAGAN MAGYADAYAM DAN DEDIYANAN INDONEGIA					
YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA					
ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223		600,000.	05/14/20	642,314.	
Purpose of Grant		000,000.	03/14/20	042,314.	<u> </u>
CONSERVATION AND SCIENCE					
Data of Danasta by Oventa	Diversions by O				
Date of Reports by Grantee 1/14/2021,4/14/2021,2/11/2022,2/11/2022	Diversions by G	rantee			
,12/1/2022,12/1/2022 (STMT31)					
12/1/2022,12/1/2022 (SIMIO1)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE GRANTEES REPO	RT BUT DID NOT C	CONDUCT ANY			
	PORTS AS THERE F	HAS NOT BEEN ANY			
NDEPENDENT VERIFICATION OF THE GRANTEES RE	TOTAL TIP TITLE I				
REASON TO DOUBT THEIR ACCURACY OR RELIABILI					
REASON TO DOUBT THEIR ACCURACY OR RELIABILI					
REASON TO DOUBT THEIR ACCURACY OR RELIABILI					
REASON TO DOUBT THEIR ACCURACY OR RELIABILI	TY. TREAS. REG.	SECTION	Data of Grant	Amount Expended	Varification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILI	TY. TREAS. REG.		Date of Grant	Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILI	TY. TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILI	TY. TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILI 53.4945-5(C)(1). Recipient's Name and Address NO.	TY. TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILISM. 4945-5(C)(1). Recipient's Name and Address NO.	TY. TREAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Da
INDEPENDENT VERIFICATION OF THE GRANTEES RE REASON TO DOUBT THEIR ACCURACY OR RELIABILI 53.4945-5(C)(1). Recipient's Name and Address NO. YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223	TY. TREAS. REG.	SECTION		Amount Expended	Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY 33.4945-5(C)(1). Recipient's Name and Address NO. VAYASAN MASYARAKAT DAN PERIKANAN INDONESIA LISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY 33.4945-5(C)(1). Recipient's Name and Address NO. YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223 Purpose of Grant	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY 33.4945-5(C)(1). Recipient's Name and Address NO. YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223 Purpose of Grant	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY 33.4945-5(C)(1). Recipient's Name and Address NO. YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223 Purpose of Grant	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY OF THE STANDARD	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY OF THE STANDARD	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY OF THE STANDARD	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY OF THE STANDARD	TY. TREAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY OF THE STANDARD STAN	TY. TREAS. REG.	Grant Amount 46,000.			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY 33.4945-5(C)(1). Recipient's Name and Address NO. YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ESTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223 Purpose of Grant DRGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee	TY. TREAS. REG.	Grant Amount 46,000.			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILISM. 4945-5(C)(1). Recipient's Name and Address NO. YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN	TY. TREAS. REG.	Grant Amount 46,000.			Verification Da
REASON TO DOUBT THEIR ACCURACY OR RELIABILITY 33.4945-5(C)(1). Recipient's Name and Address NO. VAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223 Purpose of Grant DRGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee	TY. TREAS. REG.	Grant Amount 46,000.			Verification Da
Recipient's Name and Address NO. Recipient's Name and Address NO. RAYASAN MASYARAKAT DAN PERIKANAN INDONESIA RISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223 Purpose of Grant DRIGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 1/1/2022,11/1/2022 (STMT31)	TY. TREAS. REG.	Grant Amount 46,000.			Verification Da
Recipient's Name and Address NO. TAYASAN MASYARAKAT DAN PERIKANAN INDONESIA STANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223 Purpose of Grant ORGANIZATIONAL EFFECTIVENESS	312 Diversions by G	Grant Amount 46,000.			Verification Da

REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

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

Recipient's Name and Address	NO. 313	Grant Amor	unt	Date of Grant	Amount Expended	Verification Date
YAYASAN PARTISIPASI MUDA						
MENARA SENTRAYA 18TH FL UNIT B	2 JL ISKANDARSYAH RA	7A				
la, BLOK M						
, JAKARTA SELATAN, JAKARTA RAYA,	INDONESIA, 12160	2	00,000.	10/12/22		
Purpose of Grant					•	
CONSERVATION AND SCIENCE						
Date of Reports by Grantee	Diver	sions by Grantee				
REPORT NOT YET DUE	51701	olono by Grantoo				
Results of Verification						
FOUNDATION STAFF REVIEWED THE						
INDEPENDENT VERIFICATION OF TH			N ANY			
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABILITY. TREA	AS. REG. SECTION				
55.4945-5(C)(I).						
Recipient's Name and Address	NO. 314	Grant Amou	unt	Date of Grant	Amount Expended	Verification Date
YAYASAN PENA BULU						
KOMPLEK RAWA BAMBU 1, JALAN D	NO. 6 PASAR MINGGU		F0 000	00/01/00	050.000	
JAKARTA, INDONESIA, 12520			50,000.	09/21/20	250,000.	

Purpose of Grant

ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/31/2021,11/22/2022,11/22/2022	
(STMT31)	

Results of Verification

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

223661

Recipient's Name and Address	NO. 315	<u> </u>	Grant Amount	Date of Grant	Amount Expended	Verification Dat
YAYASAN PENGELOLAAN LOKAL KAWA	SAN LAUT INDONESI	A				
JALAN RAYA BOSNIK, NO. 1						
BIAK, PAPUA, INDONESIA, 98117			266,000.	09/21/20	266,000.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
	Т					
Date of Reports by Grantee		Diversions by Gr	rantee			
04/05/2021,04/19/2022,06/16/20	22,12/04/					
2022,12/04/2022 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT E	SUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E GRANTEES REPORT	S AS THERE H	AS NOT BEEN ANY			
		mpnag png				
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABILITY.	TREAS. REG.	SECTION			
	OR RELIABILITY.	TREAS, REG.	SECTION			
	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
33.4945-5(C)(1).	NO. 316		Grant Amount	Date of Grant	Amount Expended	Verification Da
				Date of Grant	Amount Expended	Verification Da
53.4945-5(C)(1).				Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address	NO. 316	;		Date of Grant	Amount Expended	Verification Da
Recipient's Name and Address (AYASAN PENGELOLAAN LOKAL KAWA	NO. 316	;		Date of Grant	Amount Expended	Verification Da
53.4945-5(C)(1).	NO. 316	;			Amount Expended	Verification Da

ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/26/2022,11/07/2022,11/21/2022	
(STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 31	7	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN PENGUATAN PARTISIPASI I	NISIATIF DAN KE	MITRAAN				
MASYARAKAT INDONESIA						
JL. PEDATI RAYA 20 RT007/RW09			00 500	02/02/01	20 21 7	
JAKARTA, INDONESIA, 13350			80,500.	03/23/21	39,317.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS						
MGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by Gra	antee			
2/28/2022,02/28/2022 (STMT31)						
,						
Results of Verification	•					
FOUNDATION STAFF REVIEWED THE G	RANTEES 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	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
			<u> </u>			
Recipient's Name and Address	NO. 31	3	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN PUSAT SEGITIGA KARANG -	AKA CORAL TRIA	NGLE				
CENTER FOUNDATION						
JL. BET NGANDANG II NO.88-89						
SANUR, BALI, INDONESIA, 80228			914,600.	10/11/21	56,160.	
Purpose of Grant						
CONSERVATION AND SCIENCE						

Date of Reports by Grantee	Diversions by Grantee
2/28/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO.	319		Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN PUSAT SEGITIGA KARANG -	AKA CORAL	TRIANGLE					
CENTER FOUNDATION							
JL. BET NGANDANG II NO.88-89							
Purpose of Grant				60,000.	11/17/21	60,000.	
ORGANIZATIONAL EFFECTIVENESS							
Date of Reports by Grantee 2/15/2022,11/30/2022,11/30/2022		Diversi	ons by Gra	antee			
(STMT31)							
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (53.4945-5(C)(1).							
Recipient's Name and Address	NO.	320		Grant Amount	Date of Grant	Amount Expended	Verification Dat
YAYASAN SATYA BUMI LESTARI JL. JATIPADANG PONCOL NO. 25 RT JAKARTA SELATAN, JAWA BARAT, INI Purpose of Grant CONSERVATION AND SCIENCE			NGGU	100,000.	07/15/22		
Date of Reports by Grantee		Diversi	ons by Gra	entee			
REPORT NOT YET DUE		Divolsi	5.15 by a16	a. 1.00			
Results of Verification FOUNDATION STAFF REVIEWED THE GRINDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY (53.4945-5(C)(1).	GRANTEES F	REPORTS AS	THERE H	AS NOT BEEN ANY			

223661

Recipient's Name and Address	NO. 321	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN STRATEGI KONSERVASI INI	OONEGTA				
JL. T.B. SIMATUPANG, KAV. 38 G					
JNIT C, 4TH FLOOR	umi bimibimo, ionen 2,				
PASAR MINGGU, JAKARTA RAYA, INI	OONESIA, 12540	50,463.	11/01/22		
Purpose of Grant	·			•	•
ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee	Diversions b	y Grantee			
REPORT NOT YET DUE					
Decults of Verification					
Results of Verification FOUNDATION STAFF REVIEWED THE O	RANTEES REPORT BUT DID NO	OT CONDICT ANY			
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY					
53.4945-5(C)(1).					
Recipient's Name and Address	NO. 322	Grant Amount	Date of Grant	Amount Expended	Verification Date
•					
YAYASAN STUDI HUKUM DAN KEBIJAH	KAN INDONESIA				
PURI IMPERIUM OFFICE PLAZA UPPH	ER GROUND FL 11-12 JL				
KUNINGAN MADYA, KAVLING 5-6					
JAKARTA INDONESIA 12980		240,000.	07/14/20	240,000.	

Recipient's Name and Address	NO. 322	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN STUDI HUKUM DAN KEBIJAK	AN INDONESIA				
PURI IMPERIUM OFFICE PLAZA UPPE	R GROUND FL 11-12 JL				
KUNINGAN MADYA, KAVLING 5-6					
JAKARTA, INDONESIA, 12980		240,000.	07/14/20	240,000.	

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
1/29/2021,1/29/2021,1/14/2022,1/14/2022	
(STMT31)	

Results of Verification

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

	NO.	323	Grant Amount	Date of Grant	Amount Expended	Verification Dat
AYASAN TIFA 8 OFFICE PARK LT. 15C-D JL. T AKARTA, JAKARTA RAYA, INDONES		NO. 18	500,000.	11/11/21	6,920.	
Purpose of Grant ONSERVATION AND SCIENCE						
Date of Reports by Grantee /25/2022 (STMT31)		Diversions b	y Grantee			
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 3.4945-5(C)(1).						
	370	321	Grant Amount	Date of Grant	Amount Expended	Varification Da
Recipient's Name and Address	NO.	<u> </u>	Grant Amount		Amount Expended	Verilleation Da
AYASAN TIFA 8 OFFICE PARK LT. 15C-D JL. T	B SIMATUPANG		75,000.		Amount expended	Vernication Da
AYASAN TIFA 8 OFFICE PARK LT. 15C-D JL. T AKARTA, JAKARTA RAYA, INDONES Purpose of Grant	B SIMATUPANG				Amount Expended	Verification Da
Recipient's Name and Address AYASAN TIFA 8 OFFICE PARK LT. 15C-D JL. TI AKARTA, JAKARTA RAYA, INDONES: Purpose of Grant RGANIZATIONAL EFFECTIVENESS	B SIMATUPANG				Amount Expended	Verification Da
AYASAN TIFA 8 OFFICE PARK LT. 15C-D JL. T AKARTA, JAKARTA RAYA, INDONES Purpose of Grant	B SIMATUPANG		75,000.		Amount Expended	Verification Da

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53.4945-5(C)(1).

Recipient's Name and Address	NO.	325		Grant Amount	Date of Grant	Amount Expended	Verification Dat
YAYASAN TRANSFORMASI KEBIJAKAN	PUBLIK INDO	ONESIA					
JL. CIPAKU V NO. 24 PETAGOGAN K	EBAYORAN BA	ARU					
JAKARTA, INDONESIA, 12170				350,000.	03/09/18	350,000.	
Purpose of Grant							
CONSERVATION AND SCIENCE							
Date of Reports by Grantee	5 / 2 2 2 2	D	iversions by Gr	antee			
4/22/2019,7/2/2020,2/1/2021,6/1 (STMT31)	6/2022						
(STMT31)							
Deculte of Verification							
Results of Verification FOUNDATION STAFF REVIEWED THE G	RANTEES REI	וזת ידת∩ף	ייי אור אוריי כי	ONDIICT ANV			
	TOTAL DEED TOTAL	LORI DO	I DID NOI C				
	GRANTEES F	REPORTS	AS THERE H	AS NOT BEEN ANY			
INDEPENDENT VERIFICATION OF THE							
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY							
INDEPENDENT VERIFICATION OF THE							
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY							
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABII	LITY. T		SECTION			
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY	OR RELIABII				Date of Grant	Amount Expended	Verification Dat
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1).	OR RELIABII	LITY. T		SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address	OR RELIABII	LITY. T		SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address VAYASAN TREND ASIA	NO.	326	REAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY 33.4945-5(C)(1). Recipient's Name and Address CAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR	NO.	326	REAS. REG.	SECTION	Date of Grant	Amount Expended	Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 63.4945-5(C)(1). Recipient's Name and Address VAYASAN TREND ASIA	NO.	326	REAS. REG.	SECTION		Amount Expended	Verification Dat
REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address CAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR CAV. 18	NO.	326	REAS. REG.	Grant Amount			Verification Dat
ENDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY 53.4945-5(C)(1). Recipient's Name and Address YAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 UAKARTA, INDONESIA, 12940	NO.	326	REAS. REG.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY 33.4945-5(C)(1). Recipient's Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant	NO.	326	REAS. REG.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY 33.4945-5(C)(1). Recipient's Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant	NO.	326	REAS. REG.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY 33.4945-5(C)(1). Recipient's Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant	NO.	326	REAS. REG.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY 33.4945-5(C)(1). Recipient's Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant	NO.	326	REAS. REG.	Grant Amount			Verification Da
REASON TO DOUBT THEIR ACCURACY 33.4945-5(C)(1). Recipient's Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant	NO.	326	REAS. REG.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY 33.4945-5(C)(1). Recipient's Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant	NO.	326	REAS. REG.	Grant Amount			Verification Dat
REASON TO DOUBT THEIR ACCURACY (S. 1.4945-5(C)(1). Recipient'S Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant CONSERVATION AND SCIENCE	NO.	326 DR. SA	TRIO	Grant Amount 300,000.			Verification Dat
REASON TO DOUBT THEIR ACCURACY (S. 1.4945-5(C)(1). Recipient'S Name and Address CAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR CAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant CONSERVATION AND SCIENCE	NO.	326 DR. SA	REAS. REG.	Grant Amount 300,000.			Verification Dat
REASON TO DOUBT THEIR ACCURACY (S. 1.4945-5(C)(1). Recipient'S Name and Address WAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR KAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant CONSERVATION AND SCIENCE	NO.	326 DR. SA	TRIO	Grant Amount 300,000.			Verification Dat
REASON TO DOUBT THEIR ACCURACY (S. 1.4945-5(C)(1). Recipient'S Name and Address CAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR CAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant CONSERVATION AND SCIENCE	NO.	326 DR. SA	TRIO	Grant Amount 300,000.			Verification Dat
REASON TO DOUBT THEIR ACCURACY (S. 1.4945-5(C)(1). Recipient'S Name and Address CAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR CAV. 18 JAKARTA, INDONESIA, 12940 Purpose of Grant CONSERVATION AND SCIENCE	NO.	326 DR. SA	TRIO	Grant Amount 300,000.			Verification Da

INDEPENDENT VERIFICATION OF 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. 327	Grant Amount	Date of Grant	Amount Expended	Verification Dat
RAHA GANESHA 3RD PL, JALAN HAYAM WURUK 28 KEBON KELAPA, AMEDIR AKARATA, INDONESIA, 10120 619,750. 03/25/21 619,693. Purpose of Grant RGANIZATIONAL EFFECTIVENESS Date of Reports by Grantee 1/1/2021,12/24/2022,12/24/2022 STMT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY NEDEFENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY EASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 3.4945-5(C)(1). Recipient's Name and Address NO. 328 Grant Amount Date of Grant Amount Expended Verificati ATASAN UPAYA INDONESIA DAMAI RAHA GANESHA 3RD PL, JALAN HAYAM WURUK 28 KEBON KELAPA, AMBIR AMBIR AMBIR RAHA GANESHA 3RD PL, JALAN HAYAM WURUK 28 KEBON KELAPA, AMBIR AMBIR AMBIR AMBIR AMBIR ONSERVATION AND SCIENCE						
ARABER ARABEA, 10120 619,750. 03/25/21 619,693. Pupose of Grant Propose of Grant	SAN UPAYA INDONESIA DAMAI					
Date of Reports by Grantee Diversions by Grantee 1.1/1/2021, 12/24/2022, 12/24/2022 STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 33, 4945-5(C)(1). Recipient's Name and Address NO. 328 Grant Amount Date of Grant Amount Expended Verification Overification Oversions by Grantee Diversions by Grantee Diversions by Grantee Diversions by Grantee 1.1/1/2021, 12/24/2022, 12/24/2022 STMT31) Results of Verification Output Their Accuracy or Reliability. Treas. Reg. Section 33, 4945-5(C)(1). Recipient's Name and Address NO. 328 Grant Amount Date of Grant Amount Expended Verification Overification Oversions by Grantee 1.1/1/2021, 12/24/2022, 12/24/2022 STMT31) Results of Verification Output Tany Outp	A GANESHA 3RD FL, JALAN HAYAM	WURUK 28 KEBON KELAPA	Α,			
Date of Reports by Grantee Diversions by Grantee L1/1/2021, 12/24/2022, 12/24/2022 STMT31) Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY LEASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 33.4945-5(C)(1). Recipient's Name and Address NO. 328 Grant Amount Date of Grant Amount Expended Verificat AVASAN UPAYA INDONESIA DAMAI FRAHA CANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, SAMSUR JAKARTA, INDONESIA, 10120 90,000. 11/01/21 28.	IR					
Date of Reports by Grantee L1/1/2021, 12/24/2022, 12/24/2022 (STMT31) Results of Verification Proundation Staff Reviewed the Grantees report but did not conduct any INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53, 4945-5(C)(1). Recipient's Name and Address NO. 328 Grant Amount Date of Grant Amount Expended Verificat RAHA GANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, SAMBIR RAKARTA, INDONESIA, 10120 90,000. 11/01/21 28.	RTA, INDONESIA, 10120		619,750.	03/25/21	619,693.	
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT 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. 328 Grant Amount Date of Grant Amount Expended Verificat YAYASAN UPAYA INDONESIA DAMAI BRAHA GANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, SAMBIR JAKARTA, INDONESIA, 10120 90,000. 11/01/21 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 63.4945-5(C)(1). Recipient's Name and Address NO. 328 Grant Amount Date of Grant Amount Expended Verificat MAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, SAMBIR JAKARTA, INDONESIA, 10120 90,000. 11/01/21 28. Purpose of Grant CONSERVATION AND SCIENCE	e 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 53.4945-5(c)(1). Recipient's Name and Address NO. 328 Grant Amount Date of Grant Amount Expended Verificat YAYASAN UPAYA INDONESIA DAMAI SRAHA GANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, SAMBIR JAKARTA, INDONESIA, 10120 90,000. 11/01/21 28. Purpose of Grant CONSERVATION AND SCIENCE						
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1). Recipient's Name and Address NO · 328 Grant Amount Date of Grant Amount Expended Verificat YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, SAMBIR JAKARTA, INDONESIA, 10120 90,000. 11/01/21 28. Purpose of Grant CONSERVATION AND SCIENCE	T31)					
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, GAMBIR JAKARTA, INDONESIA, 10120 Purpose of Grant CONSERVATION AND SCIENCE	945-5(C)(1).					
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HAYAM WURUK 28 KEBON KELAPA, GAMBIR JAKARTA, INDONESIA, 10120 Purpose of Grant CONSERVATION AND SCIENCE		NO. 328	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Purpose of Grant CONSERVATION AND SCIENCE	pient's Name and Address	110. 520				
CONSERVATION AND SCIENCE	SAN UPAYA INDONESIA DAMAI TA GANESHA 3RD FL, JALAN HAYAM IR			11/01/21	28.	
	SAN UPAYA INDONESIA DAMAI A GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120			11/01/21	28.	
	SAN UPAYA INDONESIA DAMAI A GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 Dose of Grant			11/01/21	28.	
	SAN UPAYA INDONESIA DAMAI A GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 Dose of Grant			11/01/21	28.	
	SAN UPAYA INDONESIA DAMAI A GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 Dose of Grant			11/01/21	28.	
	SAN UPAYA INDONESIA DAMAI A GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 Dose of Grant			11/01/21	28.	
	SAN UPAYA INDONESIA DAMAI A GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 Dose of Grant			11/01/21	28.	
in the second of	SAN UPAYA INDONESIA DAMAI A GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 Dose of Grant			11/01/21	28.	
Date of Reports by Grantee Diversions by Grantee	SAN UPAYA INDONESIA DAMAI TA GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 DOSE OF GRANT ERVATION AND SCIENCE	I WURUK 28 KEBON KELAP?	90,000.	11/01/21	28.	
2/28/2022 (STMT31)	SAN UPAYA INDONESIA DAMAI TA GANESHA 3RD FL, JALAN HAYAM IR RTA, INDONESIA, 10120 DOSE OF GRANT ERVATION AND SCIENCE	I WURUK 28 KEBON KELAP?	90,000.	11/01/21	28.	

Results of Verification

Recipient's Name and Address	NO. 329	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI					
GRAHA GANESHA 3RD FL, JALAN HA	YAM WURUK 28 KEBON KELAPA	٠,			
GAMBIR		1 006 155	0.5 / 0.0 / 0.0		
JAKARTA, INDONESIA, 10120		1,336,175.	06/22/22		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee	Diversions	by Grantee			
REPORT NOT YET DUE	211 01010110	a) shartes			
Results of Verification	•				
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DID N	OT CONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	E 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).					
			1		
Recipient's Name and Address	NO. 330	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 330	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO. 330	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI			Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HA			Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HA GAMBIR		٠,			Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HA GAMBIR JAKARTA, INDONESIA, 10120		٠,	Date of Grant 02/24/22	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA 3RD FL, JALAN HA GAMBIR		٠,			Verification Date

Date of Reports by Grantee	Diversions by Grantee
8/2/2022 (STMT31)	

Results of Verification

Recipient's Name and Address	NO. 331	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUNG MEN'S CHRISTIAN ASSOCIAT					
KIRKOS SUB CITY, WEREDA 03 HOU	SE NUMBER 593				
ADDIS ABABA, ETHIOPIA		250,000.	11/01/21	53,947.	
Purpose of Grant REPRODUCTIVE HEALTH					
MINOPOCITYE MEMBER					
	l n:				
Date of Reports by Grantee 3/21/2022 (STMT31)	Diversions	by Grantee			
3/21/2022 (SIMI31)					
Results of Verification	<u>'</u>				
FOUNDATION STAFF REVIEWED THE	GRANTEES REPORT BUT DID I	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF TH	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).					
Recipient's Name and Address	NO. 332	Grant Amount	Date of Grant	Amount Expended	Verification Date
•					
YOUTH NETWORK FOR SUSTAINABLE					
KIRKOS SUB CITY, WEREDA 8, KEB	ELE 33, HOUSE NUMBER 228				
ENDERASE AREA ADJACENT T		1 000 000	00/24/10	1 000 000	
ADDIS ABABA, ETHIOPIA		1,000,000.	09/24/19	1,000,029.	l

Recipient's Name and Address	NO.	332	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUTH NETWORK FOR SUSTAINABLE DI	EVELOPMENT					
KIRKOS SUB CITY, WEREDA 8, KEBE	LE 33, HOUS	E NUMBER 228				
ENDERASE AREA ADJACENT T						
ADDIS ABABA, ETHIOPIA			1,000,000.	09/24/19	1,000,029.	

Purpose of Grant REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
2/11/2020,5/7/2021,9/1/2022 (STMT31)	

Results of Verification

Recipient's Name and Address	NO. 333	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUTH NETWORK FOR SUSTAINABLE DEV KIRKOS SUB CITY, WEREDA 8, KEBELE ENDERASE AREA ADJACENT T					
ADDIS ABABA, ETHIOPIA		100,000.	11/18/20	38,562.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 2/28/2021,9/30/2021,9/30/2021 (ST	Diversions by	Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRA INDEPENDENT VERIFICATION OF THE G REASON TO DOUBT THEIR ACCURACY OR 53.4945-5(C)(1).	RANTEES REPORTS AS THERE	HAS NOT BEEN ANY			
Recipient's Name and Address	NO. 334	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUTH NETWORK FOR SUSTAINABLE DEV KIRKOS SUB CITY, WEREDA 8, KEBELE ENDERASE AREA ADJACENT T		700,000.	04/21/22		
ADDIS ABABA, ETHIOPIA		700,000.	04/21/22	<u> </u>	

Date of Reports by Grantee
REPORT NOT YET DUE

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

53.4945-5(C)(1).

223661 04-01-22 Diversions by Grantee

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

Recipient's Name and Address	NO. 335	Grant Amount	Date of Grant	Amount Expended	Verification Date
YUGANTER					
296-MIGH, KANKARBAGH COLONY SOU	JTH OF SHIVAJI PARK				
PATNA, BIHAR, INDIA, 800020		100,000.	07/27/21	45,213.	
Purpose of Grant REPRODUCTIVE HEALTH					
REPRODUCTIVE HEALTH					
Date of Reports by Grantee	Diversion	s by Grantee			
7/12/2022,8/2/2022 (STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE (RANTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	E GRANTEES REPORTS AS TH	HERE HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS.	REG. SECTION			
53.4945-5(C)(1).					
	326		I	I	I
Recipient's Name and Address	NO. 336	Grant Amount	Date of Grant	Amount Expended	Verification Date
ACELERO, INC.					
500 SEVENTH AVE, 8TH FLOOR					
NEW YORK NY 10018		4,000,000.	09/18/20	4.000.000.	

Recipient's Name and Address	NO. 336	Grant Amount	Date of Grant	Amount Expended	Verification Date
ACELERO, INC.					
500 SEVENTH AVE, 8TH FLOOR					
NEW YORK, NY 10018		4,000,000.	09/18/20	4,000,000.	

Purpose of Grant

CHILDREN, FAMILIES, & COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
2/13/22,2/14/22,3/24/22,5/8/22,8/12/22,	
8/13/22,10/8/22(STMT31)	

Results of Verification

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

Recipient's Name and Address	NO. 337	Grant Amount	Date of Grant	Amount Expended	Verification Date
AFAXYS, INC.					
701 E. BAY AT. SUITE 402					
CHARLESTON, SC 29403		7,500,000.	03/12/20	4,000,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Data of Panorte by Granton	Divo	vsions by Granton			
Date of Reports by Grantee 8/29/21,11/28/21,2/22/22,2/23/2		sions by Grantee			
2,8/23/22,11/17/22(STMT31)	, .,				
Results of Verification	<u> </u>				
FOUNDATION STAFF REVIEWED THE G					
INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREA	AS. REG. SECTION			
53.4945-5(C)(1).					
55.4945-5(C)(I).					
	NO. 338	Grant Amount	Data of Crant	Amount Expanded	Varification Date
Recipient's Name and Address	NO. 338	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO. 338	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address	NO. 338	Grant Amount	Date of Grant	Amount Expended	Verification Date
	NO. 338	Grant Amount	Date of Grant	Amount Expended	Verification Date

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
5/30/21,6/29/21,8/29/21,11/28/21,3/11/2	
2,5/6/22,6/2/22(STMT31)	

Results of Verification

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

Form 990-PF. Part VI-B. Line 5d - Expenditure Responsibility Statemer

Recipient's Name and Address	NO. 33)	Grant Amount	Date of Grant	Amount Expended	Verification Dat
THE BAY'S FUTURE FUND LLC						
8 LIBERTY STREET, FLOOR 34						
NEW YORK, NY 10005			3,000,000.	09/02/21	900,000.	
Purpose of Grant						
LOCAL GRANTMAKING						
Date of Reports by Grantee		Diversions by Gr	rantee			
3/2/22, 5/2/22, 9/2/22, 12/1/2	2					
(STMT31)						
Results of Verification						
OUNDATION STAFF REVIEWED THE						
NDEPENDENT VERIFICATION OF TH						
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
	270 24				<u> </u>	
Recipient's Name and Address	NO. 34)	Grant Amount	Date of Grant	Amount Expended	Verification Dat
				1	i .	
NI AGE VITATON BUND						
BLACK VISION FUND 156 2ND STREET SAN FRANCISCO, CA 94105			5,000,000.	06/18/21	1,560,106.	

Purpose of Grant

RACIAL EQUITY AND JUSTICE

Date of Reports by Grantee	Diversions by Grantee
10/6/2022 (STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 341	Grant Amount	Date of Grant	Amount Expended	Verification Dat
BLACKSTAR STABILITY					
1250 CONNECTICUT AVENUE, SUITE	700				
WASHINGTON, DC 20036	700	3,000,000.	06/18/21	217,175.	
Purpose of Grant RACIAL EQUITY AND JUSTICE				,	
Date of Reports by Grantee	Diversions	s by Grantee			
/8/22, 11/21/22 (STMT31)					
Results of Verification		NOT CONDUCT ANY			
OUNDATION STAFF REVIEWED THE (INDEPENDENT VERIFICATION OF TH					
REASON TO DOUBT THEIR ACCURACY					
53.4945-5(C)(1).	•				
	270 240	T	Ι	T	
Recipient's Name and Address	NO. 342	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address	NO. 342	Grant Amount	Date of Grant	Amount Expended	Verification Dat
	NO. 342	Grant Amount	Date of Grant	Amount Expended	Verification Dat
Recipient's Name and Address CA REBUILDING FUND 986 MISSION STREET, 4TH FLOOR	NO. 342	Grant Amount	Date of Grant	Amount Expended	Verification Da

Purpose of Grant

LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

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

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

Recipient's Name and Address	NO. 343	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMACO					
7223 KACHIDZA ROAD, LIGHT INDUS	STRIAL AREA				
LUSAKA, ZAMBIA		500,000.	06/18/21	400,000.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions	s by Grantee			
REPORT NOT YET DUE					
Results of Verification					
FOUNDATION STAFF REVIEWED THE CONTROL OF THE					
INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY					
53.4945-5(C)(1).	OR RELIABILITY, IREAS,	REG. SECTION			
33.4343 3(0)(1).					
Recipient's Name and Address	NO. 344	Grant Amount	Date of Grant	Amount Expended	Verification Date
•					
COTRUST FOREST MANAGEMENT					
721 NW 9TH AVENUE, SUITE 230					
PORTLAND, OR 97202		10,000,000.	09/29/17	10,000,000.	
Purpose of Grant					
ONSERVATION AND SCIENCE					

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
8/29/21,11/28/21,2/9/22,3/31/22,5/2/22,	
5/17/22,8/29/22,11/15/22(STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 345	Grant Amount	Date of Grant	Amount Expended	Verification Dat
GENBIOPRO					
PO BOX 32011					
LAS VEGAS, NV 89103		2,000,000.	12/08/15	2,000,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 5/20/21,8/14/21,11/13/21,3/25/22 2,5/12/22,6/29/22(STMT31)		s by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GR INDEPENDENT VERIFICATION OF THE REASON TO DOUBT THEIR ACCURACY O 53.4945-5(C)(1).	GRANTEES REPORTS AS TH	HERE HAS NOT BEEN ANY			
Recipient's Name and Address	NO. 346	Grant Amount	Date of Grant	Amount Expended	Verification Dat
PARTNERS IN ABORTION CARE 7305 BALTIMORE AVENUE, SUITE 107 COLLEGE PARK, MD 20740 Purpose of Grant		200,000.	09/16/22	200,000.	

REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS 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 Date
PRIME MANAGEMENT COMPANY					
104 MT. AUBURN STREET, 5TH FLOO	DR .				
CAMBRIDGE, MA 02138		1,000,000.	09/23/19	1,000,000.	
Purpose of Grant					
CONSERVATION AND SCIENCE					
Date of Reports by Grantee	Diversions	s by Grantee			
3/27/20, 8/29/20, 3/1/21, 4/30/					
3/29/21, 2/28/22, 4/29/22, 8/29	7/22				
(STMT31)					
Results of Verification					
FOUNDATION STAFF REVIEWED THE G	RANTEES REPORT BUT DID	NOT CONDUCT ANY			
INDEPENDENT VERIFICATION OF THE	GRANTEES REPORTS AS TH	ERE HAS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY	OR RELIABILITY. TREAS.	REG. SECTION			
53.4945-5(C)(1).					
	370 340			T	I
Recipient's Name and Address	NO. 348	Grant Amount	Date of Grant	Amount Expended	Verification Date
RIO GRANDE VALLEY MULTIBANK					
901 E. LEVEE					
BROWNSVILLE, TX 78520		2,000,000.	06/18/21	800,000.	
Purpose of Grant		= 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l
RACIAL EQUITY AND JUSTICE					

Date of Reports by Grantee	Diversions by Grantee	
2/22/22, 4/29/22, 5/12/22, 8/9/22,		l
11/4/22 (STMT31)		l
		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).

THE DAVID AND LUCILE PACKARD FOUNDATION

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

Recipient's Name and Address	NO. 349	Grant Amount	Date of Grant	Amount Expended	Verification Dat
OUTHERN OPPORTUNITY RESILIENCE 1825 K. STREET, NW, SUITE 1100	FUND				
ASHINGTON, DC 20006		5,000,000.	03/18/21	4,682,537.	
Purpose of Grant		2,000,000	1		
ACIAL EQUITY AND JUSTICE					
Date of Reports by Grantee	Diversion	ns hy Grantee			
		ns by Grantee			
7/16/21, 9/1/21, 11/1/21, 2/25/2		ns by Grantee			
/16/21, 9/1/21, 11/1/21, 2/25/2		ns by Grantee			
/16/21, 9/1/21, 11/1/21, 2/25/2: /29/22 (STMT31) Results of Verification	2,				
7/16/21, 9/1/21, 11/1/21, 2/25/2 3/29/22 (STMT31) Results of Verification COUNDATION STAFF REVIEWED THE GRA	2, ANTEES REPORT BUT DID) NOT CONDUCT ANY			
7/16/21, 9/1/21, 11/1/21, 2/25/2: 2/29/22 (STMT31) Results of Verification COUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE	2, ANTEES REPORT BUT DID GRANTEES REPORTS AS T	O NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
/16/21, 9/1/21, 11/1/21, 2/25/2: /29/22 (STMT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRAND TO DOUBT THEIR ACCURACY OF	2, ANTEES REPORT BUT DID GRANTEES REPORTS AS T	O NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
/16/21, 9/1/21, 11/1/21, 2/25/2: /29/22 (STMT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRAND TO DOUBT THEIR ACCURACY OF	2, ANTEES REPORT BUT DID GRANTEES REPORTS AS T	O NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
/16/21, 9/1/21, 11/1/21, 2/25/2: /29/22 (STMT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRAND TO DOUBT THEIR ACCURACY OF	2, ANTEES REPORT BUT DID GRANTEES REPORTS AS T	O NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
/16/21, 9/1/21, 11/1/21, 2/25/2: /29/22 (STMT31) Results of Verification OUNDATION STAFF REVIEWED THE GRANDEPENDENT VERIFICATION OF THE GRAND TO DOUBT THEIR ACCURACY OF	2, ANTEES REPORT BUT DID GRANTEES REPORTS AS T	O NOT CONDUCT ANY THERE HAS NOT BEEN ANY			
Date of Reports by Grantee 7/16/21, 9/1/21, 11/1/21, 2/25/23 8/29/22 (STMT31) Results of Verification COUNDATION STAFF REVIEWED THE GRANTED THE CREASON TO DOUBT THEIR ACCURACY OF GRANTED THEIR ACCURA	2, ANTEES REPORT BUT DID GRANTEES REPORTS AS T	O NOT CONDUCT ANY THERE HAS NOT BEEN ANY	Date of Grant	Amount Expended	Verification Da

Recipient's Name and Address	NO.	350	Grant Amount	Date of Grant	Amount Expended	Verification Date
SUNFUNDER						
548 MARKET STREET #24582						
SAN FRANCISCO, CA 94104			2,500,000.	06/09/17	1,872,701.	

Purpose of Grant

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
4/30/21,5/15/21,8/14/21,11/13/21,2/16/2	
2,5/19/22(STMT31)	

Results of Verification

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

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

Recipient's Name and Address	10.	351	Grant Amount	Date of Grant	Amount Expended	Verification Date
SUNFUNDER						
548 MARKET STREET #24582						
SAN FRANCISCO, CA 94104			500,000.	06/09/17	500,000.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by Gr	antee			
2/14/20, 5/18/20, 8/14/20, 11/17/20,						
12/2/20 (STMT31)						
Results of Verification						
FOUNDATION STAFF REVIEWED THE GRANTEES	S REP	ORT BUT DID NOT C	ONDUCT ANY			
INDEPENDENT VERIFICATION OF THE GRANT	EES R	EPORTS AS THERE H	AS NOT BEEN ANY			
REASON TO DOUBT THEIR ACCURACY OR REL	IABIL	ITY. TREAS. REG.	SECTION			

Recipient's Name and Address	NO.	352	Grant Amount	Date of Grant	Amount Expended	Verification Date
TERRA SILVA INVESTMENTS						
2229 SAN FELIPE STREET SUITE 115	50					
HOUSTON, TX 77019			25,000,000.	03/14/19	3,975,807.	

Purpose of Grant

53.4945-5(C)(1).

CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
7/1/21, 10/4/21, 12/20/21, 6/15/22,	
6/22/22, 9/23/22 (STMT31)	

Results of Verification

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

223661

E CLIMATE TRUST					
F CLIMATE TOHICT					
'E CI.TMAME MDIICM					
SW YAMHILL ST			10/00/15		
ORTLAND, OR 97204		5,500,000.	12/08/15	5,483,850.	
Purpose of Grant					
NSERVATION AND SCIENCE					
Pate of Reports by Grantee	Diversions by 0	Grantae			
14/22,3/24/22,4/15/22,5/15/22,8/9/22,	Diversions by C	arantee			
11/22,11/13/22(STMT31)					
lesults of Verification					
UNDATION STAFF REVIEWED THE GRANTEES RE	PORT BUT DID NOT	CONDUCT ANY			
DEPENDENT VERIFICATION OF THE GRANTEES	REPORTS AS THERE	HAS NOT BEEN ANY			
ASON TO DOUBT THEIR ACCURACY OR RELIABI	LITY. TREAS. REG.	SECTION			
.4945-5(C)(1).					
decipient's Name and Address NO.	354	Grant Amount	Date of Grant	Amount Expended	Verification Date
OLE WOMAN'S HEALTH					
01 EAST MARKET, SUITE 200					
ARLOTTESVILLE, VA 22902		525,000.	06/19/20	525,000.	

Date of Reports by Grantee	Diversions by Grantee
11/13/21,2/16/22,2/17/22,2/18/22,5/17/2	
2,8/7/22,11/21/22(STMT31)	

Results of Verification

FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF 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 Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO.	355	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLOOMBERG FINANCE L.P.						
731 LEXINGTON AVENUE						
			150 000	04/01/16	00.400	
NEW YORK, NY 10022			150,000.	04/01/16	88,480.	
Purpose of Grant						
CONSERVATION AND SCIENCE						
Date of Reports by Grantee		Diversions by G	Grantee			
5/11/2017,5/11/2017,9/13/2021 (ST	MT31)	61520	arra di Tra			
,	*					
Results of Verification						

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

Recipient's Name and Address	NO.	356	Grant Amount	Date of Grant	Amount Expended	Verification Date
EDNA MCCONNELL CLARK FOUNDATION						
415 MADISON AVENUE TENTH FLOOR						
NEW YORK, NY 10017			300,000.	09/07/18	300,000.	

Purpose of Grant LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
11/25/2019,1/4/2021,1/4/2021,2/2/2021,3	
/23/2021(STMT31)	

Results of Verification

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

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

Recipient's Name and Address	NO. 35	7	Grant Amount	Date of Grant	Amount Expended	Verification Da
MAINAN ZHIYU SUSTAINABILITY SCIE	ENCE AND TECHNO	LOGY				
DEVELOPMENT RESEARCH CENTER						
NO.1 EAST 4TH AVE. HAIDIAN HAIKOU, HAINAN, CHINA, 570208			50,000.	08/20/19	50,000.	
Purpose of Grant			30,000.	00/20/13	30,000.	
ORGANIZATIONAL EFFECTIVENESS						
Date of Reports by Grantee		Diversions by G	rantee			
9/1/2020,9/3/2021,9/13/2021,9/14	1/2021(S	•				
PMT31)						
Results of Verification						
OUNDATION STAFF REVIEWED THE GR	RANTEES REPORT	BUT DID NOT O	CONDUCT ANY			
NDEPENDENT VERIFICATION OF THE	GRANTEES REPOR	TS AS THERE H	HAS NOT BEEN ANY			
EASON TO DOUBT THEIR ACCURACY O	OR RELIABILITY.	TREAS. REG.	SECTION			
53.4945-5(C)(1).						
Recipient's Name and Address			Grant Amount	Date of Grant	Amount Expended	Varification Da
recipient 3 Name and Address			CIAIT AITOUIT	Date of Grant	Amount Expended	Verification Da
Dumass of Owent						
Purpose of Grant						
Purpose of Grant						
Purpose of Grant						
Purpose of Grant						
Purpose of Grant						
Purpose of Grant						
Purpose of Grant		Division				
		Diversions by G	rantee			
		Diversions by G	rantee			
		Diversions by G	rantee			
Date of Reports by Grantee Results of Verification		Diversions by G	rantee			
Date of Reports by Grantee		Diversions by G	rantee			
Date of Reports by Grantee		Diversions by G	rantee			
Date of Reports by Grantee		Diversions by G	rantee			
Date of Reports by Grantee		Diversions by G	rantee			

			D21 V T1
Part XIV	Supplementary	Inforr	nation

3 Grants and Contributions Paid During the				
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	
ACTION COUNCIL OF MONTEREY COUNTY,		PC	ORGANIZATIONAL	
INC.			EFFECTIVENESS	
295 MAIN ST., SUITE 500				
SALINAS, CA 93901				45,000.
ACTIONAID USA		PC	CONSERVATION AND	
1220 L ST. NW, SUITE 725			SCIENCE	
WASHINGTON, DC 20005				250,000.
ADDISCODER INC		PC	SPECIAL OPPORTUNITIES	
103 WALDEN ST				
CAMBRIDGE, MA 02140				30,000.
ADMINISTRATORS OF THE TULANE		₽C	REPRODUCTIVE HEALTH	
EDUCATIONAL FUND				
6823 ST. CHARLES AVENUE				
NEW ORLEANS, LA 70118				50,000.
ADVANCE DEMOCRACY INC.		PC	PRESIDENT'S FUND	
1360 BEVERLY ROAD, SUITE 300				
MCLEAN, VA 22101-3646				150,000.
ADVANCED CONSERVATION STRATEGIES		PC	CONSERVATION AND	
PO BOX 413 MIDWAY, UT 84049			SCIENCE	12,000.
mibmi, or orors				12,000.
ADVOCATES FOR PUBLIC INTEREST LAW		NC	CONSERVATION AND	
#505 YULGOK-RO 47			SCIENCE	
JONGNO-GU, SEOUL-T'UKPYOLSI, SOUTH				
KOREA 3060				100,000.
AFFTA FISHERIES FUND		PC	CONSERVATION AND	
280 W. KAGY BLVD., SU D-223			SCIENCE	100 000
BOZEMAN, MT 59715				100,000.
AFINA LEARNING LLC		NC	CHILDREN, FAMILIES,	
338 S. HIGH ST			AND COMMUNITIES	235 000
DENVER, CO 80209				235,000.
AFRICAN AMERICAN COMMUNITY SERVICE		PC	LOCAL GRANTMAKING	
AGENCY				
304 N. 6TH STREET				20.000
SAN JOSE, CA 95112				30,000.
Total from continuation sheets				431,823,983.

