

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2003

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2003, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of organization

The David and Lucile Packard Foundation

Number and street (or P O box number if mail is not delivered to street address)

300 Second Street

City or town, state, and ZIP code

Los Altos, CA 94022-3632

Room/suite

A Employer identification number

94-2278431

B Telephone number

650-948-7658

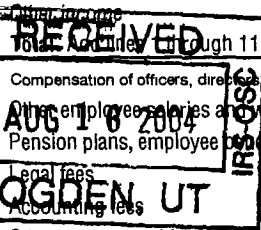
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationC If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 5,982,468,233. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			N/A	
2	Distributions from split-interest trusts				
3	Interest on savings and temporary cash investments	6,073,468.	6,073,468.		
4	Dividends and interest from securities	62,135,685.	62,144,148.		
5a	Gross rents	924,770.	1,299,201.		
b	(Net rental income or (loss)) 263,953.)				
6a	Net gain or (loss) from sale of assets not on line 10	<115621625.>			Stmt 1
b	Gross sales price for all assets on line 6a	777,805,603.			
7	Capital gain net income (from Part IV, line 2)		51,891,736.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	1,569,885.	1,569,885.		Stmt 2
12	Total. Add lines 1 through 11	<44,917,817.>	22,978,438.		
13	Compensation of officers, directors, trustees, etc	1,109,415.	131,421.		972,737.
14	Other employee salaries and wages	8,660,208.	47,413.		9,089,639.
15	Pension plans, employee benefits	3,053,894.	43,831.		3,160,971.
16a	Legal fees Stmt 3	786,985.	194,969.		527,923.
b	Accounting fees Stmt 4	272,184.	1,678.		264,821.
c	Other professional fees Stmt 5	3,916,518.	358,853.		4,063,707.
17	Interest				
18	Taxes Stmt 6	28,704,875.	0.		2,017.
19	Depreciation and depletion Stmt 7	1,892,633.	176,337.	Stmt 7a	
20	Occupancy	2,163,653.	2,453,077.		1,461,764.
21	Travel, conferences, and meetings	2,064,922.	0.		2,197,888.
22	Printing and publications	524,245.	0.		521,965.
23	Other expenses Stmt 8	3,549,792.	0.		7,169,740.
24	Total operating and administrative expenses. Add lines 13 through 23	56,699,324.	3,407,579.		29,433,172.*
25	Contributions, gifts, grants paid Stmt 9 &	181,127,795.			277,891,647.
26	Total expenses and disbursements. Attachment A	237,827,119.	3,407,579.		307,324,819.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<282,744,936.>			
b	Net investment income (if negative, enter -0-)		119,570,859.		
c	Adjusted net income (if negative, enter -0-)			N/A	

ENVELOPE
DATE AUG 12 2004
Revenue

SCANNED AUG 18 2004

1
NE

Part II Balance Sheets		Beginning of year	End of year	
Attached schedules and amounts in the description column should be for end-of-year amounts only		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	<2,254,329.>	17,094,822.	17,094,822.
	2 Savings and temporary cash investments	462,187,488.	754,903,934.	754,903,934.
	3 Accounts receivable ▶ 17,689,148.			
	Less: allowance for doubtful accounts ▶	18,939,210.	17,689,148.	17,689,148.
	4 Pledges receivable ▶ 10,009.			
	Less: allowance for doubtful accounts ▶	106,206.	10,009.	10,009.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	148,994.	314,203.	314,203.
	10a Investments - U.S. and state government obligations Stmt 10	29,152,549.	20,678,599.	20,678,599.
	b Investments - corporate stock Stmt 11	407,855,712.	494,188,774.	494,188,774.
	c Investments - corporate bonds Stmt 12	51,336,670.	96,392,775.	96,392,775.
Liabilities	11 Investments - land, buildings, and equipment basis ▶ 13,032,680.			
	Less accumulated depreciation ▶	13,520,160.	13,032,680.	13,032,680.
	12 Investments - mortgage loans			
	13 Investments - other Stmt 13	13,228,123.	6,313,937.	6,313,937.
	14 Land, buildings, and equipment basis ▶ 44,803,826.			
	Less accumulated depreciation ▶ 8,600,766.	36,423,633.	36,203,060.	36,203,060.
	15 Other assets (describe ▶ Stmt 14)	92,547,430.	77,947,292.	77,947,292.
	16 Total assets (to be completed by all filers)	479,389,325.	598,246,233.	598,246,233.
	17 Accounts payable and accrued expenses	11,146,790.	4,630,402.	
	18 Grants payable Stmt 9 & Attachment A	398,781,786.	302,017,934.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Deferred Excise Tax)	14,850,000.	42,570,708.	
	23 Total liabilities (add lines 17 through 22)	424,778,576.	349,219,044.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	436,911,467.	563,324,919.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	436,911,467.	563,324,919.		
31 Total liabilities and net assets/fund balances	479,389,325.	598,246,233.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	436,911,467.
2 Enter amount from Part I, line 27a	2	<282,744,936.>
3 Other increases not included in line 2 (itemize) ▶ Unrealized Gain	3	154,687,944.
4 Add lines 1, 2, and 3	4	563,324,919.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	563,324,919.