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)	any foundation manager or substantial contributor	recipient		
AFRICAN DEVELOPMENT SOLUTIONS (ADESO) P.O. BOX 70331-00400 NAIROBI, KENYA		PC	ORGANIZATIONAL EFFECTIVENESS	200,000.
AFRICAN FIELD EPIDEMIOLOGY NETWORK PO BOX 12874, WINGS B & C, GROUND FLOOR, LUGOGO HOUSE KAMPALA, KAMPALA, UGANDA		NC	PRESIDENT'S FUND	500,000.
AFROBAROMETER NO.95 NORTEI ABABIO LOOP, NORTH AIRPORT RESIDENTIAL AREA ACCRA, GHANA		PC	REPRODUCTIVE HEALTH	250,000.
AIDS SERVICE COALITION PO BOX 169 HATTIESBURG, MS 39403		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
AIDS SERVICE COALITION PO BOX 169 HATTIESBURG, MS 39403		₽C	REPRODUCTIVE HEALTH	50,000.
AIM YOUTH MENTAL HEALTH PO BOX 4235 CARMEL BY THE SEA, CA 93921		PC	LOCAL GRANTMAKING	75,000.
ALEUT COMMUNITY OF ST. PAUL ISLAND 4720 BUSINESS PARK BLVD., SUITE G-24 ANCHORAGE, AK 99503		PC	CONSERVATION AND SCIENCE	300,000.
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA NO. 11A, KEL. TEBET TIMUR JAKARTA SELATAN,		PC	CONSERVATION AND	
INDONESIA 12820				40,000.
ALLIANCE FOR EARLY SUCCESS P.O. BOX 53036 WASHINGTON, DC 20009		₽C	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
ALLIANCE FOR FOOD SOVEREIGNTY IN AFRICA LIMITED PO BOX 571		PC	CONSERVATION AND	
KAMPALA, UGANDA				50,000.
Total from continuation sheets				<u> </u>

Part XIV Supplementary Information 3 Grants and Contributions Paid During the You	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		
ALLIANCE FOR FOOD SOVEREIGNTY IN		₽C	CONSERVATION AND	
AFRICA LIMITED			SCIENCE	
PO BOX 571				
KAMPALA, UGANDA				100,000.
ALLIANCE FOR OPEN SOCIETY		PC	PRESIDENT'S FUND	
INTERNATIONAL INC				
224 WEST 57TH STREET				
NEW YORK, NY 10019				750,000.
ALTERNATIVAS Y CAPACIDADES, A.C.		PC	ORGANIZATIONAL	
DAKOTA 44 INTERIOR 2, PISO 1 COLONIA			EFFECTIVENESS	
NAPOLES BENITO JUAREZ, MEXICO 3810				30,000.
AMALGAMATED CHARITABLE FOUNDATION		PC	AGILITY FUND	
INC. 1825 K ST NW				
WASHINGTON, DC 20006				500,000.
,				,
AMERICAN ACADEMY OF PEDIATRICS, INC.		PC	CHILDREN, FAMILIES,	
345 PARK BLVD. ITASCA, IL 60143			AND COMMUNITIES	350 000
IIASCA, II 00143				350,000.
AMERICAN ASSOCIATION FOR THE		PC	CONSERVATION AND	
ADVANCEMENT OF SCIENCE			SCIENCE	
1200 NEW YORK AVENUE NW				
WASHINGTON, DC 20005				3,000,000.
AMERICAN BIRD CONSERVANCY		PC	CONSERVATION AND	
PO BOX 249			SCIENCE	
THE PLAINS, VA 20198-2237				125,000.
AMERICAN GEOPHYSICAL UNION		PC	CONSERVATION AND	
2000 FLORIDA AVENUE, NW			SCIENCE	
WASHINGTON, DC 20009				120,000.
AMERICAN LEADERSHIP FORUM-SILICON		PC	LOCAL CRANDWAYING	
AMERICAN LEADERSHIP FORUM-SILICON VALLEY			LOCAL GRANTMAKING	
1400 PARKMOOR AVENUE, SUITE 280				
SAN JOSE, CA 95126				105,000.
AMEDICAN ONLINE CIVING ECUNDATION		DC.	CENTED VI CIIDDODA	
AMERICAN ONLINE GIVING FOUNDATION 40 EAST MAIN STREET, SUITE 887		PC	GENERAL SUPPORT	
NEWARK, DE 19711				2,788,723.
Total from continuation sheets				, , ,

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yo	T .	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 recipient	Purpose of grant or contribution	Amount
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION 1300 17TH STREET NORTH, SUITE 340	3. 32334	PC	CHILDREN, FAMILIES, AND COMMUNITIES	
ARLINGTON, VA 22209				155,000.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016-8017		PC	CONSERVATION AND	300,000.
AMIGOS DE GUADALUPE CENTER FOR JUSTICE AND EMPOWERMENT		PC	LOCAL GRANTMAKING	
1897 ALUM ROCK AVE., SUITE 35 SAN JOSE, CA 95116				250,000.
AMPLIFYCHANGE LIMITED HOUSE OF ST JOHN'S, 1 QUEEN SQUARE BATH, UNITED KINGDOM BA1 2HA		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ		NC	CONSERVATION AND	·
AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY 33602				140,300.
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		NC	CONSERVATION AND	55,000.
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		NC	CONSERVATION AND	200,000.
ARKANSAS ADVOCATES FOR CHILDREN AND FAMILIES 1400 W. MARKHAM ST., SUITE 306		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
LITTLE ROCK, AR 72201				200,000.
ARROW 1 & 2 JALAN SCOTT, BRICKFIELDS BRICKFIELDS, KUALA LUMPUR, MALAYSIA		PC	ORGANIZATIONAL EFFECTIVENESS	
50470				65,000.
ARROW 1 & 2 JALAN SCOTT, BRICKFIELDS BRICKFIELDS, KUALA LUMPUR, MALAYSIA 50470		PC	ORGANIZATIONAL EFFECTIVENESS	90,000.
Total from continuation sheets	1	1		20,000.

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yo	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	
ARTS COUNCIL FOR MONTEREY COUNTY		PC	LOCAL GRANTMAKING	
1123 FREMONT BLVD, SUITE C				
SEASIDE, CA 93955				150,000.
ASIA FOUNDATION		PC	CONSERVATION AND	
465 CALIFORNIA STREET, 9TH FLOOR SAN FRANCISCO, CA 94104			SCIENCE	250,000.
Minimicipes, en 34104				230,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN		PC	PHILANTHROPY	
PHILANTHROPY				
300 FRANK H. OGAWA PLAZA, SUITE 290 OAKLAND, CA 94612				10,000.
SAMELAND, OIL 91012				10,000.
ASIAN AMERICANS ADVANCING JUSTICE -		PC	DEMOCRACY, RIGHTS &	
AAJC INC.			GOVERNANCE	
1620 L STREET, NW, SUITE 1050				275 000
WASHINGTON, DC 20036				275,000.
ASIAN AMERICANS FOR COMMUNITY		PC	LOCAL GRANTMAKING	
INVOLVEMENT OF SANTA CLARA COUNTY				
2400 MOORPARK AVENUE, SUITE 300				
SAN JOSE, CA 95128-2680				80,000.
ASIAN UNIVERSITY FOR WOMEN -AUW-		₽C	PRESIDENT'S FUND	
SUPPORT FOUNDATION				
P.O. BOX 380768, HARVARD SQUARE				
CAMBRIDGE, MA 02238				200,000.
ASOCIACION AMBIENTAL BUDI ANUMKA		NC	CONSERVATION AND	
PEDRO MONTT 365 OF. 6			SCIENCE	
VILLARICA, ARAUCANIA, CHILE				25,000.
ASOCIACION AMBIENTAL BUDI ANUMKA		NC	ORGANIZATIONAL	
PEDRO MONTT 365 OF. 6			EFFECTIVENESS	45,000
VILLARICA, ARAUCANIA, CHILE				45,000.
ASOCIACION NACIONAL DE PRODUCTORES		NC	CONSERVATION AND	
ECOLOGICOS DEL PERU			SCIENCE	
JR. LLOQUE YUPANQUI #1392				
JESUS MARIA, LIMA, PERU 15072				233,660.
ASPIRATION A NONPROFIT CORPORATION		PC	DEMOCRACY, RIGHTS &	
PO BOX 880264			GOVERNANCE	
SAN FRANCISCO, CA 94188-0264				500,000.
Total from continuation sheets				

Part XIV Supplementary Information				,
3 Grants and Contributions Paid During the Ye		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
ASSOCIATION FOR ENVIRONMENTAL AND OUTDOOR EDUCATION 2930 DOMINGO AVE, SUITE 3028 BERKELEY, CA 94705	or substantial contributor	PC	LOCAL GRANTMAKING	25,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 55 EXCHANGE PLACE, SUITE 401 NEW YORK, NY 10005		PC	PHILANTHROPY	10,000.
BANANAS INCORPORATED 5232 CLAREMONT AVENUE OAKLAND, CA 94618		₽C	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
BAY AREA COUNCIL FOUNDATION P.O BOX 5135 BERKELEY, CA 94705		PC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
BELLATERRA CONSULTING LLC 506 S SPRING STREET, OFFICE 13308 LOS ANGELES, CA 90013		NC	CONSERVATION AND	65,000.
BEND THE ARC-A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVE, 19TH FLOOR NEW YORK, NY 10001		PC	LOCAL GRANTMAKING	100,000.
BENTANG NUSANTARA PAPUA JL. MANGGOAPI DALAM, AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA 98314		PC	CONSERVATION AND	100,000.
BIG BROTHERS BIG SISTERS OF THE BAY AREA 1230 PRESERVATION PARK WAY		PC	LOCAL GRANTMAKING	
DAKLAND, CA 94612 BIG SUR LAND TRUST P.O. BOX 4071 MONTEREY, CA 93942		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
BIG SUR LAND TRUST P.O. BOX 4071 MONTEREY, CA 93942 Total from continuation sheets		PC	LOCAL GRANTMAKING	50,000.

Part XIV Supplementary Information 3 Grants and Contributions Paid During the Ye	ar (Continuation)			
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
BILL, HILLARY & CHELSEA CLINTON FOUNDATION		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
1633 BROADWAY, 5TH FLOOR NEW YORK, NY 10019				300,000.
BIPARTISAN POLICY CENTER, INC. 1225 EYE STREET NW, SUITE 1000 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
BIPARTISAN POLICY CENTER, INC. 1225 EYE STREET NW, SUITE 1000 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
BIRDLIFE INTERNATIONAL DAVID ATTENBOROUGH BLDG., PEMBROKE		PC	CONSERVATION AND	,
STREET CAMBRIDGE, UNITED KINGDOM CB2 3QZ				350,000.
BIRDLIFE INTERNATIONAL DAVID ATTENBOROUGH BLDG., PEMBROKE STREET CAMBRIDGE, UNITED KINGDOM CB2		PC	CONSERVATION AND	
3QZ				500,000.
BLACK BELT WOMEN RISING 1124 WASHINGTON STREET UNIONTOWN, AL 36786		PC	CONSERVATION AND SCIENCE	60,000.
,				,
BLACK IN MARINE SCIENCE 771 SHELBOURNE RD.		NC	ORGANIZATIONAL EFFECTIVENESS	
UPPER DARBY, PA 19082				100,000.
BLACK IN MARINE SCIENCE		NC	CONSERVATION AND	
771 SHELBOURNE RD. UPPER DARBY, PA 19082			SCIENCE	115,000.
BLACK IN MARINE SCIENCE 771 SHELBOURNE RD. UPPER DARBY, PA 19082		PC	CONSERVATION AND SCIENCE	375,000.
BLUE-GREEN ADVISORS LIMITED		NC	CONSERVATION AND	,
WALNUT TREE HOUSE, 30 CHURCH STREET LANGFORD, BEDFORDSHIRE, UNITED KINGDOM SG18 9QT			SCIENCE	149,942.
Total from continuation sheets	<u> </u>	1	<u> </u>	110,012.

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Pa	rt XIV	Supplementary Information
3	Grants	and Contributions Paid During the Ves

3 Grants and Contributions Paid During the				
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	
BOARD OF TRUSTEES OF THE LELAND		PC	FELLOWSHIPS FOR	
STANFORD JUNIOR UNIVERSITY			SCIENCE AND	
P.O. BOX 44253			ENGINEERING	
SAN FRANCISCO, CA 94144-4253				87,500.
BOARD OF TRUSTEES OF THE LELAND		PC	LOCAL GRANTMAKING	
STANFORD JUNIOR UNIVERSITY			BOCAL GRANIMAKING	
450 JANE STANFORD WAY				
STANFORD, CA 94305				130,000.
BOARD OF TRUSTEES OF THE LELAND		PC	CHILDREN, FAMILIES,	
STANFORD JUNIOR UNIVERSITY			AND COMMUNITIES	
450 JANE STANFORD WAY STANFORD, CA 94305				150 000
STANFORD, CA 94303				150,000.
BOARD OF TRUSTEES OF THE LELAND		PC	FELLOWSHIPS FOR	
STANFORD JUNIOR UNIVERSITY			SCIENCE AND	
450 JANE STANFORD WAY			ENGINEERING	
STANFORD, CA 94305				175,000.
BOARD OF TRUSTEES OF THE LELAND		₽C	FELLOWSHIPS FOR	
STANFORD JUNIOR UNIVERSITY			SCIENCE AND	
450 JANE STANFORD WAY			ENGINEERING	
STANFORD, CA 94305				175,000.
BOARD OF TRUSTEES OF THE LELAND		PC	FELLOWSHIPS FOR	
STANFORD JUNIOR UNIVERSITY			SCIENCE AND	
450 JANE STANFORD WAY			ENGINEERING	
STANFORD, CA 94305				175,000.
BOARD OF TRUSTEES OF THE LELAND		PC	FELLOWSHIPS FOR	·
STANFORD JUNIOR UNIVERSITY			SCIENCE AND	
STANFORD UNIVERSITY, SPO #136323,			ENGINEERING	
LOCKBOX P.O. BOX 44253 SAN				4== 000
FRANCISCO, CA 94144-4253				175,000.
BOARD OF TRUSTEES OF THE LELAND		PC	LOCAL GRANTMAKING	
STANFORD JUNIOR UNIVERSITY				
450 JANE STANFORD WAY				
STANFORD, CA 94305				250,000.
BOARD OF TRUSTEES OF THE LELAND		PC	CONSERVATION AND	
STANFORD JUNIOR UNIVERSITY			SCIENCE	
450 JANE STANFORD WAY				
STANFORD, CA 94305				565,000.
BOREALIS PHILANTHROPY		₽C	ORGANIZATIONAL	
PO BOX 3295			EFFECTIVENESS	
MINNEAPOLIS, MN 55403				125,000.
Total from continuation sheets				

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	Foundation status of	Purpose of grant or contribution	Amount
,	or substantial contributor	recipient		
BOSTON FOUNDATION, INC		PC	SPECIAL OPPORTUNITIES	
75 ARLINGTON ST, #300				
BOSTON, MA 02116				500,000
BOYS & GIRLS CLUB OF THE PENINSULA		PC	LOCAL GRANTMAKING	
401 PIERCE ROAD				
MENLO PARK, CA 94025				150,000
BOYS & GIRLS CLUBS OF MONTEREY COUNTY		₽C	LOCAL GRANTMAKING	
P.O. BOX 97				120 000
SEASIDE, CA 93955-0097				120,000
BOYS & GIRLS CLUBS OF SILICON VALLEY		PC	LOCAL GRANTMAKING	
518 VALLEY WAY				
MILPITAS, CA 95035-4106				150,000
BOYS AND GIRLS CLUB OF SANTA CRUZ		₽C	LOCAL GRANTMAKING	
543 CENTER STREET				
SANTA CRUZ, CA 95060				170,000
DOVE AND STREET STATE OF THE SOLUTION		n.g	TOGAL GRANDWANTING	
BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545		₽C	LOCAL GRANTMAKING	
HALF MOON BAY, CA 94019-0545				70,000
BREAKTHROUGH SILICON VALLEY		₽C	ORGANIZATIONAL	
1635 PARK AVE, #138			EFFECTIVENESS	40.000
SAN JOSE, CA 95126				40,000
BRIGHT BEGINNINGS		PC	CHILDREN, FAMILIES,	
P.O. BOX 7038			AND COMMUNITIES	
DENVER, CO 80207				300,000
BROOKINGS INSTITUTION		₽C	PRESIDENT'S FUND	
1775 MASSACHUSETTS AVE NW				250 000
WASHINGTON, DC 20036				250,000
BROOKINGS INSTITUTION		PC	JUSTICE AND EQUITY	
1775 MASSACHUSETTS AVE NW				
WASHINGTON, DC 20036				500,000
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	0011112011011	
BROWN UNIVERSITY OF PROVIDENCE 69 BROWN ST PROVIDENCE, RI 02912		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.
BROWN UNIVERSITY OF PROVIDENCE 69 BROWN ST PROVIDENCE, RI 02912		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
BTW CONSULTANTS, INC. 1841 BERKELEY WAY BERKELEY, CA 94703		NC	PRESIDENT'S FUND	25,000.
BUS BARN STAGE COMPANY A CALIFORNIA NON PROFIT PUBLIC BENEFIT CORP P.O. BOX 151 LOS ALTOS, CA 94023		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
BUS BARN STAGE COMPANY A CALIFORNIA NON PROFIT PUBLIC BENEFIT CORP P.O. BOX 151 LOS ALTOS, CA 94023		PC	LOCAL GRANTMAKING	50,000.
BUSINESS & HUMAN RIGHTS RESOURCE CENTRE US LTD 110 WALL STREET NEW YORK CITY, NY 10005		PC	ORGANIZATIONAL EFFECTIVENESS	200,000.
CALIFA GROUP 330 TOWNSEND STREET, SUITE 133 SAN FRANCISCO, CA 94107		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
CALIFORNIA ASSOCIATION OF MUSEUMS PO BOX 1455 SANTA CRUZ, CA 95061		PC	LOCAL GRANTMAKING	50,000.
CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET, SUITE 310 SACRAMENTO, CA 95814-3608		PC	LOCAL GRANTMAKING	100,000.
CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK 1 POLK STREET, 2ND FLOOR		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
SAN FRANCISCO, CA 94102 Total from continuation sheets				25,000.

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	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
- Hambana address (nome of basiness)	or substantial contributor	recipient		
CALIFORNIA CHILDREN AND FAMILIES		PC	CHILDREN, FAMILIES,	
FOUNDATION, INC.			AND COMMUNITIES	
1115 ATLANTIC AVENUE				
ALAMEDA, CA 94501				100,000.
CALIFORNIA COUNTY SUPERINTENDENTS		PC	CHILDREN, FAMILIES,	
EDUCATIONAL SERVICES ASSOCIATION			AND COMMUNITIES	
1029 J STREET, SUITE 200 SACRAMENTO, CA 95814				100,000.
DACKAMENTO, CA 93014				100,000.
CALIFORNIA ENVIRONMENTAL ASSOCIATES		NC	CONSERVATION AND	
235 MONTGOMERY ST, SUITE 950			SCIENCE	
SAN FRANCISCO, CA 94104				47,000.
CALIFORNIA ENVIRONMENTAL ASSOCIATES		NC	ORGANIZATIONAL	
235 MONTGOMERY ST, SUITE 950			EFFECTIVENESS	
SAN FRANCISCO, CA 94104				65,000.
GALLEDONIA ENVIRONMENTAL AGGGGATATEG			GONGERNA MICON AND	
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950		NC	CONSERVATION AND SCIENCE	
SAN FRANCISCO, CA 94104			BCIENCE	105,200.
CALIFORNIA ENVIRONMENTAL ASSOCIATES		NC	CONSERVATION AND	
235 MONTGOMERY ST, SUITE 950			SCIENCE	000 000
SAN FRANCISCO, CA 94104				200,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
1200 E CALIFORNIA BLVD.			SCIENCE AND	
PASADENA, CA 91125			ENGINEERING	87,500.
CALIFORNIA INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
1200 E CALIFORNIA BLVD.			SCIENCE AND	
PASADENA, CA 91125			ENGINEERING	87,500.
CALIFORNIA INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
1200 EAST CALIFORNIA BLVD, M/C 5-32			SCIENCE AND	
PASADENA, CA 91125			ENGINEERING	87,500.
·				1
CALIFORNIA INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
1200 E CALIFORNIA BLVD.			SCIENCE AND	175 000
PASADENA, CA 91125	<u>I</u>	1	ENGINEERING	175,000.
Total from continuation sheets				

94-2278431

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager 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 175,000. CALIFORNIA INSTITUTE OF TECHNOLOGY PC. FELLOWSHIPS FOR 1200 E CALIFORNIA BLVD. SCIENCE AND PASADENA, CA 91125 ENGINEERING 175,000. CALIFORNIA INSTITUTE OF TECHNOLOGY FELLOWSHIPS FOR PC POST AWARD ADMIN, (M/C 234-6) 1200 E. SCIENCE AND CA BLVD. PASADENA, CA 91125 ENGINEERING 175,000. CALIFORNIA PAN-ETHNIC HEALTH NETWORK PC ORGANIZATIONAL 1221 PRESERVATION PARK WAY, 2ND FLOOR EFFECTIVENESS OAKLAND, CA 94612 50,000. CALIFORNIA PAN-ETHNIC HEALTH NETWORK ÞС CHILDREN, FAMILIES, 1221 PRESERVATION PARK WAY, 2ND FLOOR AND COMMUNITIES OAKLAND, CA 94612 125,000. CALIFORNIA WIC ASSOCIATION ÞС CHILDREN, FAMILIES, 3960 INDUSTRIAL BLVD, SUITE 500 AND COMMUNITIES WEST SACRAMENTO, CA 95691 300,000. CALIFORNIANS FOR JUSTICE EDUCATION ÞС LOCAL GRANTMAKING FUND INC 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133 200,000. CALIFORNIANS FOR THE ARTS ÞС LOCAL GRANTMAKING 1731 HOWE AVE., #585 SACRAMENTO, CA 95825 50,000. CALMATTERS ÞС LOCAL GRANTMAKING 1017 L STREET #261 SACRAMENTO, CA 95814 100,000. CANDID PC PHILANTHROPY 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005 200,000. Total from continuation sheets

94-2278431

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 CAPITAL FOR GOOD USA PC ORGANIZATIONAL 1536 E LANCASTER AVE EFFECTIVENESS PAOLI, PA 19301 85,000. CAPITAL FOR GOOD USA PC. REPRODUCTIVE HEALTH 1536 E LANCASTER AVE PAOLI, PA 19301 1,000,000. CARNEGIE ENDOWMENT FOR INTERNATIONAL PC SPECIAL OPPORTUNITIES PEACE 1779 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20036 100,000. CARNEGIE MELLON UNIVERSITY ÞС FELLOWSHIPS FOR CARNEGIE MELLON UNIVERSITY, P.O. BOX SCIENCE AND 371032 PITTSBURGH, PA 15250-7032 ENGINEERING 175,000. CARTER CENTER, INC. PC DEMOCRACY, RIGHTS & 453 JOHN LEWIS FREEDOM PARKWAY NE GOVERNANCE ATLANTA, GA 30307-1406 600,000. CATALYST CALIFORNIA ÞС CHILDREN, FAMILIES, P.O. BOX 39347 AND COMMUNITIES LOS ANGELES, CA 90039 75,000. CATHOLICS FOR CHOICE ЬC REPRODUCTIVE HEALTH 2000 14TH ST NW, STE 104, P.O. BOX 73008 WASHINGTON, DC 20056 100,000. CAUSA NATURA A.C. ÞС CONSERVATION AND SCIENCE CHICAGO 140, PB2, COL. NAPOLES MEXICO CITY, MEXICO C.P. 03810 60,000. CCF COMMUNITY INITIATIVES FUND so I CHILDREN, FAMILIES, 221 SOUTH FIGUEROA ST, STE 400 AND COMMUNITIES LOS ANGELES, CA 90012 25,000. CCF COMMUNITY INITIATIVES FUND so I CHILDREN, FAMILIES, 221 SOUTH FIGUEROA ST, STE 400 AND COMMUNITIES LOS ANGELES, CA 90012 40,000. Total from continuation sheets

Part XIV Supplementary Information	n			
3 Grants and Contributions Paid During the	/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		
CDP NORTH AMERICA, INC.		PC	CONSERVATION AND	
127 WEST 26TH STREET, SUITE 300			SCIENCE	
NEW YORK, NY 10001				300,000.
CENTER FOR AMERICAN PROGRESS		PC	CHILDREN, FAMILIES,	
1333 H ST NW, SUITE 100E			AND COMMUNITIES	100 000
WASHINGTON, DC 20005				100,000.
CENTER FOR AMERICAN PROGRESS		PC	JUSTICE AND EQUITY	
1333 H ST NW, SUITE 100E				E00 000
WASHINGTON, DC 20005				500,000.
CENTER FOR AMERICAN PROGRESS		PC	CONSERVATION AND	
1333 H ST NW, SUITE 100E WASHINGTON, DC 20005			SCIENCE	500,000.
midningion, be 20005				300,000.
GINTED TOD GIVIG DUGLON			DEMOGRACIA DEGLIEGO	
CENTER FOR CIVIC DESIGN 5443 TATES BANK ROAD		PC	DEMOCRACY, RIGHTS & GOVERNANCE	
CAMBRIDGE, MD 21613			GOV INTERNACIO	250,000.
,				,
CENTER FOR COMMUNITY ADVOCACY		PC	LOCAL GRANTMAKING	
22 WEST GABILAN STREET			BOOM GRANTAMING	
SALINAS, CA 93901-2723				100,000.
CENTER FOR COMMUNITY CHANGE		PC	CHILDREN, FAMILIES,	
1536 U STREET, NW			AND COMMUNITIES	
WASHINGTON, DC 20009				600,000.
CENTER FOR EMPLOYMENT TRAINING		PC	LOCAL GRANTMAKING	
701 VINE STREET				25 000
SAN JOSE, CA 95110-2940				25,000.
CENTER FOR LAW AND SOCIAL POLICY		PC	SPECIAL OPPORTUNITIES	
1310 L ST. NW, SUITE 900 WASHINGTON, DC 20005				250,000.
				200,000.
CENTRED FOR INTERNATION CONTAINED FOR INTERNATION		P.C	CUTINDEN EXMITTED	
CENTER FOR LAW AND SOCIAL POLICY 1310 L ST. NW, SUITE 900		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
WASHINGTON, DC 20005				250,000.
Total from continuation sheets			1	, ,

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	Contribution	
COMMED DOD DEDDODIGATIVE DICUMS INC		PC	REPRODUCTIVE HEALTH	
CENTER FOR REPRODUCTIVE RIGHTS, INC. 199 WATER STREET, 22ND FLOOR		PC	REPRODUCTIVE HEALTH	
NEW YORK, NY 10038				500,000.
CENTER FOR REPRODUCTIVE RIGHTS, INC.		PC	REPRODUCTIVE HEALTH	
199 WATER STREET, 22ND FLOOR				
NEW YORK, NY 10038				600,000.
CENTER FOR TECHNOLOGY AND CIVIC LIFE		PC	DEMOCRACY, RIGHTS &	
303 E WACKER DR STE 2106			GOVERNANCE	
CHICAGO, IL 60601				1,000,000.
CENTER FOR TRAINING & CAREERS INC.		PC	LOCAL GRANTMAKING	
749 STORY RD., STE. 10				
SAN JOSE, CA 95122				50,000.
CENTER ON BUDGET AND POLICY		PC	CHILDREN, FAMILIES,	
PRIORITIES			AND COMMUNITIES	
1275 FIRST STREET NE, SUITE 1200				
WASHINGTON, DC 20002				800,000.
CENTRE FOR CATALYZING CHANGE		PC	REPRODUCTIVE HEALTH	
C-27, QUTAB INSTITUTIONAL AREA NEW DELHI, DELHI, INDIA 110016				500,000.
NEW DELINI, DELINI, INDIA 110010				300,000.
CENTRO DE ESTUDIO Y CONSERVACION DEL		PC	ORGANIZATIONAL	
PATRIMONIO NATURAL			EFFECTIVENESS	
PEDRO MONTT 549, ANCUD				
CHILOE, LOS LAGOS, CHILE				45,250.
CENTRO DE ESTUDIO Y CONSERVACION DEL		PC	CONSERVATION AND	
PATRIMONIO NATURAL			SCIENCE	
PEDRO MONTT 549, ANCUD				
CHILOE, LOS LAGOS, CHILE				60,000.
CENTRO DE ESTUDIO Y CONSERVACION DEL		₽C	CONSERVATION AND	
PATRIMONIO NATURAL			SCIENCE	
PEDRO MONTT 549, ANCUD				
CHILOE, LOS LAGOS, CHILE				175,000.
CENTRO DE ESTUDIOS SOCIALES DE CHILOE		NC	CONSERVATION AND	
BLANCO 273			SCIENCE	
CASTRO, LOS LAGOS, CHILE				25,000.
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	
CENTRO DE INCIDENCIA AMBIENTAL DE		NC	ORGANIZATIONAL	
PANAMA			EFFECTIVENESS	
SAN FRANCISCO, URBANIZACION NUEVA				
PAITILLA, CALLE 59 ESTE, DUPLEX N 25				
PANAMA CITY, PANAMA				45,000.
CENTRO DE INCIDENCIA AMBIENTAL DE		NC	CONSERVATION AND	
PANAMA			SCIENCE	
SAN FRANCISCO, URBANIZACION NUEVA				
PAITILLA, CALLE 59 ESTE, DUPLEX N 25				00 000
PANAMA CITY, PANAMA CENTRO DE INVESTIGACION EN		PC	CONSERVATION AND	90,000.
ALIMENTACION Y DESARROLLO, A.C.			SCIENCE	
CARR. GUSTAVO ENRIQUE ASTIAZARAN			BCIENCE	
ROSAS 46, COL. LA VICTORIA				
HERMOSILLO, SONORA, MEXICO 83304				100,000.
CENTRO DE INVESTIGACION EN RECURSOS		NC	CONSERVATION AND	
NATURALES, HOLON SPA.			SCIENCE	
LIBERTADOR GRAL. BERNARDO O'HIGGINS				
241 CONCEPCION, BIO-BIO, CHILE				75,000.
CENTRO DE TRANSPORTE SUSTENTABLE DE		NC	CONSERVATION AND	
MEXICO A.C.			SCIENCE	
BELISARIO DOMINGUEZ NO.8 PA, COL.				
VILLA COYOACAN CIUDAD DE MEXICO,				
MEXICO 4000				100,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL,		PC	ORGANIZATIONAL	
A.C.			EFFECTIVENESS	
ATLIXCO NO. 138, COLONIA CONDESA MEXICO CITY, MEXICO 6140				50,000.
MEAICO CITI, MEAICO 0140				30,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL,		PC	CONSERVATION AND	
A.C.			SCIENCE	
ATLIXCO NO. 138, COLONIA CONDESA				
MEXICO CITY, MEXICO 6140				100,000.
CENTRO MEXICANO PARA LA DEFENSA DEL		PC	CONSERVATION AND	,
MEDIO AMBIENTE, A.C.			SCIENCE	
CALLE 10 DECIMA NO. 60-C, ZONA CENTRO				
ENSENADA, BAJA CALIFORNIA, MEXICO				
22800				120,000.
CENTRO PARA EL DESARROLLO SOCIAL Y LA		PC	CONSERVATION AND	
SUSTENTABILIDAD NUIWARI, A.C.			SCIENCE	
C. VERACRUZ #31, COL. CENTRO				
RUIZ, NAYARIT, MEXICO 63600				20,000.
anima and a same			govgppyy, m	
CENTRO PARA EL DESARROLLO SOCIAL Y LA		PC	CONSERVATION AND	
SUSTENTABILIDAD NUIWARI, A.C.			SCIENCE	
C. VERACRUZ #31, COL. CENTRO RUIZ, NAYARIT, MEXICO 63600				40.000
	1	<u> </u>		40,000.
Total from continuation sheets				

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Y	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	
CERES, INC.		PC	CONSERVATION AND	
99 CHAUNCY STREET, 6TH FLOOR			SCIENCE	
BOSTON, MA 02111-1703				150,000.
CHILD ADVOCATES OF SILICON VALLEY		PC	ORGANIZATIONAL	
INC.			EFFECTIVENESS	
509 VALLEY WAY, BLDG. 2				
MILPITAS, CA 95035				30,000.
CHILD ADVOCATES OF SILICON VALLEY		PC	LOCAL GRANTMAKING	
INC.			LOCAL GRANIMAKING	
509 VALLEY WAY, BLDG. 2				
MILPITAS, CA 95035				50,000.
CHILDREN NOW		PC	CHILDREN, FAMILIES,	
1404 FRANKLIN STREET, SUITE 700			AND COMMUNITIES	
OAKLAND, CA 94612				625,000.
CULL DRIBNG GOAL THION HOD NORMURACH		DG.	DEDDODUGETUE HEALEN	
CHILDRENS COALITION FOR NORTHEAST LOUISIANA		PC	REPRODUCTIVE HEALTH	
117 HALL STREET				
MONROE, LA 71201				200,000.
CHILDREN'S ACTION ALLIANCE INC		PC	CHILDREN, FAMILIES,	
3030 N 3RD ST., SUITE 760			AND COMMUNITIES	
PHOENIX, AZ 85012				200,000.
CHILDREN'S ADVOCACY ALLIANCE INC		PC	CHILDREN, FAMILIES,	
2310 PASEO DEL PRADO, A209			AND COMMUNITIES	
LAS VEGAS, NV 89102				150,000.
CHILDREN'S HEALTH COUNCIL, INC.		PC	LOCAL GRANTMAKING	
650 CLARK WAY				
PALO ALTO, CA 94304-2300				135,000.
CHILDREN'S HEALTH COUNCIL, INC.		PC	SPECIAL OPPORTUNITIES	
650 CLARK WAY				
PALO ALTO, CA 94304-2300				1,000,000.
CHILE-CALIFORNIA COUNCIL		PC	CONSERVATION AND	
870 MARKET STREET, SUITE 1058			SCIENCE	
SAN FRANCISCO, CA 94192				20,000.
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 any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
CHINA DIALOGUE TRUST		NC	CONSERVATION AND	
15 PRINTING HOUSE YARD, PERSEVERANCE			SCIENCE	200 000
WORKS LONDON, UNITED KINGDOM E2 7PR				200,000.
CHINA DIALOGUE TRUST		NC	CONSERVATION AND	
15 PRINTING HOUSE YARD, PERSEVERANCE			SCIENCE	
WORKS LONDON, UNITED KINGDOM E2 7PR				225,500.
CHINESE PERFORMING ARTS OF AMERICA		PC	LOCAL GRANTMAKING	
6148 BOLLINGER RD				
SAN JOSE, CA 95129				25,000.
CHINESE PROGRESSIVE ASSOCIATION		PC	LOCAL GRANTMAKING	
1042 GRANT AVE, SUITE 5				30 000
SAN FRANCISCO, CA 94133				30,000.
CHOPSTICKS ALLEY ART		PC	LOCAL GRANTMAKING	
88 S. 3RD ST, #183			DOCAL GRANIFICATIO	
SAN JOSE, CA 95113				25,000.
CHRISTMAS BUREAU OF PALO ALTO		PC	LOCAL GRANTMAKING	
P.O. BOX 51874				
PALO ALTO, CA 94303-0726				30,000.
CITY LIGHTS PERFORMANCE GROUP OF SAN		PC	LOCAL GRANTMAKING	
JOSE, INC.				
PO BOX 720640 SAN JOSE, CA 95172				50,000.
CITY OF WATSONVILLE		GOV	LOCAL GRANTMAKING	
120 SECOND STREET				
WATSONVILLE, CA 95076				50,000.
CIVICUS WORLD ALLIANCE FOR CITIZEN		PC	ORGANIZATIONAL	
PARTICIPATION, INC.			EFFECTIVENESS	
1775 EYE STREET NW, SUITE 1150				100.000
WASHINGTON, DC 20006				100,000.
CIENN ATD MACK FORCE TWO		DC.	CONCEDIANTON AND	
CLEAN AIR TASK FORCE, INC. 114 STATE ST. 6TH FL		PC	CONSERVATION AND SCIENCE	
BOSTON, MA 02109				100,000.
Total from continuation sheets			·····	

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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 CLEO EULAU CENTER FOR CHILDREN AND PC ORGANIZATIONAL ADOLESCENTS EFFECTIVENESS 2483 OLD MIDDLEFIELD WAY, SUITE 201 MOUNTAIN VIEW, CA 94043 35,000. CLIMATE ADVISERS INC. NC. CONSERVATION AND 1802 VERNON ST. NW UNIT 518 SCIENCE WASHINGTON, DC 20009 575,000. CLIMATE BREAKTHROUGH, INC. NC CONSERVATION AND 235 MONTGOMERY ST STE 950 SCIENCE SAN FRANCISCO, CA 94104 6,000,000. CLIMATE OUTREACH INFORMATION NETWORK NC PRESIDENT'S FUND THE OLD MUSIC HALL, 106-108 COWLEY ROAD OXFORD, OXFORDSHIRE, UNITED KINGDOM OX4 1JE 50,000. CLIMATEWORKS FOUNDATION ÞС CONSERVATION AND 235 MONTGOMERY STREET, SUITE 1300 SCIENCE SAN FRANCISCO, CA 94104-3006 500,000. CLIMATEWORKS FOUNDATION ÞС CONSERVATION AND 235 MONTGOMERY STREET, SUITE 1300 SCIENCE SAN FRANCISCO, CA 94104-3006 500,000. CLIMATEWORKS FOUNDATION PC CONSERVATION AND 235 MONTGOMERY STREET, SUITE 1300 SCIENCE SAN FRANCISCO, CA 94104-3006 940,000. CLIMATEWORKS FOUNDATION ÞС CONSERVATION AND 235 MONTGOMERY STREET, SUITE 1300 SCIENCE SAN FRANCISCO, CA 94104-3006 1,000,000. CLIMATEWORKS FOUNDATION ÞС CONSERVATION AND 235 MONTGOMERY STREET, SUITE 1300 SCIENCE SAN FRANCISCO, CA 94104-3006 1,000,000. CLIMATEWORKS FOUNDATION ÞС CONSERVATION AND 235 MONTGOMERY STREET, SUITE 1300 SCIENCE SAN FRANCISCO, CA 94104-3006 1,500,000. Total from continuation sheets

94-2278431

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor COASTAL QUEST INC. PC CONSERVATION AND 2625 ALCATRAZ AVE. #609 SCIENCE BERKELEY, CA 94705 50,000. COASTAL QUEST INC. PC. CONSERVATION AND 2625 ALCATRAZ AVE. #609 SCIENCE BERKELEY, CA 94705 75,000. COASTAL RENEWAL SOCIETY NC CONSERVATION AND 203 815 HORNBY STREET SCIENCE VANCOUVER, BRITISH COLUMBIA, CANADA V6Z 2E6 237,000. COASTAL WATERSHED COUNCIL PC LOCAL GRANTMAKING 107 DAKOTA AVE, SUITE 4 SANTA CRUZ, CA 95060 80,000. COLORADO CONSUMER HEALTH INITIATIVE ÞС ORGANIZATIONAL 303 E. 17TH ST. SUITE 400 EFFECTIVENESS DENVER, CO 80203 302,382. COLOROFCHANGE ORG EDUCATION FUND INC ÞС DEMOCRACY, RIGHTS & 1714 FRANKLIN STREET, SUITE 100-136 GOVERNANCE OAKALND, CA 94612 350,000. COMMON GOOD IOWA PC CHILDREN, FAMILIES, 505 5TH AVENUE, SUITE 404 AND COMMUNITIES DES MOINES, IA 50309 150,000. COMMONWEALTH CLUB OF CALIFORNIA PC PRESIDENT'S FUND P.O. BOX 194210 SAN FRANCISCO, CA 941194210 300,000. COMMUNICATION NETWORK ÞС PRESIDENT'S FUND 1717 NORTH NAPER BLVD., SUITE 102 NAPERVILLE, IL 60563 25,000. COMMUNICATIONS INC LIMITED NC CONSERVATION AND SCIENCE 23 KINGSLEY ROAD LONDON, CONDON, CITY OF, UNITED KINGDOM NW6 7RH 165,000. Total from continuation sheets

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	T .	Т		
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 (name of basiness)	or substantial contributor	recipient		
COMMUNITY ACTION BOARD OF SANTA CRUZ		PC	LOCAL GRANTMAKING	
COUNTY, INC.				
406 MAIN STREET, SUITE 207				00.000
WATSONVILLE, CA 95076-4639				80,000.
COMMUNITY BRIDGES		PC	LOCAL GRANTMAKING	
519 MAIN STREET				
WATSONVILLE, CA 95076				90,000.
COMMUNITY BRIDGES		PC	LOCAL GRANTMAKING	
519 MAIN STREET				
WATSONVILLE, CA 95076				250,000.
COMMUNITY FOOD BANK OF SAN BENITO		PC	LOCAL GRANTMAKING	
COUNTY				
1133 SAN FELIPE ROAD				
HOLLISTER, CA 95023				150,000.
COMMINITARY FOLINDATION FOR MONTEPEY		PC	TOCAL CDANIMARING	
COMMUNITY FOUNDATION FOR MONTEREY COUNTY		PC	LOCAL GRANTMAKING	
2354 GARDEN ROAD				
MONTEREY, CA 93940-5326				80,000.
COMMUNITY FOUNDATION FOR MONTEREY		PC	LOCAL GRANTMAKING	
COUNTY 2354 GARDEN ROAD				
MONTEREY, CA 93940-5326				160,000.
				,
COMMUNITY FOUNDATION FOR MONTEREY		PC	LOCAL GRANTMAKING	
COUNTY				
2354 GARDEN ROAD MONTEREY, CA 93940-5326				500,000.
MONTERET, CA 93940-3320				300,000.
COMMUNITY FOUNDATION FOR MONTEREY		PC	LOCAL GRANTMAKING	
COUNTY				
2354 GARDEN ROAD				
MONTEREY, CA 93940-5326				500,000.
COMMUNITY FOUNDATION SANTA CRUZ		PC	LOCAL GRANTMAKING	
COUNTY				
7807 SOQUEL DRIVE				
APTOS, CA 95003		1		150,000.
COMMINITAL ECTINDATION CANDA COLLA		PC	LOCAL GRANTMAKING	
COMMUNITY FOUNDATION SANTA CRUZ COUNTY			LOCAL GRANIMATING	
7807 SOQUEL DRIVE				
APTOS, CA 95003				500,000.
Total from continuation sheets				

Part XIV Supplementary Information

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye		_		
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		
COMMUNITY HOMELESS SOLUTIONS		PC	LOCAL GRANTMAKING	
3087 WITTENMYER CT.				
MARINA, CA 93933-1340				150,000.
COMMUNITY INITIATIVES		PC	CHILDREN, FAMILIES,	
1000 BROADWAY, SUITE 480			AND COMMUNITIES	
OAKLAND, CA 94607				10,000.
COMMUNITY INITIATIVES		PC	LOCAL GRANTMAKING	
1000 BROADWAY, SUITE 480				
OAKLAND, CA 94607				35,000.
COMMUNITY SCHOOL OF MUSIC AND ARTS		PC	LOCAL GRANTMAKING	
230 SAN ANTONIO CIRCLE				
MOUNTAIN VIEW, CA 94040-1276				200,000.
COMMUNITY VISION CAPITAL & CONSULTING		PC	LOCAL GRANTMAKING	
870 MARKET STREET, SUITE 677				
SAN FRANCISCO, CA 94102				150,000.
COMPASS SCIENCE COMMUNICATION,		₽C	CONSERVATION AND	
INCORPORATED			SCIENCE	
10121 SE SUNNYSIDE RD, SUITE 300				
CLACKAMAS, OR 97015				1,500,000.
COMPASSPOINT NONPROFIT SERVICES		PC	ORGANIZATIONAL	
548 MARKET STREET, PMB 25158			EFFECTIVENESS	
SAN FRANCISCO, CA 94104-5401				650,000.
COMUNIDAD Y BIODIVERSIDAD, A.C.		PC	ORGANIZATIONAL	
CALLE ISLA DEL PERUANO #215, COLONIA			EFFECTIVENESS	
LOMAS DE MIRAMAR GUAYMAS, SONORA,				
MEXICO 85448				35,000.
COMUNIDAD Y BIODIVERSIDAD, A.C.		PC	CONSERVATION AND	
CALLE ISLA DEL PERUANO #215, COLONIA			SCIENCE	
LOMAS DE MIRAMAR GUAYMAS, SONORA,				
MEXICO 85448				200,000.
CONFLUENCE PHILANTHROPY INC		PC	PRESIDENT'S FUND	
215 LEXINGTON AVENUE, 10TH FL.				
NEW YORK, NY 10016				15,000.
Total from continuation sheets				

	T		
show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
or substantial contributor	recipient		
	NC	CONSERVATION AND	
		SCIENCE	
			40.000
			40,000.
	DC.	CONSERVATION AND	
			90,000.
			•
	PC	CONSERVATION AND	
		SCIENCE	
			100,000.
	DC.	CONSERVATION AND	
			150,000.
	PC	CONSERVATION AND	
		SCIENCE	
			200,000.
	P.C	CONSERVATION AND	
			200,000.
			,
	PC	CONSERVATION AND	
		SCIENCE	
			380,000.
	D.C.	ODGANIZATIONA I	
	PC		
		EFFECTIVENESS	
			100,000.
			,
	PC	REPRODUCTIVE HEALTH	
			400,000.
	DG.	GONGEDIA TON AND	
	FC.		
		DCIENCE	
			40,000.
	•		10,000.
	any foundation manager	If recipient is an individual, show any relationship to any foundation manager or substantial contributor PC PC PC PC PC PC PC PC PC	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NC PC CONSERVATION AND SCIENCE PC CORGANIZATIONAL REPRECTIVENESS

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	<u> </u>	_		
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
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PO BOX 29361	or šubstantial contribūtor	recipient	CONSERVATION AND	
SAN FRANCISCO, CA 94129				150,000.
CONVERGE INC 715 S PEAR ORCHARD RD, SUITE 420 RIDGELAND, MS 39157		PC	REPRODUCTIVE HEALTH	500,000.
CONVERGENCE CENTER FOR POLICY RESOLUTION 1775 EYE STREET NW, SUITE 1150-287		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
WASHINGTON, DC 20006				500,000.
CONWAYSTRATEGIC, LLC 2202 18TH ST NW #195		NC	REPRODUCTIVE HEALTH	
WASHINGTON, DC 20009				100,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC 151 ELLIS STREET, NE		PC	PRESIDENT'S FUND	
ATLANTA, GA 30303-2420				200,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC 151 ELLIS STREET, NE		PC	PRESIDENT'S FUND	
ATLANTA, GA 30303-2420				225,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC 151 ELLIS STREET, NE		PC	CONSERVATION AND	
ATLANTA, GA 30303-2420				1,500,000.
COPENHAGEN BUSINESS SCHOOL		NC	CONSERVATION AND	
SOLBJERG PLADS 3, 2000 FREDERIKSBERG, FREDERIKSBORG, DENMARK			SCIENCE	150,000.
CORA COMMUNITY OVERCOMING RELATIONSHIP ABUSE 2211 PALM AVENUE		₽C	LOCAL GRANTMAKING	
SAN MATEO, CA 94403				100,000.
CORNELL UNIVERSITY		PC	FELLOWSHIPS FOR	
SPONSORED FINANCIAL SERVICES, PO BOX 22 ITHACA, NY 14851-0022			SCIENCE AND ENGINEERING	87 500
Total from continuation sheets		<u> </u>		87,500.

94-2278431 Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor CORNELL UNIVERSITY PC FELLOWSHIPS FOR EAST HILL PLAZA, 373 PINE TREE RD SCIENCE AND ITHACA, NY 14850-2820 ENGINEERING 175,000. CORNELL UNIVERSITY PC. FELLOWSHIPS FOR EAST HILL PLAZA, 373 PINE TREE RD SCIENCE AND ITHACA, NY 14850-2820 ENGINEERING 175,000. CORNELL UNIVERSITY CONSERVATION AND PC EAST HILL PLAZA, 373 PINE TREE RD SCIENCE 400,000. ITHACA, NY 14850-2820 CORPORACION INSTITUTO MILENIO DE CONSERVATION AND SCIENCE OCEANOGRAFIA CABINA 7 S/N, BARRIO UNIVERSITARIO, UNIVERSIDAD DE CONCEPCION CONCEPCION, BIO-BIO, CHILE 4070386 75,000. CORSTONE PC REPRODUCTIVE HEALTH 8 MARKET PLACE, SUITE 300 BALTIMORE, MD 21202 600,000. COSTA HUMBOLDT ÞС ORGANIZATIONAL CAMINO PUNTA LARGA KM2 EFFECTIVENESS FRUTILLAR, LOS LAGOS, CHILE 45,000. COSTA HUMBOLDT PC CONSERVATION AND CAMINO PUNTA LARGA KM2 SCIENCE FRUTILLAR, LOS LAGOS, CHILE 80,000.

COSTA HUMBOLDT

CAMINO PUNTA LARGA KM2 FRUTILLAR, LOS LAGOS, CHILE

WASHINGTON, DC 20005

WASHINGTON, DC 20037

COUNCIL FOR A STRONG AMERICA

COUNCIL ON FOUNDATIONS, INC.

1255 23RD ST. NW, SUITE 200

Total from continuation sheets

1212 NEW YORK AVE. NW. STE 300

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PC

PC

CONSERVATION AND

CHILDREN, FAMILIES,

AND COMMUNITIES

PHILANTHROPY

100,000.

300,000.

370,000.

SCIENCE

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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	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
COUNTY OF SAN MATEO		GOV	LOCAL GRANTMAKING	
400 COUNTY CENTER				
REDWOOD CITY, CA 94063	1			50,000.
CREATE CA		PC	LOCAL GRANTMAKING	
85 S. GRAND AVE. PASADENA, CA 91105				50,000.
ADADENA, CA JIIVJ				30,000.
CREATURA, PROMOTORA DEL PENSAMIENTO		NC	ORGANIZATIONAL	
CRITICO, s.c.			EFFECTIVENESS	
C. POPOCATEPETL 18, HIPODROMO				
MEXICO CITY, MEXICO 6100				50,000.
CULTURAL SURVIVAL, INC.		PC	CONSERVATION AND	
2067 MASSACHUSETTS AVE			SCIENCE	
CAMBRIDGE, MA 02140				50,000.
URIODYSSEY		PC	LOCAL GRANTMAKING	
1651 COYOTE POINT DRIVE				
SAN MATEO, CA 94401-1097				150,000.
AVID SUZUKI FOUNDATION		PC	CONSERVATION AND	
219 2211 WEST 4TH AVENUE			SCIENCE	
VANCOUVER, BRITISH COLUMBIA, CANADA				
76K 4S2				300,000.
DEEP SOUTH CENTER FOR ENVIRONMENTAL		PC	CONSERVATION AND	
JUSTICE			SCIENCE	
9801 LAKE FOREST BLVD.				
NEW ORLEANS, LA 70127				100,000.
DELIVERY ASSOCIATES LIMITED		NC	CHILDREN, FAMILIES,	
727-729 HIGH ROAD			AND COMMUNITIES	
LONDON, UNITED KINGDOM N12 0BP				5,000.
DEVELOPMENT EXPERTISE CENTER		PC	ORGANIZATIONAL	
P.O. BOX 124175			EFFECTIVENESS	
ADDIS ABABA, ETHIOPIA				50,000.
EVELOPMENT EXPERTISE CENTER		PC	REPRODUCTIVE HEALTH	
P.O. BOX 124175				000
ADDIS ABABA, ETHIOPIA		1		300,000.
Total from continuation sheets				

Part XIV Supplementary Information Grants and Contributions Paid During the Year (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 DIGITAL GREEN FOUNDATION PC CONSERVATION AND 650 CALIFORNIA ST. 7TH FLOOR SCIENCE 1,000,000. SAN FRANCISCO, CA 94108 DIVERSIFIED COMMUNICATIONS NC CONSERVATION AND 121 FREE ST SCIENCE PORTLAND, ME 04101 75,000. DIVISION OF HOMELAND MINISTRY PC ORGANTZATTONAL PO BOX 1986 EFFECTIVENESS INDIANAPOLIS, IN 46206 45,000. DIVISION OF HOMELAND MINISTRY PC CONSERVATION AND SCIENCE PO BOX 1986 INDIANAPOLIS, IN 46206 45,000. DKT INTERNATIONAL, INC. PC. REPRODUCTIVE HEALTH 1001 CONNECTICUT AVE. NW, SUITE 800 WASHINGTON, DC 20036 500,000. DKT INTERNATIONAL, INC. ÞС REPRODUCTIVE HEALTH 1001 CONNECTICUT AVE. NW, SUITE 800 WASHINGTON, DC 20036 1,000,000. DOCTORS OF THE WORLD-USA INC. ЬC REPRODUCTIVE HEALTH 222 BROADWAY, 19TH FLOOR NEW YORK, NY 10038 400,000. DOGWOOD ALLIANCE, INC. PC CONSERVATION AND SCIENCE PO BOX 7645 ASHEVILLE, NC 28802 20,000. DOGWOOD ALLIANCE, INC. ÞС CONSERVATION AND PO BOX 7645 SCIENCE ASHEVILLE, NC 28802 500,000. DUKE UNIVERSITY ÞС CONSERVATION AND 2138 CAMPUS DR. SCIENCE DURHAM, NC 27708 40,000.

Total from continuation sheets

Part XIV Supplementary Information	1
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Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye		_		
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	
DUKE UNIVERSITY		PC	FELLOWSHIPS FOR	
2138 CAMPUS DR.			SCIENCE AND	
DURHAM, NC 27708			ENGINEERING	175,000.
E.O. WILSON BIODIVERSITY FOUNDATION		PC	SPECIAL OPPORTUNITIES	
300 BLACKWELL ST. SUITE 102				
DURHAM, NC 27701				500,000.
EARTH INNOVATION INSTITUTE		PC	CONSERVATION AND	
2111 SAN PABLO AVE, PO BOX 2739			SCIENCE	
BERKELEY, CA 94702				100,000.
EARTH INNOVATION INSTITUTE		PC	CONSERVATION AND	
2111 SAN PABLO AVE, PO BOX 2739			SCIENCE	
BERKELEY, CA 94702				110,000.
EARTHJUSTICE		₽C	CONSERVATION AND	
50 CALIFORNIA ST. STE. 500			SCIENCE	
SAN FRANCISCO, CA 94111				250,000.
EAST BAY COMMUNITY FOUNDATION		₽C	CHILDREN, FAMILIES,	
DE DOMENICO BUILDING, 200 FRANK H.			AND COMMUNITIES	
OGAWA PLAZA OAKLAND, CA 94612				100,000.
				-
THE DAY COMMITTEE FOUNDATION		D.G.	TOGAL GRANDWAYING	
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING, 200 FRANK H.		₽C	LOCAL GRANTMAKING	
OGAWA PLAZA OAKLAND, CA 94612				150,000.
ECHOING GREEN INC.		₽C	JUSTICE AND EQUITY	
462 SEVENTH AVENUE, THIRTEENTH FLOOR			DOSITCE AND EQUIT	
NEW YORK, NY 10018				500,000.
ECOJUSTICE SOCIETY CANADA		PC	CONSERVATION AND	
390 - 425 CARRALL STREET VANCOUVER, BRITISH COLUMBIA, CANADA			SCIENCE	
VANCOUVER, BRITISH COLUMBIA, CANADA V6B6E3				60,000.
				•
POGY		D.C.	OUTLINEN BANTATA	
ECSV 1399 SANTEE DRIVE		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
SAN JOSE, CA 95122				650,000.
Total from continuation sheets	1	1		,

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3 Grants and Contributions Paid During the Ye		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
ECUMENICAL COALITION FOR WOMEN AND		PC	ORGANIZATIONAL EFFECTIVENESS	
PO BOX 698 BILOXI, MS 39533				50,00
ECUMENICAL COALITION FOR WOMEN AND		PC	ORGANIZATIONAL EFFECTIVENESS	
PO BOX 698 BILOXI, MS 39533				50,00
ECUMENICAL COALITION FOR WOMEN AND		₽C	REPRODUCTIVE HEALTH	
PO BOX 698 BILOXI, MS 39533				150,00
EDGE BUNDEDG ALLTANGE		DG.	DUTT ANTHUR ORV	
EDGE FUNDERS ALLIANCE 2021 FILLMORE ST STE 66 SAN FRANCISCO, CA 94115		PC	PHILANTHROPY	10,000
,				,
EDUCATION TRUST INC 1501 K ST. NW, SUITE 200 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	700,00
EDUCATION, ECONOMICS, ENVIRONMENTAL, CLIMATE AND HEALTH ORGANIZATION EEECHO PO BOX 7803		PC	CONSERVATION AND SCIENCE	
GULFPORT, MS 35906				50,00
EKVN YEFOLECVLKE PO BOX 148		₽C	ORGANIZATIONAL EFFECTIVENESS	
WEOGUFKA, AL 35183				45,00
EKVN YEFOLECVLKE PO BOX 148		PC	CONSERVATION AND	
WEOGUFKA, AL 35183			SCIENCE	50,00
EL SISTEMA USA/SALINAS 820 PARK ROW, SUITE 672		PC	LOCAL GRANTMAKING	
SALINAS, CA 93901				70,00
EMBARCADERO MEDIA FOUNDATION		PC	LOCAL GRANTMAKING	
450 CAMBRIDGE AVE PALO ALTO, CA 94306				100,00

Part XIV Supplementary Information				
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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENDOWMENT OF THE UNITED STATES	or substantial continuator	PC	PRESIDENT'S FUND	
INSTITUTE OF PEACE, INCORPORATED				
2301 CONSTITUTION AVE NW				100 000
WASHINGTON, DC 20037				100,000.
ENGAGE R&D, INC.		NC	CHILDREN, FAMILIES,	
556 S. FAIR OAKS AVE, STE 101 #603			AND COMMUNITIES	500 000
PASADENA, CA 91105				500,000.
		DG.		
ENGENDERHEALTH INC 505 9TH STREET NW, SUITE 601		PC	REPRODUCTIVE HEALTH	
WASHINGTON, DC 20004				65,000.
ENVIRONMENTAL DEFENDERS LIMITED		₽C	ORGANIZATIONAL	
P.O. BOX 9520			EFFECTIVENESS	
KAMPALA, KAMPALA, UGANDA				45,000.
ENVIRONMENTAL DEFENDERS LIMITED		PC	CONSERVATION AND	
P.O. BOX 9520			SCIENCE	
KAMPALA, KAMPALA, UGANDA				100,000.
ENVIRONMENTAL DEFENSE FUND,		PC	CONSERVATION AND	
INCORPORATED			SCIENCE	
257 PARK AVENUE SOUTH				
NEW YORK, NY 10010				25,000.
ENVIRONMENTAL DEFENSE FUND,		PC	CONSERVATION AND	
INCORPORATED			SCIENCE	
257 PARK AVENUE SOUTH				
NEW YORK, NY 10010				70,000.
ENVIRONMENTAL DEFENSE FUND,		PC	CONSERVATION AND	
INCORPORATED			SCIENCE	
257 PARK AVENUE SOUTH				
NEW YORK, NY 10010				100,000.
ENVIRONMENTAL DEFENSE FUND,		PC	CONSERVATION AND	
INCORPORATED			SCIENCE	
257 PARK AVENUE SOUTH				
NEW YORK, NY 10010				190,000.
ENVIRONMENTAL DEFENSE FUND,		PC	CONSERVATION AND	
INCORPORATED			SCIENCE	
257 PARK AVENUE SOUTH				
NEW YORK, NY 10010				267,000.
Total from continuation sheets				

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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	3311111111111	
THE COMPANY DESIGNATION OF THE PARTY OF THE			GONGEDINETON AND	
ENVIRONMENTAL DEFENSE FUND, INCORPORATED		PC	CONSERVATION AND SCIENCE	
257 PARK AVENUE SOUTH			SCIENCE	
NEW YORK, NY 10010				329,000.
ENVIRONMENTAL JUSTICE COMMUNITY		₽C	ORGANIZATIONAL	
ACTION NETWORK			EFFECTIVENESS	
PO BOX 616				10 000
CLINTON, NC 28328				18,000.
ENVIRONMENTAL JUSTICE COMMUNITY		₽C	CONSERVATION AND	
ACTION NETWORK			SCIENCE	
PO BOX 616				
CLINTON, NC 28328				50,000.
ENVIRONMENTAL LEADERSHIP PROGRAM		PC	ORGANIZATIONAL	
P.O. BOX 907			EFFECTIVENESS	
GREENBELT, MD 20768-0907				150,000.
TOWN THOMPSON WORKS				
EQUAL JUSTICE WORKS 1730 M ST NW SUITE 800		PC	PRESIDENT'S FUND	
WASHINGTON, DC 20036				50,000.
				, , , , , , , , , , , , , , , , , , , ,
ETHIOPIAN CENTER FOR DISABILITY AND		₽C	ORGANIZATIONAL	
DEVELOPMENT ASSOCIATION			EFFECTIVENESS	
P.O. BOX 1530 CODE 1250				F0 000
ADDIS ABABA, ETHIOPIA				50,000.
ETHIOPIAN CENTER FOR DISABILITY AND		PC	REPRODUCTIVE HEALTH	
DEVELOPMENT ASSOCIATION				
P.O. BOX 1530 CODE 1250				
ADDIS ABABA, ETHIOPIA				250,000.
ETHIOPIAN ORTHODOX CHURCH DEVELOPMENT		NC	CONSERVATION AND	
AND INTER-CHURCH AID COMMISSION			SCIENCE	
P.O. BOX 503				
ADDIS ABABA, ADDIS ABEBA, ETHIOPIA				100,000.
ETHIOPIAN PUBLIC HEALTH ASSOCIATION		NC	REPRODUCTIVE HEALTH	
P.O. BOX: 7117			MILKODOCITYE REALIR	
ADDIS ABABA, ETHIOPIA				1,900,000.
ETHIO-WETLANDS AND NATURAL RESOURCES		PC	CONSERVATION AND	. ,
ASSOCIATION			SCIENCE	
JOMO KENYATTA STREET, 6TH FLOOR,				
MEKANE YESUS BUILDING - 227/B ADDIS				100 000
ABABA, ADDIS ABEBA, ETHIOPIA 1110 Total from continuation sheets	1	1	1	100,000.
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Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye		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
EUROPEAN FEDERATION FOR TRANSPORT AND ENVIRONMENT SQUARE DE MEEUS 18, 1050	or substantial contributor	recipient PC	CONSERVATION AND SCIENCE	
BRUSSELS, BRUSSELS HOOFDSTEDELIJK G, BELGIUM				150,000.
EXCITE FOUNDATION 265 CURTNER AVE		PC	LOCAL GRANTMAKING	
SAN JOSE, CA 95125				25,000.
FACILITATOR FOR CHANGE BOLE SUB CITY, KEBELE 05, HOUSE NO. 584 ADDIS ABABA, ETHIOPIA		NC	CONSERVATION AND SCIENCE	166,850.
FAMILIES IN TRANSITION OF SANTA CRUZ COUNTY, INC. 106 MAIN STREET #326		PC	LOCAL GRANTMAKING	
NATSONVILLE, CA 95076				200,000.
FAMILY SUPPORTIVE HOUSING, INC.		PC	LOCAL GRANTMAKING	
SAN JOSE, CA 95133				150,000.
FAMILY VALUES AT WORK A MULTI-STATE CONSORTIUM INC. 207 E. BUFFALO STREET, SUITE 501		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
MILWAUKEE, WI 53202				125,000.
FAMILY VALUES AT WORK A MULTI-STATE CONSORTIUM INC. 207 E. BUFFALO STREET, SUITE 501		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
MILWAUKEE, WI 53202				250,000.
FARM AFRICA LIMITED 3 - 5 BLEEDING HEART YARD, OFF		NC	CONSERVATION AND	
GREVILLE STREET LONDON, UNITED KINGDOM EC1N 8SJ				50,000.
FCNL EDUCATION FUND 245 SECOND ST NE WASHINGTON, DC 20002		PC	PRESIDENT'S FUND	200,000.
FEMHEALTH USA INC.		PC	REPRODUCTIVE HEALTH	
LOO1 CONNECTICUT AVE, NW, SUITE 805 WASHINGTON, DC 20036				700,000.

Part XIV Supplementary Information	1
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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	7.11.00111
FIRST FOCUS		PC	CHILDREN, FAMILIES,	
1400 EYE STREET NW, SUITE 650			AND COMMUNITIES	
WASHINGTON, DC 20005				225,000.
FIRST FOCUS		PC	CHILDREN, FAMILIES,	
1400 EYE STREET NW, SUITE 650			AND COMMUNITIES	
WASHINGTON, DC 20005				500,000.
FISHCHOICE INC.		PC	CONSERVATION AND	
P.O. BOX 531			SCIENCE	
FORT COLLINS, CO 80522				800,000.
FONDO ACCION SOLIDARIA, A.C.		PC	CONSERVATION AND	
MARCELO RUBIO 1640, COLONIA CENTRAL			SCIENCE	
LA PAZ, BAJA CALIFORNIA SUR, MEXICO			SCILINGI	
23000				80,000.
FONDO MEXICANO PARA LA CONSERVACION		PC	CONSERVATION AND	
DE LA NATURALEZA, A.C.			SCIENCE	
DAMAS #49 COLONIA SAN JOSE				
INSURGENTES, BENITO JUAREZ MEXICO				
CITY, MEXICO 3900				165,000.
FONDS POUR LES FEMMES CONGOLAISES		PC	ORGANIZATIONAL	
188 COLONEL EBEYA			EFFECTIVENESS	
KINSHASA-GOMBE, CONGO (KINSHASA)				19,000.
FONDS POUR LES FEMMES CONGOLAISES		PC	REPRODUCTIVE HEALTH	
188 COLONEL EBEYA KINSHASA-GOMBE, CONGO (KINSHASA)				300,000.
KINSHASA-GOMBE, CONGO (KINSHASA)				300,000.
FONNOR, A.C.		PC	ORGANIZATIONAL	
REVOLUCION DE1910 #3245-2			EFFECTIVENESS	
LA PAZ, BAJA CALIFORNIA SUR, MEXICO				
23060				66,250.
FOOD BANK FOR MONTEREY COUNTY		PC	LOCAL GRANTMAKING	
353 WEST ROSSI STREET				
SALINAS, CA 93907				300,000.
FOODWHAT INCORPORATED		PC	ORGANIZATIONAL	
1156 HIGH STREET			EFFECTIVENESS	
SANTA CRUZ, CA 95064				50,000.
Total from continuation sheets				

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yea	· · · · · · · · · · · · · · · · · · ·		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 recipient	Purpose of grant or contribution	Amount
FOREST PEOPLES PROGRAMME 1C FOSSEWAY BUSINESS CENTRE, STRATFORD ROAD MORETON-IN-MARSH,	or substantial contributor	NC	CONSERVATION AND	
UNITED KINGDOM GL56 9NQ				200,000.
FOREST TRENDS ASSOCIATION 1203 19TH STREET, NW, 4TH FLOOR WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	130,000.
FORESTED FOODS LLC 595 NEW YORK AVE, UNIT 5C BROOKLYN, NY 11203		NC	CONSERVATION AND SCIENCE	50,000.
FS FEMINISTA 125 MAIDEN LANE, 9TH FLOOR NEW YORK, NY 10038		₽C	ORGANIZATIONAL EFFECTIVENESS	50,000.
FS FEMINISTA 125 MAIDEN LANE, 9TH FLOOR NEW YORK, NY 10038		PC	REPRODUCTIVE HEALTH	800,000.
FOUNDATION FOR LOUISIANA 2022 ST. BERNARD AVENUE, SUITE 122B NEW ORLEANS, LA 70116		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
FOUNDATION FOR LOUISIANA 2022 ST. BERNARD AVENUE, SUITE 122B NEW ORLEANS, LA 70116		PC	REPRODUCTIVE HEALTH	200,000.
FRANKLIN-MCKINLEY SCHOOL DISTRICT 645 WOOL CREEK DRIVE SAN JOSE, CA 95112		GOV	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
FRANKLIN-MCKINLEY SCHOOL DISTRICT 645 WOOL CREEK DRIVE SAN JOSE, CA 95112		GOV	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
FRANKLIN-MCKINLEY SCHOOL DISTRICT 645 WOOL CREEK DRIVE SAN JOSE, CA 95112 Total from continuation sheets		GOV	CHILDREN, FAMILIES, AND COMMUNITIES	650,000.

Part XIV Supplementary Information				
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
FREEDOM INSTITUTE WISMA BAKRIE, JL HR RASUNA SAID NO.11	or šubstantial contributor	recipient NC	CONSERVATION AND	
KUNINGAN JAKARTA SELATAN, JAKARTA RAYA, INDONESIA 12920				115,000.
FRESH LIFELINES FOR YOUTH, INC. SOBRATO CENTER FOR NONPROFITS, 568 VALLEY WAY MILPITAS, CA 95035		PC	LOCAL GRANTMAKING	80,000.
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET FRESNO, CA 93721		GOV	CHILDREN, FAMILIES, AND COMMUNITIES	650,000.
FRIDA THE YOUNG FEMINIST FUND 192 SPADINA AVE, SUITE 300 TORONTO, ONTARIO, CANADA M5T 2C2		PC	REPRODUCTIVE HEALTH	325,000.
FRIENDS FOR YOUTH, INC. 3460 W BAYSHORE RD, SUITE 203 PALO ALTO, CA 94303		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
FRIENDS FOR YOUTH, INC. 3460 W BAYSHORE RD, SUITE 203 PALO ALTO, CA 94303		PC	LOCAL GRANTMAKING	80,000.
FRIENDS FOR YOUTH, INC. 3460 W BAYSHORE RD, SUITE 203 PALO ALTO, CA 94303		PC	LOCAL GRANTMAKING	100,000.
FRIENDS OF THE EARTH 1101 15TH STREET, NW, 11TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	275,000.
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE, ITABASHI-KU TOKYO, JAPAN 173-0037		NC	CONSERVATION AND SCIENCE	100,000.
FULLER PROJECT FOR INTERNATIONAL REPORTING INC. 712 H ST NE, PMB 37		PC	REPRODUCTIVE HEALTH	
WASHINGTON, DC 20002 Total from continuation sheets				200,000.

Pa	art XIV	Supplementary Information
3	Grants	and Contributions Paid During the Yea

Part XIV Supplementary Information				_
3 Grants and Contributions Paid During the Ye		<u> </u>		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUNDACION GLOCALMINDS GENERAL DEL CANTO N 50, OF. N 301, COMUNA DE PROVIDENCIA SANTIAGO, CHILE 7500565	or substantial contributor	PC	ORGANIZATIONAL EFFECTIVENESS	245,000.
FUNDACION MELIMOYU ECHEIQUE 5839 OF. 102, LA REINA SANTIAGO, CHILE		PC	CONSERVATION AND	62,500.
FUNDACION PARA LA CONSERVACION Y EL DESARROLLO SOSTENIBLE CARRERA 70 C NO. 50-47 BOGOTA, COLOMBIA		PC	CONSERVATION AND	200,000.
FUNDACION TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5, PROVIDENCIA SANTIAGO, CHILE 7500776		NC	CONSERVATION AND	75,000.
FUNDERS FOR LESBIAN AND GAY ISSUES INC 45 WEST 36TH STREET, 8TH FLOOR NEW YORK, NY 10018		PC	PHILANTHROPY	15,000.
FUNDERS FOR REPRODUCTIVE EQUITY INC. P.O. BOX 750 ROCKVILLE, MD 20848-0750		PC	REPRODUCTIVE HEALTH	100,000.
FWD US EDUCATION FUND INC PO BOX 34506 WASHINGTON, DC 20043		PC	PRESIDENT'S FUND	700,000.
GASP, INC 2320 HIGHLAND AVENUE SOUTH, SUITE 270 BIRMINGHAM, AL 35205		PC	CONSERVATION AND	50,000.
GECKO PROJECT INVESTIGATIONS LTD 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM EC2A 4NE		NC	CONSERVATION AND	150,000.
GENERAL INCORPORATED ASSOCIATION OF SAILORS FOR THE SEA JAPAN 1-1-1- MINATO MIRAI, NISHI-KU YOKOHAMA, KANAGAWA, JAPAN 220-8522		NC	CONSERVATION AND	470,000.
Total from continuation sheets	I	1	ı	,

Pa	rt XIV	Supplementary Information
3	Grants	and Contributions Paid During the Yea

3 Grants and Contributions Paid During the Ye	ar (Continuation)	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)	or substantial contributor	recipient		
GEORGETOWN UNIVERSITY		PC	ORGANIZATIONAL	
37TH AND O ST. NW			EFFECTIVENESS	
WASHINGTON, DC 20057				60,000
GEORGETOWN UNIVERSITY		PC	PRESIDENT'S FUND	
37TH AND O ST. NW				100 000
WASHINGTON, DC 20057				100,000
GEORGETOWN UNIVERSITY		PC	CHILDREN, FAMILIES,	
37TH AND O ST. NW			AND COMMUNITIES	950 000
WASHINGTON, DC 20057				850,000
GEORGIA INSTITUTE OF TECHNOLOGY		₽C	FELLOWSHIPS FOR	
GEORGIA TECH RESEARCH CORPORATION, PO BOX 100117 ATLANTA, GA 30384			SCIENCE AND ENGINEERING	87,500
DON 100117 NILMIN, ON 30304			DNOTNEEKING	07,300
GEORGIA TECH RESEARCH CORPORATION		PC	FELLOWSHIPS FOR	
CENTENNIAL RESEARCH BUILDING, 926			SCIENCE AND	
DELANEY ST. NW ATLANTA, GA 30332			ENGINEERING	87,500
GIDLG NOW DDIDEG WHE GLODN		TO C	ODGANTGAMTONAT	
GIRLS NOT BRIDES: THE GLOBAL PARTNERSHIP TO END CHILD MARRIAGE		₽C	ORGANIZATIONAL EFFECTIVENESS	
65 LEADENHALL STREET, SEVENTH FLOOR			EFF ECTIVENESS	
LONDON, UNITED KINGDOM EC3A 2AD				50,000
GIVE2ASIA		PC	ORGANIZATIONAL	
2201 BROADWAY 4TH FL			EFFECTIVENESS	
OAKLAND, CA 94612				229,360
GLOBAL CANOPY		PC	CONSERVATION AND	
3 FREWEIN CHAMBERS, FREWIN COURT			SCIENCE	
OXFORD, UNITED KINGDOM OX1 3HZ				125,000
GLOBAL DIALOGUE		₽C	ORGANIZATIONAL	
10 QUEEN STREET PLACE, 1ST FLOOR			EFFECTIVENESS	
LONDON, LONDON, CITY OF, UNITED				
KINGDOM EC4R 1BE				150,000
GLOBAL ENVIRONMENTAL FORUM		NC	CONSERVATION AND	
8TH FLOOR KURAMAE INTELLIGENT BLDG.,			SCIENCE	
3-17-3 KURAMAE, TAITO-KU TOKYO,				
JAPAN 111-0051				100,000
Total from continuation sheets		·····		

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (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
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT BLDG., 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN 111-0051	or śubstantial contributor	recipient NC	CONSERVATION AND	100,000.
GLOBAL FISHING WATCH, INC. 1025 CONNECTICUT AVE. NW, SUITE 200 WASHINGTON D.C., DC 20036		PC	CONSERVATION AND	50,000.
GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301		PC	CONSERVATION AND	60,000.
GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301		PC	ORGANIZATIONAL EFFECTIVENESS	70,000.
GLOBAL HEALTH CORPS INC. 318 W. 39TH STREET, FLOOR 9L NEW YORK, NY 10018		PC	REPRODUCTIVE HEALTH	100,000.
GLOBAL IMPACT INVESTING NETWORK INC. ONE BATTERY PARK PLAZA, SUITE 202 NEW YORK, NY 10004		₽C	PRESIDENT'S FUND	20,000.
GLOBAL JUSTICE ECOLOGY PROJECT, INC. 266 ELMWOOD AVENUE SUITE 307 BUFFALO, NY 14222		₽C	CONSERVATION AND	50,000.
GLOBAL JUSTICE ECOLOGY PROJECT, INC. 266 ELMWOOD AVENUE SUITE 307 BUFFALO, NY 14222		PC	CONSERVATION AND	85,407.
GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE, SUITE 200 PORTSMOUTH, NH 03801		NC	CONSERVATION AND	121,700.
GMMB INC. 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NC	CHILDREN, FAMILIES, AND COMMUNITIES	775,000.
Total from continuation sheets				

Part XIV Supplementary Information	(Otiti)			
3 Grants and Contributions Paid During the Year 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		
GRACE BAPTIST CHURCH OF SAN JOSE		₽C	PRESIDENT'S FUND	
484 E SAN FERNANDO ST				
SAN JOSE, CA 95112				16,667.
GRACE SOLUTIONS		PC	PRESIDENT'S FUND	
484 E SAN FERNANDO ST				
SAN JOSE, CA 95112				16,667.
GRANTMAKERS CONCERNED WITH IMMIGRANTS		PC	PHILANTHROPY	
AND REFUGEES				
P.O. BOX 1100				
SEBASTAPOL, CA 95473				30,000.
RANTMAKERS FOR EDUCATION		PC	CHILDREN, FAMILIES,	
100 SE 103RD DR, #33348			AND COMMUNITIES	
PORTLAND, OR 97216				35,000.
RANTMAKERS FOR EFFECTIVE		PC	PHILANTHROPY	
RGANIZATIONS				
310 L ST. NW, SUITE 650				
WASHINGTON, DC 20005				46,500.
RANTMAKERS FOR EFFECTIVE		₽C	PHILANTHROPY	
DRGANIZATIONS				
.310 L ST. NW, SUITE 650				
WASHINGTON, DC 20005				100,000.
RANTMAKERS IN HEALTH		PC	CHILDREN, FAMILIES,	
100 CONNECTICUT AVE, NW, STE 1100			AND COMMUNITIES	15.000
JASHINGTON, DC 20036				15,000.
RASSROOTS ECOLOGY		PC	LOCAL GRANTMAKING	
3921 EAST BAYSHORE ROAD				115 000
PALO ALTO, CA 94303				115,000.
REATER FARALLONES ASSOCIATION		PC	LOCAL GRANTMAKING	
THE PRESIDIO, P.O. BOX 29386 SAN FRANCISCO, CA 94129-0386				40,000.
				20,000
REATER WASHINGTON EDUCATIONAL		PC	PRESIDENT'S FUND	
ELECOMMUNICATIONS ASSOCIATION, INC				
939 CAMPBELL AVENUE				700 000
ARLINGTON, VA 22206-2236		1		700,000.
Total from continuation sheets				

94-2278431

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 CENTURY CAPITAL MANAGEMENT, NC CONSERVATION AND SCIENCE 114 STATE STREET, SUITE 200 BOSTON, MA 02109 100,000. GREEN DIVERSITY INITIATIVE PC. CONSERVATION AND 1730 RHODE ISLAND AVE NW, STE 610 SCIENCE WASHINGTON, DC 20036-3116 200,000. GREENPEACE FUND, INC. CONSERVATION AND PC 702 H STREET, NW, SUITE 300 SCIENCE WASHINGTON, DC 20001 250,000. GREENPEACE FUND, INC. PC CONSERVATION AND 702 H STREET, NW, SUITE 300 SCIENCE WASHINGTON, DC 20001 300,000. GREENPEACE FUND, INC. PC CONSERVATION AND 702 H STREET, NW, SUITE 300 SCIENCE WASHINGTON, DC 20001 800,000. GREENPEACE NORDIC NC CONSERVATION AND BOX 151 64 SCIENCE STOCKHOLM, SWEDEN 104 65 245,000. GROUNDSWELL FUND ЬC REPRODUCTIVE HEALTH 548 MARKET ST., #49734 SAN FRANCISCO, CA 94104 400,000. GRUPO DE ECOLOGIA Y CONSERVACION DE PC ORGANIZATIONAL EFFECTIVENESS ISLAS, A.C. AVENIDA MOCTEZUMA 836, ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO CP 22880 45,000. GRUPO DE ECOLOGIA Y CONSERVACION DE CONSERVATION AND PC ISLAS, A.C. SCIENCE AVENIDA MOCTEZUMA 836, ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO CP 22880 300,000. GRUPO TORTUGUERO DE LAS CALIFORNIAS PC CONSERVATION AND SCIENCE A.C. CALLE SEIS #141, COL. AZALEAS LA PAZ BAJA CALIFORNIA SUR MEXICO 23098 40,000. 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	
GRUPO TORTUGUERO DE LAS CALIFORNIAS		PC	ORGANIZATIONAL	
A.C.			EFFECTIVENESS	
CALLE SEIS #141, COL. AZALEAS				
LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23098				50 000
23030				50,000.
GUARDIAN ORG FOUNDATION		PC	CONSERVATION AND	
900 17TH ST NW STE 250			SCIENCE	
WASHINGTON DC, DC 20006				300,000.
GUTTMACHER INSTITUTE, INC.		PC	REPRODUCTIVE HEALTH	
125 MAIDEN LANE, 7TH FLOOR				
NEW YORK, NY 10038				1,300,000.
GYNUITY HEALTH PROJECTS INC.		PC	REPRODUCTIVE HEALTH	
220 EAST 42ND STREET, NUMBER 710 NEW YORK, NY 10017				800,000.
<u> </u>				
HEAL THE BAY		PC	CONSERVATION AND	
1444 9TH STREET			SCIENCE	
SANTA MONICA, CA 90401				50,000.
HEALTH AND NUTRITION DEVELOPMENT		NC	PRESIDENT'S FUND	
SOCIETY				
140 C - BLOCK II, PECHS				
KARACHI, SINDH, PAKISTAN				750,000.
HEALTH CONNECTED		PC	ORGANIZATIONAL	
PO BOX 51984			EFFECTIVENESS	
EAST PALO ALTO, CA 94303				20,000.
HEALTH DEVELOPMENT INITIATIVE P.O. BOX 3955		PC	ORGANIZATIONAL EFFECTIVENESS	
KIGALI, RWANDA 250			EFF ECTIVENESS	77,000.
MODEL, MINDEL 200				77,000.
HEALTH DEVELOPMENT INITIATIVE		PC	REPRODUCTIVE HEALTH	
P.O. BOX 3955				
KIGALI, RWANDA 250				400,000.
HEALTH FEDERATION OF PHILADELPHIA		PC	CHILDREN, FAMILIES,	
123 SOUTH BROAD STREET, SUITE 650			AND COMMUNITIES	
PHILADELPHIA, PA 19109				400,000.
Total from continuation sheets				

Part XIV Supplementary Information Grants and Contributions Paid During the Year (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 HEALTH LEADS INC PC CHILDREN, FAMILIES, PO BOX 961630 AND COMMUNITIES BOSTON, MA 02196 100,000. HILLBARN THEATRE, INC. PC. LOCAL GRANTMAKING 1285 EAST HILLSDALE BOULEVARD FOSTER CITY, CA 94404-1214 50,000. HISPANIC ACCESS FOUNDATION CONSERVATION AND PC 1030 15TH STREET, SUITE B:1 #150 SCIENCE WASHINGTON, DC 20005 300,000. HISPANIC FOUNDATION OF SILICON VALLEY PC LOCAL GRANTMAKING 1961 THE ALAMEDA SAN JOSE, CA 95126 20,000. HISPANIC FOUNDATION OF SILICON VALLEY PC. LOCAL GRANTMAKING 1961 THE ALAMEDA SAN JOSE, CA 95126 60,000. HISPANICS IN PHILANTHROPY ÞС PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612 25,000. HOLLISTER YOUTH ALLIANCE ЬC LOCAL GRANTMAKING 310 FOURTH STREET #101 HOLLISTER, CA 95023 100,000. HOMEFIRST SERVICES OF SANTA CLARA PC LOCAL GRANTMAKING COUNTY 507 VALLEY WAY MILPITAS, CA 95035-4105 250,000. HOPEWELL FUND ÞС ORGANIZATIONAL 1828 L STREET, NW, SUITE 300-D EFFECTIVENESS WASHINGTON, DC 20036 50,000. HOPEWELL FUND ÞС CONSERVATION AND 1828 L STREET, NW, SUITE 300-D SCIENCE WASHINGTON, DC 20036 100,000. Total from continuation sheets

Part XIV Supplementary Information Grants and Contributions Paid During the Year (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 HOPEWELL FUND PC PRESIDENT'S FUND 1828 L STREET, NW, SUITE 300-D WASHINGTON, DC 20036 700,000. HOPEWELL FUND PC. REPRODUCTIVE HEALTH 1828 L STREET, NW, SUITE 300-D WASHINGTON, DC 20036 1,000,000. HOPEWELL FUND REPRODUCTIVE HEALTH PC 1828 L STREET, NW, SUITE 300-D WASHINGTON, DC 20036 2,500,000. HOUSING CALIFORNIA PC LOCAL GRANTMAKING 1107 9TH STREET, SUITE 560 SACRAMENTO, CA 95814 75,000. HOUSING MATTERS PC. LOCAL GRANTMAKING 115B CORAL STREET SANTA CRUZ, CA 95060 300,000. IBIS REPRODUCTIVE HEALTH, INC. ÞС REPRODUCTIVE HEALTH 2067 MASSACHUSETTS AVENUE, SUITE 320 CAMBRIDGE, MA 02140 275,000. IBIS REPRODUCTIVE HEALTH, INC. ЬC REPRODUCTIVE HEALTH 2067 MASSACHUSETTS AVENUE, SUITE 320 CAMBRIDGE, MA 02140 1,500,000. IF NOT US THEN WHO PC CONSERVATION AND 1742 HAPPY TRAIL SCIENCE TOPANGA, CA 90290 100,000. IF WHEN HOW ÞС REPRODUCTIVE HEALTH 1714 FRANKLIN STREET, #100 - 393 OAKLAND, CA 94612 1,000,000. IMBUTO FOUNDATION PC REPRODUCTIVE HEALTH URUGWIRO VILLAGE, 53 KG 7 AVENUE, P.O. BOX 7141 KIGALI, RWANDA 400,000. 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		
IN OUR OWN VOICE NATIONAL BLACK		PC	REPRODUCTIVE HEALTH	
WOMENS REPRODUCTIVE JUSTICE AGENDA				
INC				
601 13TH STREET NW, SUITE 650N				250 000
WASHINGTON, DC 20005				250,000.
INDEPENDENT SECTOR		PC	PHILANTHROPY	
1602 L STREET, NW, SUITE 900				
WASHINGTON, DC 20036				335,000.
INSTITUTE FOR WOMEN'S POLICY RESEARCH		PC	REPRODUCTIVE HEALTH	
1200 18TH STREET NW, SUITE 301				50.000
WASHINGTON, DC 20036				50,000.
INSTITUTE OF THE AMERICAS		PC	CONSERVATION AND	
10111 NORTH TORREY PINES ROAD			SCIENCE	
LA JOLLA, CA 92037				100,000.
				·
INSTITUTE OF WOMEN AND ETHNIC STUDIES		PC	REPRODUCTIVE HEALTH	
2021 LAKESHORE DRIVE, SUITE 220				
NEW ORLEANS, LA 70122				500,000.
INSTITUTO DE CONSERVACION DE BALLENAS		PC	CONSERVATION AND	
O'HIGGINS 4380			SCIENCE	
BUENOS AIRES, ARGENTINA 1429				30,000.
				·
INSTITUTO DE CONSERVACION DE BALLENAS		PC	ORGANIZATIONAL	
O'HIGGINS 4380			EFFECTIVENESS	
BUENOS AIRES, ARGENTINA 1429				45,000.
TNGMIMIMO DE ECOLOGIA A C		NG	CONCEDUATION AND	
INSTITUTO DE ECOLOGIA, A.C. CARRETERA ANTIGUA A COATEPEC NUM.		NC	CONSERVATION AND SCIENCE	
351, COL. EL HAYA XALAPA,			Berniel	
VERACRUZ-LLAVE, MEXICO 91073				25,000.
,				,
INTERCULTURAL CENTER FOR THE STUDY OF		PC	CONSERVATION AND	
DESERTS AND OCEANS, INC.			SCIENCE	
P.O. BOX 44208				
TUCSON, AZ 85733				150,000.
TAMBERNAMI CONTROL FOR THE TOTAL			ODGANIEZ TOWAY	
INTERNATIONAL CENTER FOR NOT FOR		PC	ORGANIZATIONAL	
PROFIT LAW USA INC.			EFFECTIVENESS	
1126 16TH STREET, NW, SUITE 400 WASHINGTON, DC 20036				200,000.
	Î.	i	i	200,000.

Name and address (home or business) any foundation manager or substantial contributor INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1120 20TH ST. NW, SUITE 500N WASHINGTON, DC 20036 INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1120 20TH ST. NW, SUITE 500N WASHINGTON, DC 20036 INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION 1500 K STREET NW STE 650 WASHINGTON, DC 20005 INTERNATIONAL CRISES GROUP 1629 K STREET NW, SUITE 1000 WASHINGTON, DC 20006 INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT VIA PAOLO DI DONO, 44 ROMA, ITALY 142 INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129 INTERNATIONAL LABOR RIGHTS FORUM 1634 I ST. NW SUITE 1000	Oundation status of recipient ORGANIZATIONAL EFFECTIVENESS REPRODUCTIVE HEALTH CONSERVATION AND SCIENCE PRESIDENT'S FUND	Amount 20,000.
WOMEN 1120 20TH ST. NW, SUITE 500N WASHINGTON, DC 20036 INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1120 20TH ST. NW, SUITE 500N WASHINGTON, DC 20036 INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION 1500 k STREET NW STE 650 WASHINGTON, DC 20005 INTERNATIONAL CRISES GROUP 1629 k STREET NW, SUITE 1000 WASHINGTON, DC 20006 INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT VIA PAOLO DI DONO, 44 ROMA, ITALY 142 INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129 INTERNATIONAL LABOR RIGHTS FORUM PC 1634 I ST. NW SUITE 1000	REPRODUCTIVE HEALTH CONSERVATION AND SCIENCE	100,000.
INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1120 20TH ST. NW, SUITE 500N WASHINGTON, DC 20036 INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION 1500 K STREET NW STE 650 WASHINGTON, DC 20005 INTERNATIONAL CRISES GROUP 1629 K STREET NW, SUITE 1000 WASHINGTON, DC 20006 INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT VIA PAOLO DI DONO, 44 ROMA, ITALY 142 INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129 INTERNATIONAL LABOR RIGHTS FORUM PC 1634 I ST. NW SUITE 1000	CONSERVATION AND SCIENCE	100,000.
TRANSPORTATION 1500 K STREET NW STE 650 WASHINGTON, DC 20005 INTERNATIONAL CRISES GROUP 1629 K STREET NW, SUITE 1000 WASHINGTON, DC 20006 INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT VIA PAOLO DI DONO, 44 ROMA, ITALY 142 INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129 INTERNATIONAL LABOR RIGHTS FORUM PC 1634 I ST. NW SUITE 1000	SCIENCE	500,000.
1629 K STREET NW, SUITE 1000 WASHINGTON, DC 20006 INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT VIA PAOLO DI DONO, 44 ROMA, ITALY 142 INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129 INTERNATIONAL LABOR RIGHTS FORUM PC 1634 I ST. NW SUITE 1000	PRESIDENT'S FUND	
DEVELOPMENT VIA PAOLO DI DONO, 44 ROMA, ITALY 142 INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129 INTERNATIONAL LABOR RIGHTS FORUM PC 1634 I ST. NW SUITE 1000		500,000.
PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129 INTERNATIONAL LABOR RIGHTS FORUM PC 1634 I ST. NW SUITE 1000	CONSERVATION AND SCIENCE	200,000.
1634 I ST. NW SUITE 1000	PHILANTHROPY	20,000.
WASHINGTON, DC 20006	ORGANIZATIONAL EFFECTIVENESS	50,000.
INTERNATIONAL LABOR RIGHTS FORUM 1634 I ST. NW SUITE 1000 WASHINGTON, DC 20006	CONSERVATION AND	375,000.
INTERNATIONAL RESCUE COMMITTEE, INC. 122 EAST 42ND STREET NEW YORK, NY 10168-1289	PRESIDENT'S FUND	200,000.
INTERNATIONAL RESCUE COMMITTEE, INC. 122 EAST 42ND STREET NEW YORK, NY 10168-1289		1,000,000.

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Year	_ ` ′ 	<u> </u>		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERNATIONAL SEAFOOD SUSTAINABILITY FOUNDATION 3706 BUTLER STREET, SUITE #316 PITTSBURGH, PA 15201	Of Substantial Contributor	PC	CONSERVATION AND SCIENCE	20,000.
INTERNATIONAL SUSTAINABLE ENERGY FOUNDATION 235 MONTGOMERY STREET, 13TH FLOOR SAN FRANCISCO, CA 94104		PC	CONSERVATION AND SCIENCE	750,000.
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515		PC	REPRODUCTIVE HEALTH	72,000.
ISEAL ALLIANCE THE GREEN HOUSE, 244-254 CAMBRIDGE HEATH RD. LONDON, UNITED KINGDOM E2		PC	CONSERVATION AND	
9DA				150,000.
ISLAND CONSERVATION 630 WATER STREET SANTA CRUZ, CA 95060		PC	CONSERVATION AND	1,000,000.
ISLAND CONSERVATION 630 WATER STREET SANTA CRUZ, CA 95060		PC	SPECIAL OPPORTUNITIES	3,000,000.
ISSUE ONE 1401 K ST NW SUITE 350 WASHINGTON, DC 20005		PC	DEMOCRACY, RIGHTS & GOVERNANCE	750,000.
JANNUS, INC. 1607 W. JEFFERSON STREET BOISE, ID 83702		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
JANNUS, INC. 1607 W. JEFFERSON STREET BOISE, ID 83702		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
JOHNS HOPKINS UNIVERSITY 3910 KESWICK RD. 5TH FL BALTIMORE, MD 21211 Total from continuation sheets		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient 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 87,500. JOHNS HOPKINS UNIVERSITY PC. FELLOWSHIPS FOR 3910 KESWICK RD. 5TH FL SCIENCE AND BALTIMORE, MD 21211 ENGINEERING 175,000. JOHNS HOPKINS UNIVERSITY FELLOWSHIPS FOR PC 3910 KESWICK RD. 5TH FL SCIENCE AND BALTIMORE, MD 21211 ENGINEERING 175,000. JOHNS HOPKINS UNIVERSITY PC REPRODUCTIVE HEALTH 3910 KESWICK RD. 5TH FL BALTIMORE, MD 21211 450,000. JOHNS HOPKINS UNIVERSITY PC SPECIAL OPPORTUNITIES 3910 KESWICK RD. 5TH FL BALTIMORE, MD 21211 500,000. JOINT CENTER FOR POLITICAL AND JUSTICE AND EQUITY ÞС ECONOMIC STUDIES 633 PENNSYLVANIA AVE., NW WASHINGTON, DC 20004 500,000. JUSTICE OUTSIDE PC ORGANIZATIONAL 436 14TH ST SUITE 1209 EFFECTIVENESS OAKLAND, CA 94612 30,000. JUSTICE OUTSIDE ÞС ORGANIZATIONAL 436 14TH ST SUITE 1209 EFFECTIVENESS OAKLAND, CA 94612 60,000. JUSTICE OUTSIDE ÞС CONSERVATION AND 436 14TH ST SUITE 1209 SCIENCE OAKLAND, CA 94612 300,000. KABUSHIKI KAISHA POLIFLECT NC CONSERVATION AND 18F, YEBISU GARDEN, 4-20, EBISU SCIENCE SHIBUYA-KU TOKYO, JAPAN 150-6018 49,500. 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 any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	001111111111111111111111111111111111111	
KAKENYA CENTER FOR EXCELLENCE		PC	REPRODUCTIVE HEALTH	
4250 NORTH FAIRFAX DRIVE, SUITE 600 ARLINGTON, VA 22203				20,000.
·				,
KAOEM TELAPAK		NC	CONSERVATION AND	
JL. SEMPUR NO 5 RT 01 RW 01, SEMPUR			SCIENCE	
BOGOR, JAWA BARAT, INDONESIA				100,000.
KASHA GLOBAL, INC.		NC	REPRODUCTIVE HEALTH	
12717 NE 106TH LANE KIRKLAND, WA 98033				450,000.
KENNEBUNKPORT CLIMATE INITIATIVE		PC	SPECIAL OPPORTUNITIES	
57 GRAVELLY BROOK ROAD				
KENNEBUNKPORT, ME 04046				250,000.
KIDANGO INC. 44000 OLD WARM SPRINGS BLVD.		₽C	CHILDREN, FAMILIES, AND COMMUNITIES	
FREMONT, CA 94538-6145				125,000.
KIDS FORWARD, INC.		₽C	CHILDREN, FAMILIES,	
P.O. BOX 1407 MADISON, WI 53701			AND COMMUNITIES	200,000.
KOMITE PEMANTAUAN PELAKSANAAN OTONOMI		NC	CONSERVATION AND	200,000.
DAERAH PERMATA KUNINGAN LT. 10, JL. KUNINGAN			SCIENCE	
MULIA KAV. 9C JAKARTA, INDONESIA				
12980				175,000.
KUUMBWA JAZZ SOCIETY 320-2 CEDAR STREET		PC	LOCAL GRANTMAKING	
SANTA CRUZ, CA 95060-4362				70,000.
LAPORAMORTO DO ORGENVAMORTO DO GLEVA		NC	CONCEDIAMION AND	
LABORATORIO DO OBSERVATORIO DO CLIMA ESTRADA CHICO MENDES, 185, SALA HUB,		NC	CONSERVATION AND SCIENCE	
SERTOZINHO PIRACICABA, SAO PAULO,				400 000
BRAZIL 2045				100,000.
LAKE RESEARCH PARTNERS, INC. 1101 17TH ST., NW, STE. 301		NC	REPRODUCTIVE HEALTH	
WASHINGTON, DC 20036				250,000.
Total from continuation sheets				

94-2278431

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 LATINO MUSIC EDUCATION NETWORK PC LOCAL GRANTMAKING 185 SEMINARY DRIVE MENLO PARK, CA 94025 25,000. LAUNDRYCARES FOUNDATION PC. CHILDREN, FAMILIES, 17W635 BUTTERFIELD ROAD, SUITE 145 AND COMMUNITIES OAKBROOK TERRACE, IL 60181 250,000. LAWYERS' COMMITTEE FOR CIVIL RIGHTS PC DEMOCRACY, RIGHTS & GOVERNANCE UNDER LAW 1500 K STREET NW, SUITE 900 WASHINGTON, DC 20005 350,000. LEARNING POLICY INSTITUTE PC CHILDREN, FAMILIES, 1530 PAGE MILL ROAD, SUITE 250 AND COMMUNITIES PALO ALTO, CA 94304 150,000. LEGAL AID AT WORK PC CHILDREN, FAMILIES, 180 MONTGOMERY ST., SUITE 600 AND COMMUNITIES SAN FRANCISCO, CA 94104 150,000. LEMBAGA PENELITIAN KALEKA INDONESIA CONSERVATION AND ÞС JL PADANG GALAK 17, KESIMAN PETILAN, SCIENCE EAST DENPASAR DENPASAR SELATAN, BALI, INDONESIA 80237 250,000. LEMBAGA PENGKAJIAN, PEMBERDAYAAN PC CONSERVATION AND SCIENCE PEREMPUAN DAN ANAK PAPUA JL. BOSNIK, BTN KAMKEY, BLOK C NO. 48, RT 1/RW XI JAYAPURA, PAPUA, INDONESIA 25,000. LEMBAGA PENGKAJIAN, PEMBERDAYAAN PC ORGANIZATIONAL EFFECTIVENESS PEREMPUAN DAN ANAK PAPUA JL. BOSNIK, BTN KAMKEY, BLOK C NO. 48, RT 1/RW XI JAYAPURA, PAPUA, INDONESIA 30,000. LEMBAGA PENJELIDIKAN EKONOMI DAN NC CONSERVATION AND MASJARAKAT SCIENCE KAMPUS UI JL. SALEMBA RAYA 4 JAKARTA, INDONESIA 10430 150,000. LENSA MASYARAKAT NUSANTARA NC CONSERVATION AND JL. BYPASS NGURAH RAI NO. 50XX SCIENCE SANUR, BALI, INDONESIA 80228 150,753. Total from continuation sheets

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor LIBERTY HILL FOUNDATION PC ORGANIZATIONAL 1001 WILSHIRE BLVD, PMB 2170 EFFECTIVENESS LOS ANGELES, CA 90017 2,800,000. LIFE LAB SCIENCE PROGRAM PC. LOCAL GRANTMAKING 1156 HIGH STREET SANTA CRUZ, CA 95064-1077 130,000. LIGHTBOX COLLABORATIVE LLC CHILDREN, FAMILIES, NC 1508 SANTA CLARA AVE AND COMMUNITIES ALAMEDA, CA 94501 19,780. LIGHTBOX COLLABORATIVE LLC NC CHILDREN, FAMILIES, 1508 SANTA CLARA AVE AND COMMUNITIES ALAMEDA, CA 94501 300,000. LOCAL COLOR PC. LOCAL GRANTMAKING PO BOX 150 SAN JOSE, CA 95103 25,000. LOS ALTOS COMMUNITY FOUNDATION ÞС LOCAL GRANTMAKING 183 HILLVIEW AVE LOS ALTOS, CA 94022-3742 45,000. LOS ALTOS COMMUNITY FOUNDATION ЬC LOCAL GRANTMAKING 183 HILLVIEW AVE LOS ALTOS, CA 94022-3742 200,000. LOS GATOS MUSEUM ASSOCIATION PC LOCAL GRANTMAKING 106 E. MAIN STREET LOS GATOS, CA 95030 25,000. LOTUS BLOOM ÞС ORGANIZATIONAL 2800 PARK BOULEVARD EFFECTIVENESS OAKLAND, CA 94610 36,000. LOTUS BLOOM ÞС CHILDREN, FAMILIES, 2800 PARK BOULEVARD AND COMMUNITIES OAKLAND, CA 94610 150,000. 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	
LOVE ME WITHOUT LIMITED 4 LIFE		PC	REPRODUCTIVE HEALTH	
1407 TACEWOOD DRIVE				50.000
JACKSON, MS 39211				50,000.
LUCILE PACKARD FOUNDATION FOR		PC	LPFCH	
CHILDREN'S HEALTH				
400 HAMILTON AVENUE, SUITE 340				40,000,000
PALO ALTO, CA 94301-1805				40,000,000.
MANOMET INC.		PC	CONSERVATION AND	
P.O. BOX 1770			SCIENCE	174 700
MANOMET, MA 02345				174,780.
MAPHUBS INCORPORATED		NC	CONSERVATION AND	
2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON, DE 19808			SCIENCE	50,000.
HIMINGTON, DE 19000				30,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
ACCOUNTS RECEIVABLE, NE49-3000 77			SCIENCE AND	
MASSACHUSETTS AVE CAMBRIDGE, MA			ENGINEERING	97 500
02139-4307				87,500.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
ACCOUNTS RECEIVABLE, NE49-3000 77			SCIENCE AND	
MASSACHUSETTS AVE CAMBRIDGE, MA 02139-4307			ENGINEERING	97 500
02133-4307				87,500.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
ACCOUNTS RECEIVABLE, NE49-3000 77			SCIENCE AND	
MASSACHUSETTS AVE CAMBRIDGE, MA 02139-4307			ENGINEERING	175 000
02133-4307				175,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
ACCOUNTS RECEIVABLE, NE49-3000 77			SCIENCE AND	
MASSACHUSETTS AVE CAMBRIDGE, MA			ENGINEERING	175 000
02139-4307				175,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
ACCOUNTS RECEIVABLE, NE49-3000 77			SCIENCE AND	
MASSACHUSETTS AVE CAMBRIDGE, MA			ENGINEERING	
02139-4307				175,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
CASHIERS OFFICE - MIT, 77			SCIENCE AND	
MASSACHUSETTS AVENUE NE49-3000			ENGINEERING	
CAMBRIDGE, MA 02139		1		175,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye	ar (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
MEARTH		PC	LOCAL GRANTMAKING	
P.O. BOX 223702				E0 000
CARMEL, CA 93922				50,000
MERIDIAN INSTITUTE		PC	CONSERVATION AND	
P.O. BOX 1829			SCIENCE	
DILLON, CO 80435				70,000
MERIDIAN INSTITUTE		PC	CONSERVATION AND	
P.O. BOX 1829 DILLON, CO 80435			SCIENCE	71,000
222000, 00 00100				,2,000
MERIDIAN INSTITUTE		PC	CONSERVATION AND	
P.O. BOX 1829			SCIENCE	
DILLON, CO 80435				100,000
MERIDIAN INSTITUTE P.O. BOX 1829		PC	CONSERVATION AND SCIENCE	
DILLON, CO 80435				200,025
MERIDIAN INSTITUTE		PC	CONSERVATION AND	
P.O. BOX 1829			SCIENCE	
DILLON, CO 80435				250,000
MEXICAN AMERICAN LEGAL DEFENSE AND		PC	DEMOCRACY, RIGHTS &	
EDUCATIONAL FUND			GOVERNANCE	
634 SOUTH SPRING STREET LOS ANGELES, CA 90014-3921				300,000
MICHIGAN VOICES		PC	REPRODUCTIVE HEALTH	
2727 2ND AVE, SUITE 109				
DETROIT, MI 48201				500,000
MIGHTY EARTH, INC.		PC	CONSERVATION AND	
1150 CONNECTICUT AVENUE, NW, SUITE 800			SCIENCE	
WASHINGTON, DC 20036				100,000
MISSION INVESTORS EXCHANGE INC.		PC	PRESIDENT'S FUND	
105 W. 86TH ST #358 NEW YORK CITY, NY 10024				25,000
Total from continuation sheets	1	-	'	,

Part XIV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)			
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	Todipidit		
MISSION INVESTORS EXCHANGE INC.		₽C	PRESIDENT'S FUND	
105 W. 86TH ST #358				
NEW YORK CITY, NY 10024				110,000
MISSION MINDED, INC.		NC	CHILDREN, FAMILIES,	
2710 WALNUT STREET			AND COMMUNITIES	50.000
DENVER, CO 80205				50,000
MISSISSIPPI CENTER FOR JUSTICE		PC	REPRODUCTIVE HEALTH	
210 E. CAPITOL STREET, SUITE 1800				400 000
JACKSON, MS 39201 MISSISSIPPI COALITION ON BLACK CIVIC		PC	REPRODUCTIVE HEALTH	400,000
PARTICIPATION MISSISSIPPI BLACK			KHIKODOCIIVH HHMHIII	
WOMEN'S ROUNDTABLE				
P.O. BOX 21499				
JACKSON, MS 39289				200,000
MISSISSIPPI NEWS AND INFORMATION CORP		PC	REPRODUCTIVE HEALTH	
750 WOODLANDS PARKWAY, SUITE 100				
RIDGELAND, MS 39157				150,000
MOMENTUM COMMUNITY INC		₽C	ORGANIZATIONAL	
300 LONG BEACH, BLVD #20069			EFFECTIVENESS	
LONG BEACH, CA 90802				100,000
MOMSRISING EDUCATION FUND		PC	CHILDREN, FAMILIES,	
12011 BEL-RED ROAD, SUITE 100B			AND COMMUNITIES	
BELLEVUE, WA 98005				520,000
MONARCH SERVICES - SERVICIOS MONARCA		PC	LOCAL GRANTMAKING	
233 EAST LAKE AVENUE				90 000
WATSONVILLE, CA 95076				80,000
MONGARAY ORG GORDODAMION		DC.	OD CANT 7 A TONA I	
MONGABAY ORG CORPORATION 1259 EL CAMINO REAL #150		PC	ORGANIZATIONAL EFFECTIVENESS	
MENLO PARK, CA 94025			DL L DC I I A DIME 22	30,000
				30,000
MONGADAY ODG GODDODAMION		P.C.	CONCEDUATION AND	
MONGABAY ORG CORPORATION 1259 EL CAMINO REAL #150		PC	CONSERVATION AND SCIENCE	
MENLO PARK, CA 94025				300,000
Total from continuation sheets	1	1		,

Part XIV Supplementary Information

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		
MONTALVO ASSOCIATION		PC	LOCAL GRANTMAKING	
P.O. BOX 158				45.000
SARATOGA, CA 95071-0158				15,000.
MONTEREY BAY AQUARIUM FOUNDATION		PC	ORGANIZATIONAL	
886 CANNERY ROW MONTEREY, CA 93940-1085			EFFECTIVENESS	30,000.
				, -
MONIMEDER DAY AGUARTUM BOUNDAMTON		₽C	CONSERVATION AND	
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW		PC	SCIENCE	
MONTEREY, CA 93940-1085				75,000.
MONTEREY BAY AQUARIUM FOUNDATION		₽C	CONSERVATION AND	
886 CANNERY ROW			SCIENCE	
MONTEREY, CA 93940-1085				150,000.
MONTEREY BAY AQUARIUM FOUNDATION		PC	CONSERVATION AND	
886 CANNERY ROW MONTEREY, CA 93940-1085			SCIENCE	630,000.
ionizinzi, di sosio 1005				330,000:
MONIMED BY DAY AGUAD THE BOTTON TON		₽C	MD A O	
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW		PC	MBAQ	
MONTEREY, CA 93940-1085				5,000,000.
MONTEREY BAY AQUARIUM RESEARCH		POF	MBARI	
INSTITUTE				
7700 SANDHOLT ROAD				
MOSS LANDING, CA 95039-9644				25,000,000.
MONTEREY BAY AQUARIUM RESEARCH		POF	MBARI	
INSTITUTE				
7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644				51,274,039.
•				, ,
MONTEREY BAY FISHERIES TRUST		₽C	CONSERVATION AND	
99 PACIFIC ST., SUITE 575-C			SCIENCE	
MONTEREY, CA 93940				75,000.
MONTEREY COUNTY CHILDREN AND FAMILIES		GOV	LOCAL GRANTMAKING	
COMMISSION				
1125 BALDWIN STREET				
SALINAS, CA 93906-3681 Total from continuation sheets				250,000.
TOTAL HOLLI 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 MONTEREY COUNTY SYMPHONY ASSOCIATION PC LOCAL GRANTMAKING P.O. BOX 7130 CARMEL-BY-THE-SEA, CA 93921 100,000. MONTEREY JAZZ FESTIVAL PC. LOCAL GRANTMAKING 9699 BLUE LARKSPUR LN, SUITE 204 MONTEREY, CA 93940 150,000. MONTEREY MUSEUM OF ART PC LOCAL GRANTMAKING 559 PACIFIC STREET MONTEREY, CA 93940-2805 150,000. MOVIMIENTO DE ARTE Y CULTURA LATINO ÞС LOCAL GRANTMAKING AMERICANA DE SAN JOSE INCORPORATED 510 SOUTH FIRST STREET SAN JOSE, CA 95113 150,000. MSI-US PC REPRODUCTIVE HEALTH P.O. BOX 35528 WASHINGTON, DC 20033 750,000. MULTIPLIER ÞС ORGANIZATIONAL 548 MARKET ST. PMB 81178 EFFECTIVENESS SAN FRANCISCO, CA 94104 30,000. MULTIPLIER PC LOCAL GRANTMAKING 548 MARKET ST. PMB 81178 SAN FRANCISCO, CA 94104 50,000. MULTIPLIER PC CONSERVATION AND 548 MARKET ST. PMB 81178 SCIENCE SAN FRANCISCO, CA 94104 150,000. MULTIPLIER PC CONSERVATION AND 548 MARKET ST. PMB 81178 SCIENCE SAN FRANCISCO, CA 94104 200,000. MULTIPLIER ÞС CONSERVATION AND 548 MARKET ST. PMB 81178 SCIENCE SAN FRANCISCO, CA 94104 325,000. Total from continuation sheets

94-2278431

Part XIV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)			
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		
MULTIPLIER		₽C	CONSERVATION AND	
548 MARKET ST. PMB 81178			SCIENCE	
SAN FRANCISCO, CA 94104				350,000
·				,
MULTIPLIER		₽C	CONSERVATION AND	
548 MARKET ST. PMB 81178			SCIENCE	
SAN FRANCISCO, CA 94104				500,000
MUSEUM FOUNDATION OF PACIFIC GROVE		PC	LOCAL GRANTMAKING	
INC				
165 FOREST AVENUE				
PACIFIC GROVE, CA 93950-2612				100,000
NAACP EMPOWERMENT PROGRAMS, INC.		PC	JUSTICE AND EQUITY	
4805 MOUNT HOPE DR				500.000
BALTIMORE, MD 21215				500,000
NAACP LEGAL DEFENSE AND EDUCATIONAL		PC	DEMOCRACY, RIGHTS &	
FUND, INC.			GOVERNANCE	
40 RECTOR STREET, 5TH FLOOR				
NEW YORK, NY 10006				350,000
NARAL PRO-CHOICE AMERICA FOUNDATION		PC	REPRODUCTIVE HEALTH	
1725 EYE STREET, NW, SUITE 900				
WASHINGTON, DC 20006				600,000
NARAL PRO-CHOICE AMERICA FOUNDATION		PC	REPRODUCTIVE HEALTH	
1725 EYE STREET, NW, SUITE 900 WASHINGTON, DC 20006				1,000,000
NATHANSON & HAUCK, LLC		NC	CHILDREN, FAMILIES,	
601 13TH STREET NW, SUITE 290 NORTH			AND COMMUNITIES	
WASHINGTON, DC 20005				100,000
NATIONAL ACADEMY OF SCIENCES		PC	CHILDREN, FAMILIES,	
500 FIFTH STREET, NW			AND COMMUNITIES	50.000
WASHINGTON, DC 20001				50,000
		7.5		
NATIONAL ACADEMY OF SCIENCES		PC	CONSERVATION AND	
500 FIFTH STREET, NW WASHINGTON, DC 20001			SCIENCE	50,000
Total from continuation sheets	L	1		30,000

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	
NATIONAL ACADEMY OF SCIENCES		PC	CONSERVATION AND	
500 FIFTH STREET, NW			SCIENCE	
WASHINGTON, DC 20001				150,000.
NATIONAL ACADEMY OF SCIENCES		PC	PRESIDENT'S FUND	
500 FIFTH STREET, NW				
WASHINGTON, DC 20001				150,000.
NATIONAL ARCHIVES FOUNDATION		PC	JUSTICE AND EQUITY	
700 PENNSYLVANIA AVENUE NW, ROOM G12				
WASHINGTON, DC 20408				500,000.
NATIONAL ASIAN PACIFIC AMERICAN		PC	REPRODUCTIVE HEALTH	
WOMEN'S FORUM				
P.O. BOX 13255				
CHICAGO, IL 60613				200,000.
NATIONAL ASSOCIATION OF LATINO		PC	DEMOCRACY, RIGHTS &	
ELECTED OFFICIALS NALEO EDUCATION			GOVERNANCE	
FUND				
1122 W. WASHINGTON BLVD., 3RD FLOOR				
LOS ANGELES, CA 90015-3316				300,000.
NATIONAL AUDUBON SOCIETY, INC.		PC	CONSERVATION AND	
225 VARICK ST			SCIENCE	
NEW YORK, NY 10014				225,000.
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	
LEGISLATORS			SCIENCE	
1100 H STREET NW, SUITE 600				
WASHINGTON, DC 20005				100,000.
NAMIONAL CENTED BOD BAMILY		DC.	DUTI ANMUDODV	
NATIONAL CENTER FOR FAMILY PHILANTHROPY, INC.		PC	PHILANTHROPY	
1667 K STREET, NW, SUITE 550				
WASHINGTON, DC 20006				200,000.
				-
NATIONAL COUNCIL OF JEWISH WOMEN		PC	REPRODUCTIVE HEALTH	
INCORPORATED				
2055 L ST NW, SUITE 650 WASHINGTON, DC 20036				50,000.
Total from continuation sheets		1		30,000.
1 otal from continuation shocts				<u> </u>

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	· · · · · · · · · · · · · · · · · · ·	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)	or substantial contributor	recipient		
NATIONAL HEALTH LAW PROGRAM, INC.		₽C	CHILDREN, FAMILIES, AND COMMUNITIES	
3701 WILSHIRE BOULEVARD, SUITE 315 LOS ANGELES, CA 90010			AND COMMONITIES	250,000.
				223,332
NATIONAL IMMIGRATION LAW CENTER		PC	CHILDREN, FAMILIES,	
3450 WILSHIRE BLVD. #108-62			AND COMMUNITIES	
LOS ANGELES, CA 90010				350,000.
NATIONAL INSTITUTE FOR REPRODUCTIVE		PC	REPRODUCTIVE HEALTH	
HEALTH, INC.				
14 WALL STREET, SUITE 3B				
NEW YORK, NY 10005			_	350,000.
NATIONAL LOW INCOME HOUSING COALITION		PC	LOCAL GRANTMAKING	
1000 VERMONT AVENUE NW, SUITE 500				E0 000
WASHINGTON, DC 20005				50,000.
NATIONAL MARINE SANCTUARY FOUNDATION 8455 COLESVILLE RD. SUITE 1275		₽C	CONSERVATION AND SCIENCE	
SILVER SPRING, MD 20910-3437			BCIENCE	100,000.
,				,
NATIONAL NETWORK OF ABORTION FUNDS		PC	ORGANIZATIONAL	
9450 SW GEMINI DR., PMB 16009			EFFECTIVENESS	
BEAVERTON, OR 97008-7105				50,000.
NATIONAL NETWORK OF ABORTION FUNDS		₽C	REPRODUCTIVE HEALTH	
9450 SW GEMINI DR., PMB 16009				550,000
BEAVERTON, OR 97008-7105				550,000.
NATIONAL PUBLIC EDUCATION SUPPORT		PC	LOCAL GRANTMAKING	
FUND				
1425 K STREET NW, SUITE 700 WASHINGTON, DC 20005				40,000.
				22,722
NATIONAL WIC ASSOCIATION		₽C	CHILDREN, FAMILIES,	
2001 S STREET NW, SUITE 580			AND COMMUNITIES	
WASHINGTON, DC 20009				75,000.
NATIONAL WOMEN'S LAW CENTER		PC	CHILDREN, FAMILIES,	
1350 I ST NW, SUITE 700			AND COMMUNITIES	
WASHINGTON, DC 20005				100,000.
Total from continuation sheets				

BOULDER, CO 80302 NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST. NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 1003 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 PC SPECIAL OPPORTUNITIES 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 PC CHILDREN, FAMILIES, 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 80,000	Part XIV Supplementary Information				
Show any relationship to status of s	3 Grants and Contributions Paid During the Ye	ar (Continuation)	_		
NAME and address (home of business) On sublemental contributor PC DEMOCRACY, RIGHTS 4 BOULDER, CO 80302 NATURE AMERICAN IN PHILANTHROPY 1140 3RD ST. NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 200,000 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 210,000 NATURERIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 NC CHILD 3101 FOPLARWOOD COURT, SUITE 300 RALEIGH, NC 27504 NEO PHILANTHROPY, INC. 1001 AVERUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 10101 AVERUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEW ALPHA COMMUNITY DEVELOPMENT CORFORATION CORFORATION PC CONSERVATION AND SCIENCE 300,000 NEW ALPHA COMMUNITY DEVELOPMENT CORFORATION CORFORATION SCIENCE CONSERVATION AND SCIENCE 200,000		show any relationship to		Purpose of grant or	Amount
BOULDER, CO 80302 NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST, NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET 40 WEST	Name and address (home or business)	or substantial contributor		Contribution	
BOULDER, CO 80302 NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST, NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET 40 WEST					
BOULDER, CO 80302 NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST. NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 NC CHILD 3101 FOPLARMOOD COURT, SUITE 300 RALEIGH, NC 27604 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1010 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1010 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1010 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC CONSERVATION AND SCIENCE 175,000 CONSERVATION AND SCIENCE 200,000 175,	NATIVE AMERICAN RIGHTS FUND		PC	DEMOCRACY, RIGHTS &	
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST, NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 1010. NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE NATUREBRIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 NC CHILD 301 FORT CRONKHITE, SUITE 650 AND COMMUNITIES NC CHILD AND COMMUNITIES PC CHILDREN, FAMILIES, AND COMMUNITIES 150,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REFRODUCTIVE HEALTH 300,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REFRODUCTIVE HEALTH 300,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REFRODUCTIVE HEALTH 300,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REFRODUCTIVE HEALTH 300,000 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	1506 BROADWAY			GOVERNANCE	
1140 3RD ST. NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 104 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 200,000 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 210,000 NATUREBRIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 PC SPECIAL OPPORTUNITIES 500,000 NC CHILD 3101 POPLARMOOD COURT, SUITE 300 RALEIGH, NC 27604 PC CHILDREN, PAMILLES, AND COMMUNITIES 150,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 80,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC CONSERVATION AND SCIENCE 500,000	BOULDER, CO 80302				175,000.
1140 3RD ST. NE 2ND FL. WASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 104 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 200,000 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 210,000 NATUREBRIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 PC SPECIAL OPPORTUNITIES 500,000 NC CHILD 3101 POPLARMOOD COURT, SUITE 300 RALEIGH, NC 27604 PC CHILDREN, PAMILLES, AND COMMUNITIES 150,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 80,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC CONSERVATION AND SCIENCE 500,000					
NASHINGTON, DC 20002 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE ANATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 210,000 NATUREBRIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 NC CHILD 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC CONSERVATION AND SCIENCE 80,000 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	NATIVE AMERICANS IN PHILANTHROPY		PC		
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET **NEW YORK, NY 10011 **NEW YORK, NY 10011 **NEW YORK, NY 10011 **NEW YORK, NY 10011 **NATURAL RESOURCES DEFENSE COUNCIL, INC. **INC.				SCIENCE	
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INC. 40 WEST 20TH STREET NEW YORK, NY 10011 NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC CONSERVATION AND SCIENCE 210,000 NATUREBRIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 PC SPECIAL OPPORTUNITIES 1031 FORT CRONKHITE, SUITE 300 RC CHILD NC CHILD NC CHILD SIDIE FOR AND COMMUNITIES 150,000 NC CHILD NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	NATURAL RESOURCES DEFENSE COUNCIL,		PC	CONSERVATION AND	
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INC. 40 WEST 20TH STREET NEW YORK, NY 10011 PC SPECIAL OPPORTUNITIES NATUREBRIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 PC CHILDREN, FAMILIES, AND COMMUNITIES 150,000 NC CHILD STREET, FAMILIES, AND COMMUNITIES 150,000 PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC CONSERVATION AND SCIENCE CONSERVATION AND SCIENCE	MATTIDAL DESCRIDES DEFENSE COUNCIL		DC.	CONGEDIATION AND	
40 WEST 20TH STREET NEW YORK, NY 10011 PC SPECIAL OPPORTUNITIES 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 PC CHILDREN, FAMILIES, 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC CONSERVATION AND 300,000 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY					
NATUREBRIDGE 1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 TO CHILDREN, FAMILIES, AND COMMUNITIES 1500,000 NC CHILD 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604 PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEW POPLICANTHROPY, INC. PC REPRODUCTIVE HEALTH CONSERVATION AND SCIENCE TO CONSERVATION AND SCIENCE	40 WEST 20TH STREET			Belliner	
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1033 FORT CRONKHITE, SUITE 650 SAUSALITO, CA 94965 NC CHILD NC CHILD NC CHILD SI01 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604 PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 80,000 NEO PHILANTHROPY, INC. PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEO PHILANTHROPY, INC. PC REPRODUCTIVE HEALTH CONSERVATION AND SCIENCE 1528 PALOMAR PKWY					,
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AND COMMUNITIES 150,000 RALEIGH, NC 27604 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. PC REPRODUCTIVE HEALTH 80,000 NEO PHILANTHROPY, INC. PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	SAUSALITO, CA 94965				500,000.
AND COMMUNITIES 150,000 RALEIGH, NC 27604 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. PC REPRODUCTIVE HEALTH 80,000 NEO PHILANTHROPY, INC. PC REPRODUCTIVE HEALTH 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY					
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NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 80,000 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	3101 POPLARWOOD COURT, SUITE 300			AND COMMUNITIES	
1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	RALEIGH, NC 27604				150,000.
1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY					
1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 PC REPRODUCTIVE HEALTH 300,000 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	NEO PHILANTHROPY, INC.		PC	REPRODUCTIVE HEALTH	
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY	1001 AVENUE OF THE AMERICAS, 12TH				
1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 THE AMERICAS, 12TH 300,000 PC CONSERVATION AND SCIENCE 1528 PALOMAR PKWY	FLOOR NEW YORK, NY 10018				80,000.
1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 THE AMERICAS, 12TH 300,000 PC CONSERVATION AND SCIENCE 1528 PALOMAR PKWY					
1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018 THE AMERICAS, 12TH 300,000 PC CONSERVATION AND SCIENCE 1528 PALOMAR PKWY	NEO PHILANTHROPY, INC.		PC	REPRODUCTIVE HEALTH	
FLOOR NEW YORK, NY 10018 NEW ALPHA COMMUNITY DEVELOPMENT CORPORATION 1528 PALOMAR PKWY 300,000 PC CONSERVATION AND SCIENCE	1001 AVENUE OF THE AMERICAS, 12TH				
CORPORATION 1528 PALOMAR PKWY	FLOOR NEW YORK, NY 10018				300,000.
CORPORATION 1528 PALOMAR PKWY				20122771177	
1528 PALOMAR PKWY			PC		
				DOTEMOR	
					65,000.
					,
	NEW AMERICA FOUNDATION		PC		
	740 15TH STREET, NW, SUITE 900			AND COMMUNITIES	225 000
Total from continuation sheets	WASHINGTON, DC 20005	1	1		225,000.

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	
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	PHILANTHROPY	50,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	60,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	100,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	150,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	250,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	400,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	425,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	500,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A WASHINGTON, DC 20036 Total from continuation sheets		PC	REPRODUCTIVE HEALTH	500,000.

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	Amount
NEW VENTURE FUND		PC	DEMOCRACY, RIGHTS &	
1828 L STREET NW, SUITE 300A			GOVERNANCE	
WASHINGTON, DC 20036				650,000.
NEW VENTURE FUND		PC	CHILDREN, FAMILIES,	
1828 L STREET NW, SUITE 300A			AND COMMUNITIES	
WASHINGTON, DC 20036				1,107,000.
NEW WAY HOMES, INC.		PC	LOCAL GRANTMAKING	
1040 MYSTERY SPOT RD.				100 000
SANTA CRUZ, CA 95065				100,000.
NEW YORK UNIVERSITY		PC	FELLOWSHIPS FOR	
665 BROADWAY, STE 801 NEW YORK, NY 10012-2331			SCIENCE AND ENGINEERING	175,000.
IBH TORK, HI 10012 2331			ENGINEERING	173,000.
NEW WORK PRINCIPLE				
NEW YORK UNIVERSITY 665 BROADWAY, STE 801		PC	FELLOWSHIPS FOR SCIENCE AND	
NEW YORK, NY 10012-2331			ENGINEERING	175,000.
·				,
NINE MUSES FOUNDATION		PC	SPECIAL OPPORTUNITIES	
27 MECHANICS AVENUE				
TARRYTOWN, NY 10591-3314				300,000.
NOROESTE SUSTENTABLE, A.C.		PC	CONSERVATION AND	
CALLE BELISARIO DOMINGUEZ #2310,			SCIENCE	
ESQUINA MANUEL PINEDA Y MARQUEZ DE				
LEON LA PAZ, BAJA CALIFORNIA SUR,				50,000.
NORTHERN CALIFORNIA GRANTMAKERS		PC	LOCAL GRANTMAKING	
160 SPEAR STREET, SUITE 360				20.000
SAN FRANCISCO, CA 94105-1543				20,000.
NORTHERN CALIFORNIA GRANTMAKERS		PC	LOCAL GRANTMAKING	
160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543				100,000.
				100,000.
MODRIEDN CALTEODNIA CDANMMAVEDO		₽C	LOCAL GRANDMARING	
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360			LOCAL GRANTMAKING	
SAN FRANCISCO, CA 94105-1543				150,000.
Total from continuation sheets				

Part XIV Supplementary Information

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	 	_		
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		
NORTHERN CALIFORNIA GRANTMAKERS		PC	LOCAL GRANTMAKING	
L60 SPEAR STREET, SUITE 360				
SAN FRANCISCO, CA 94105-1543				150,000.
NORTHWESTERN UNIVERSITY		PC	FELLOWSHIPS FOR	
ACCT SRVCS FOR RES. & SP PROGRAMS,			SCIENCE AND	
533 CLARK STREET, G-547 CROWN			ENGINEERING	
EVANSTON, IL 60208-1112				87,500
NORTHWESTERN UNIVERSITY		PC	FELLOWSHIPS FOR	
533 CLARK STREET			SCIENCE AND	
EVANSTON, IL 60208-4100			ENGINEERING	175,000.
·				,
JODENIA JOSEPH ANTIA DE CARA				
NORTHWESTERN UNIVERSITY		PC	FELLOWSHIPS FOR SCIENCE AND	
EVANSTON, IL 60208-4100			ENGINEERING	175,000.
ORTHWESTERN UNIVERSITY		PC	FELLOWSHIPS FOR	
ACCOUNTING SERVICES FOR RESEARCH, 633			SCIENCE AND	
CLARK, ROOM G547 EVANSTON, IL			ENGINEERING	
60208-1112				175,000.
NOURISH CALIFORNIA		PC	CHILDREN, FAMILIES,	
1970 BROADWAY, SUITE 760			AND COMMUNITIES	
DAKLAND, CA 94612				200,000.
UCLEAR THREAT INITIATIVE INC		PC	SPECIAL OPPORTUNITIES	
1776 EYE STREET, NW, SUITE 600				F00 000
WASHINGTON, DC 20006				500,000.
CEAN CONSERVANCY, INC.		PC	ORGANIZATIONAL	
300 19TH STREET NW, SUITE 800			EFFECTIVENESS	
WASHINGTON, DC 20036				30,000.
CEAN CONSERVANCY, INC.		PC	CONSERVATION AND	
300 19TH STREET NW, SUITE 800			SCIENCE	
WASHINGTON, DC 20036				175,000.
CEAN CONSERVANCY, INC.		PC	CONSERVATION AND	
300 19TH STREET NW, SUITE 800			SCIENCE	
WASHINGTON, DC 20036				600,000.
Total from continuation sheets				

Part XIV Supplementary Information Grants and Contributions Paid During the Year (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 OCEAN FOUNDATION PC ORGANIZATIONAL 1320 19TH ST., NW 5TH FL EFFECTIVENESS WASHINGTON, DC 20036 30,000. OCEAN FOUNDATION PC. CONSERVATION AND 1320 19TH ST., NW 5TH FL SCIENCE WASHINGTON, DC 20036 90,000. OCEAN OUTCOMES ORGANIZATIONAL PC PO BOX 11505 EFFECTIVENESS PORTLAND, OR 97211 30,000. OCEAN OUTCOMES ÞС CONSERVATION AND SCIENCE PO BOX 11505 PORTLAND, OR 97211 290,000. OCEAN STRATEGIES, INC. NC: CONSERVATION AND 1122 EAST PIKE STREET, #761 SCIENCE SEATTLE, WA 98122 30,000. OCEANA, INC. ÞС CONSERVATION AND 1025 CONNECTICUT AVE. NW, SUITE 200 SCIENCE WASHINGTON, DC 20036 100,000. OCEANA, INC. PC CONSERVATION AND 1025 CONNECTICUT AVE. NW, SUITE 200 SCIENCE WASHINGTON, DC 20036 110,000. ONG CENTRO DE PROMOCION Y DEFENSA DE PC REPRODUCTIVE HEALTH LOS DERECHOS SEXUALES Y REPRODUCTIVOS AV. JOSE PARDO 601 OFICINA 604 LIMA, PERU 18 350,000. OPEN BRIEFING LTD ÞС ORGANIZATIONAL THE WORKBOX, WHARF ROAD EFFECTIVENESS PENZANCE, CORNWALL, UNITED KINGDOM TR184FG 149,987. OPEN GOVERNMENT PARTNERSHIP PC ORGANIZATIONAL EFFECTIVENESS SECRETARIAT 1100 13TH STREET, NW #800 WASHINGTON, DC 20005 200,000. Total from continuation sheets

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor OPEN IMPACT LLC NC LOCAL GRANTMAKING 2955 CAMPUS DRIVE, #110 SAN MATEO, CA 94403 95,000. OPENDEMOCRACY LIMITED NC. REPRODUCTIVE HEALTH 18 ASHWIN STREET LONDON, UNITED KINGDOM E8 3DL 300,000. OPERA CULTURA PC LOCAL GRANTMAKING PO BOX 6293 SAN JOSE, CA 95150 25,000. OPERA SAN JOSE INCORPORATED PC LOCAL GRANTMAKING 2149 PARAGON DR SAN JOSE, CA 95131 150,000. OREGON COMMUNITY FOUNDATION PC CONSERVATION AND 1221 SW YAMHILL ST., SUITE 100 SCIENCE PORTLAND, OR 97205-2108 125,000. OREGON STATE UNIVERSITY GOV CONSERVATION AND 104 KERR ADMINISTRATION BUILDING SCIENCE CORVALLIS, OR 97331-6702 405,000. ORLEANS PUBLIC EDUCATION NETWORK ЬC REPRODUCTIVE HEALTH PO BOX 791312 NEW ORLEANS, LA 70179 250,000. PC OXFAM MEXICO, A.C. CONSERVATION AND NO.133, MEZANINE 1, COL. CUAUHTEMOC, SCIENCE DELEGACION CUAUHTEMOC CIUDAD DE MEXICO, MEXICO C.P. 06500 80,000. OXFAM-AMERICA INC PC CONSERVATION AND 226 CAUSEWAY STREET, 5TH FLOOR SCIENCE BOSTON, MA 02114-2206 300,000. P5 STRATEGIES ÞС CHILDREN, FAMILIES,

3102 PENDLETON CT

SAINT CHARLES, IL 60175

Total from continuation sheets

AND COMMUNITIES

220,000.

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor PACIFIC REPERTORY THEATRE PC LOCAL GRANTMAKING P.O. BOX 222035 CARMEL, CA 93922-2035 100,000. PACIFIC RIM CONSERVATION PC. CONSERVATION AND 3038 OAHU AVE SCIENCE HONOLULU, HI 96822 100,000. PACT, INC. ORGANIZATIONAL PC 1828 L STREET, NW, SUITE 300 EFFECTIVENESS WASHINGTON, DC 20036 36,721. PAJARO VALLEY PREVENTION AND STUDENT ÞС LOCAL GRANTMAKING ASSISTANCE, INC. 335 EAST LAKE AVENUE WATSONVILLE, CA 95076-4826 50,000. PAJARO VALLEY SHELTER SERVICES PC LOCAL GRANTMAKING 115 BRENNAN STREET WATSONVILLE, CA 95076-4304 25,000. PALENKE ARTS ÞС LOCAL GRANTMAKING 1713 BROADWAY AVE. SEASIDE, CA 93955 25,000. PALO ALTO ART CENTER FOUNDATION PC ORGANIZATIONAL EFFECTIVENESS 1313 NEWELL ROAD PALO ALTO, CA 94303 40,000. PALO ALTO ART CENTER FOUNDATION PC LOCAL GRANTMAKING 1313 NEWELL ROAD PALO ALTO, CA 94303 80,000. PALO ALTO COMMUNITY FUND ÞС LOCAL GRANTMAKING PO BOX 50634 PALO ALTO, CA 94303-0634 100,000. PANORAMA GLOBAL ÞС REPRODUCTIVE HEALTH 2101 4TH AVE, STE 2100 SEATTLE, WA 98121 300,000.

Total from continuation sheets

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
nume and address (nome or business)	or substantial contributor	recipient		
DANODAWA GLODAT		ng.	PRESIDENT'S FUND	
PANORAMA GLOBAL 2101 4TH AVE, STE 2100		PC	PRESIDENT S FUND	
SEATTLE, WA 98121				600,000
				,
PANORAMA GLOBAL		PC	AGILITY FUND	
2101 4TH AVE, STE 2100				
SEATTLE, WA 98121				900,000
PARENTS TOGETHER FOUNDATION		PC	ORGANIZATIONAL	
1629 K ST. NW, SUITE 300			EFFECTIVENESS	
WASHINGTON, DC 20006-1631				55,000
PARODEVI PICTURES PRIVATE LIMITED		NC	REPRODUCTIVE HEALTH	
TRANS APARTMENT, D-404, 4TH FLOOR				
MUMBAI, MAHARASHTRA, INDIA 400093				300,000
PARTNERSHIP FOR CHILDREN AND YOUTH		PC	LOCAL GRANTMAKING	
1121 L STREET, SUITE 205				150 000
SACRAMENTO, CA 95814				150,000
PARTNERSHIP FOR POLICY INTEGRITY,		PC	CONSERVATION AND	
INC.			SCIENCE	
54 ARNOLD ROAD				
PELHAM, MA 01002				150,000
PARTNERSHIP FOR PUBLIC SERVICE INC.		PC	DEMOCRACY, RIGHTS &	
600 14TH STREET NW, SUITE 600 WASHINGTON, DC 20005			GOVERNANCE	1,200,000
PARTNERSHIP PROJECT, INC.		PC	CONSERVATION AND	
P.O. BOX 65826			SCIENCE	
WASHINGTON, DC 20035				100,000
PARTNERSHIP PROJECT, INC.		PC	CONSERVATION AND	
P.O. BOX 65826			SCIENCE	200 000
WASHINGTON, DC 20035				200,000
PARTNERSHIP PROJECT, INC. P.O. BOX 65826		PC	CONSERVATION AND SCIENCE	
WASHINGTON, DC 20035			OCTEMOR	500,000
Total from continuation sheets	1	ı	1	

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 PATHFINDER INTERNATIONAL PC REPRODUCTIVE HEALTH 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472 30,948. PATHFINDER INTERNATIONAL PC. REPRODUCTIVE HEALTH 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472 850,000. PEE DEE INDIAN TRIBE OF SOUTH CONSERVATION AND PC SCIENCE CAROLINA PO BOX 568 LATTA, SC 29565 60,000. PENINSULA BALLET THEATRE ÞС LOCAL GRANTMAKING 1880 S. GRANT STREET SAN MATEO, CA 94402 30,000. PENINSULA CONFLICT RESOLUTION CENTER PC LOCAL GRANTMAKING 1670 S. AMPHLETT BLVD., SUITE 115 SAN MATEO, CA 94402-1759 150,000. PENINSULA SYMPHONY OF NORTHERN LOCAL GRANTMAKING ÞС CALIFORNIA ASSOCIATION 146 MAIN STREET, SUITE 102 LOS ALTOS, CA 94022-2925 50,000. PENINSULA YOUTH ORCHESTRA ЬC LOCAL GRANTMAKING 990 INDUSTRIAL ROAD #201 SAN CARLOS, CA 94070 30,000. PENNSYLVANIA PARTNERSHIPS FOR PC CHILDREN, FAMILIES, CHILDREN AND COMMUNITIES 200 NORTH THIRD STREET, 13TH FLOOR HARRISBURG, PA 17101 50,000. PENNSYLVANIA STATE UNIVERSITY GOV FELLOWSHIPS FOR RESEARCH ACCOUNTING, 227 W. BEAVER SCIENCE AND AVE., STE. 401 STATE COLLEGE, PA ENGINEERING 16801-4819 87,500. PENNSYLVANTA STATE UNIVERSITY GOV FELLOWSHIPS FOR 201 OLD MAIN SCIENCE AND UNIVERSITY PARK, PA 16802 ENGINEERING 175,000.

Total from continuation sheets

Part XIV Supplementary Information				1
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	
PERKUMPULAN JARINGAN PANTAU GAMBUT		NC	ORGANIZATIONAL	
JL. AMIL PEJATEN PERMAI NO.7,			EFFECTIVENESS	
RT.9/RW.7, PEJATEN BAR, KEC. PS.			BIT BOTT VENIED	
MINGGU JAKARTA, INDONESIA 12510				50,062.
MINGGO GARARIA, INDONESIA 12310				30,002.
PERKUMPULAN JARINGAN PANTAU GAMBUT		NC	CONSERVATION AND	
JL. AMIL PEJATEN PERMAI NO.7,			SCIENCE	
RT.9/RW.7, PEJATEN BAR, KEC. PS.				
MINGGU JAKARTA, INDONESIA 12510				250,000.
PERKUMPULAN LINGKAR TEMU KABUPATEN		PC	CONSERVATION AND	
LESTARI			SCIENCE	
GRHA TIRTADI LT.3 R.308, JALAN				
PANGERAN ANTASARI NO.18A JAKARTA				
INDONESIA 12410				100,000.
PERKUMPULAN MANDALA KATALIKA		NC	CONSERVATION AND	
INDONESIA			SCIENCE	
NIFARRO PARK, ITS TOWER 6TH FL UNIT				
10, JALAN RAYA PASAR MINGGU NO 18				
SOUTH JAKARTA, JAKARTA RAYA,				77,000.
PERKUMPULAN MANDALA KATALIKA		NC	CONSERVATION AND	, -
INDONESIA			SCIENCE	
NIFARRO PARK, ITS TOWER 6TH FL UNIT				
10, JALAN RAYA PASAR MINGGU NO 18				
SOUTH JAKARTA, JAKARTA RAYA,				100,000.
PERKUMPULAN PEMANTAU SAWIT		NC	ORGANIZATIONAL	
JALAN DANAU SINGKARAK H17			EFFECTIVENESS	
BOGOR, JAWA BARAT, INDONESIA 16143				45,000.
,				
PERKUMPULAN PEMANTAU SAWIT		NC	CONSERVATION AND	
JALAN DANAU SINGKARAK H17		NC	SCIENCE	
BOGOR, JAWA BARAT, INDONESIA 16143			BETENCE	100,000.
PERKUMPULAN PRAKARSA LAUT		PC	ORGANIZATIONAL	100,000.
BERKELANJUTAN DAN BERKEADILAN			EFFECTIVENESS	
INDONESIA				
WISMA PENTA, JL. KEBON SIRIH NO. 65				
RT4/RW2, MENTENG, KEBON SIRIH				50,000.
PERKUMPULAN PRAKARSA LAUT		PC	CONSERVATION AND	
BERKELANJUTAN DAN BERKEADILAN			SCIENCE	
INDONESIA				
WISMA PENTA, JL. KEBON SIRIH NO. 65				
RT4/RW2, MENTENG, KEBON SIRIH				400,000.
PERKUMPULAN SAMDHANA INSTITUTE		PC	CONSERVATION AND	
INDONESIA			SCIENCE	
JL. TAMPOMAS NO. 33, RT 05/RW 03				
BABAKAN, KECAMATAN BOGOR TENGAH				
BOGOR, JAWA BARAT, INDONESIA 16153				149,991.
Total from continuation sheets				

Part XIV Supplementary Information				Т
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
PERKUMPULAN SERIKAT PETANI KELAPA	or substantial contributor	recipient NC	CONCEDIATION AND	
SAWIT		NC	CONSERVATION AND SCIENCE	
HOUSING BOGOR BARU BLIK A5 NO.17,			DOTEMOE .	
CENTRAL BOGOR DISTRICT BOGOR, JAWA				
BARAT, INDONESIA 16129				150,000.
PHILANTHROPIC VENTURES FOUNDATION		PC	CHILDREN, FAMILIES,	
1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201			AND COMMUNITIES	125,000.
OMEDINE, CH 94012 1201				123,000.
PHILANTHROPIC VENTURES FOUNDATION		PC	LOCAL GRANTMAKING	
1222 PRESERVATION PARK WAY				
OAKLAND, CA 94612-1201				300,000.
PIE RANCH		PC	LOCAL GRANTMAKING	
P.O. BOX 363				
PESCADERO, CA 94060				100,000.
PIVOT POINT A NONPROFIT CORPORATION		PC	CONSERVATION AND	
690 E COLONEL WRIGHT RD SHELTON, WA 98584-8424			SCIENCE	150,000.
5111110N, WY 30304 0424				130,000.
PIVOTAL CONNECTIONS		₽C	PRESIDENT'S FUND	
75 E. SANTA CLARA STREET, SUITE 1450				
SAN JOSE, CA 95113				33,333.
PLANNED PARENTHOOD FEDERATION OF		PC	REPRODUCTIVE HEALTH	
AMERICA, INC.				
123 WILLIAM STREET				
NEW YORK, NY 10038				600,000.
PLANNED PARENTHOOD FEDERATION OF		PC	REPRODUCTIVE HEALTH	
AMERICA, INC. 123 WILLIAM STREET				
NEW YORK, NY 10038				5,000,000.
,				, , , , , , , , , , , , ,
PLANNED PARENTHOOD GULF COAST INC		PC	REPRODUCTIVE HEALTH	
4600 GULF FREEWAY				
HOUSTON, TX 77023				1,000,000.
PLANNED PARENTHOOD MAR MONTE, INC.		PC	LOCAL GRANTMAKING	
1691 THE ALAMEDA				
SAN JOSE, CA 95126-2203				1,500,000.
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
PLANNED PARENTHOOD OF NORTHERN NEW		₽C	REPRODUCTIVE HEALTH	
ENGLAND				
784 HERCULES DRIVE, SUITE 110				100 000
COLCHESTER, VT 05446				100,000.
PLOUGHSHARES FUND		PC	SPECIAL OPPORTUNITIES	
315 BAY STREET, SUITE 400				
SAN FRANCISCO, CA 94133				400,000.
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				125,000.
POLICY IMPACT		PC	DEMOCRACY, RIGHTS &	
127 UNIVERSITY AVENUE			GOVERNANCE	
BERKELEY, CA 94710				350,000.
POLICYLINK		PC	JUSTICE AND EQUITY	
1438 WEBSTER STREET, SUITE 303				
OAKLAND, CA 94612				3,000,000.
POOR MAGAZINE INC		PC	PRESIDENT'S FUND	
PO BOX 5474				
OAKLAND, CA 94605				7,142.
POPULATION ACTION INTERNATIONAL		PC	REPRODUCTIVE HEALTH	
1300 19TH STREET, N.W. SUITE 200				
WASHINGTON, DC 20036-1624				1,500,000.
POPULATION COUNCIL, INC.		PC	REPRODUCTIVE HEALTH	
ONE DAG HAMMARSKJOLD PLAZA, 3RD FLOOR				
NEW YORK, NY 10017				70,000.
POPULATION COUNCIL, INC.		PC	REPRODUCTIVE HEALTH	
ONE DAG HAMMARSKJOLD PLAZA, 3RD FLOOR				
NEW YORK, NY 10017				400,000.
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		
POPULATION HEALTH AND ENVIRONMENT		PC	ORGANIZATIONAL	
ETHIOPIA CONSORTIUM			EFFECTIVENESS	
BOLE SUB CITY, CAMERON STREET, ABCO				
BUILDING, 3RD FLOOR ADDIS ABABA,				
ETHIOPIA				50,100.
POPULATION HEALTH AND ENVIRONMENT		PC	CONSERVATION AND	
ETHIOPIA CONSORTIUM			SCIENCE	
BOLE SUB CITY, CAMERON STREET, ABCO				
BUILDING, 3RD FLOOR ADDIS ABABA,				142 106
ETHIOPIA				142,196.
POSITIVE ALTERNATIVE RECREATION		PC	LOCAL GRANTMAKING	
TEAMBUILDING IMPACTING PROGRAM				
2576 GUMDROP DRIVE				
SAN JOSE, CA 95148				50,000.
3.11. 0002, 0.1. 30210				
POSITIVE ALTERNATIVE RECREATION		PC	LOCAL GRANTMAKING	
TEAMBUILDING IMPACTING PROGRAM				
2576 GUMDROP DRIVE				
SAN JOSE, CA 95148				60,000.
POSSIBILITY LABS		₽C	ORGANIZATIONAL	
1410 FRANKLIN ST, STE 135			EFFECTIVENESS	
SAN FRANCISCO, CA 94109				100,000.
POSSIBILITY LABS		PC	ORGANIZATIONAL	
1410 FRANKLIN ST, STE 135			EFFECTIVENESS	
SAN FRANCISCO, CA 94109			EFFECTIVENESS	175,000.
BIN HUMCIBOO, CH 94109				175,000.
POWER CALIFORNIA		PC	LOCAL GRANTMAKING	
490 43RD STREET, UNIT 146				
OAKLAND, CA 94609				600,000.
POWER TO DECIDE		PC	REPRODUCTIVE HEALTH	
1776 MASSACHUSETTS AVE, NW, SUITE 200				
WASHINGTON, DC 20036			-	350,000.
DDEGIDENM AND RELIGIZA OF WARVARD		D.C.	EELI OMGUIDG EOD	
PRESIDENT AND FELLOWS OF HARVARD		PC	FELLOWSHIPS FOR	
COLLEGE 1033 Maggachiigemme ave 5mm ei.			SCIENCE AND	
1033 MASSACHUSETTS AVE. 5TH FL CAMBRIDGE, MA 02138			ENGINEERING	87,500.
CAMBAIDGE, MA 02130				07,300.
PRESIDENT AND FELLOWS OF HARVARD		PC	FELLOWSHIPS FOR	
COLLEGE			SCIENCE AND	
1033 MASSACHUSETTS AVE. 5TH FL			ENGINEERING	
CAMBRIDGE, MA 02138				175,000.
Total from continuation sheets	1	1	'	,

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	<u> </u>			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE. 5TH FL CAMBRIDGE, MA 02138		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE. 5TH FL CAMBRIDGE, MA 02138		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 02241-5649		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
PROMYS FOUNDATION PO BOX 15502 BOSTON, MA 02215		₽C	SPECIAL OPPORTUNITIES	225,000.
PRONATURA NOROESTE A.C. CALLE DECIMA #60 ENSENADA, BAJA CALIFORNIA SUR, MEXICO 22800		PC	CONSERVATION AND	162,500.
PRONATURA NOROESTE A.C. CALLE DECIMA #60 ENSENADA, BAJA CALIFORNIA SUR, MEXICO 22800		PC	CONSERVATION AND SCIENCE	200,000.
PROSPERITY NOW 1200 G STREET NW, SUITE 400 WASHINGTON, DC 20005		PC	JUSTICE AND EQUITY	500,000.
PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVE NW #163 WASHINGTON, DC 20006		PC	DEMOCRACY, RIGHTS & GOVERNANCE	800,000.
PROVIDE, INC P.O. BOX 8265 ROUND ROCK, TX 78683		PC	REPRODUCTIVE HEALTH	450,000.
PROYECTO DE DERECHOS ECONOMICOS, SOCIALES Y CULTURALES, AC ZAMORA 169 A, COLONIA CONDESA, ALCALDIA CUAUHTEMOC MEXICO CITY,		PC	ORGANIZATIONAL EFFECTIVENESS	
MEXICO 6140 Total from continuation sheets				100,000.

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yea				
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
PT MOORES ROWLAND BALI JL. SUNSET ROAD NO. 100 BLOK D, LINGKUNGAN ABIANBASE BALI, INDONESIA 80361	or śubstantial contributor	recipient NC	CONSERVATION AND	250,000.
PT PANGAN BERKELANJUTAN NUSANTARA GAPURA OFFICE GREENLAKE RUKO FOOD CITY, RKFC-005, PETIR, KEC. CIPONDOH JAKARTA BARAT, BANTEN, INDONESIA		NC	CONSERVATION AND	125,500.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, SUITE 600 OAKLAND, CA 94607-4046		PC	REPRODUCTIVE HEALTH	100,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, SUITE 600 OAKLAND, CA 94607-4046		PC	REPRODUCTIVE HEALTH	400,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111-2932		PC	CONSERVATION AND	70,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, SUITE 600 SAN FRANCISCO, CA 94111-2932		₽C	LOCAL GRANTMAKING	100,000.
PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET, NW, FLOOR NINE WASHINGTON, DC 20005		₽C	REPRODUCTIVE HEALTH	300,000.
PURCHASER BUSINESS GROUP ON HEALTH 275 BATTERY STREET, SUITE 480 SAN FRANCISCO, CA 94111		PC	CHILDREN, FAMILIES, AND COMMUNITIES	235,000.
PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907		gov	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.
PURPOSE FOUNDATION 115 5TH AVENUE, 6TH FLOOR NEW YORK, NY 10003 Total from continuation sheets		₽C	CONSERVATION AND	100,000.

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Part XIV	Supplementary	/ Inforr	nation

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	
RAGAZZI BOYS CHORUS		PC	LOCAL GRANTMAKING	
178-A CLINTON STREET				
REDWOOD CITY, CA 94062				30,000.
RAINFOREST ACTION NETWORK		PC	CONSERVATION AND	
425 BUSH STREET, SUITE 300			SCIENCE	
SAN FRANCISCO, CA 94108			55121.52	300,000.
,				,
RAINFOREST ALLIANCE, INC.		PC	CONSERVATION AND	
125 BROAD ST. 9TH FL.			SCIENCE	200 000
NEW YORK, NY 10004				200,000.
RAZING THE BAR		PC	PRESIDENT'S FUND	
123 E SAN CARLOS ST, UNIT 513				
SAN JOSE, CA 95112				7,142.
DECEMBER AND VICIONORS OF MUE INTURDATING		D.C.	EEL LOWGUTDG EOD	
RECTOR AND VISITORS OF THE UNIVERSITY		PC	FELLOWSHIPS FOR	
OF VIRGINIA 1001 N. EMMET ST., PO BOX 400195			SCIENCE AND ENGINEERING	
CHARLOTTESVLE, VA 22904-4195			DINGINDENTING	175,000.
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				175,000.
RED LADDER THEATRE COMPANY		PC	LOCAL GRANTMAKING	
PO BOX 1359				
SAN JOSE, CA 95109				25,000.
REDUX CONTEMPORARY ART CENTER		PC	CONSERVATION AND	
136 ST PHILIP ST			SCIENCE	
CHARLESTON, SC 29403				60,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - DAVIS 1850 RESEARCH PARK DR. STE. 300			SCIENCE AND ENGINEERING	
DAVIS, CA 95618-6153			THETHERTING	175,000.
•				1
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - DAVIS			SCIENCE AND	
1850 RESEARCH PARK DR. STE. 300			ENGINEERING	
DAVIS, CA 95618-6153				175,000.
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	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DAVIS		PC	CONSERVATION AND SCIENCE	
1850 RESEARCH PARK DR. STE. 300				
DAVIS, CA 95618-6153 REGENTS OF THE UNIVERSITY OF		PC	CHILDREN, FAMILIES,	250,000.
CALIFORNIA - DIVISION OF AGRICULTURE			AND COMMUNITIES	
AND NATURAL RESOURCES				
2801 SECOND STREET DAVIS, CA 95618-7774				75,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - MERCED		PC	SPECIAL OPPORTUNITIES	
5200 LAKE RD				
MERCED, CA 95343				1,000,000.
REGENTS OF THE UNIVERSITY OF		PC	CONSERVATION AND	
CALIFORNIA - SAN DIEGO			SCIENCE	
9500 GILMAN DR LA JOLLA, CA 92093-0210				50,000.
		20		
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN DIEGO		PC	FELLOWSHIPS FOR SCIENCE AND	
9500 GILMAN DR			ENGINEERING	
LA JOLLA, CA 92093-0210				175,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - SAN DIEGO			SCIENCE AND	
9500 GILMAN DR LA JOLLA, CA 92093-0210			ENGINEERING	175,000.
REGENTS OF THE UNIVERSITY OF		D.C.	RELIANGUIDA BOD	
CALIFORNIA - SAN FRANCISCO		PC	FELLOWSHIPS FOR SCIENCE AND	
3333 CALIFORNIA STREET, SUITE 315			ENGINEERING	
SAN FRANCISCO, CA 94118				175,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - SAN FRANCISCO			SCIENCE AND ENGINEERING	
UCSF MAIN DEPOSITORY, P.O. BOX 748872 LOS ANGELES, CA 90074-4872			ENGINEERING	175,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN FRANCISCO		PC	REPRODUCTIVE HEALTH	
3333 CALIFORNIA STREET, SUITE 315				
SAN FRANCISCO, CA 94118				300,000.
REGENTS OF THE UNIVERSITY OF		PC	REPRODUCTIVE HEALTH	
CALIFORNIA - SAN FRANCISCO				
3333 CALIFORNIA STREET, SUITE 315 SAN FRANCISCO, CA 94118				450,000.
Total from continuation sheets	1		1	, ,

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	T '	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)	or substantial contributor	recipient		
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - SANTA BARBARA			SCIENCE AND	
			ENGINEERING	
OFFICE OF RESEARCH, 3227 CHEADLE HALL			ENGINEERING	97 F00
SANTA BARBARA, CA 93106				87,500.
DECEMBER OF THE INTURDATING OF				
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - SANTA BARBARA			SCIENCE AND	
OFFICE OF RESEARCH, 3227 CHEADLE HALL			ENGINEERING	
SANTA BARBARA, CA 93106				175,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - SANTA BARBARA			SCIENCE AND	
CASHIERS OFFICE, SAASB BUILDING, ROOM			ENGINEERING	
#1212 SANTA BARBARA, CA 93106-2050				175,000.
REGENTS OF THE UNIVERSITY OF		PC	ORGANIZATIONAL	
CALIFORNIA - SANTA CRUZ			EFFECTIVENESS	
1156 HIGH STREET				
SANTA CRUZ, CA 95064				45,000.
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				87,500.
REGENTS OF THE UNIVERSITY OF		PC	CONSERVATION AND	
CALIFORNIA - SANTA CRUZ			SCIENCE	
1156 HIGH STREET				
SANTA CRUZ, CA 95064				100,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - SANTA CRUZ			SCIENCE AND	
1156 HIGH STREET			ENGINEERING	
SANTA CRUZ, CA 95064				175,000.
				-
REGENTS OF THE UNIVERSITY OF		PC	CONSERVATION AND	
CALIFORNIA - SANTA CRUZ			SCIENCE	
1156 HIGH STREET				
SANTA CRUZ, CA 95064				558,158.
·				,
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	FELLOWSHIPS FOR	11,001.
CALIFORNIA AT BERKELEY			SCIENCE AND	
CONTRACTS AND GRANTS ACCOUNTING, 2195			ENGINEERING	
HEARST AVE, RM 130 BERKELEY, CA				Q7 E00
94720-1103		L		87,500.
Total from continuation sheets		<u></u>		

Part XIV Supplementary Information				
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	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA AT BERKELEY			SCIENCE AND	
2150 SHATTUCK AVE STE 300			ENGINEERING	
BERKELEY, CA 94704-5940				106,911.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA AT BERKELEY			SCIENCE AND	
2150 SHATTUCK AVE STE 300			ENGINEERING	175 000
BERKELEY, CA 94704-5940				175,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA AT BERKELEY			SCIENCE AND	
2150 SHATTUCK AVE STE 300			ENGINEERING	
BERKELEY, CA 94704-5940				175,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA AT BERKELEY			SCIENCE AND	
2150 SHATTUCK AVE STE 300			ENGINEERING	
BERKELEY, CA 94704-5940				175,000.
REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA AT BERKELEY			SCIENCE AND	
CONTRACTS AND GRANTS ACCOUNTING, 2195			ENGINEERING	
HEARST AVE, RM 130 BERKELEY, CA				155 000
94720-1103				175,000.
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		DG.	CONCEDIA ELON AND	
		PC	CONSERVATION AND SCIENCE	
CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300			SCIENCE	
BERKELEY, CA 94704-5940				206,165.
REGENTS OF THE UNIVERSITY OF		PC	CONSERVATION AND	
CALIFORNIA AT BERKELEY			SCIENCE	
2150 SHATTUCK AVE STE 300				
BERKELEY, CA 94704-5940				216,623.
REGENTS OF THE UNIVERSITY OF		PC	REPRODUCTIVE HEALTH	
CALIFORNIA AT BERKELEY			METROPOCITYE MERLIN	
2150 SHATTUCK AVE STE 300				
BERKELEY, CA 94704-5940				250,000.
				,
REGENTS OF THE UNIVERSITY OF		PC	CHILDREN, FAMILIES,	
CALIFORNIA AT BERKELEY			AND COMMUNITIES	
2150 SHATTUCK AVE STE 300				
BERKELEY, CA 94704-5940				250,000.
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	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
REGENTS OF THE UNIVERSITY OF		₽C	JUSTICE AND EQUITY	
CALIFORNIA AT BERKELEY				
2150 SHATTUCK AVE STE 300				
BERKELEY, CA 94704-5940				500,000.
REGENTS OF THE UNIVERSITY OF		PC	REPRODUCTIVE HEALTH	
CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300				
BERKELEY, CA 94704-5940				1,703,000.
2222., 6 51,61 6516				2,,00,000.
REGENTS OF THE UNIVERSITY OF COLORADO		PC	FELLOWSHIPS FOR	
3100 MARINE STREET, 572 UCB			SCIENCE AND	
BOULDER, CO 80309-0572			ENGINEERING	87,500.
REGENTS OF THE UNIVERSITY OF COLORADO		PC	FELLOWSHIPS FOR	
SPONSORED PROJECTS ACCOUNTING, PO BOX			SCIENCE AND	
910220 DENVER, CO 80291-0220			ENGINEERING	87,500.
REGENTS OF THE UNIVERSITY OF COLORADO		PC	FELLOWSHIPS FOR	
3100 MARINE STREET, 572 UCB			SCIENCE AND	
BOULDER, CO 80309-0572			ENGINEERING	175,000.
REGENTS OF THE UNIVERSITY OF COLORADO		PC	FELLOWSHIPS FOR	
3100 MARINE STREET, 572 UCB			SCIENCE AND	
BOULDER, CO 80309-0572			ENGINEERING	175,000.
REGENTS OF THE UNIVERSITY OF COLORADO		PC	FELLOWSHIPS FOR	
SPONSORED PROJECTS ACCOUNTING, PO BOX			SCIENCE AND	
910220 DENVER, CO 80291-0220			ENGINEERING	175,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	FELLOWSHIPS FOR	
2014 FLEMMING ADMINISTRATION BLDG.			SCIENCE AND	
ANN ARBOR, MI 48109			ENGINEERING	87,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	FELLOWSHIPS FOR	
2014 FLEMMING ADMINISTRATION BLDG.			SCIENCE AND	4== 44-
ANN ARBOR, MI 48109		DC.	ENGINEERING	175,000.
REGIONAL COMMUNITY FORESTRY TRAINING		PC	CONSERVATION AND	
CENTER FOR ASIA AND THE PACIFIC 50 PHAHONYOTHIN ROAD, LAT YAO,			SCIENCE	
CHATUCHAK BANGKOK, KRUNG THEP,				
THAILAND 10900				200,000.
Total from continuation sheets			•	,

Part XIV Supplementary Informatio 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient		
RESOURCE IMPACT		PC	ORGANIZATIONAL	
1341 G ST NW, 5TH FLOOR			EFFECTIVENESS	
WASHINGTON, DC 20005				100,000
RESOURCES LEGACY FUND		PC	CONSERVATION AND	
555 CAPITOL MALL, SUITE 1095			SCIENCE	30 000
SACRAMENTO, CA 95814-4505				30,000
RESOURCES LEGACY FUND		PC	ORGANIZATIONAL	
555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814-4505			EFFECTIVENESS	30,000
RESOURCES LEGACY FUND		₽C	CONSERVATION AND	
555 CAPITOL MALL, SUITE 1095			SCIENCE	
SACRAMENTO, CA 95814-4505				95,000
·				·
RESOURCES LEGACY FUND		PC	CONSERVATION AND	
555 CAPITOL MALL, SUITE 1095			SCIENCE	
SACRAMENTO, CA 95814-4505				150,000
RESOURCES LEGACY FUND		PC	CONSERVATION AND	
555 CAPITOL MALL, SUITE 1095			SCIENCE	
SACRAMENTO, CA 95814-4505				300,000
RESOURCES LEGACY FUND		PC	CONSERVATION AND	
555 CAPITOL MALL, SUITE 1095			SCIENCE	
SACRAMENTO, CA 95814-4505				350,000
RESOURCES LEGACY FUND		PC	CONSERVATION AND	
555 CAPITOL MALL, SUITE 1095			SCIENCE	600 000
SACRAMENTO, CA 95814-4505				600,000
RESOURCES LEGACY FUND		PC	SPECIAL OPPORTUNITIES	
555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814-4505				750,000
				. 50,000
DECOMPOSE LEGACY EMIND		DC.	CONCEDIAMION AND	
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095		PC	CONSERVATION AND SCIENCE	
SACRAMENTO, CA 95814-4505				800,000
Total from continuation sheets	<u> </u>	1		,

Part XIV Supplementary Information	1
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Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
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		
RESOURCES LEGACY FUND		PC	CONSERVATION AND	
555 CAPITOL MALL, SUITE 1095			SCIENCE	
SACRAMENTO, CA 95814-4505				4,500,000.
RETTET DEN REGENWALD E.V.		PC	CONSERVATION AND	
JUPITERWEG 15			SCIENCE	
HAMBURG, GERMANY 22391				110,000.
REWIRE NEWS GROUP		PC	REPRODUCTIVE HEALTH	
1765 GREENSBORO STATION PLACE, SUITE				
900 MCLEAN, VA 22102				125,000.
RHODE ISLAND KIDS COUNT, INC.		PC	CHILDREN, FAMILIES,	
ONE UNION STATION			AND COMMUNITIES	
PROVIDENCE, RI 02903				50,000.
ROCKEFELLER PHILANTHROPY ADVISORS,		PC	PRESIDENT'S FUND	
INC.				
P.O. BOX 7082				
NEW YORK CITY, NY 10008-7082				100,000.
ROCKEFELLER PHILANTHROPY ADVISORS,		PC	CONSERVATION AND	
INC.			SCIENCE	
P.O. BOX 7082				
NEW YORK CITY, NY 10008-7082				119,925.
ROCKEFELLER PHILANTHROPY ADVISORS,		PC	LOCAL GRANTMAKING	
INC.				
P.O. BOX 7082				
NEW YORK CITY, NY 10008-7082				120,000.
ROCKEFELLER PHILANTHROPY ADVISORS,		PC	CONSERVATION AND	
INC.			SCIENCE	
P.O. BOX 7082				
NEW YORK CITY, NY 10008-7082				187,000.
ROCKEFELLER PHILANTHROPY ADVISORS,		PC	CONSERVATION AND	
INC.			SCIENCE	
P.O. BOX 7082				
NEW YORK CITY, NY 10008-7082				470,000.
ROCKEFELLER PHILANTHROPY ADVISORS,		PC	JUSTICE AND EQUITY	
INC.			CONTICE WAY EQUITE	
P.O. BOX 7082				
NEW YORK CITY, NY 10008-7082				500,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROCKEFELLER PHILANTHROPY ADVISORS,	or custantial contributor	PC	PRESIDENT'S FUND	
P.O. BOX 7082 NEW YORK CITY, NY 10008-7082				500,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. P.O. BOX 7082		₽C	ORGANIZATIONAL EFFECTIVENESS	
NEW YORK CITY, NY 10008-7082				516,191.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. P.O. BOX 7082		PC	CONSERVATION AND	
NEW YORK CITY, NY 10008-7082				1,000,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. P.O. BOX 7082		PC	ORGANIZATIONAL EFFECTIVENESS	
NEW YORK CITY, NY 10008-7082				1,550,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC.		PC	SPECIAL OPPORTUNITIES	
P.O. BOX 7082 NEW YORK CITY, NY 10008-7082				3,000,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. P.O. BOX 7082		PC	REPRODUCTIVE HEALTH	
NEW YORK CITY, NY 10008-7082				10,000,000.
ROUNDTABLE ON SUSTAINABLE PALM OIL UNIT 13A-1 LEVEL 13A, MENARA ETIQA		NC	CONSERVATION AND SCIENCE	100.000
KUALA LUMPUR, MALAYSIA 59000				100,000.
RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION IMPACT HUB GENEVA, RUE FENDT 1, 1201		NC	CONSERVATION AND SCIENCE	
GENEVA, SWITZERLAND 1201				100,000.
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY		PC	FELLOWSHIPS FOR SCIENCE AND	
57 US HIGHWAY 1 NEW BRUNSWICK, NJ 08901			ENGINEERING	175,000.
SACHAMAMA INC. 4581 CATAMARAN CIRCLE		PC	ORGANIZATIONAL EFFECTIVENESS	
BOYNTON BEACH, FL 33436 Total from continuation sheets			1	30,000.

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Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye		1	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
wante and address (nome of business)	or substantial contributor	recipient		
SACHAMAMA INC.		PC	CONSERVATION AND	
4581 CATAMARAN CIRCLE			SCIENCE	105 000
BOYNTON BEACH, FL 33436				125,000
GLODED WELDER GOLDENVERV GEDVILGE			TOGAL GRANDWAYING	
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET		PC	LOCAL GRANTMAKING	
				350 000
SAN JOSE, CA 95110-3431				350,000
GAL EDUDG GLODAL GEMINAD		D.C.	GDEGIAL ODDODWINITHIEG	
SALZBURG GLOBAL SEMINAR		PC	SPECIAL OPPORTUNITIES	
1203 K STREET, NW WASHINGTON, DC 20005				750,000.
SAMARITAN HOUSE		PC	ORGANIZATIONAL	
4031 PACIFIC BLVD.			EFFECTIVENESS	
SAN MATEO, CA 94403				75,000
SAN BENITO COUNTY ARTS COUNCIL		PC	LOCAL GRANTMAKING	
P.O. BOX 692				
HOLLISTER, CA 95024				100,000.
SAN JOSE CHAMBER ORCHESTRA		PC	LOCAL GRANTMAKING	
1034 BENNETT WAY				
SAN JOSE, CA 95125-2501				50,000.
SAN JOSE CHILDRENS DISCOVERY MUSEUM		PC	LOCAL GRANTMAKING	
180 WOZ WAY SAN JOSE, CA 95110-2780				250,000
,				
SAN JOSE CHILDRENS MUSICAL THEATER		PC	LOCAL GRANTMAKING	
1545 PARKMOOR AVE.				
SAN JOSE, CA 95128				60,000
SAN JOSE INSTITUTE OF CONTEMPORARY		PC	LOCAL GRANTMAKING	
ART				
560 SOUTH FIRST STREET				
SAN JOSE, CA 95113-2806				100,000
SAN JOSE MULTICULTURAL ARTISTS GUILD,		PC	LOCAL GRANTMAKING	
INC.				
P.O. BOX 2043				15 000
SAN JOSE, CA 95109 Total from continuation sheets	l	1	1	15,000.

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Part XIV	Supplementary	Inforn	nation

I all Alv	Supplementary Information				
3 Grants an	d Contributions Paid During the Yea	ar (Continuation)	_		
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name a	and address (home or business)	or substantial contributor	recipient	Sonandation	
SAN JOSE MUS 110 SOUTH MA SAN JOSE, CA			₽C	ORGANIZATIONAL EFFECTIVENESS	20,000.
SAN JOSE STA 490 SOUTH FI SAN JOSE, CA	IRST STREET		₽C	LOCAL GRANTMAKING	70,000.
SAN JOSE TAI 565 NORTH 51 SAN JOSE, CA			₽C	LOCAL GRANTMAKING	120,000.
SAN JOSE YOU 5671 SANTA T	TERESA BOULEVARD, SUITE 210		₽C	LOCAL GRANTMAKING	40,000.
SANGAM ARTS 19143 HARLEI SARATOGA, CA			₽C	LOCAL GRANTMAKING	25,000.
SANTA CLARA EDUCATION 1290 RIDDER SAN JOSE, CA			GOV	LOCAL GRANTMAKING	100,000.
SANTA CRUZ M	MUSEUM OF NATURAL HISTORY		₽C	LOCAL GRANTMAKING	60,000.
AISEIKAN BUI NISHI 5-CHOM	EDOM SCHOOL "YU" LLDING 5F 501, MINAMI 1JO ME CHUO-KU, SAPPORO, APAN 060-0061		NC	CONSERVATION AND	260,000.
SAVE THE WAY	/ES COALITION /E. STE. C #163		₽C	CONSERVATION AND	40,000.
L.L.C	EVANS, MCGOEY & MCEACHIN, STREET, SUITE 1600		NC	REPRODUCTIVE HEALTH	
NEW ORLEANS,					

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 SCHOOL OF ARTS AND CULTURE AT MHP PC SPECIAL OPPORTUNITIES 1700 ALUM ROCK AVE SAN JOSE, CA 95116 1,000,000. SCHUYLER CENTER FOR ANALYSIS AND PC CHILDREN, FAMILIES, ADVOCACY INC AND COMMUNITIES 540 BROADWAY ALBANY, NY 12207 75,000. SCIENCECOUNTS, INC. PC CONSERVATION AND 2001 MASSACHUSETTS AVENUE NW SCIENCE WASHINGTON, DC 20036 12,000. SEA FISH INDUSTRY AUTHORITY NC CONSERVATION AND 18 LOGIE MILL, LOGIE GREEN ROAD SCIENCE EDINBURGH, UNITED KINGDOM EH7 4HS 82,000. SEA FISH INDUSTRY AUTHORITY NC: CONSERVATION AND 18 LOGIE MILL, LOGIE GREEN ROAD SCIENCE EDINBURGH, UNITED KINGDOM EH7 4HS 100,000. SEAFOOD HARVESTERS OF AMERICA CONSERVATION AND ÞС EDUCATION FUND SCIENCE 1717 K. ST NW, SUITE 900 WASHINGTON, DC 20006 100,000. SEAFOOD LEGACY CO., LTD. NC CONSERVATION AND DUPLEX GINA TOWER 8/14 201, 8-14-9 SCIENCE GINZA CHUO-KU, TOKYO, JAPAN 104-0061 35,600. SEAFOOD LEGACY CO., LTD. NC ORGANIZATIONAL EFFECTIVENESS DUPLEX GINA TOWER 8/14 201, 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN 104-0061 81,500. SEAFOOD LEGACY CO., LTD. NC CONSERVATION AND DUPLEX GINA TOWER 8/14 201, 8-14-9 SCIENCE GINZA CHUO-KU, TOKYO, JAPAN 104-0061 276,460. SEAFOOD LEGACY CO., LTD. NC CONSERVATION AND DUPLEX GINA TOWER 8/14 201, 8-14-9 SCIENCE GINZA CHUO-KU, TOKYO, JAPAN 104-0061 368,300. 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 any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	_	
ATTITUDE T.				
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201, 8-14-9		NC	CONSERVATION AND SCIENCE	
GINZA CHUO-KU, TOKYO, JAPAN 104-0061			SCIENCE	825,000.
, , , , , , , , , , , , , , , , , , , ,				,
SEARCH FOR COMMON GROUND		PC	PRESIDENT'S FUND	
1730 RHODE ISLAND AVE. NW,, SUITE 1101				
WASHINGTON, DC 20036				700,000.
SECOND HARVEST FOOD BANK SANTA CRUZ		PC	LOCAL GRANTMAKING	
COUNTY				
800 OHLONE PARKWAY				
WATSONVILLE, CA 95076-7005				300,000.
SECOND HARVEST OF SILICON VALLEY		PC	LOCAL GRANTMAKING	
750 CURTNER AVENUE				
SAN JOSE, CA 95125-2118				500,000.
SESAME WORKSHOP		PC	CHILDREN, FAMILIES,	
1 LINCOLN PLAZA NEW YORK, NY 10023			AND COMMUNITIES	250,000.
Man Tokk, NI 10023				230,000.
SETAWEET YEBEGO ADERAGOT DEREJET		NC	ORGANIZATIONAL	
HAYAHULET AREA, COMET BUILDING, 3RD			EFFECTIVENESS	
FLOOR ADDIS ABABA, ADDIS ABEBA, ETHIOPIA				70,000.
				70,000.
CHANNA MADDE DOE 1 ND		NG	CONCEDUATION AND	
SEVENTY THREE PTE. LTD. 9 RAFFLES PLACE, #26-01 REPUBLIC PLAZA		NC	CONSERVATION AND SCIENCE	
SINGAPORE, SINGAPORE 48619			SCIENCE	90,000.
SEXUAL AND REPRODUCTIVE HEALTH		PC	REPRODUCTIVE HEALTH	
MATTERS LIMITED			REFRODUCTIVE HEADIN	
HAMILTON HOUSE, MABLEDON PLACE				
LONDON, UNITED KINGDOM WC1H 9BB				50,000.
SEXUALITY INFORMATION AND EDUCATION		PC	REPRODUCTIVE HEALTH	
COUNCIL OF THE UNITED STATES, INC.				
1012 14TH STREET NW, SUITE 305				
WASHINGTON, DC 20005				100,000.
SHANGHAI JIAO TONG UNIVERSITY		NC	CONSERVATION AND	
NO. 1954, HUASHAN ROAD			SCIENCE	
SHANGHAI, CHINA 200240				156,400.
Total from continuation sheets				

3 Grants and Contributions Paid During the Y	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		
SHOWERED WITH LOVE		PC	PRESIDENT'S FUND	
P.O. BOX 184				
ACAMPO, CA 95220				33,333.
SHRIVER CENTER ON POVERTY LAW		PC	CHILDREN, FAMILIES,	
67 E. MADISON STREET, SUITE 2000			AND COMMUNITIES	F0 000
CHICAGO, IL 60603	+			50,000.
SIERRA HEALTH FOUNDATION CENTER FOR		PC	CONSERVATION AND	
HEALTH PROGRAM MANAGEMENT			SCIENCE	
321 GARDEN HIGHWAY, NO. 210				
SACRAMENTO, CA 95833				45,000.
SIIQQEE WOMENS DEVELOPMENT		PC	ORGANIZATIONAL	
ASSOCIATION			EFFECTIVENESS	
NEFAS SILK LAFTO SUB-CITY, WOREDA 02				
ADDIS ABABA, ADDIS ABEBA, ETHIOPIA				20,000.
			201127711771177	
SIIQQEE WOMENS DEVELOPMENT		NC	CONSERVATION AND SCIENCE	
ASSOCIATION NEFAS SILK LAFTO SUB-CITY, WOREDA 02			SCIENCE	
ADDIS ABABA, ADDIS ABEBA, ETHIOPIA				110,000.
· · · · · · · · · · · · · · · · · · ·				,
SILICON VALLEY AFRICAN FILM FESTIVAL 816 N 1ST ST STE 204		PC	LOCAL GRANTMAKING	
SAN JOSE, CA 95112				25,000.
SILICON VALLEY COMMUNITY FOUNDATION		PC	LOCAL GRANTMAKING	
2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040-1498				12,000.
OONIMIN VILIN, ON 34040 1430				12,000
SILICON VALLEY COMMUNITY FOUNDATION		PC	LOCAL GRANTMAKING	
2440 WEST EL CAMINO REAL, SUITE 300				250 000
MOUNTAIN VIEW, CA 94040-1498				250,000.
SILICON VALLEY COMMUNITY FOUNDATION		PC	LOCAL GRANTMAKING	
2440 WEST EL CAMINO REAL, SUITE 300				
MOUNTAIN VIEW, CA 94040-1498				750,000
SILICON VALLEY COMMUNITY FOUNDATION		PC	CHILDREN, FAMILIES,	
2440 WEST EL CAMINO REAL, SUITE 300			AND COMMUNITIES	
MOUNTAIN VIEW, CA 94040-1498				750,000.
Total from continuation sheets				

Part XIV Supplementary Information

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (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	
SILICON VALLEY COUNCIL OF NONPROFITS		₽C	LOCAL GRANTMAKING	
1400 PARKMOOR AVENUE, SUITE 130				
SAN JOSE, CA 95126				225,000.
SILICON VALLEY CREATES		₽C	LOCAL GRANTMAKING	
310 S FIRST STREET				
SAN JOSE, CA 95113				150,000.
SILICON VALLEY EDUCATION FOUNDATION		₽C	SPECIAL OPPORTUNITIES	
1400 PARKMOOR AVE., SUITE 200				
SAN JOSE, CA 95126				500,000.
SMALL BUSINESS MAJORITY FOUNDATION		TO C	CUITIDDEN EARTITEC	
INC.		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
1015 15TH STREET, NW, SUITE 450				
WASHINGTON, DC 20005				125,000.
SMARTFISH RESCATE DE VALOR, A.C.		₽C	CONSERVATION AND SCIENCE	
MARQUEZ DE LEON 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO			SCIENCE	
23000				50,000.
				,
SOCIAL GOOD FUND INC 12651 SAN PABLO AVE		₽C	ORGANIZATIONAL EFFECTIVENESS	
RICHMOND, CA 94805			EFFECTIVENESS	30,000.
				,
SOCIAL GOOD FUND INC 12651 SAN PABLO AVE		PC	PRESIDENT'S FUND	
RICHMOND, CA 94805				33,333.
				,
GOGTAL GOOD DVIND TAG		D.G.	ODGANIGA MICONA	
SOCIAL GOOD FUND INC 12651 SAN PABLO AVE		PC	ORGANIZATIONAL EFFECTIVENESS	
RICHMOND, CA 94805			HIT HETTVENHOUS	50,000.
				,
SOCIAL GOOD FUND INC		PC	CONSERVATION AND	
12651 SAN PABLO AVE RICHMOND, CA 94805			SCIENCE	50,000.
				30,000.
SOCIEDAD AUDUBON DE PANAMA		NC	CONSERVATION AND	
LLANOS DE CURUNDU CALLE 1E, CASA 2006B			SCIENCE	110 500
PANAMA CITY, PANAMA Total from continuation sheets	l			112,500.
Total from continuation sheets				

Part XIV	Supplementary	Inforr	nation

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yea	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	
SOCIEDAD DE HISTORIA NATURAL NIPARAJA, A.C. REVOLUCION DE 1910 #430, E/VICENTE GUERRERO Y H. COLEGIO MILITAR LA		PC	CONSERVATION AND SCIENCE	
PAZ, BAJA CALIFORNIA SUR, MEXICO				205,000.
SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. 1629 K STREET NW STE. 300 WASHINGTON, DC 20006		PC	CONSERVATION AND	10,000.
SOCIOS-MEXICO/CENTRO DE COLABORACION CIVICA, A.C. VIENA 161 INT. 31, COL. DEL CARMEN, COYOACAN MEXICO CITY, MEXICO 4100		PC	CONSERVATION AND	30,000.
SOCIOS-MEXICO/CENTRO DE COLABORACION CIVICA, A.C. VIENA 161 INT. 31, COL. DEL CARMEN,		PC	ORGANIZATIONAL EFFECTIVENESS	25 000
COYOACAN MEXICO CITY, MEXICO 4100 SOCIOS-MEXICO/CENTRO DE COLABORACION CIVICA, A.C. VIENA 161 INT. 31, COL. DEL CARMEN, COYOACAN MEXICO CITY, MEXICO 4100		PC	CONSERVATION AND	35,000. 35,000.
SOGOREA TE LAND TRUST 2501 HARRISON ST OAKLAND, CA 94612		PC	PRESIDENT'S FUND	33,333.
SOLUTIONS FOR OUR CLIMATE 505 5TH FL., HEYGROUND, 5 TTUKSSEOM-RO 1NA-GIL, SUNGDONG-GU SEOUL, SOUTH KOREA 4779		PC	CONSERVATION AND	200,000.
SOUTH BAY COMMUNITY LAND TRUST 525 W ALMA AVE SAN JOSE, CA 95125		₽C	PRESIDENT'S FUND	7,142.
SOUTH COUNTY COMPASSION CENTER P.O. BOX 233 GILROY, CA 95021		PC	PRESIDENT'S FUND	7,142.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012-1804		PC	PHILANTHROPY	19,600.

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	
SOUTHERN VISION ALLIANCE		PC	CONSERVATION AND	
PO BOX 3502			SCIENCE	
DURHAM, NC 27702				60,000.
SPARK PROMISE		PC	LOCAL GRANTMAKING	
127 HERITAGE PARK DRIVE				
DANVILLE, CA 94506				40,000.
SPARK PROMISE		PC	LOCAL GRANTMAKING	
127 HERITAGE PARK DRIVE				60 000
DANVILLE, CA 94506				60,000.
SPRINGBOARD PARTNERS LLC		NC	CONSERVATION AND	
9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901			SCIENCE	70,000.
SILVEN SINING, ID 20001				70,000.
GDDOUE NOLA HADM		DG.	GONGERYAMION AND	
SPROUT NOLA FARM 3034 PARIS AVENUE		PC	CONSERVATION AND SCIENCE	
NEW ORLEANS, LA 70119				60,000.
SPUR-SAN FRANCISCO BAY AREA PLANNING AND URBAN RESEARCH ASSOCIATION		PC	LOCAL GRANTMAKING	
654 MISSION STREET				
SAN FRANCISCO, CA 94105				100,000.
SRI INTERNATIONAL		PC	CHILDREN, FAMILIES,	
333 RAVENSWOOD AVENUE			AND COMMUNITIES	
MENLO PARK, CA 94025-3453				10,000.
STAND		PC	CONSERVATION AND	
548 MARKET ST. #74196			SCIENCE	
SAN FRANCISCO, CA 94104				180,000.
STANFORD JAZZ WORKSHOP		PC	LOCAL GRANTMAKING	
P.O. BOX 20454 STANFORD, CA 94309-0454				50,000.
				33,000.
CHARLE HARLY		DG.	OD CANTE AUTONA	
START EARLY PO BOX 775767		PC	ORGANIZATIONAL EFFECTIVENESS	
CHICAGO, IL 60677-5767				50,000.
Total from continuation sheets				

Part XIV	Supplementary	Inforn	nation

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
(or substantial contributor	recipient		
START EARLY		₽C	CHILDREN, FAMILIES,	
PO BOX 775767			AND COMMUNITIES	
CHICAGO, IL 60677-5767				250,000
START EARLY PO BOX 775767		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
CHICAGO, IL 60677-5767			AND COMMONITIES	875,000
CHICAGO, II 00077-3707				873,000
STATE OF CALIFORNIA DEPARTMENT OF		GOV	CHILDREN, FAMILIES,	
HEALTH CARE SERVICES			AND COMMUNITIES	
P.O. BOX 997413				
SACRAMENTO, CA 95899-7413				185,000
STATE OF CALIFORNIA DEPARTMENT OF		GOV	ORGANIZATIONAL	
SOCIAL SERVICES 744 P STREET			EFFECTIVENESS	
SACRAMENTO, CA 95814-6400				60,000
				00,000
STATES UNITED DEMOCRACY CENTER INC		PC	DEMOCRACY, RIGHTS &	
1101 17TH ST NW, SUITE 250			GOVERNANCE	
WASHINGTON, DC 20036				1,000,000
STAYING ALIVE FOUNDATION INC		PC	REPRODUCTIVE HEALTH	
1515 BROADWAY, ROOM 3224, FLOOR 32				
NEW YORK, NY 10036				50,000
STEM NEXT OPPORTUNITY FUND		PC	CONSERVATION AND	
2305 HISTORIC DECATUR RD. SUITE 100			SCIENCE	
SAN DIEGO, CA 92106				100,000
STICHTING AIDENVIRONMENT		NC	CONSERVATION AND	
BARENTSZPLEIN 7, 1013 NJ			SCIENCE	
AMSTERDAM, NETHERLANDS				320,000
STICHTING AQUACULTURE STEWARDSHIP		NC	CONSERVATION AND	
COUNCIL FOUNDATION		NC .	SCIENCE	
27 OLD GLOUCESTER STREET				
LONDON, UNITED KINGDOM WC1N 3AX				550,000
STICHTING BIRDLIFE EUROPE		PC	CONSERVATION AND	
C/O HIVE5, COUR SAINT-MICHAEL 30-B			SCIENCE	
BRUSSELS, BELGIUM				259,000
Total from continuation sheets	1	1	1	

3 Grants and Contributions Paid During the Ye	 	_		
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		
STICHTING EUROPEAN CLIMATE FOUNDATION		PC	CONSERVATION AND	
RIVIERVISMARKT 5 THE HAGUE, 2513 AM		FC	SCIENCE	
DEN HAAG, NETHERLANDS 2511 CX			DOTENCE	200,000.
STICHTING EUROPEAN CLIMATE FOUNDATION		PC	CONSERVATION AND	
RIVIERVISMARKT 5 THE HAGUE, 2513 AM			SCIENCE	
DEN HAAG, NETHERLANDS 2511 CX				500,000.
STICHTING EUROPEAN CLIMATE FOUNDATION		PC	CONSERVATION AND	
RIVIERVISMARKT 5 THE HAGUE, 2513 AM			SCIENCE	
DEN HAAG, NETHERLANDS 2511 CX				5,000,000.
STICHTING FERN		PC	CONSERVATION AND	
RUE D'EDIMBOURG 26			SCIENCE	
BRUSSELS, BELGIUM 1050				235,000.
STICHTING HIGH CARBON STOCK APPROACH		NC	CONSERVATION AND	
FOUNDATION			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				200,000.
STOCKHOLM RESILIENCE CENTRE AT		NC	CONSERVATION AND	
STOCKHOLM UNIVERSITY			SCIENCE	
KRAFRIKET 2B, SE-10691				
STOCKHOLM, SWEDEN				200,000.
STREET LEVEL HEALTH PROJECT		PC	PRESIDENT'S FUND	
3125 E 15TH STREET, SUITE B				
OAKLAND, CA 94601				7,142.
GENOVA POOMA		D.G.	GONGEDAN TO CO.	
STRONG ROOTS 084 AVENUE DU GOUVERNEUR		PC	CONSERVATION AND SCIENCE	
BUKAVU, SUD-KIVU, CONGO (KINSHASA)			DOLLINGE	100,000.
SURESTE SOSTENIBLE, A.C.		NC	ORGANIZATIONAL	
CALLE 32 #329 COLONIA EMILIANO ZAPATA			EFFECTIVENESS	
NORTE MERIDA, YUCATAN, MEXICO CP 97129				50,000.
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Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	, ` 	_		
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		
SURFRIDER FOUNDATION		PC	ORGANIZATIONAL	
P.O. BOX 73550			EFFECTIVENESS	
SAN CLEMENTE, CA 92673				30,000.
SUSTAINABLE FISHERIES PARTNERSHIP		PC	CONSERVATION AND	
FOUNDATION			SCIENCE	
4348 WAIALAE AVE. #692				
HONOLULU, HI 96816				220,000.
SUSTAINABLE FISHERIES PARTNERSHIP		PC	CONCEDUATION AND	
FOUNDATION		PC	CONSERVATION AND SCIENCE	
4348 WAIALAE AVE. #692			bermen	
HONOLULU, HI 96816				1,250,000.
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION		PC	CONSERVATION AND SCIENCE	
4348 WAIALAE AVE. #692			SCIENCE	
HONOLULU, HI 96816				1,275,000.
SUSTAINABLE FISHERY ADVOCATES P.O. BOX 233		PC	ORGANIZATIONAL EFFECTIVENESS	
SANTA CRUZ, CA 95061-0233			EFFECTIVENESS	30,000.
SUSTAINABLE FISHERY ADVOCATES		PC	ORGANIZATIONAL	
P.O. BOX 233 SANTA CRUZ, CA 95061-0233			EFFECTIVENESS	50,000.
<u> </u>				30,000.
SUSTAINABLE FISHERY ADVOCATES		PC	CONSERVATION AND	
P.O. BOX 233 SANTA CRUZ, CA 95061-0233			SCIENCE	350 000
SANTA CR02, CA 93001-0233				350,000.
SUSTAINABLE OCEAN ALLIANCE INC.		PC	ORGANIZATIONAL	
1160 BATTERY ST., SUITE 100			EFFECTIVENESS	45.000
SAN FRANCISCO, CA 94111				45,000.
SUSTAINABLE OCEAN ALLIANCE INC.		PC	CONSERVATION AND	
1160 BATTERY ST., SUITE 100			SCIENCE	
SAN FRANCISCO, CA 94111				100,000.
SV HOME		PC	ORGANIZATIONAL	
350 W JULIAN STREET, #5			EFFECTIVENESS	
SAN JOSE, CA 95110				45,000.
Total from continuation sheets				

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor TAPROOT EARTH PC CONSERVATION AND PO BOX 784 SCIENCE SLIDELL, LA 70459 250,000. TAXPAYERS FOR COMMON SENSE PC. CONSERVATION AND 651 PENNSYLVANIA AVENUE SE SCIENCE WASHINGTON, DC 20003 50,000. TEATRO VISION LOCAL GRANTMAKING PC PO BOX 28367 SAN JOSE, CA 95159-8367 25,000. TEN STRANDS PC LOCAL GRANTMAKING PO BOX 150869 SAN RAFAEL, CA 94915 150,000. TENG & SMITH, INC. NC. CHILDREN, FAMILIES, 2483 CORDOVA STREET AND COMMUNITIES OAKLAND, CA 94602 60,000. TENNESSEE JUSTICE CENTER INC. ÞС ORGANIZATIONAL 211 7TH AVE. N. SUITE 100 EFFECTIVENESS NASHVILLE, TN 37219 50,000. TENNESSEE JUSTICE CENTER INC. PC CHILDREN, FAMILIES, 211 7TH AVE. N, SUITE 100 AND COMMUNITIES NASHVILLE, TN 37219 175,000. THE 19TH NEWS PC REPRODUCTIVE HEALTH 3267 BEE CAVES ROAD, SUITE 107-353 AUSTIN, TX 78746 100,000. THE ADM CAPITAL FOUNDATION LIMITED ÞС CONSERVATION AND UNIT 2405, 9 QUEEN'S ROAD CENTRAL SCIENCE HONG KONG, HONG KONG 80,700. THE ASPEN INSTITUTE, INC. ÞС CHILDREN, FAMILIES, 2300 N STREET, NW, SUITE 700 AND COMMUNITIES WASHINGTON, DC 20037 701,000. 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 any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
THE ASPEN INSTITUTE, INC. 2300 N STREET, NW, SUITE 700 WASHINGTON, DC 20037		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,000,000.
THE BILLIONS INSTITUTE, LLC 624 SCRIPPS DRIVE CLAREMONT, CA 91711		NC	CHILDREN, FAMILIES, AND COMMUNITIES	10,000.
THE BRIDGESPAN GROUP, INC. 2 COPLEY PLACE, 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	LOCAL GRANTMAKING	205,000.
THE BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024		PC	REPRODUCTIVE HEALTH	50,000.
THE BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024		₽C	ORGANIZATIONAL EFFECTIVENESS	50,000.
THE CAMPBELL INSTITUTE 1411 SW MORRISON STREET, SUITE 205 PORTLAND, OR 97205		₽C	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
THE CENTER FOR ELECTION INNOVATION & RESEARCH INC 1120 CONNECTICUT AVE NW STE 1040		PC	DEMOCRACY, RIGHTS & GOVERNANCE	
WASHINGTON, DC 20046 THE CENTER FOR HEALTH POLICY DEVELOPMENT 2 MONUMENT SQUARE, SUITE 910		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
THE CENTER FOR RESPONSIBLE SEAFOOD INC. 85 NEW HAMPSHIRE AVE, SUITE 200		PC	CONSERVATION AND	350,000.
PORTSMOUTH, NH 03801 THE CHANCELLOR, MASTERS, AND SCHOLARS OF THE UNIVERSITY OF CAMBRIDGE THE OLD SCHOOLS, TRINITY LANE CAMBRIDGE, CAMBRIDGESHIRE, UNITED		PC	CONSERVATION AND SCIENCE	150,000.
KINGDOM CB2 1TN Total from continuation sheets				175,000

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	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
THE CHANGE ORG CHARITABLE FOUNDATION		PC	CONSERVATION AND	
548 MARKET STREET, BOX 29993			SCIENCE	
SAN FRANCISCO, CA 94104				150,000.
THE CHILDREN'S PARTNERSHIP		PC	CHILDREN, FAMILIES,	
700 S FLOWER ST., SUITE 1000			AND COMMUNITIES	
LOS ANGELES, CA 90017				350,000.
THE CONVERSATION INDONESIA FOUNDATION		PC	ORGANIZATIONAL	
PERPUS NASIONAL LT.17, JL MEDAN			EFFECTIVENESS	
MERDEKA SELATAN NO. 11 JAKARTA, JAWA				
BARAT, INDONESIA				50,000.
THE ELECTIONS GROUP LLC		NC	DEMOCRACY, RIGHTS &	
1333 BURR RIDGE PARKWAY, SUITE 200			GOVERNANCE	
BURR RIDGE, IL 60527				600,000.
			20112TD111TT011	
THE ENERGY FOUNDATION		PC	CONSERVATION AND	
55 SECOND STREET, SUITE 2400			SCIENCE	5 550 000
SAN FRANCISCO, CA 94105				5,750,000.
THE GLEN PRICE GROUP		NC	CHILDREN, FAMILIES,	
719 EL CERRITO PLAZA			AND COMMUNITIES	
EL CERRITO, CA 94530				24,000.
THE INTERNATIONAL NETWORK FOR THE		PC	ORGANIZATIONAL	
REDUCTION OF ABORTION DISCRIMINATION			EFFECTIVENESS	
AND STIGMA				
P.O. BOX 16799				
SEATTLE, WA 98116				69,814.
THE INTERNATIONAL NETWORK FOR THE		PC	REPRODUCTIVE HEALTH	
REDUCTION OF ABORTION DISCRIMINATION				
AND STIGMA P.O. BOX 16799				
SEATTLE, WA 98116				1,200,000.
SEATTHE, WA JULIO				1,200,000.
THE MUSEUM OF ART AND HISTORY AT THE		PC	ORGANIZATIONAL	
MCPHERSON CENTER			EFFECTIVENESS	
705 FRONT STREET				
SANTA CRUZ, CA 95060				40,000.
MAN MANUAL OF THE TANK AT THE TANK			TOGAL GRAVEWAY	
THE MUSEUM OF ART AND HISTORY AT THE		PC	LOCAL GRANTMAKING	
MCPHERSON CENTER 705 FRONT STREET				
SANTA CRUZ, CA 95060				150,000.
·	<u> </u>	1		130,000.
Total from continuation sheets				<u> </u>

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		
THE NATIONAL PRESS FOUNDATION, INC.		₽C	CHILDREN, FAMILIES,	
1211 CONNECTICUT AVE. NW, SUITE 310			AND COMMUNITIES	
WASHINGTON, DC 20036				75,000.
THE NATURE CONSERVANCY		PC	CONSERVATION AND	
4245 N. FAIRFAX DRIVE, SUITE 100			SCIENCE	
ARLINGTON, VA 22203-1606				35,000.
THE NATURE CONSERVANCY		PC	CONSERVATION AND	
4245 N. FAIRFAX DRIVE, SUITE 100			SCIENCE	
ARLINGTON, VA 22203-1606				90,000.
THE NATURE CONSERVANCY		PC	CONSERVATION AND	
4245 N. FAIRFAX DRIVE, SUITE 100			SCIENCE	
ARLINGTON, VA 22203-1606				150,000.
THE NATURE CONSERVANCY		PC	CONSERVATION AND	
4245 N. FAIRFAX DRIVE, SUITE 100			SCIENCE	300 000
ARLINGTON, VA 22203-1606				300,000.
THE NATURE CONSERVANCY		D.C.	CONSERVATION AND	
4245 N. FAIRFAX DRIVE, SUITE 100		PC	SCIENCE	
ARLINGTON, VA 22203-1606			BCIENCE	350,000.
INDIANOION, VII BBB00 1000				
THE NEW HUMANITARIAN		PC	REPRODUCTIVE HEALTH	
RUE DE VAREMBE 3, CH - 1202				
GENEVA, SWITZERLAND				200,000.
THE OAKLAND PUBLIC EDUCATION FUND		PC	CHILDREN, FAMILIES,	
P.O. BOX 71005			AND COMMUNITIES	
OAKLAND, CA 94612				143,220.
THE OAKLAND PUBLIC EDUCATION FUND		PC	CHILDREN, FAMILIES,	
P.O. BOX 71005			AND COMMUNITIES	015 000
OAKLAND, CA 94612				815,000.
THE ONE CAMPAIGN 1299 PENNSYLVANIA AVE, SUITE 400		₽C	PRESIDENT'S FUND	
WASHINGTON, DC 20004				400,000.
Total from continuation sheets				

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (Continuation)	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	
THE OO PROJECT INC		PC	CONSERVATION AND	
6010 BROAD BRANCH ROAD NW			SCIENCE	
WASHINGTON, DC, DC 20015				150,000.
THE PHILANTHROPY WORKSHOP, INC.		PC	LOCAL GRANTMAKING	
110 EAST 25TH STREET				
NEW YORK, NY 10010				250,000.
THE PROJECT ON GOVERNMENT OVERSIGHT		PC	DEMOCRACY, RIGHTS &	
1100 13TH STREET NW, SUITE 800			GOVERNANCE	
WASHINGTON, DC 20005				500,000.
THE REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - LOS ANGELES			SCIENCE AND	
10889 WILSHIRE BLVD.			ENGINEERING	
LOS ANGELES, CA 90024			ENGINEERING	26,000.
				-
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	FELLOWSHIPS FOR	
CALIFORNIA - LOS ANGELES			SCIENCE AND	
PAYMENT SOLUTIONS AND COMPLIANCE, BOX			ENGINEERING	
957089, 1125 MURPHY HALL LOS				0.5.00
ANGELES, CA 90095-9000				87,500.
THE REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - LOS ANGELES			SCIENCE AND	
10889 WILSHIRE BLVD.			ENGINEERING	
LOS ANGELES, CA 90024				175,000.
THE REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - LOS ANGELES			SCIENCE AND	
10889 WILSHIRE BLVD.			ENGINEERING	
LOS ANGELES, CA 90024			ENGINEERING	175,000.
				,
THE REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - LOS ANGELES			SCIENCE AND	
10889 WILSHIRE BLVD.			ENGINEERING	
LOS ANGELES, CA 90024				175,000.
THE REGENTS OF THE UNIVERSITY OF		PC	FELLOWSHIPS FOR	
CALIFORNIA - LOS ANGELES			SCIENCE AND	
PAYMENT SOLUTIONS AND COMPLIANCE, BOX			ENGINEERING	
957089, 1125 MURPHY HALL LOS ANGELES, CA 90095-9000				175 000
Total from continuation sheets	<u> </u>			175,000.
Total from continuation shocts				

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	· · · · · · · · · · · · · · · · · · ·	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
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024	or substantial contributor	PC	CONSERVATION AND	400,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024		PC	CONSERVATION AND	1,000,000
THE SAN JOSE PUBLIC LIBRARY FOUNDATION P.O. BOX 611540 SAN JOSE, CA 95161-1540		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101-3615		PC	PRESIDENT'S FUND	50,000.
THE SEIU EDUCATION AND SUPPORT FUND 220 RUSSELL STREET, SUITE 200B HADLEY, MA 01035		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
THE SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES INC. P.O. BOX 4569 ARCATA, CA 95518		PC	CONSERVATION AND	50,000.
THE TRUST FOR HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
THE TRUST FOR HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209		PC	ORGANIZATIONAL EFFECTIVENESS	55,000.
THE TRUST FOR HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209		PC	LOCAL GRANTMAKING	230,000.
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK NORTHWEST CORNER BUILDING, 908, 116TH ST & BROADWAY NEW YORK, NY 10027		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.
ST & BROADWAY NEW YORK, NY 10027 Total from continuation sheets				87,50

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yea			<u> </u>	
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
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK NORTHWEST CORNER BUILDING, 908, 116TH	or substantial contributor	recipient PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	
ST & BROADWAY NEW YORK, NY 10027				175,000.
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK SPONSORED PROJECTS FINANCE, P.O. BOX 29789, GENERAL POST OFFICE NEW YORK, NY 10087-9789		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
THE VILLAGE OF LOVE 490 43RD STREET OAKLAND, CA 94609		NC	PRESIDENT'S FUND	7,142.
THEATREWORKS P.O. BOX 50458 PALO ALTO, CA 94303-0458		PC	LOCAL GRANTMAKING	150,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		₽C	CHILDREN, FAMILIES, AND COMMUNITIES	30,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		PC	REPRODUCTIVE HEALTH	300,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		PC	ORGANIZATIONAL EFFECTIVENESS	400,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
THORMAN STRATEGY GROUP, LLC 1390 S FILLMORE STREET DENVER, CO 80210		NC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385 Total from continuation sheets		PC	PHILANTHROPY	12,500.

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 TIDES CENTER PC ORGANIZATIONAL P.O. BOX 889385 EFFECTIVENESS LOS ANGELES, CA 90088-9385 25,000. TIDES CENTER ÞС ORGANIZATIONAL P.O. BOX 889385 EFFECTIVENESS LOS ANGELES, CA 90088-9385 40,000. TIDES CENTER PC ORGANIZATIONAL P.O. BOX 889385 EFFECTIVENESS LOS ANGELES, CA 90088-9385 50,000. TIDES CENTER PC ORGANIZATIONAL P.O. BOX 889385 EFFECTIVENESS LOS ANGELES, CA 90088-9385 50,000. TIDES CENTER PC ORGANIZATIONAL P.O. BOX 889385 EFFECTIVENESS LOS ANGELES, CA 90088-9385 55,000. TIDES CENTER ÞС LOCAL GRANTMAKING P.O. BOX 889385 LOS ANGELES, CA 90088-9385 100,000. TIDES CENTER PC CHILDREN, FAMILIES, AND COMMUNITIES P.O. BOX 889385 LOS ANGELES, CA 90088-9385 125,000. TIDES CENTER CHILDREN, FAMILIES, AND COMMUNITIES P.O. BOX 889385 LOS ANGELES, CA 90088-9385 150,000. TIDES CENTER PC CONSERVATION AND P.O. BOX 889385 SCIENCE LOS ANGELES, CA 90088-9385 225,000. TIDES CENTER ÞС REPRODUCTIVE HEALTH P.O. BOX 889385 LOS ANGELES, CA 90088-9385 500,000. Total from continuation sheets

Part XIV Supplementary Information	<u> </u>			
3 Grants and Contributions Paid During the Y	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		
TIDES FOUNDATION		PC	CONSERVATION AND	
P.O. BOX 399389			SCIENCE	
SAN FRANCISCO, CA 94139-9389				200,000.
TMP CLIMATE LLC		NC	CONSERVATION AND	
2-14-11 TENSHO AKSAKA BUILDING #504,			SCIENCE	
AKASAKA TOKYO, JAPAN				150,000.
TOGETHER BAY AREA		PC	LOCAL GRANTMAKING	
1442A WALNUT STREET, #421				
BERKELEY, CA 94709				20,000.
MOVIG EDDE MODELL GAROLINA ING		DG.	OD CANTE AUTONAT	
TOXIC FREE NORTH CAROLINA INC 331 W. MAIN STREET SUITE 411		PC	ORGANIZATIONAL EFFECTIVENESS	
DURHAM, NC 27701			EIT ECTIVENESS	50,000.
,				,
TOXIC FREE NORTH CAROLINA INC		PC	CONSERVATION AND	
331 W. MAIN STREET SUITE 411 DURHAM, NC 27701			SCIENCE	50,000.
Dollman, No 27701				30,000.
TRANSFAIR USA		PC	ORGANIZATIONAL	
360 GRAND AVENUE, #311 OAKLAND, CA 94610-4840			EFFECTIVENESS	30,000.
OARIAND, CA 34010 4040				30,000.
TRANSFAIR USA		PC	CONSERVATION AND	
360 GRAND AVENUE, #311			SCIENCE	200 000
OAKLAND, CA 94610-4840	1			200,000.
TRANSFORMASI ENERGI ASIA		PC	CONSERVATION AND	
PLAZA MAREIN LT. 23, JL. JEND.			SCIENCE	
SUDIRMAN KAV 76-78 JAKARTA, JAKARTA				
RAYA, INDONESIA				95,000.
TRANSFORMASI ENERGI ASIA		NC	CONSERVATION AND	
PLAZA MAREIN LT. 23, JL. JEND.			SCIENCE	
SUDIRMAN KAV 76-78 JAKARTA, JAKARTA				
RAYA, INDONESIA				225,000.
TRUSTEES OF PRINCETON UNIVERSITY		PC	FELLOWSHIPS FOR	
SPONSORED RESEARCH ACCOUNTING, 701			SCIENCE AND	
CARNEGIE CENTER, SUITE 442			ENGINEERING	
PRINCETON, NJ 08540				87,500.
Total from continuation sheets				

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
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ADMINISTRATION, 701 CARNEGIE CENTER, SUITE 443	or substantial contributor	recipient PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	
PRINCETON, NJ 08540				87,500.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ACCOUNTING, 701 CARNEGIE CENTER, SUITE 442 PRINCETON, NJ 08540		₽C	CONSERVATION AND	125,000.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ACCOUNTING, 701 CARNEGIE CENTER, SUITE 442		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	
PRINCETON, NJ 08540				175,000.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ACCOUNTING, 701 CARNEGIE CENTER, SUITE 442		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	
PRINCETON, NJ 08540			DIOTINE DIVINO	175,000.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ACCOUNTING, 701 CARNEGIE CENTER, SUITE 442		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	
PRINCETON, NJ 08540				175,000.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ADMINISTRATION, 701 CARNEGIE CENTER, SUITE 443 PRINCETON, NJ 08540		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ACCOUNTING, 701 CARNEGIE CENTER, SUITE 442		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	,
PRINCETON, NJ 08540			DIOTINE DIVINO	542,958.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	
PHILADELPHIA, PA 19104				87,500.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA		PC	FELLOWSHIPS FOR	
3451 WALNUT STREET PHILADELPHIA, PA 19104			ENGINEERING	175,000.
ADDICAMENT OF WIR INTRODUCTION OF		P.C.	FFI.I.OWGUIDG FOR	
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA		PC	FELLOWSHIPS FOR SCIENCE AND	
3451 WALNUT STREET			ENGINEERING	4== 000
PHILADELPHIA, PA 19104 Total from continuation sheets				175,000.

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Year		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
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	or substantial contributor	PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	499,114.
TSLEIL-WAUTUTH NATION 3178 ALDER COURT NORTH VANCOUVER, BRITISH COLUMBIA, CANADA V7H 2V6		NC	CONSERVATION AND	50,000.
UKK PPM ASIA RESEARCH CENTRE UNIVERSITAS INDONESIA KAMPUS FAKULTAS ILMU SOSIAL DAN ILMU POLITIK DEPOK, JAWA BARAT, INDONESIA		NC	CONSERVATION AND	
ULTRAVIOLET EDUCATION FUND		PC	REPRODUCTIVE HEALTH	80,000.
P.O. BOX 92592 WASHINGTON, DC 20090				200,000.
UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHIBUYA-KU TOKYO, JAPAN 150-0002		NC	CONSERVATION AND	300,000.
UNIDOSUS 1126 16TH STREET, NW, SUITE 600 WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	25,000.
UNIDOSUS 1126 16TH STREET, NW, SUITE 600 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
UNION OF CONCERNED SCIENTISTS, INC. TWO BRATTLE SQUARE, 6TH FLOOR CAMBRIDGE, MA 02138-3780		PC	CONSERVATION AND	100,000.
UNION OF CONCERNED SCIENTISTS, INC. TWO BRATTLE SQUARE, 6TH FLOOR CAMBRIDGE, MA 02138-3780		PC	CONSERVATION AND	250,000.
UNITED NATIONS DEVELOPMENT PROGRAMME ONE UNITED NATIONS PLAZA NEW YORK, NY 10017 Total from continuation sheets		GOV	CONSERVATION AND	500,000.

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	
UNITED NATIONS FOUNDATION, INC.		PC	REPRODUCTIVE HEALTH	
1750 PENNSYLVANIA AVENUE, NW, SUITE				
300 WASHINGTON, DC 20006				1,000,000.
UNITED STATES ENERGY FOUNDATION		PC	CONSERVATION AND	
55 SECOND STREET, SUITE 2400			SCIENCE	
SAN FRANCISCO, CA 94105				3,500,000.
UNITED WAY OF MONTEREY COUNTY		PC	CHILDREN, FAMILIES,	
232 MONTEREY STREET, STE. 200			AND COMMUNITIES	
SALINAS, CA 93901				60,000.
UNITE-LA INC		₽C	CHILDREN, FAMILIES,	
1055 WILSHIRE BLVD, SUITE 1750			AND COMMUNITIES	
LOS ANGELES, CA 90017				75,000.
UNIVERSIDAD NACIONAL AUTONOMA DE		PC	CONSERVATION AND	
MEXICO			SCIENCE	
AV. UNIVERSIDAD NO. 3000, COL.				
UNIVERSIDAD NACIONAL AUTONOMA DE				
MEXICO C.U. MEXICO CITY, DISTRITO				50,000.
UNIVERSIDAD SANTO TOMAS		NC	CONSERVATION AND	
AV. EJERCITO LIBERTADOR 146			SCIENCE	
SANTIAGO, REGION METROPOLITANA, CHILE				60,000.
UNIVERSITAS GADJAH MADA		NC	CONSERVATION AND	
FACULTY OF GEOGRAPHY, SEKIP UTARA			SCIENCE	
BULAKSUMUR, YOGYAKARTA, INDONESIA				
55281				147,000.
UNIVERSITAS INDONESIA		NC	ORGANIZATIONAL	
JALAN SALEMBA RAYA NO. 4			EFFECTIVENESS	
JAKARTA PUSAT, INDONESIA 10430				31,254.
UNIVERSITY OF ARIZONA		GOV	FELLOWSHIPS FOR	
PO BOX 210158, ROOM 510			SCIENCE AND	
TUCSON, AZ 85721			ENGINEERING	175,000.
UNIVERSITY OF ARIZONA		GOV	FELLOWSHIPS FOR	
PO BOX 210158, ROOM 510			SCIENCE AND	
TUCSON, AZ 85721			ENGINEERING	175,000.
Total from continuation sheets				

Part XIV Supplementary In	ıforn	natior	1

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yo	T	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		
UNIVERSITY OF BRITISH COLUMBIA		PC	CONSERVATION AND	
102-6190 AGRONOMY RD			SCIENCE	
VANCOUVER, BRITISH COLUMBIA, CANADA				
V6T 1Z3				92,768.
UNIVERSITY OF BRITISH COLUMBIA		PC	CONSERVATION AND	
102-6190 AGRONOMY RD			SCIENCE	
VANCOUVER, BRITISH COLUMBIA, CANADA V6T 1Z3				258,175.
V01 123				230,173.
UNIVERSITY OF CHICAGO		PC	FELLOWSHIPS FOR	
5801 S. ELLIS AVENUE			SCIENCE AND	
CHICAGO, IL 60637			ENGINEERING	87,500.
UNIVERSITY OF CHICAGO		PC	FELLOWSHIPS FOR	
5801 S. ELLIS AVENUE		PC	SCIENCE AND	
CHICAGO, IL 60637			ENGINEERING	175,000.
				7
UNIVERSITY OF ILLINOIS AT		PC	FELLOWSHIPS FOR	
URBANA-CHAMPAIGN			SCIENCE AND	
GRANTS & CONTRACTS, 28392 NETWORK			ENGINEERING	
PLACE CHICAGO, IL 60673-1283				87,500.
UNIVERSITY OF ILLINOIS AT		PC	FELLOWSHIPS FOR	
URBANA-CHAMPAIGN			SCIENCE AND	
OFFICE OF SPONSORED PROGRAMS AND RA,			ENGINEERING	
1901 S. FIRST STREET, SUITE A CHAMPAIGN, IL 61820-7406				262,500.
CHAMPAIGN, III 01020-7400				202,300.
UNIVERSITY OF NORTH CAROLINA AT		PC	FELLOWSHIPS FOR	
CHAPEL HILL			SCIENCE AND	
1700 AIRPORT ROAD, ROOM 115, CB 5136			ENGINEERING	
CHAPEL HILL, NC 27599-5136				87,500.
UNIVERSITY OF NORTH CAROLINA AT		PC	FELLOWSHIPS FOR	
CHAPEL HILL 1700 AIRPORT ROAD, ROOM 115, CB 5136			SCIENCE AND ENGINEERING	
CHAPEL HILL, NC 27599-5136			ENGINEERING	175,000.
UNIVERSITY OF PITTSBURGH		GOV	FELLOWSHIPS FOR	
3100 CATHEDRAL OF LEARNING			SCIENCE AND	
PITTSBURGH, PA 15260		1	ENGINEERING	87,500.
UNIVERSITY OF ROCHESTER		PC	FELLOWSHIPS FOR	
500 JOSEPH C WILSON BLVD			SCIENCE AND	
ROCHESTER, NY 14627			ENGINEERING	87,500.
Total from continuation sheets				

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	T '	T	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
Traine and address (nome of business)	or substantial contributor	recipient		
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				175,000.
UNIVERSITY OF TEXAS AT AUSTIN		GOV	REPRODUCTIVE HEALTH	
110 INNER CAMPUS DRIVE, UNIVERSITY OF				
TEXAS AT AUSTIN AUSTIN, TX 78705				400,000.
UNITED CITES OF SERVI		DG.		
UNIVERSITY OF UTAH		PC	FELLOWSHIPS FOR	
ACCOUNTS PAYABLE, 201 S. PRESIDENTS CIRCLE, RM 145 SALT LAKE CITY, UT			SCIENCE AND ENGINEERING	
84112-9023			ENGINEERING	175,000.
				,
INTUEDCINA OF MACHINGMON		COV	CONCEDUATION AND	
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE, BOX 359472		GOV	CONSERVATION AND SCIENCE	
SEATTLE, WA 98195-9472			SCIENCE	35,000.
<u> </u>				33,000.
UNIVERSITY OF WASHINGTON		GOV	FELLOWSHIPS FOR	
4333 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9472			SCIENCE AND ENGINEERING	87,500.
DEATIBE, WA 70173 7472			ENGINEERING	07,300.
UNIVERSITY OF WASHINGTON		GOV	FELLOWSHIPS FOR	
4333 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9472			SCIENCE AND ENGINEERING	87,500.
DEATIBE, WA 70173 7472			ENGINEERING	07,300.
UNIVERSITY OF WASHINGTON		GOV	FELLOWSHIPS FOR	
4333 BROOKLYN AVE NE, BOX 359472			SCIENCE AND	175 000
SEATTLE, WA 98195-9472			ENGINEERING	175,000.
UNIVERSITY OF WASHINGTON		GOV	FELLOWSHIPS FOR	
4333 BROOKLYN AVE NE, BOX 359472			SCIENCE AND	175 000
SEATTLE, WA 98195-9472			ENGINEERING	175,000.
UNIVERSITY OF WASHINGTON		GOV	FELLOWSHIPS FOR	
GRANTS & CONTRACT ACCOUNTING, 12455			SCIENCE AND	175 000
COLLECTIONS DRIVE CHICAGO, IL 60693	<u> </u>		ENGINEERING	175,000.
UNIVERSITY OF WISCONSIN-MADISON		PC	FELLOWSHIPS FOR	
RESEARCH & SPONSORED PROG, 21 N. PARK			SCIENCE AND	05 500
ST. STE 6401 MADISON, WI 53715-1218		1	ENGINEERING	87,500.
Total from continuation sheets				

94-2278431 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 UNIVERSITY OF WISCONSIN-MADISON PC FELLOWSHIPS FOR RESEARCH & SPONSORED PROG, 21 N. PARK SCIENCE AND ST. STE 6401 MADISON, WI 53715-1218 ENGINEERING 175,000. UNIVERSITY OF WISCONSIN-MADISON PC. FELLOWSHIPS FOR RESEARCH & SPONSORED PROG, 21 N. PARK SCIENCE AND ST. STE 6401 MADISON, WI 53715-1218 ENGINEERING 175,000. UNIVERSITY OF WISCONSIN-MADISON PC FELLOWSHIPS FOR RESEARCH & SPONSORED PROG, 21 N. PARK SCIENCE AND ST. STE 6401 MADISON, WI 53715-1218 ENGINEERING 175,000. URBAN INSTITUTE PC CHILDREN, FAMILIES, AND COMMUNITIES 500 L'ENFANT PLAZA SW WASHINGTON, DC 20024 400,000. URGE UNITE FOR REPRODUCTIVE AND ЬC REPRODUCTIVE HEALTH GENDER EQUITY 1012 14TH ST NW, SUITE 305 WASHINGTON, DC 20005 500,000. URGE UNITE FOR REPRODUCTIVE AND REPRODUCTIVE HEALTH ÞС GENDER EQUITY 1012 14TH ST NW. SUITE 305 WASHINGTON, DC 20005 600,000. US CHAMBER OF COMMERCE FOUNDATION PC CHILDREN, FAMILIES, 1615 H ST NW AND COMMUNITIES WASHINGTON, DC 20062 250,000. UTAH CHILDREN CHILDREN, FAMILIES, AND COMMUNITIES 747 E. SOUTH TEMPLE, STE. 100 SALT LAKE CITY, UT 84102 200,000. V-DAY ÞС REPRODUCTIVE HEALTH 4104 24TH STREET #4515

ÞС

Total from continuation sheets

SAN FRANCISCO, CA 94114

VEGGTELUTTON

647 S KING RD SAN JOSE, CA 95116 LOCAL GRANTMAKING

125,000.

100,000.

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Part XIV	Supplementary	Inforr	nation

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye		1		
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		
VIDA VERDE NATURE EDUCATION		₽C	LOCAL GRANTMAKING	
3540 LA HONDA ROAD				
SAN GREGORIO, CA 94074				80,000.
VISION Y COMPROMISO, INC.		PC	ORGANIZATIONAL	
15808 HESPERIAN BLVD, SUITE 708			EFFECTIVENESS	20.000
SAN LORENZO, CA 94580				30,000.
VISION Y COMPROMISO, INC.		PC	CHILDREN, FAMILIES,	
15808 HESPERIAN BLVD, SUITE 708 SAN LORENZO, CA 94580			AND COMMUNITIES	360,000.
DIA LORDAZO, CA 94300				300,000.
VOCES POR LA NATURALEZA, A.C.		PC	CONSERVATION AND	
PRIVADA UNIVERSIDAD 13-B COL. SAN			SCIENCE	
BENITO HERMOSILLO, SONORA, MEXICO 83190				90 000
03190				90,000.
VOW - TO END CHILD MARRIAGE INC		PC	REPRODUCTIVE HEALTH	
1350 AVE OF THE AMERICAS, FL 2 -1109				130 000
NEW YORK CITY, NY 10019				130,000.
WAR GULLYGEON ADVIAGO A TOWN				
WASHINGTON UNIVERSITY 1 BROOKINGS DR.		PC	FELLOWSHIPS FOR SCIENCE AND	
ST. LOUIS, MO 63130			ENGINEERING	175,000.
				,
WATSONVILLE FILM FESTIVAL		PC	LOCAL GRANTMAKING	
PO BOX 172			LOCAL GRANIMARING	
WATSONVILLE, CA 95077				25,000.
WELL CROUNDED LIMITED		PC	CONSEDUATION AND	
WELL GROUNDED LIMITED IMPACT HUB ISLINGTON, 27 DINGLEY PLACE			CONSERVATION AND SCIENCE	
LONDON, LONDON, CITY OF, UNITED				
KINGDOM EC1V 8BR				150,000.
WESTERN CENTER ON LAW AND POVERTY		PC	LOCAL GRANTMAKING	
3701 WILSHIRE BLVD STE 208				
LOS ANGELES, CA 90010				100,000.
WESTERN STATES ARTS FEDERATION		PC	LOCAL GRANTMAKING	
1624 MARKET ST., SUITE 226				F0 000
DENVER, CO 80202 Total from continuation sheets	<u> </u>	1		50,000.

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Part XIV	Supplementary	Inforn	nation

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Y	If recipient is an individual,	T		
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 (name of business)	or substantial contributor	recipient		
WIID EXDMU COCTEMY INCODDODAMED		PC	CONSERVATION AND	
WILD EARTH SOCIETY, INCORPORATED 329 W. PIERPOINT AVE., SUITE 300		PC	SCIENCE	
SALT LAKE CITY, UT 84101			DETENCE	35,000.
				22,222
WILDCOAST		PC	CONSERVATION AND	
925 SEACOAST DRIVE			SCIENCE	
IMPERIAL BEACH, CA 91932-0000				162,500.
WILDLIFE CONSERVATION SOCIETY		PC	CONSERVATION AND	
2300 SOUTHERN BOULEVARD			SCIENCE	
BRONX, NY 10460				85,000.
WILLIAM J BRENNAN JR CENTER FOR		PC	DEMOCRACY, RIGHTS &	
JUSTICE INC			GOVERNANCE	
120 BROADWAY, SUITE 1750				
NEW YORK CITY, NY 10271				200,000.
WILLIAM MARSH RICE UNIVERSITY		PC	FELLOWSHIPS FOR	
P.O. BOX 1892 MS74			SCIENCE AND	155 000
HOUSTON, TX 77251-1892			ENGINEERING	175,000.
WILLIAM MADOU DICE INTUEDCIMY		₽C	EELLOWGUIDG BOD	
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET		PC	FELLOWSHIPS FOR SCIENCE AND	
HOUSTON, TX 77005			ENGINEERING	175,000.
				272,523
WILLIAM MARSH RICE UNIVERSITY		PC	FELLOWSHIPS FOR	
6100 MAIN STREET			SCIENCE AND	
HOUSTON, TX 77005			ENGINEERING	175,000.
WILLIAM MARSH RICE UNIVERSITY		₽C	FELLOWSHIPS FOR	
RESEARCH AND COST ACCOUNTING, 6100			SCIENCE AND	
MAIN STREET MAILSTOP 74 HOUSTON, TX			ENGINEERING	
77005-1892				175,000.
WINDWARD FUND		PC	DEMOCRACY, RIGHTS &	
1828 L STREET NW, SUITE 300-C			GOVERNANCE	
WASHINGTON, DC 20036				750,000.
WINDWARD FUND		PC	CONSERVATION AND	
1828 L STREET NW, SUITE 300-C			SCIENCE	F 666 665
WASHINGTON, DC 20036		1		5,000,000.
Total from continuation sheets				

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Part XIV	Supplementary	/ Inforr	nation

Part XIV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)			
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	теырген		
WOMEN DELIVER INC		PC	REPRODUCTIVE HEALTH	
588 BROADWAY, SUITE 210				
NEW YORK, NY 10012				250,000.
WOMEN WITH A VISION INC		PC	ORGANIZATIONAL	
1226 N. BROAD STREET			EFFECTIVENESS	CF 000
NEW ORLEANS, LA 70119				65,000.
WOMEN'S FOUNDATION OF CALIFORNIA 1301 CLAY ST. #71719		PC	REPRODUCTIVE HEALTH	
OAKLAND, CA 94612				200,000.
WOMEN'S FUNDING NETWORK		₽C	PHILANTHROPY	
548 MARKET ST, PMB 81689				
SAN FRANCISCO, CA 94104				20,000.
WOMEN'S REFUGEE COMMISSION INC		PC	REPRODUCTIVE HEALTH	
15 WEST 37TH STREET, 9TH FLOOR				
NEW YORK, NY 10018				200,000.
WORLD AFFAIRS COUNCIL OF NORTHERN		₽C	PRESIDENT'S FUND	
CALIFORNIA				
312 SUTTER STREET, SUITE 200				
SAN FRANCISCO, CA 94108-4311				100,000.
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA, CH-1211		GOV	REPRODUCTIVE HEALTH	
GENEVA, SWITZERLAND 27				400,000.
WORLD HEALTH ORGANIZATION		GOV	REPRODUCTIVE HEALTH	
20 AVENUE APPIA, CH-1211				
GENEVA, SWITZERLAND 27				500,000.
WORLD RESOURCES INSTITUTE		PC	CONSERVATION AND	
10 G STREET NE, SUITE 800			SCIENCE	4-6 66-
WASHINGTON, DC 20002				170,000.
WORLD RESOURCES INSTITUTE		PC	CONSERVATION AND	
10 G STREET NE, SUITE 800 WASHINGTON DC 20002			SCIENCE	350 000
WASHINGTON, DC 20002 Total from continuation sheets	L	1		350,000.
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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Тобіріспі		
WORLD RESOURCES INSTITUTE		₽C	CONSERVATION AND	
10 G STREET NE, SUITE 800			SCIENCE	
WASHINGTON, DC 20002				1,000,000
,				, ,
WORLD RESOURCES INSTITUTE		PC	CONSERVATION AND	
10 G STREET NE, SUITE 800			SCIENCE	
WASHINGTON, DC 20002				1,000,000
WORLD SEABIRD UNION		₽C	ORGANIZATIONAL	
5700 WYNGATE DRIVE			EFFECTIVENESS	
BETHESDA, MD 20817				56,000
WORLD WILDLIFE FUND, INC.		PC	CONSERVATION AND	
1250 24TH STREET, N.W.			SCIENCE	
WASHINGTON, DC 20037-1193				65,000
WORLD WILDLIFE FUND, INC.		PC	CONSERVATION AND	
1250 24TH STREET, N.W.			SCIENCE	
WASHINGTON, DC 20037-1193				80,000
WORLD WILDLIFE FUND, INC.		PC	ORGANIZATIONAL	
1250 24TH STREET, N.W.			EFFECTIVENESS	125 000
WASHINGTON, DC 20037-1193				125,000
WORLD MILES THE TIME THE		7.0	GONGERY/ARTON AND	
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W.		PC	CONSERVATION AND SCIENCE	
WASHINGTON, DC 20037-1193			SCIENCE	510,000
XCELEADER		₽C	JUSTICE AND EQUITY	
950 BRITTANY PARK DR				
ANTIOCH, TN 37013				500,000
YALE UNIVERSITY		PC	FELLOWSHIPS FOR	
225 PROSPECT STREET, PO BOX 208107			SCIENCE AND	
NEW HAVEN, CT 06520	-		ENGINEERING	70,872
WALE INTUED COM	1	₽C	FELLOWSHIPS FOR	
YALE UNIVERSITY				
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS, P.O. BOX 1873 NEW HAVEN, CT 06508-1873			SCIENCE AND ENGINEERING	87,500

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 YALE UNIVERSITY PC FELLOWSHIPS FOR 225 PROSPECT STREET, PO BOX 208107 SCIENCE AND NEW HAVEN, CT 06520 ENGINEERING 175,000. YAYASAN BICARA DATA INDONESIA NC CONSERVATION AND SCIENCE PERMATA SENAYAN, D/31, JI. TENTARA PELEJAR JAKARTA, JAKARTA RAYA, INDONESIA 12210 225,000. CONSERVATION AND YAYASAN CIPTA SENTOSA PC. SCIENCE JALAN TEROGONG RAYA NO. 6B, CILANDAK JAKARTA, JAKARTA RAYA, INDONESIA 12430 20,000. YAYASAN EKOLOGI SAHUL LESTARI PC CONSERVATION AND JALAN PATTIMURA UJUNG, KELURAHAN SCIENCE PASAR SENTRAL KABUPATEN MIMIKA, PAPUA, INDONESIA 25,000. YAYASAN EKOSISTEM BINTANG LESTARI NC CONSERVATION AND JALAN DIPATIUKUR NUMBER 5, SCIENCE NEIGHBORHOOD WARD 004, NEIGHBORHOOD BLOCK 008 BANDUNG, JAWA BARAT, 150,000. YAYASAN EKOSISTIM NUSANTARA CONSERVATION AND ÞС BERKELANJUTAN SCIENCE JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA, KEC. MENTENG, KOTA JAKARTA PUSAT JAKARTA, INDONESIA 225,000. YAYASAN EKOSISTIM NUSANTARA CONSERVATION AND SCIENCE BERKELANJUTAN JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA, KEC. MENTENG, KOTA JAKARTA PUSAT JAKARTA, INDONESIA 300,000. YAYASAN FORTASBI INDONESTA NC ORGANTZATTONAL JL. DANAU KERINCI BLOK E2 NO.10 EFFECTIVENESS KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129 50,000. 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 INSTITUTE SUMBER DAYA DUNIA NC CONSERVATION AND SCIENCE JALAN WIJAYA I NO. 63, 3RD FL, KEBAYORAN BARU JAKARTA SELATAN,

JAKARTA RAYA, INDONESIA 12170

Total from continuation sheets

100,000.

Part XIV Supplementary Information				T
3 Grants and Contributions Paid During the Y		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 (home or business)	or substantial contributor	recipient		
WALL GAVE WOODEDNAME		DG.	GONGERNATION AND	
YAYASAN KOPERNIK		PC	CONSERVATION AND	
JALAN RAYA MAS, MAS			SCIENCE	400 000
UBUD, BALI, INDONESIA 80571		+		400,000.
YAYASAN MADANI BERKELANJUTAN		NC	ORGANIZATIONAL	
JL. MESJID AL HIDAYAH NO 14A			EFFECTIVENESS	
RT:04/07, PEJATEN BARAT, PASAR				
MINGGU JAKARTA, INDONESIA 12520				50,000.
				,
YAYASAN MADANI BERKELANJUTAN		PC	CONSERVATION AND	
JL. MESJID AL HIDAYAH NO 14A			SCIENCE	
RT:04/07, PEJATEN BARAT, PASAR				
MINGGU JAKARTA, INDONESIA 12520				75,000.
YAYASAN MADANI BERKELANJUTAN		PC	CONSERVATION AND	
JL. MESJID AL HIDAYAH NO 14A			SCIENCE	
RT:04/07, PEJATEN BARAT, PASAR				
MINGGU JAKARTA, INDONESIA 12520		<u> </u>		100,000.
YAYASAN MASYARAKAT DAN PERIKANAN		PC	ORGANIZATIONAL	
INDONESIA			EFFECTIVENESS	
ISTANA REGENCY BLOK S, NO. 7,,				
PESANGGARAN DENSPASAR, BALI, INDONESIA 80223				30 000
YAYASAN MASYARAKAT DAN PERIKANAN		PC	CONSERVATION AND	30,000.
INDONESIA			SCIENCE	
ISTANA REGENCY BLOK S, NO. 7,,			Deline	
PESANGGARAN DENSPASAR, BALI,				
INDONESIA 80223				475,000.
YAYASAN PARTISIPASI MUDA		NC	CONSERVATION AND	
MENARA SENTRAYA 18TH FL UNIT B2, JL			SCIENCE	
ISKANDARSYAH RAYA 1A, BLOK M				
JAKARTA SELATAN, JAKARTA RAYA,		-		75,000.
YAYASAN PENA BULU		PC	ORGANIZATIONAL	
KOMPLEK RAWA BAMBU 1, JALAN D NO. 6,			EFFECTIVENESS	
PASAR MINGGU JAKARTA, INDONESIA			LIT DETIVENEDS	
12520				50,000.
				23,333.
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		1		29,000.
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 YAYASAN PENGUATAN PARTISIPASI INISIATIF DAN KEMITRAAN MASYARAKAT EFFECTIVENESS INDONESIA JL. PEDATI RAYA 20 RT007/RW09 JAKARTA, INDONESIA 13350 50,000. YAYASAN PLANET INDONESIA PC CONSERVATION AND SCIENCE JALAN PERDANA #89D PONTIANAK, KALIMANTAN BARAT, INDONESIA 78121 300,000. YAYASAN PUSAT SEGITIGA KARANG NC CONSERVATION AND JL. BET NGANDANG II NO.88-89 SCIENCE SANUR, BALI, INDONESIA 80228 499,250. YAYASAN SATYA BUMI LESTARI NC CONSERVATION AND JL. JATIPADANG PONCOL NO. 25, RT SCIENCE 003/RW 008, PASAR MINGGU JAKARTA SELATAN, JAWA BARAT, INDONESIA 12540 50,000. YAYASAN STRATEGI KONSERVASI INDONESIA NC ORGANIZATIONAL JL. T.B. SIMATUPANG, KAV. 38, GRAHA EFFECTIVENESS SIMATUPANG, TOWER 2, UNIT C, 4TH FLOOR PASAR MINGGU, JAKARTA RAYA 50,463. YAYASAN TIFA ORGANIZATIONAL NC 18 OFFICE PARK LT. 15C-D, JL. TB EFFECTIVENESS SIMATUPANG NO. 18 JAKARTA, JAKARTA RAYA, INDONESIA 12520 75,000. YAYASAN TIFA NC CONSERVATION AND 18 OFFICE PARK LT. 15C-D, JL. TB SCIENCE SIMATUPANG NO. 18 JAKARTA, JAKARTA RAYA, INDONESIA 12520 250,000. YAYASAN TREND ASTA NC CONSERVATION AND CEO SUITE, AXA TOWER 45TH FLOOR, JL. SCIENCE PROF. DR. SATRIO KAV. 18 JAKARTA, INDONESIA 12940 100,000.

NC

NC

YAYASAN UPAYA INDONESIA DAMAI

WURUK 28, KEBON KELAPA, GAMBIR JAKARTA, INDONESIA 10120

YAYASAN UPAYA INDONESIA DAMAI

WURUK 28, KEBON KELAPA, GAMBIR JAKARTA, INDONESIA 10120

Total from continuation sheets

GRAHA GANESHA 3RD FL, JALAN HAYAM

GRAHA GANESHA 3RD FL, JALAN HAYAM

CONSERVATION AND

ORGANIZATIONAL

EFFECTIVENESS

100,000.

715,909.

SCIENCE

Part XIV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)		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
<u> </u>	or substantial contributor	recipient		
YOUNG COMMUNITY DEVELOPERS		PC	PRESIDENT'S FUND	
1715 YOSEMITE AVENUE				
SAN FRANCISCO, CA 94124				33,333.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF		NC	REPRODUCTIVE HEALTH	
ETHIOPIA				
KIRKOS SUB CITY, WEREDA 03, HOUSE				
NUMBER 593 ADDIS ABABA, ETHIOPIA				75,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF		₽C	CUTINDEN EXMITTEC	
METROPOLITAN LOS ANGELES			CHILDREN, FAMILIES, AND COMMUNITIES	
4301 W THIRD STREET			IND COMMONITIES	
LOS ANGELES, CA 90020				152,147.
YOUNG MENS CHRISTIAN ASSOCIATION OF SILICON VALLEY		PC	LOCAL GRANTMAKING	
80 SARATOGA AVENUE				
SANTA CLARA, CA 95051				250,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION		PC	LOCAL GRANTMAKING	
11 QUAIL RUN CIRCLE, SUITE 203 SALINAS, CA 93907-2364				140,000.
3.122.11.12, 0.11 3030, 2001				210,000.
YOUTH COALITION FOR SEXUAL AND		PC	REPRODUCTIVE HEALTH	
REPRODUCTIVE RIGHTS				
123 SLATER STREET, 6TH FLOOR				450.000
OTTAWA, ONTARIO, CANADA K1P 5H2				150,000.
YOUTH LEADERSHIP INSTITUTE		PC	LOCAL GRANTMAKING	
209 9TH STREET, SUITE 200				50.000
SAN FRANCISCO, CA 94103 YOUTH NETWORK FOR SUSTAINABLE		NC	DEDDODUCTIVE HEALTH	60,000.
DEVELOPMENT		NC .	REPRODUCTIVE HEALTH	
KIRKOS SUB CITY, WEREDA 8, KEBELE 33,				
HOUSE NUMBER 228 ADDIS ABABA,				
ETHIOPIA				700,000.
YOUTH UNITED FOR COMMUNITY ACTION		PC	LOCAL GRANTMAKING	
2135 CLARKE AVENUE				
EAST PALO ALTO, CA 94303				100,000.
YWCA GOLDEN GATE SILICON VALLEY		₽C	LOCAL GRANTMAKING	
375 SOUTH THIRD STREET				
SAN JOSE, CA 95112-3649				80,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye		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		
ZERO TO THREE - NATIONAL CENTER FOR		₽C	ORGANIZATIONAL	
INFANTS TODDLERS AND FAMILIES			EFFECTIVENESS	
2445 M STREET NW, SUITE 600				
WASHINGTON, DC 20037				50,00
ZEDO DO MUDEL NAMIONAL GENERO DOD		D.G.	CULL DREN. EANTLIEG	
ZERO TO THREE - NATIONAL CENTER FOR INFANTS TODDLERS AND FAMILIES		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
2445 M STREET NW, SUITE 600			AND COMMONITIES	
WASHINGTON, DC 20037				80,00
·				,
ZOOLOGICAL SOCIETY OF LONDON		PC	CONSERVATION AND	
REGENT'S PARK LONDON, UNITED KINGDOM NW1 4RY			SCIENCE	160.00
LONDON, UNITED KINGDOM NWI 4KI				160,00

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 AMERICAN PUBLIC HUMAN SERVICES PC CHILDREN, FAMILIES, ASSOCIATION AND COMMUNITIES 1300 17TH STREET NORTH, SUITE 340 ARLINGTON, VA 22209 155,000. ASOCIACION NACIONAL DE PRODUCTORES NC CONSERVATION AND SCIENCE ECOLOGICOS DEL PERU JR. LLOQUE YUPANQUI #1392 JESUS MARIA, LIMA, PERU 15072 180,000. BEIJING CHAOYANG DISTRICT YONGXU PC CONSERVATION AND GLOBAL ENVIRONMENTAL INSTITUTE SCIENCE TAIYUAN DIPLOMATIC OFFICE BUILDING. 14 LIANGMAHE SOUTH RD. UNIT 1, SUITE 32 BEIJING, CHINA 100600 150,000. BEIJING ENTREPRENEUR ENVIRONMENTAL NC CONSERVATION AND SCIENCE PROTECTION FOUNDATION 4TH FLOOR, BUILDING 3, CHUANGYUAN ROAD 36# BEIJING, CHINA 150,000. BLACK BELT WOMEN RISING ÞС CONSERVATION AND 1124 WASHINGTON STREET SCIENCE UNIONTOWN, AL 36786 60,000. BLACK IN MARINE SCIENCE ÞС CONSERVATION AND 771 SHELBOURNE RD. SCIENCE UPPER DARBY, PA 19082 375,000. BLACK IN MARINE SCIENCE NC CONSERVATION AND 771 SHELBOURNE RD. SCIENCE UPPER DARBY, PA 19082 225,000. BOARD OF TRUSTEES OF THE LELAND PC CONSERVATION AND STANFORD JUNIOR UNIVERSITY SCIENCE 450 JANE STANFORD WAY STANFORD, CA 94305 185,000. BOYS & GIRLS CLUB OF THE PENINSULA ÞС LOCAL GRANTMAKING 401 PIERCE ROAD MENLO PARK, CA 94025 150,000. BRIGHT BEGINNINGS ÞС CHILDREN, FAMILIES, P.O. BOX 7038 AND COMMUNITIES DENVER, CO 80207 300,000. 188,185,104. Total from continuation sheets

3 Grants and Contributions Approved for Futu	ro Paymont (Continuation)			
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		
BROWN UNIVERSITY OF PROVIDENCE		₽C	FELLOWSHIPS FOR	
69 BROWN ST			SCIENCE AND	
PROVIDENCE, RI 02912			ENGINEERING	787,500.
CALIFA GROUP		PC	CHILDREN, FAMILIES,	
330 TOWNSEND STREET, SUITE 133			AND COMMUNITIES	
SAN FRANCISCO, CA 94107				250,000.
CALIFORNIA CHILDREN AND FAMILIES		₽C	CHILDREN, FAMILIES,	
FOUNDATION, INC.			AND COMMUNITIES	
115 ATLANTIC AVENUE				
ALAMEDA, CA 94501				100,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY		PC	FELLOWSHIPS FOR	
1200 E CALIFORNIA BLVD.			SCIENCE AND	
PASADENA, CA 91125			ENGINEERING	787,500.
CALIFORNIA PAN-ETHNIC HEALTH NETWORK		PC	CHILDREN, FAMILIES,	
.221 PRESERVATION PARK WAY, 2ND FLOOR			AND COMMUNITIES	
DAKLAND, CA 94612				125,000.
CALIFORNIA WIC ASSOCIATION		PC	CHILDREN, FAMILIES,	
3960 INDUSTRIAL BLVD, SUITE 500			AND COMMUNITIES	
WEST SACRAMENTO, CA 95691				300,000.
CAPITAL FOR GOOD USA		PC	ORGANIZATIONAL	
L536 E LANCASTER AVE			EFFECTIVENESS	
PAOLI, PA 19301				40,000.
CATALYST CALIFORNIA		PC	CHILDREN, FAMILIES,	
P.O. BOX 39347			AND COMMUNITIES	75 000
LOS ANGELES, CA 90039				75,000.
TAILCA NAMITA A C		₽C	CONCEDIATION AND	
CAUSA NATURA A.C. CHICAGO 140, PB2, COL. NAPOLES			CONSERVATION AND SCIENCE	
MEXICO CITY, MEXICO C.P. 03810			COLUMNIA	60,000.
,				,,,,,
CCF COMMUNITY INITIATIVES FUND		SO I	CHILDREN, FAMILIES,	
221 SOUTH FIGUEROA ST, STE 400			AND COMMUNITIES	
LOS ANGELES, CA 90012				25,000.
Total from continuation sheets	1	1	1	,

Part XIV Supplementary Information	
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3 Grants and Contributions Approved for Futur				
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		
CENTER FOR COMMUNITY CHANGE		PC	CHILDREN, FAMILIES,	
1536 U STREET, NW			AND COMMUNITIES	
WASHINGTON, DC 20009				200,00
CENTRO DE ESTUDIO Y CONSERVACION DEL		PC	CONSERVATION AND	
PATRIMONIO NATURAL			SCIENCE	
PEDRO MONTT 549, ANCUD			ber Enter	
CHILOE, LOS LAGOS, CHILE				175,00
				-
CENTRO MEXICANO DE DERECHO AMBIENTAL,		PC	CONSERVATION AND	
A.C.			SCIENCE	
ATLIXCO NO. 138, COLONIA CONDESA				
MEXICO CITY, MEXICO 6140				100,00
CENTRO MEXICANO PARA LA DEFENSA DEL		₽C	CONSERVATION AND SCIENCE	
MEDIO AMBIENTE, A.C. CALLE 10 DECIMA NO. 60-C, ZONA CENTRO			SCIENCE	
ENSENADA, BAJA CALIFORNIA, MEXICO				
22800				100,00
				-
CENTRO PARA EL DESARROLLO SOCIAL Y LA		PC	CONSERVATION AND	
SUSTENTABILIDAD NUIWARI, A.C.			SCIENCE	
C. VERACRUZ #31, COL. CENTRO				
RUIZ, NAYARIT, MEXICO 63600				40,00
CERES, INC.		PC	CONSERVATION AND	
99 CHAUNCY STREET, 6TH FLOOR			SCIENCE	
BOSTON, MA 02111-1703				150,00
CLIMATE BREAKTHROUGH, INC.		NC	CONSERVATION AND	
235 MONTGOMERY ST STE 950			SCIENCE	
SAN FRANCISCO, CA 94104				6,000,00
CLIMATEWORKS FOUNDATION		₽C	CONSERVATION AND	
235 MONTGOMERY STREET, SUITE 1300			SCIENCE	
SAN FRANCISCO, CA 94104-3006				1,460,00
COASTAL QUEST INC.		PC	CONSERVATION AND	
2625 ALCATRAZ AVE. #609			SCIENCE	
BERKELEY, CA 94705				75,00
COMMUNICATIONS INC LIMITED		NC	CONSERVATION AND	
23 KINGSLEY ROAD			SCIENCE	
LONDON, LONDON, CITY OF, UNITED				
KINGDOM NW6 7RH				165,00

Part XIV Supplementary Information				_
3 Grants and Contributions Approved for Futur	1	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
wante and address (none or business)	or substantial contributor	recipient		
CONCEDUANTON CUDAMECY PUND		PC	CONSERVATION AND	
CONSERVATION STRATEGY FUND 1800 MASSACHUSETTS AVE. NW STE 402		PC	SCIENCE	
WASHINGTON, DC 20036				180,000.
CONSULTATIVE GROUP ON BIOLOGICAL		PC	CONSERVATION AND	
DIVERSITY			SCIENCE	
PO BOX 29361				
SAN FRANCISCO, CA 94129				40,000.
COPENHAGEN BUSINESS SCHOOL		NC	CONSERVATION AND	
SOLBJERG PLADS 3, 2000			SCIENCE	
FREDERIKSBERG, FREDERIKSBORG, DENMARK				150,000.
COSTA HUMBOLDT		PC	CONSERVATION AND	
CAMINO PUNTA LARGA KM2 FRUTILLAR, LOS LAGOS, CHILE			SCIENCE	80,000.
INOTIDEM, HOS EROOS, CHILL				00,000.
DAVID SUZUKI FOUNDATION		PC	CONSERVATION AND	
219 2211 WEST 4TH AVENUE			SCIENCE	
VANCOUVER, BRITISH COLUMBIA, CANADA V6K 4S2				300 000
VOK 452				300,000.
ECOJUSTICE SOCIETY CANADA		PC	CONSERVATION AND	
390 - 425 CARRALL STREET			SCIENCE	
VANCOUVER, BRITISH COLUMBIA, CANADA V6B6E3				60,000
V0505				60,000.
Dagy		ng	CHILDREN FINITIFE	
ECSV 1399 SANTEE DRIVE		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
SAN JOSE, CA 95122				1,000,000.
EDUCATION TRUST INC		₽C	CHILDREN, FAMILIES,	
1501 K ST. NW, SUITE 200			AND COMMUNITIES	
WASHINGTON, DC 20005				100,000.
ENVIRONMENTAL DEFENSE FUND,		PC	CONSERVATION AND	
INCORPORATED			SCIENCE	
257 PARK AVENUE SOUTH				
NEW YORK, NY 10010				25,000.
ETHIOPIAN ORTHODOX CHURCH DEVELOPMENT		NC	CONSERVATION AND	
AND INTER-CHURCH AID COMMISSION			SCIENCE	
P.O. BOX 503				
ADDIS ABABA, ADDIS ABEBA, ETHIOPIA				100,000.
Total from continuation sheets				j

3 Grants and Contributions Approved for Futu		T	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 (home or business)	or substantial contributor	recipient		
FISHCHOICE INC.		PC	CONSERVATION AND	
P.O. BOX 531			SCIENCE	000 000
FORT COLLINS, CO 80522				800,000
FONDO ACCION SOLIDARIA, A.C.		₽C	CONSERVATION AND	
MARCELO RUBIO 1640, COLONIA CENTRAL			SCIENCE	
LA PAZ, BAJA CALIFORNIA SUR, MEXICO				
23000		5.0	GOVGEDAN BEOM AND	80,000
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA, A.C.		PC	CONSERVATION AND SCIENCE	
DAMAS #49 COLONIA SAN JOSE			BETENCE	
INSURGENTES, BENITO JUAREZ MEXICO				
CITY, MEXICO 3900				165,000
FRANKLIN-MCKINLEY SCHOOL DISTRICT		GOV	CHILDREN, FAMILIES,	
645 WOOL CREEK DRIVE			AND COMMUNITIES	
SAN JOSE, CA 95112				1,000,000
FRESNO UNIFIED SCHOOL DISTRICT		GOV	CHILDREN, FAMILIES,	
2309 TULARE STREET			AND COMMUNITIES	
FRESNO, CA 93721				1,000,000
FRIDA THE YOUNG FEMINIST FUND		PC	REPRODUCTIVE HEALTH	
192 SPADINA AVE, SUITE 300			Markobootiva manarii	
TORONTO, ONTARIO, CANADA M5T 2C2				175,000
FUNDACION MELIMOYU		PC	CONSERVATION AND	
ECHEIQUE 5839 OF. 102, LA REINA			SCIENCE	
SANTIAGO, CHILE				62,500
GEORGIA TECH RESEARCH CORPORATION		PC	FELLOWSHIPS FOR	
CENTENNIAL RESEARCH BUILDING, 926			SCIENCE AND	
DELANEY ST. NW ATLANTA, GA 30332			ENGINEERING	787,500
GLOBAL CANOPY		₽C	CONSERVATION AND	
3 FREWEIN CHAMBERS, FREWIN COURT			SCIENCE	
OXFORD, UNITED KINGDOM OX1 3HZ				175,000
GLODAL DARKEDONNESSES TODES		NG.	GONGEDIA TON 1	
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT BLDG.,		NC	CONSERVATION AND SCIENCE	
3-17-3 KURAMAE, TAITO-KU TOKYO,				
JAPAN 111-0051				100,000
Total from continuation sheets				

Part XIV	Supplementary Information	

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Futu		1	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		
GLOBAL GREENGRANTS FUND, INC.		PC	CONSERVATION AND	
2840 WILDERNESS PLACE, SUITE A			SCIENCE	
BOULDER, CO 80301				60,000
GLOBAL JUSTICE ECOLOGY PROJECT, INC.		PC	CONSERVATION AND	
266 ELMWOOD AVENUE SUITE 307			SCIENCE	F0 000
UFFALO, NY 14222				50,000
GRANTMAKERS FOR EDUCATION		PC	CHILDREN, FAMILIES,	
100 SE 103RD DR, #33348 PORTLAND, OR 97216			AND COMMUNITIES	35,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS		PC	PHILANTHROPY	
.310 L ST. NW, SUITE 650				
WASHINGTON, DC 20005				50,000
,				, , , , , , , , ,
RANTMAKERS IN HEALTH		PC	CHILDREN, FAMILIES,	
L100 CONNECTICUT AVE, NW, STE 1100			AND COMMUNITIES	
VASHINGTON, DC 20036				30,000
REEN CENTURY CAPITAL MANAGEMENT,		NC	CONSERVATION AND	
INC.			SCIENCE	
14 STATE STREET, SUITE 200				
BOSTON, MA 02109				100,000
REENPEACE FUND, INC.		PC	CONSERVATION AND	
702 H STREET, NW, SUITE 300			SCIENCE	
ASHINGTON, DC 20001				1,600,000
GREENPEACE FUND, INC.		PC	CONSERVATION AND	
702 H STREET, NW, SUITE 300			SCIENCE	350 000
WASHINGTON, DC 20001 GRUPO TORTUGUERO DE LAS CALIFORNIAS		PC	CONCEDIATION AND	350,000
A.C.			CONSERVATION AND SCIENCE	
CALLE SEIS #141, COL. AZALEAS				
A PAZ, BAJA CALIFORNIA SUR, MEXICO				
3098				40,000
GUARDIAN ORG FOUNDATION		PC	CONSERVATION AND	
900 17TH ST NW STE 250			SCIENCE	
WASHINGTON DC, DC 20006				300,000

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 HEALTH FEDERATION OF PHILADELPHIA PC CHILDREN, FAMILIES, 123 SOUTH BROAD STREET, SUITE 650 AND COMMUNITIES PHILADELPHIA, PA 19109 400,000. HISPANIC ACCESS FOUNDATION PC. CONSERVATION AND 1030 15TH STREET, SUITE B:1 #150 SCIENCE WASHINGTON, DC 20005 300,000. IF NOT US THEN WHO PC CONSERVATION AND 1742 HAPPY TRAIL SCIENCE TOPANGA, CA 90290 100,000. INSTITUTE OF THE AMERICAS PC CONSERVATION AND 10111 NORTH TORREY PINES ROAD SCIENCE LA JOLLA, CA 92037 100,000. INSTITUTO DE CONSERVACION DE BALLENAS ÞС CONSERVATION AND O'HIGGINS 4380 SCIENCE BUENOS AIRES, ARGENTINA 1429 50,000. INTERNATIONAL LABOR RIGHTS FORUM ÞС CONSERVATION AND 1634 I ST. NW SUITE 1000 SCIENCE WASHINGTON, DC 20006 325,000. ISLAND CONSERVATION PC CONSERVATION AND 630 WATER STREET SCIENCE SANTA CRUZ, CA 95060 1,000,000. JOHNS HOPKINS UNIVERSITY ÞС FELLOWSHIPS FOR 3910 KESWICK RD. 5TH FL SCIENCE AND BALTIMORE, MD 21211 ENGINEERING 787,500. JOHNS HOPKINS UNIVERSITY ÞС FELLOWSHIPS FOR 3910 KESWICK RD. 5TH FL SCIENCE AND BALTIMORE, MD 21211 ENGINEERING 787,500. KIDANGO INC ÞС CHILDREN, FAMILIES, 44000 OLD WARM SPRINGS BLVD. AND COMMUNITIES FREMONT, CA 94538-6145 125,000. 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 any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor LAUNDRYCARES FOUNDATION PC CHILDREN, FAMILIES, 17W635 BUTTERFIELD ROAD, SUITE 145 AND COMMUNITIES OAKBROOK TERRACE, IL 60181 250,000. LOTUS BLOOM PC. CHILDREN, FAMILIES, 2800 PARK BOULEVARD AND COMMUNITIES OAKLAND, CA 94610 150,000. LUCILE PACKARD FOUNDATION FOR PC LPFCH CHILDREN'S HEALTH 400 HAMILTON AVENUE, SUITE 340 PALO ALTO, CA 94301-1805 60,000,000. MAINE COAST FISHERMENS ASSOCIATION ÞС CONSERVATION AND 14 MAINE STREET, SUITE 412 G/H, BOX 40 SCIENCE BRUNSWICK, ME 04011 200,000. MAPHUBS INCORPORATED NC: CONSERVATION AND 2711 CENTERVILLE ROAD, SUITE 400 SCIENCE WILMINGTON, DE 19808 150,000. MASSACHUSETTS INSTITUTE OF TECHNOLOGY FELLOWSHIPS FOR ÞС SCIENCE AND ACCOUNTS RECEIVABLE, NE49-3000 77 MASSACHUSETTS AVE CAMBRIDGE, MA ENGINEERING 02139-4307 787,500. MIGHTY EARTH, INC. PC CONSERVATION AND 1150 CONNECTICUT AVENUE, NW, SUITE 800 SCIENCE WASHINGTON, DC 20036 200,000. MISSION MINDED, INC. NC CHILDREN, FAMILIES, 2710 WALNUT STREET AND COMMUNITIES DENVER, CO 80205 100,000. MOMSRISING EDUCATION FUND ÞС CHILDREN, FAMILIES, 12011 BEL-RED ROAD, SUITE 100B AND COMMUNITIES BELLEVUE, WA 98005 400,000. MONGABAY ORG CORPORATION ÞС CONSERVATION AND 1259 EL CAMINO REAL #150 SCIENCE MENLO PARK, CA 94025 300,000. Total from continuation sheets

94-2278431 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 MONTEREY BAY AQUARIUM FOUNDATION PC CONSERVATION AND 886 CANNERY ROW SCIENCE MONTEREY, CA 93940-1085 150,000. MONTEREY BAY AQUARIUM FOUNDATION PC. CONSERVATION AND 886 CANNERY ROW SCIENCE MONTEREY, CA 93940-1085 75,000. MONTEREY BAY AQUARIUM RESEARCH POF MBARI INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644 15,000,000. MONTEREY BAY AQUARIUM RESEARCH POF MBARI INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644 53,068,630. MONTEREY BAY FISHERIES TRUST PC CONSERVATION AND 99 PACIFIC ST., SUITE 575-C SCIENCE MONTEREY, CA 93940 50,000. MULTIPLIER ÞС CONSERVATION AND 548 MARKET ST. PMB 81178 SCIENCE SAN FRANCISCO, CA 94104 1,200,000. MULTIPLIER PC CONSERVATION AND 548 MARKET ST. PMB 81178 SCIENCE SAN FRANCISCO, CA 94104 500,000.

MULTIPLIER

MULTIPLIER

548 MARKET ST. PMB 81178

SAN FRANCISCO, CA 94104

548 MARKET ST. PMB 81178

SAN FRANCISCO, CA 94104

500 FIFTH STREET, NW

WASHINGTON, DC 20001

NATIONAL ACADEMY OF SCIENCES

Total from continuation sheets

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CONSERVATION AND

CONSERVATION AND

CHILDREN, FAMILIES,

AND COMMUNITIES

250,000.

325,000.

50,000.

SCIENCE

SCIENCE

Part XIV	Supplementary Information	
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3 Grants and Contributions Approved for Fut	ure 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		
NATIONAL WIC ASSOCIATION		PC	CHILDREN, FAMILIES,	
2001 S STREET NW, SUITE 580			AND COMMUNITIES	
WASHINGTON, DC 20009				75,000
NATURAL RESOURCES DEFENSE COUNCIL,		PC	CONSERVATION AND	
INC.			SCIENCE	
40 WEST 20TH STREET				
NEW YORK, NY 10011				210,000
NATURAL RESOURCES DEFENSE COUNCIL,		PC	CONSERVATION AND	
INC.			SCIENCE	
40 WEST 20TH STREET				
NEW YORK, NY 10011				200,000
NEW ALPHA COMMUNITY DEVELOPMENT		PC	CONSERVATION AND	
CORPORATION		PC	SCIENCE	
1528 PALOMAR PKWY			DOTENCE	
FLORENCE, SC 29506				65,000
NEW VENTURE FUND		PC	CHILDREN, FAMILIES,	
1828 L STREET NW, SUITE 300A			AND COMMUNITIES	
WASHINGTON, DC 20036				125,000
NEW VENTURE FUND		PC	CONCEDUATION AND	
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A		PC	CONSERVATION AND SCIENCE	
WASHINGTON, DC 20036			BOILMOL	300,000
,				,
AND ADDRESS OF THE PARTY OF THE			CHILDREN ENTITE	
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
WASHINGTON, DC 20036			THE COMMONITIES	1,107,000
•				, ,
NOURISH CALIFORNIA 1970 BROADWAY, SUITE 760		PC	CHILDREN, FAMILIES, AND COMMUNITIES	
DAKLAND, CA 94612			AND COMMONITIES	200,000
,				
OCEAN CONSERVANCY, INC.		PC	CONSERVATION AND	
1300 19TH STREET NW, SUITE 800 WASHINGTON, DC 20036			SCIENCE	175,000
				173,000
OCEAN OUTCOMES		PC	CONSERVATION AND	
PO BOX 11505			SCIENCE	285 000
PORTLAND, OR 97211 Total from continuation sheets		1		285,000

Part XIV Supplementary Information Grants and Contributions Approved for Future Payment (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 OCEANA, INC. PC CONSERVATION AND 1025 CONNECTICUT AVE. NW, SUITE 200 SCIENCE WASHINGTON, DC 20036 115,000. OCEANA, INC. PC. CONSERVATION AND 1025 CONNECTICUT AVE. NW, SUITE 200 SCIENCE WASHINGTON, DC 20036 100,000. OREGON COMMUNITY FOUNDATION PC CONSERVATION AND 1221 SW YAMHILL ST., SUITE 100 SCIENCE PORTLAND, OR 97205-2108 125,000. PACIFIC RIM CONSERVATION PC CONSERVATION AND SCIENCE 3038 OAHU AVE HONOLULU, HI 96822 100,000. PEE DEE INDIAN TRIBE OF SOUTH ЬC CONSERVATION AND SCIENCE CAROLINA PO BOX 568 LATTA, SC 29565 60,000. PERKUMPULAN JARINGAN PANTAU GAMBUT CONSERVATION AND NC JL. AMIL PEJATEN PERMAI NO.7, SCIENCE RT.9/RW.7, PEJATEN BAR, KEC. PS. MINGGU JAKARTA, INDONESIA 12510 335,000. PERKUMPULAN LINGKAR TEMU KABUPATEN PC CONSERVATION AND SCIENCE LESTARI GRHA TIRTADI LT.3 R.308, JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA 12410 100,000. PERKUMPULAN MANDALA KATALIKA CONSERVATION AND SCIENCE INDONESTA NIFARRO PARK, ITS TOWER 6TH FL UNIT 10, JALAN RAYA PASAR MINGGU NO 18 SOUTH JAKARTA, JAKARTA RAYA 100,000. PERKUMPULAN PEMANTAU SAWIT NC CONSERVATION AND JALAN DANAU SINGKARAK H17 SCIENCE BOGOR, JAWA BARAT, INDONESIA 16143 150,000. PERKUMPULAN PRAKARSA LAUT CONSERVATION AND PC BERKELANJUTAN DAN BERKEADILAN SCIENCE INDONESIA WISMA PENTA, JL. KEBON SIRIH NO. 65 RT4/RW2, MENTENG, KEBON SIRIH 100,000. Total from continuation sheets

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (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 POINT REYES BIRD OBSERVATORY PC CONSERVATION AND 3820 CYPRESS DRIVE #11 SCIENCE PETALUMA, CA 94954-6964 125,000. POLICYLINK PC. JUSTICE AND EQUITY 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612 1,500,000. FELLOWSHIPS FOR PRESIDENT AND FELLOWS OF HARVARD PC SCIENCE AND COLLEGE 1033 MASSACHUSETTS AVE. 5TH FL ENGINEERING CAMBRIDGE, MA 02138 787,500. PURDUE UNIVERSITY GOV FELLOWSHIPS FOR SCIENCE AND 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907 ENGINEERING 787,500. PURPOSE FOUNDATION PC CONSERVATION AND 115 5TH AVENUE, 6TH FLOOR SCIENCE NEW YORK, NY 10003 200,000. RAINFOREST ALLIANCE, INC. ÞС CONSERVATION AND 125 BROAD ST. 9TH FL. SCIENCE NEW YORK, NY 10004 200,000. REDUX CONTEMPORARY ART CENTER PC CONSERVATION AND 136 ST PHILIP ST SCIENCE CHARLESTON, SC 29403 60,000. REGENTS OF THE UNIVERSITY OF PC. FELLOWSHIPS FOR CALIFORNIA - SANTA BARBARA SCIENCE AND OFFICE OF RESEARCH, 3227 CHEADLE HALL ENGINEERING SANTA BARBARA, CA 93106 787,500. REGENTS OF THE UNIVERSITY OF ÞС CONSERVATION AND CALIFORNIA - SANTA CRUZ SCIENCE 1156 HIGH STREET SANTA CRUZ, CA 95064 100,000. REGENTS OF THE UNIVERSITY OF PC CHILDREN, FAMILIES, AND COMMUNITIES CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940 250,000. Total from continuation sheets

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Future	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		
REGENTS OF THE UNIVERSITY OF COLORADO		PC	FELLOWSHIPS FOR	
3100 MARINE STREET, 572 UCB			SCIENCE AND	
BOULDER, CO 80309-0572			ENGINEERING	787,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN		PC	FELLOWSHIPS FOR	
2014 FLEMMING ADMINISTRATION BLDG.			SCIENCE AND	
ANN ARBOR, MI 48109			ENGINEERING	787,500.
REGIONAL COMMUNITY FORESTRY TRAINING		PC	CONSERVATION AND	
CENTER FOR ASIA AND THE PACIFIC			SCIENCE	
50 PHAHONYOTHIN ROAD, LAT YAO,				
CHATUCHAK BANGKOK, KRUNG THEP, THAILAND 10900				200,000.
		D. G.	000000000000000000000000000000000000000	
ROCKEFELLER PHILANTHROPY ADVISORS, INC.		PC	ORGANIZATIONAL EFFECTIVENESS	
P.O. BOX 7082			EFFECTIVENESS	
NEW YORK CITY, NY 10008-7082				100,000.
				200,000.
SAPPORO FREEDOM SCHOOL "YU"		NC	CONSERVATION AND	
AISEIKAN BUILDING 5F 501, MINAMI 1JO			SCIENCE	
NISHI 5-CHOME CHUO-KU, SAPPORO,				
HOKKAIDO, JAPAN 060-0061				100,000.
SEAFOOD HARVESTERS OF AMERICA		PC	CONSERVATION AND	
EDUCATION FUND			SCIENCE	
1717 K. ST NW, SUITE 900				
WASHINGTON, DC 20006				100,000.
SEAFOOD LEGACY CO., LTD.		NC	CONSERVATION AND	
DUPLEX GINA TOWER 8/14 201, 8-14-9			SCIENCE	
GINZA CHUO-KU, TOKYO, JAPAN 104-0061				825,000.
SIIQQEE WOMENS DEVELOPMENT		NC	CONSERVATION AND	
ASSOCIATION			SCIENCE	
NEFAS SILK LAFTO SUB-CITY, WOREDA 02				
ADDIS ABABA, ADDIS ABEBA, ETHIOPIA				100,000.
SILICON VALLEY COMMUNITY FOUNDATION		₽C	CHILDREN, FAMILIES,	
2440 WEST EL CAMINO REAL, SUITE 300			AND COMMUNITIES	
MOUNTAIN VIEW, CA 94040-1498				750,000.
SOCIAL GOOD FUND INC		PC	ORGANIZATIONAL	
12651 SAN PABLO AVE			EFFECTIVENESS	
RICHMOND, CA 94805				50,000.
Total from continuation sheets				

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Future	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		
SOCIEDAD DE HISTORIA NATURAL		PC	CONSERVATION AND	
NIPARAJA, A.C. REVOLUCION DE 1910 #430, E/VICENTE			SCIENCE	
GUERRERO Y H. COLEGIO MILITAR LA				
PAZ, BAJA CALIFORNIA SUR, MEXICO				205,000.
				· · · · · ·
SOUTHERN VISION ALLIANCE		PC	CONSERVATION AND	
PO BOX 3502			SCIENCE	60.000
DURHAM, NC 27702				60,000.
SPRINGBOARD PARTNERS LLC		NC	CONSERVATION AND	
9143 SLIGO CREEK PARKWAY			SCIENCE	
SILVER SPRING, MD 20901				70,000.
SPROUT NOLA FARM		PC	CONSERVATION AND	
3034 PARIS AVENUE			SCIENCE	
NEW ORLEANS, LA 70119				60,000.
START EARLY		PC	CHILDREN, FAMILIES,	
PO BOX 775767 CHICAGO, IL 60677-5767			AND COMMUNITIES	250 000
enicado, in outri situ				250,000.
STICHTING EUROPEAN CLIMATE FOUNDATION		PC	CONSERVATION AND	
RIVIERVISMARKT 5 THE HAGUE, 2513 AM			SCIENCE	
DEN HAAG, NETHERLANDS 2511 CX				500,000.
STICHTING EUROPEAN CLIMATE FOUNDATION		PC	CONSERVATION AND	
RIVIERVISMARKT 5 THE HAGUE, 2513 AM			SCIENCE	
DEN HAAG, NETHERLANDS 2511 CX				200,000.
GEOGRAPH PEGIL IDNGE GENERE ME			GONGEDIA MION AND	
STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY		NC	CONSERVATION AND SCIENCE	
KRAFRIKET 2B, SE-10691			BETHNEE	
STOCKHOLM, SWEDEN				200,000.
SUSTAINABLE FISHERY ADVOCATES		PC	CONSERVATION AND	
P.O. BOX 233 SANTA CRUZ, CA 95061-0233			SCIENCE	300,000.
				500,000.
THE BRIGID ALLIANCE INC		PC	REPRODUCTIVE HEALTH	
PO BOX 58, PLANETARIUM STATION				
NEW YORK, NY 10024				50,000.
Total from continuation sheets				

Part XIV Supplementary Information Grants and Contributions Approved for Future Payment (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 HEALTH POLICY PC CHILDREN, FAMILIES, DEVELOPMENT AND COMMUNITIES 2 MONUMENT SQUARE, SUITE 910 PORTLAND, ME 04101 350,000. THE CHANCELLOR, MASTERS, AND SCHOLARS CONSERVATION AND PC OF THE UNIVERSITY OF CAMBRIDGE SCIENCE THE OLD SCHOOLS, TRINITY LANE CAMBRIDGE, CAMBRIDGESHIRE, UNITED KINGDOM CB2 1TN 175,000. THE CHANGE ORG CHARITABLE FOUNDATION PC CONSERVATION AND 548 MARKET STREET, BOX 29993 SCIENCE SAN FRANCISCO, CA 94104 150,000. THE CHILDREN'S PARTNERSHIP PC CHILDREN, FAMILIES, 700 S FLOWER ST., SUITE 1000 AND COMMUNITIES LOS ANGELES, CA 90017 350,000. THE NATIONAL PRESS FOUNDATION, INC. ÞС CHILDREN, FAMILIES, 1211 CONNECTICUT AVE. NW, SUITE 310 AND COMMUNITIES WASHINGTON, DC 20036 75,000. THE NATURE CONSERVANCY ÞС CONSERVATION AND 4245 N. FAIRFAX DRIVE, SUITE 100 SCIENCE ARLINGTON, VA 22203-1606 125,000. THE NATURE CONSERVANCY PC CONSERVATION AND 4245 N. FAIRFAX DRIVE, SUITE 100 SCIENCE ARLINGTON, VA 22203-1606 300,000. THE NATURE CONSERVANCY ÞС CONSERVATION AND 4245 N. FAIRFAX DRIVE, SUITE 100 SCIENCE ARLINGTON, VA 22203-1606 250,000. THE NATURE CONSERVANCY ÞС CONSERVATION AND 4245 N. FAIRFAX DRIVE, SUITE 100 SCIENCE ARLINGTON, VA 22203-1606 65,000. THE OAKLAND PUBLIC EDUCATION FUND ÞС CHILDREN, FAMILIES, P.O. BOX 71005 AND COMMUNITIES OAKLAND, CA 94612 1,000,000. Total from continuation sheets

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (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 OAKLAND PUBLIC EDUCATION FUND PC CHILDREN, FAMILIES, P.O. BOX 71005 AND COMMUNITIES OAKLAND, CA 94612 286,440. THE OO PROJECT INC PC. CONSERVATION AND 6010 BROAD BRANCH ROAD NW SCIENCE WASHINGTON, DC, DC 20015 150,000. THE REGENTS OF THE UNIVERSITY OF CHILDREN, FAMILIES, PC CALIFORNIA - LOS ANGELES AND COMMUNITIES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024 300,000. THE SAN JOSE PUBLIC LIBRARY ÞС CHILDREN, FAMILIES, FOUNDATION AND COMMUNITIES P.O. BOX 611540 SAN JOSE, CA 95161-1540 50,000. THE TRUSTEES OF COLUMBIA UNIVERSITY PC FELLOWSHIPS FOR IN THE CITY OF NEW YORK SCIENCE AND NORTHWEST CORNER BUILDING, 908, 116TH ENGINEERING ST & BROADWAY NEW YORK, NY 10027 787,500. TIDES CENTER ÞС CHILDREN, FAMILIES, P.O. BOX 889385 AND COMMUNITIES LOS ANGELES, CA 90088-9385 125,000. TIDES FOUNDATION PC CONSERVATION AND P.O. BOX 399389 SCIENCE SAN FRANCISCO, CA 94139-9389 200,000. TRANSFAIR USA ÞС CONSERVATION AND SCIENCE 360 GRAND AVENUE, #311 OAKLAND, CA 94610-4840 200,000. TRUSTEES OF PRINCETON UNIVERSITY ÞС CONSERVATION AND SPONSORED RESEARCH ACCOUNTING, 701 SCIENCE CARNEGIE CENTER, SUITE 442 PRINCETON, NJ 08540 125,000. TRUSTEES OF PRINCETON UNIVERSITY PC FELLOWSHIPS FOR SCIENCE AND SPONSORED RESEARCH ACCOUNTING, 701 CARNEGIE CENTER, SUITE 442 ENGINEERING PRINCETON, NJ 08540 787,500. Total from continuation sheets

94-2278431

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (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 TRUSTEES OF THE UNIVERSITY OF PC FELLOWSHIPS FOR PENNSYLVANIA SCIENCE AND 3451 WALNUT STREET ENGINEERING PHILADELPHIA, PA 19104 787,500. UKK PPM ASIA RESEARCH CENTRE CONSERVATION AND NC UNIVERSITAS INDONESIA SCIENCE KAMPUS FAKULTAS ILMU SOSIAL DAN ILMU POLITIK DEPOK, JAWA BARAT, INDONESIA 16424 120,000. CONSERVATION AND UNION OF CONCERNED SCIENTISTS, INC. PC TWO BRATTLE SQUARE, 6TH FLOOR SCIENCE CAMBRIDGE, MA 02138-3780 100,000. UNIVERSITY OF BRITISH COLUMBIA ÞС CONSERVATION AND 102-6190 AGRONOMY RD SCIENCE VANCOUVER, BRITISH COLUMBIA, CANADA V6T 1Z3 92,768. UNIVERSITY OF CHICAGO PC FELLOWSHIPS FOR 5801 S. ELLIS AVENUE SCIENCE AND CHICAGO, IL 60637 ENGINEERING 787,500. UNIVERSITY OF NORTH CAROLINA AT FELLOWSHIPS FOR ÞС SCIENCE AND CHAPEL HILL 1700 AIRPORT ROAD, ROOM 115, CB 5136 ENGINEERING CHAPEL HILL, NC 27599-5136 787,500. UNIVERSITY OF PITTSBURGH GOV FELLOWSHIPS FOR 3100 CATHEDRAL OF LEARNING SCIENCE AND PITTSBURGH, PA 15260 ENGINEERING 787,500. UNIVERSITY OF ROCHESTER ÞС FELLOWSHIPS FOR 500 JOSEPH C WILSON BLVD SCIENCE AND ROCHESTER, NY 14627 ENGINEERING 787,500.

GOV

GOV

UNIVERSITY OF WASHINGTON

SEATTLE, WA 98195-9472

UNIVERSITY OF WASHINGTON

SEATTLE, WA 98195-9472

4333 BROOKLYN AVE NE, BOX 359472

4333 BROOKLYN AVE NE, BOX 359472

Total from continuation sheets

FELLOWSHIPS FOR

CONSERVATION AND

787,500.

35,000.

SCIENCE AND

ENGINEERING

SCIENCE

Part XIV	Supplementary	Information

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Futur				
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		
UNIVERSITY OF WISCONSIN-MADISON RESEARCH & SPONSORED PROG, 21 N. PARK ST. STE 6401 MADISON, WI 53715-1218		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
URBAN INSTITUTE 500 L'ENFANT PLAZA SW WASHINGTON, DC 20024		₽C	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COL. SAN BENITO HERMOSILLO, SONORA, MEXICO 83190		₽C	CONSERVATION AND SCIENCE	90,000.
WELL GROUNDED LIMITED IMPACT HUB ISLINGTON, 27 DINGLEY PLACE LONDON, LONDON, CITY OF, UNITED		PC	CONSERVATION AND	
KINGDOM EC1V 8BR				150,000.
WILDCOAST 925 SEACOAST DRIVE IMPERIAL BEACH, CA 91932-0000		PC	CONSERVATION AND	162,500.
WOMEN WITH A VISION INC 1226 N. BROAD STREET NEW ORLEANS, LA 70119		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
YAYASAN BICARA DATA INDONESIA PERMATA SENAYAN, D/31, JI. TENTARA PELEJAR JAKARTA, JAKARTA RAYA,		NC	CONSERVATION AND	
INDONESIA 12210 YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA, KEC. MENTENG, KOTA		PC	CONSERVATION AND	225,000.
JAKARTA PUSAT JAKARTA, INDONESIA				225,000.
YAYASAN INSTITUTE SUMBER DAYA DUNIA JALAN WIJAYA I NO. 63, 3RD FL, KEBAYORAN BARU JAKARTA SELATAN,		NC	CONSERVATION AND	
JAKARTA RAYA, INDONESIA 12170				100,000.
YAYASAN MADANI BERKELANJUTAN JL. MESJID AL HIDAYAH NO 14A RT:04/07, PEJATEN BARAT, PASAR		PC	CONSERVATION AND	
MINGGU JAKARTA, INDONESIA 12520				200,000.
Total from continuation sheets				

Part XIV Supplementary Information **Grants and Contributions Approved for Future Payment (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 MASYARAKAT DAN PERIKANAN CONSERVATION AND INDONESIA SCIENCE ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA 80223 100,000. YAYASAN PARTISIPASI MUDA NC CONSERVATION AND SCIENCE MENARA SENTRAYA 18TH FL UNIT B2, JL ISKANDARSYAH RAYA 1A, BLOK M JAKARTA SELATAN, JAKARTA RAYA 125,000. YAYASAN PENGELOLAAN LOKAL KAWASAN PC CONSERVATION AND LAUT INDONESIA SCIENCE JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA 98117 250,000. YAYASAN SATYA BUMI LESTARI NC CONSERVATION AND JL. JATIPADANG PONCOL NO. 25, RT SCIENCE 003/RW 008, PASAR MINGGU JAKARTA SELATAN, JAWA BARAT, INDONESIA 12540 50,000. YAYASAN UPAYA INDONESIA DAMAI NC ORGANIZATIONAL GRAHA GANESHA 3RD FL, JALAN HAYAM EFFECTIVENESS WURUK 28, KEBON KELAPA, GAMBIR JAKARTA, INDONESIA 10120 620,266. YOUNG MEN'S CHRISTIAN ASSOCIATION OF PC CHILDREN, FAMILIES, METROPOLITAN LOS ANGELES AND COMMUNITIES 4301 W THIRD STREET LOS ANGELES, CA 90020 100,000. Total from continuation sheets

Public Disclosure Copy

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

OMB No. 1545-0123

2022

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form2220 for instructions and the latest information.

THE DAVID AND LUCILE PACKARD FOUNDATION

Employer identification number 94-2278431

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

Part I Required Annual Payment							_			
1 Total tax (see instructions)						1	3,085,578.			
2 a Personal holding company tax (Schedule PH (Form 1120), lin	-									
b Look-back interest included on line 1 under section 460(b)(2)										
contracts or section 167(g) for depreciation under the income	-									
c Credit for federal tax paid on fuels (see instructions)										
d Total. Add lines 2a through 2c				2c		2d				
3 Subtract line 2d from line 1. If the result is less than \$500, do										
does not owe the penalty		•	•			3	3,085,578.			
4 Enter the tax shown on the corporation's 2021 income tax reti										
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	11,071,833.			
5 Required annual payment. Enter the smaller of line 3 or line	4. If	the corporation is require	ed to skip line	4,			2 225 552			
enter the amount from line 3				<u></u>		5	3,085,578.			
Part II Reasons for Filing - Check the boxes belo even if it does not owe a penalty. See instructions.	w tha	at apply. If any boxes are	checked, the	corporat	tion must file Form 2	220				
 The corporation is using the adjusted seasonal install X The corporation is using the annualized income install 										
8 X The corporation is a "large corporation" figuring its fire Part III Figuring the Underpayment	st req	uirea installment based o	on the prior ye	ears tax.	•					
Turtin Tigaring the Onderpayment		(a)	(t	.,	(c)		(d)			
9 Installment due dates. Enter in columns (a) through (d) the		(a)	(,	')	(6)		(u)			
15th day of the 4th (Form 990-PF filers : Use 5th month),										
6th, 9th, and 12th months of the corporation's tax year	9	05/15/22	06/1	5/22	2 09/15/	22	12/15/22			
10 Required installments. If the box on line 6 and/or line 7	Ů	00/10/11	00, 2		37 237					
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	347,500.	347	,500	0. 1,619,1	84.	771,394.			
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	2,658,212.					2,000,000.			
Complete lines 12 through 18 of one column										
before going to the next column.										
12 Enter amount, if any, from line 18 of the preceding column	12		2,310							
13 Add lines 11 and 12	13		2,310	,712	2. 1,963,2	12.	2,344,028.			
14 Add amounts on lines 16 and 17 of the preceding column	14	0.650.016					0.044.000			
15 Subtract line 14 from line 13. If zero or less, enter -0	15	2,658,212.	2,310	<u>,712</u>	2. 1,963,2	12.	2,344,028.			
16 If the amount on line 15 is zero, subtract line 13 from line				_		_				
14. Otherwise, enter -0-	16			(0.	0.				
17 Underpayment. If line 15 is less than or equal to line 10,										
subtract line 15 from line 10. Then go to line 12 of the next										
column. Otherwise, go to line 18	17									
18 Overpayment. If line 10 is less than line 15, subtract line 10		2 210 710	1 000	216	244	20				
from line 15. Then go to line 12 of the next column	18	2,310,712.	<u> 1,963</u>	, 412	2. 344,0	⊿ŏ•				

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 (2022)

Form 2220 (2022)

Public Disclosure Copy

THE DAVID AND LUCILE PACKARD FOUNDATION

94-2278431

Page 2

Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
0	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
1	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21				
2	Underpayment on line 17 x Number of days on line 21 x 4% (0.04)	22	\$	\$	\$	\$
3	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23				
4	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$	\$
5	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25				
6	Underpayment on line 17 x Number of days on line 25 x 6% (0.06)	26	\$	\$	\$	\$
7	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27				
8	Underpayment on line 17 x Number of days on line 27 x 7% (0.07)	28	\$	\$	\$	\$
9	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29				
0	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	\$	\$	\$
1	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31				
2	Underpayment on line 17 x Number of days on line 31 x *% 365	32	\$	\$	\$	\$
3	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33				
4	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$	\$
5	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35				
6	Underpayment on line 17 x Number of days on line 35 x *% 366	36	\$	\$	\$	\$
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
8	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns	tal h	ere and on Form 1120, I	ine 34; or the comparal	ole	38 \$

^{*} 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** (2022)

Page 3

FORM 990-PF

Form 2220 (2022) Adjusted Seasonal Installment Method and Annualized Income Installment Method Schedule A

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.

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.					
	L	(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 2019	1a				
b Tax year beginning in 2020	1b				
c Tax year beginning in 2021	1c				
2 Enter taxable income for each period for the tax year beginning in					
2022. See the instructions for the treatment of extraordinary items	2				
		First Assessible	First Consorth	First O seconds	Farling
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2019	3a				
b Tax year beginning in 2020	3b				
c Tax year beginning in 2021	3c				
4 Divide the amount in each column on line 1a by the					
amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the					
amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the					
amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on In 9c using the instr for Form	ا ۵۰ ا				
1120, Sch J, line 2, or comparable line of corp's return	10				
11a Divide the amount in columns (a) through (c) on line 3a					
by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b	446				
by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10	"				
by columns (a) through (c) of line 13. In column (d), enter					
the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each					
payment period. See instructions	15				
paymont portour ood mondottorio					
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed	<u> </u>				
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** (2022)

94-2278431 FORM 990-PF Form 2220 (2022) Page 4

Part II Annualized Income Installment Method

			(a)	(b)	(c)	(d)
			First 2	First 3	First 6	First 9
20	Annualization periods (see instructions)	20	months	months	months	months
21	Enter taxable income for each annualization period. See					
	instructions for the treatment of extraordinary items $\ \dots$	21	16,666,667.	25,000,000.	125096708.	249255768.
22	Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
00.	Appublicat toyahla income Multiply line 91 by line 90	23a	100000002.	100000000.	250193416.	332340193.
	Annualized taxable income. Multiply line 21 by line 22 Extraordinary items (see instructions)	23a 23b	100000002.	100000000	230193410.	332340193.
	Add lines 23a and 23b	23c	100000002.	100000000.	250193416.	332340193.
	Figure the tax on the amount on line 23c using the	200				3323132337
	instructions for Form 1120, Schedule J, line 2,					
	or comparable line of corporation's return	24	1,390,000.	1,390,000.	3,477,688.	4,619,529.
25	Enter any alternative minimum tax (trusts only) for each					
	payment period (see instructions)	25				
26	Enter any other taxes for each payment period. See instr.	26				
07	Tatal tau, Add lines 0.4 through 0.0	0.7	1 300 000	1,390,000.	3 177 699	1 610 520
	Total tax. Add lines 24 through 26	27	1,390,000.	1,390,000.	3,477,000.	4,019,329.
20	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
20	Total tax after credits. Subtract line 28 from line 27. If	20				
23	zero or less, enter -0-	29	1.390.000.	1,390,000.	3.477.688.	4.619.529.
	2010 01 1033, 01101 0		2,000,000	2,000,000	3/2///0001	2,023,0230
30	Applicable percentage	30	25%	50%	75%	100%
		١	247 500	605 000	2 600 266	4 610 F20
	Multiply line 29 by line 30	31	347,500.	095,000.	2,000,200.	4,619,529.
Pa	rt III Required Installments					
	Note: Complete lines 32 through 38 of one column		1st	2nd	3rd	4th
	before completing the next column.		installment	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		247 500	605 000	2 600 266	4 610 500
•	column from line 19 or line 31	32	347,500.	695,000.	2,608,266.	4,619,529.
33	Add the amounts in all preceding columns of line 38. See instructions	33		347,500.	695,000.	2,314,184.
34	Adjusted seasonal or annualized income installments.	- 55		31773000	0337000	2/311/1010
•	Subtract line 33 from line 32. If zero or less, enter -0	34	347,500.	347,500.	1,913,266.	2,305,345.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in					
	each column. Note: "Large corporations," see the					
	instructions for line 10 for the amounts to enter	35	771,395.	771,394.	771,395.	771,394.
36	Subtract line 38 of the preceding column from line 37 of			400 005	0.45 500	
	the preceding column	36		423,895.	847,789.	
97	Add lines 25 and 26	27	771 395	1 195 289	1 619 184	771 39 <i>4</i>
		31	111,393.	1,173,203.	I, UIJ, IU4•	111,334.
00	•					
	See instructions	38	347,500.	347,500.	1,619,184.	771,394.
37	Add lines 35 and 36 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10.	37	771,395. 347,500.	423,895. 1,195,289. 347,500.	847,789. 1,619,184. 1,619,184.	771,394.

Form **2220** (2022)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1 (A) (B) (C) REVENUE NET INVESTMENT ADJUSTED PER BOOKS SOURCE INCOME NET INCOME INTEREST ON CASH AND CASH **INVESTMENTS** 1. 1. 1. 1. TOTAL TO PART I, LINE 3 FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2 CAPITAL (A) (B) (C) GROSS REVENUE NET INVEST-ADJUSTED GAINS SOURCE **AMOUNT DIVIDENDS** PER BOOKS MENT INCOME NET INCOME DIVIDENDS AND INTEREST 48,932,479. 0. 48,932,479. 10,063,104. TO PART I, LINE 4 48,932,479. 0. 48,932,479. 10,063,104. FORM 990-PF RENTAL INCOME STATEMENT 3 **ACTIVITY** GROSS KIND AND LOCATION OF PROPERTY NUMBER RENTAL INCOME 1 859,684. RENTAL INCOME, NON-DEBT FINANCED PROPERTY TOTAL TO FORM 990-PF, PART I, LINE 5A 859,684. FORM 990-PF RENTAL EXPENSES STATEMENT 4 ACTIVITY DESCRIPTION NUMBER AMOUNT TOTAL 343,444. RENTAL EXPENSE - SUBTOTAL -1 343,444. TOTAL RENTAL EXPENSES 343,444.

516,240.

NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B

EODM 000	0 DE	CATN	OB	/T OCC \	EDO	. CALE	OF	A C C E M C		CMA	TEMEN	m E
FORM 990	U-PF 	GAIN		(LOSS)	FROI	A SALE		ASSETS		5TA	TEMEN	
DESCRIP'	(A) FION OF PROPER	TY ——						MANNER ACQUIRED		ATE JIRED	DATE	SOLI
REALIZEI MRI, & 1	D G/L ON SECUR PRI	ITIES	,									
	(B) GROSS SALES PRICE		COST	C) F OR BASIS	EΣ	(D) KPENSE SALE		(E) DEPREC	! .	GAIN	(F)	oss
-		•		0	•		0 .		0.		3,325	
NET GAII	(A) TION OF PROPER N OR (LOSS) FR	OM SA	LE					MANNER ACQUIRED PURCHASED	ACQT	ATE JIRED	DATE	SOLI
OF ASSE	IS NOT ON LINE (B) GROSS SALES PRICE	(COST	C) F OR BASIS	ΕΣ	(D) KPENSE SALE		(E) DEPREC	! .	GAIN	(F)	oss
-	0	•		0	•		0 .	,	0.	309	9,274	,624
	N OR LOSS FROM GAINS DIVIDEN								_	422	2,600	,492. 0.
TOTAL TO	O FORM 990-PF,	PART	I,	LINE 6	A				=	422	2,600	,492
FORM 99	0-PF			ОТН	ER II	ICOME				STA	TEMEN	т 6
DESCRIP	TION				I	(A) REVEN PER BO		(E NET IN MENT I	WEST-		(C) ADJUS' ET IN	
PROGRAM	SHIP INCOME RELATED INVES D SECTION 4940		SE '	ГАХ		70 23,52	6,38 8,90		6,388			
TOTAL TO	O FORM 990-PF,	PART	I,	LINE 1	1	24,23	5,29	203,48	5,819	 9. ==		

THE DAVID AND LUCILE PACKARD	FOUNDATION	'		94-22/8431
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	1,818,137.	194,308.		1,459,835.
TO FM 990-PF, PG 1, LN 16A	1,818,137.	194,308.		1,459,835.
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	753,430.	409,090.		274,317.
TO FORM 990-PF, PG 1, LN 16B	753,430.	409,090.		274,317.
FORM 990-PF	OTHER PROFES	SIONAL FEES		TATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	17,513,289.	1,675,581.		15,267,039.
TO FORM 990-PF, PG 1, LN 16C	17,513,289.	1,675,581.		15,267,039.
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
UNRELATED BUSINESS INCOME TAXES SECTION 4940 EXCISE TAX SECTION 4960 EXCISE TAX FOREIGN TAXES	16,567,256. 7,327,197. 543,890. 0.	0. 0. 0. 4,238,323.		0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	24,438,343.	4,238,323.		0.

FORM 990-PF	OTHER E		STATEMENT 11		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TEMPORARY PERSONNEL	1,835,111.	0.		1,641,814.	
STAFF RECRUITMENT, RELOCATION & TRAINING COMPUTER EQUIPMENT,	1,150,300.	70,824.		965,188.	
SOFTWARE, R&M	1,960,800.	611,787.		1,422,750.	
PROPERTY AND LIABILITY INSURANCE POSTAGE AND SUPPLIES OFFICE FURNITURE, EQUIPMENT	419,831. 346,137.			424,109. 327,338.	
& MAINTENANCE BANK FEES	98,911. 250,262.	0. 0.		123,727. 258,501.	
SAAS IMPLEMENTATION AMORTIZATION PASS THROUGH EXPENSE FROM	268,208.	0.		272,718.	
K-1S	0.	83,274,772.		0.	
TO FORM 990-PF, PG 1, LN 23	6,329,560.	83,994,402.		5,436,145.	

FORM 990-PF OTHER INCREASES IN NE	T ASSET	'S OR F	UND BALANCES	STATEMENT 12
DESCRIPTION				AMOUNT
UNRECOGNIZED RETIREE MEDICAL PROGRAM	1,171,332.			
TOTAL TO FORM 990-PF, PART III, LIN	1,171,332.			
FORM 990-PF U.S. AND STATE/C	STATEMENT 13			
DESCRIPTION	U.S. GOV'T	OTHER GOV'T		FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		466,132,607.	466,132,607.
TOTAL U.S. GOVERNMENT OBLIGATIONS			466,132,607.	466,132,607.
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	ATIONS		
TOTAL TO FORM 990-PF, PART II, LINE	466,132,607.			

OTHER	INVESTMENTS		STATEMENT 14
	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
	COST	1,151,890,074.	1,151,890,074.
	COST	1,199,696,598.	1,199,696,598.
	COST	1,728,227,255.	1,728,227,255.
	COST	2,371,130,804.	2,371,130,804.
	COST	1,009,368,065.	1,009,368,065.
	COST	3,411,392.	3,411,392.
LINE 3	13	7,463,724,188.	7,463,724,188.
		METHOD COST COST COST COST COST	VALUATION METHOD BOOK VALUE COST 1,151,890,074. COST 1,199,696,598. COST 1,728,227,255. COST 2,371,130,804. COST 1,009,368,065. COST 3,411,392.

FORM 990-PF	OTHER ASSETS		STATEMENT 15
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED INVESTMENT LOANS	79,429,083.	104,767,181.	104,767,181.
PROGRAM RELATED EQUITY INVESTMENTS	1,482,640.	2,059,173.	2,059,173.
TO FORM 990-PF, PART II, LINE 15	80,911,723.	106,826,354.	106,826,354.
FORM 990-PF OT	HER LIABILITIES		STATEMENT 16
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
DEFERRED SECTION 4940 EXCISE TAX SECTION 4940 EXCISE TAX SECTION 4940 EXCISE TAX	66,260,043. 315,459. 0.	42,731,138. 543,890. 213,694.	
TOTAL TO FORM 990-PF, PART II, LI	NE 22	66,575,502.	43,488,722.

94-2278431

FORM 990-PF NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 17 ORGANIZATION HAS FINANCIAL INTEREST NAME OF COUNTRY UNITED KINGDOM IRELAND INDIA MAURITIUS **JERSEY** CAYMAN ISLANDS HONG KONG FORM 990-PF TRANSFERS FROM CONTROLLED ENTITIES STATEMENT 18 PART VI-A, LINE 11 NAME OF CONTROLLED ENTITY EMPLOYER ID NO THE PACKPAR FUND 00 - 0000000ADDRESS P.O. BOX 309 GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 DESCRIPTION OF TRANSFER CASH AMOUNT

OF TRANSFER

40,264,025.

THE DAVID AND LUCILE PACKARD FOUNDATION COPY

94-2278431

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FARALLON SPECIAL SITUATION PARTNERS VI, L.P.

46-1569084

ADDRESS

ONE MARITIME PLAZA, SUITE 2100 SAN FRANCISCO, CA 94111

DESCRIPTION OF TRANSFER

CASH

AMOUNT OF TRANSFER

23,952,000.

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

63,554.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NIV CAPITAL PARTNERS LP

81-2971405

ADDRESS

1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105

DESCRIPTION OF TRANSFER

CASH

AMOUNT OF TRANSFER

79,404,244.

ıhlic Disclosure Copy THE DAVID AND LUCILE PACKARD FOUNDATI

94-2278431

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

VALIANT INDIA

00 - 0000000

ADDRESS

P.O. BOX 2681

GRAND CAYMAN, CAYMAN ISLANDS KY1-1111

DESCRIPTION OF TRANSFER

CASH

AMOUNT OF TRANSFER

25,000,000.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

168,683,823.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES PART VI-A, LINE 11

STATEMENT 19

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

THE PACKPAR FUND

00 - 0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

P.O. BOX 309

GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

STATEMENT(S) 18, 19 340 2022.05000 THE DAVID AND LUCILE PACK PACKARD1 NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

PANSOPHY PARTNERS, L.P.

81-1305719

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

750 MENLO AVENUE, SUITE 380 MENLO PARK, CA 94025

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FARALLON SPECIAL SITUATION PARTNERS VI, L.P.

46-1569084

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

ONE MARITIME PLAZA, SUITE 2100 SAN FRANCISCO, CA 94111

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

KARST PEAK THYLACINE OFFSHORE FUND

00 - 0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

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

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NIV CAPITAL PARTNERS LP

81-2971405

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

PERTENTO FUND LIMITED

00 - 0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

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

STATEMENT(S) 19

THE DAVID AND LUCILE PACKARD FOUNDATION COPY

94-2278431

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

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12 OUALIFYING DISTRIBUTION STATEMENT

STATEMENT 20

EXPLANATION

IN 2022, THE FOUNDATION MADE DISTRIBUTIONS TO DONOR ADVISED FUNDS OVER WHICH THE FOUNDATION HAD ADVISORY PRIVILEGES WHICH WERE TREATED AS OUALIFYING DISTRIBUTIONS.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12 SECTION 170(C)(2)(B) STATEMENT

STATEMENT 21

EXPLANATION

IN 2022, THE FOUNDATION MADE DISTRIBUTIONS TO DONOR ADVISED FUNDS OVER WHICH THE FOUNDATION HAD ADVISORY PRIVILEGES. THESE FUNDS WERE DESIGNATED AND USED FOR CHARITABLE ACTIVITIES CONSISTENT WITH THE FOUNDATION'S MISSION AND PROGRAMS

FORM 990-PF PART VII - LIST TRUSTEES AND	OF OFFICERS, DI FOUNDATION MANA		STAT	EMENT 22
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
NANCY LINDBORG 343 SECOND STREET LOS ALTOS, CA 94022	PRESIDENT/CEO 40.00	753,375.	146,285.	0.
CRAIG T. NEYMAN 343 SECOND STREET LOS ALTOS, CA 94022	VP & CHIEF FIN 40.00	IANCIAL OFFI 523,819.		0.
KIMBERLY SARGENT 343 SECOND STREET LOS ALTOS, CA 94022	CHIEF INVESTME	ENT OFFICER 3,021,811.	196,614.	0.
MARY ANNE RODGERS 343 SECOND STREET LOS ALTOS, CA 94022	SEC & GEN COUN 40.00	ISEL (TO NOV 989,374.	•	0.
EMILY FAN 343 SECOND STREET LOS ALTOS, CA 94022	SEC & ACT GEN 40.00	COUNSEL (FRO		22)
DAVID M. ORR 343 SECOND STREET LOS ALTOS, CA 94022	CHAIR 4.00	0.	0.	0.
JULIE E. PACKARD 343 SECOND STREET LOS ALTOS, CA 94022	VICE CHAIR 3.00	0.	0.	0.
EDWARD W. BARNHOLT 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 3.00	0.	0.	0.
JASON K. BURNETT 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 3.00	0.	0.	0.
MICHAEL C. CAMUNEZ 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.

THE DAVID AND LUCILE	Public D	isclosure	Сору	94	1-2278431
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.
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.
LOUISE STEPHENS 343 SECOND STREET LOS ALTOS, CA 94022		TRUSTEE 2.00	0.	0.	0.
ANNE GATES 343 SECOND STREET LOS ALTOS, CA 94022		TRUSTEE 2.00	0.	0.	0.
KO BARRETT 343 SECOND STREET LOS ALTOS, CA 94022		TRUSTEE (FROM 2.00	FEB 2022) 0.	0.	0.
MARIELENA HINCAPIE 343 SECOND STREET LOS ALTOS, CA 94022		TRUSTEE (FROM 2.00	DEC 2022) 0.	0.	0.
TOTALS INCLUDED ON 99	90-PF, PAGE 6,	PART VII	5,633,171.	643,567.	

94-2278431

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 23

ACTIVITY ONE

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

EXPENSES

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

1,672,895.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 24

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. IN 2022, APPROXIMATELY 117 FELLOWS WERE ACTIVE AND 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

875,751.

STATEMENT 25
AMOUNT
6,357,000.
STATEMENT 26
AMOUNT
5,000,000.
AMOUNT
5,000,000.
AMOUNT
4,360,800.
AMOUNT
3,381,431.

Public Disclosure Copy THE DAVID AND LUCILE PACKARD FOUNDATION DESCRIPTION	94-2278431 AMOUNT
WESTERN RIVERS CONSERVANCY - TO ENABLE WESTERN RIVERS CONSERVANCY (WRC) TO PROCEED WITH ITS PURCHASE OF THE 727-ACRE MCLOUGHLIN FALLS RANCH LOCATED ALONG THE OKANOGAN RIVER, IN OKANOGAN COUNTY, WASHINGTON.	2,908,000.
DESCRIPTION	AMOUNT
THE WILDERNESS LAND TRUST - TO ENABLE THE WILDERNESS LAND TRUST (WLT) TO PROCEED WITH ITS PURCHASE OF 900 ACRES LOCATED ALONG THE BOUNDARY OF THE SANHEDRIN WILDERNESS AREA IN MENDOCINO COUNTY, CALIFORNIA.	2,150,000.
DESCRIPTION	AMOUNT
WESTERN RIVERS CONSERVANCY - TO ENABLE WESTERN RIVERS CONSERVANCY (WRC) TO PROCEED WITH ITS PURCHASE OF THE 152-ACRE SELWAY RANCH LOCATED ALONG THE SELWAY RIVER, IN IDAHO COUNTY, IDAHO.	2,100,000.
DESCRIPTION	AMOUNT
CALIFORNIA TROUT - TO COMPLETE A FISH PASSAGE BARRIER REMEDIATION PROJECT ON THE SANTA MARGARITA RIVER IN SAN DIEGO COUNTY, CALIFORNIA.	2,000,000.
DESCRIPTION	AMOUNT
BLACK VISION FUND - TO HELP LAUNCH THE EXPANDING BLACK BUSINESS CREDIT (EBBC) BLACK VISION FUND (BVF) TO SUPPORT AND HELP GROW SOME OF THE LEADING BLACK-LED AND -SERVING COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS) IN THE COUNTRY.	1,560,106.
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.	1,383,215.

THE DAVID AND LUCILE PACKARD FOUNDATION COPY	94-2278431
DESCRIPTION	AMOUNT
THE NATURE CONSERVANCY - TO SUPPORT ACQUISITION BY THE NATURE CONSERVANCY (TNC) OF THE 2,224-ACRE BARTLETT MESA RANCH LOCATED IN COLFAX COUNTY, NEW MEXICO.	1,250,000.
DESCRIPTION	AMOUNT
WESTERN RIVERS CONSERVANCY - TO ENABLE WESTERN RIVERS CONSERVANCY (WRC) TO PROCEED WITH ITS PURCHASE OF THE 317-ACRE CLEMOW COW CAMP PROPERTY LOCATED ALONG THE BIG HOLE RIVER, IN BEAVERHEAD COUNTY, MONTANA.	1,200,000.
DESCRIPTION	AMOUNT
CALIFORNIA REBUILDING FUND, LLC - TO HELP COMPLETE THE LAUNCH OF THE CALIFORNIA REBUILDING FUND, WHICH WILL ENABLE PARTICIPATING COMMUNITY LENDERS THROUGHOUT CALIFORNIA TO	1,172,235.
PROMOTE SMALL ENTERPRISE RECOVERY, ESPECIALLY IN UNDER-BANKED COMMUNITIES.	
PROMOTE SMALL ENTERPRISE RECOVERY, ESPECIALLY IN	AMOUNT
PROMOTE SMALL ENTERPRISE RECOVERY, ESPECIALLY IN UNDER-BANKED COMMUNITIES.	AMOUNT 1,130,360.
PROMOTE SMALL ENTERPRISE RECOVERY, ESPECIALLY IN UNDER-BANKED COMMUNITIES. DESCRIPTION ACCION OPPORTUNITY FUND COMMUNITY DEVELOPMENT - 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	

DESCRIPTION	AMOUNT
THE BAY'S FUTURE FUND LLC - TO ADDRESS FINANCING GAPS AND SUPPORT THE PRODUCTION OF AFFORDABLE MULTIFAMILY RENTAL	900,000.

CONSTRUCTION OF THE EXPANDED HARBOUR-8 PARK IMPROVEMENTS LOCATED IN THE IRON TRIANGLE NEIGHBORHOOD OF RICHMOND,

HOUSING THROUGHOUT THE BAY AREA.

CALIFORNIA.

Public Disclosure Copy	
THE DAVID AND LUCILE PACKARD FOUNDATION	94-2278431
DESCRIPTION	AMOUNT
RIO GRANDE VALLEY MULTIBANK - TO SUPPORT RIO GRANDE VALLEY MULTIBANK'S COMMUNITY LOAN CENTER FRANCHISE NETWORK WHICH FUNDS RACIAL EQUITY FOCUSED SMALL DOLLAR LOAN CAPITAL.	800,000.
DESCRIPTION	AMOUNT
MULTIPLIER - TO FINANCE A PORTION OF EACH OF FOUR CATCH TOGETHER LOANS MADE TO COMMUNITY FISHING ORGANIZATIONS (501C3S) IN NEW ENGLAND, THE GULF OF MEXICO, AND ALASKA.	668,602.
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 POPULATION.	430,000.
DESCRIPTION	AMOUNT
COMACO - TO ENABLE COMMUNITY MARKETS FOR CONSERVATION TO PURSUE CROP PURCHASES TO SUPPORT AND INCREASE THE NUMBER OF SMALLHOLDER FARMERS WHO MEET ENVIRONMENTAL CONSERVATION OBJECTIVES IN ZAMBIA, AND BUILDING FINANCIAL SUSTAINABILITY FOR THE COMACO ORGANIZATION AT A PIVOTAL POINT IN ITS GROWTH.	400,000.
DESCRIPTION	AMOUNT
ALTHELIA - TO HELP LAUNCH THE SUSTAINABLE OCEAN FUND TO SUPPORT SUSTAINABLE FISHERIES AND OTHER MISSION-ALIGNED	341,521.

DESCRIPTION	AMOUNT
THE WILDERNESS LAND TRUST - FOR THE ACQUISITION OF A 28-ACRE	230,000.
PARCEL LOCATED ADJACENT TO THE BOUNDARY OF THE CHUCK RIVER	•
WILDEDNESS ADEA WITHIN ALASKA'S TONGASS NATIONAL SODEST	

VENTURES THAT PROMOTE HEALTHY OCEANS.

THE DAVID AND LUCILE PACKARD FOUNDATION COPY	94-2278431
DESCRIPTION	AMOUNT
BLACKSTAR STABILITY - TO HELP LAUNCH THE BLACKSTAR STABILITY DISTRESSED DEBT FUND, A PROMISING VEHICLE FOR ADDRESSING PAST PREDATORY LENDING PRACTICES, AND BY RE-STRUCTURING THEM, TO ENABLE LOW-INCOME FAMILIES OF COLOR TO ACCESS STABLE HOUSING AND BUILD WEALTH.	217,175.
DESCRIPTION	AMOUNT
PARTNERS IN ABORTION CARE - TO ENABLE THE LAUNCH OF REPRODUCTIVE HEALTH CARE CLINIC IN MARYLAND	200,000.

TOTAL TO FORM 990-PF, PART VIII-B, LINE 3

39,783,445.

GENERAL EXPLANATION

STATEMENT 27

FORM/LINE IDENTIFIER

FORM 990-PF, PART VI-A, LINE 11 - LIST OF CONTROLLED ENTITIES

EXPLANATION:

NAME: ACTIVUM SG FEEDER FUND I C, LP

EIN: 98-0617195

ADDRESS: ORDNANCE HOUSE, 31 PIER ROAD, ST. HELIER, JERSEY JE4 8PW,

CHANNEL ISLANDS

EXCESS BUSINESS HOLDING: NO

NAME: KARST PEAK THYLACINE OFFSHORE FUND

EIN: 00-000000

ADDRESS: MAPLES CORPORATE SERVICES LIMITED, PO BOX 309, UGLAND HOUSE,

GRAND CAYMAN, KY1-1104, CAYMAN ISLANDS

EXCESS BUSINESS HOLDING: NO

NAME: THE PACKPAR FUND

EIN: 00-000000

ADDRESS: THE PACKPAR FUND, PO BOX 309, GRAND CAYMAN, KY1-1104 CAYMAN

ISLANDS

EXCESS BUSINESS HOLDING: NO

NAME: PERTENTO FUND LIMITED

EIN: 00-000000

ADDRESS: PO BOX 309, UGLAND HOUSE, GEORGE TOWN, GRAND CAYMAN, KY1-1104,

CAYMAN ISLANDS

EXCESS BUSINESS HOLDING: NO

NAME: PANSOPHY PARTNERS, L.P.

EIN: 81-1305719

ADDRESS: 750 MENLO AVENUE, SUITE 380, MENLO PARK, CA 94025

EXCESS BUSINESS HOLDING: NO

NAME: NIV CAPITAL PARTNERS LP

EIN: 81-2971405

ADDRESS: 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105

EXCESS BUSINESS HOLDING: NO

NAME: FARALLON SPECIAL SITUATION PARTNERS VI, L.P.

EIN: 46-1569084

ADDRESS: ONE MARITIME PLAZA, SUITE 2100, SAN FRANCISCO, CA 94111

EXCESS BUSINESS HOLDING: NO

NAME: VALIANT INDIA

EIN: 00-000000

ADDRESS: P.O. BOX 2681, GRAND CAYMAN, CAYMAN ISLANDS KY1-1111

EXCESS BUSINESS HOLDING: NO

GENERAL EXPLANATION

STATEMENT 28

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 2022, THE FOUNDATION PAID A PREMIUM OF \$43,269 FOR DIRECTORS AND OFFICERS INSURANCE TREATED AS A NONTAXABLE FRINGE BENEFIT.

GENERAL EXPLANATION

STATEMENT 29

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 30

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.

GENERAL EXPLANATION

STATEMENT 31

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 2022 WILL BE REPORTED ON THE 2022 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.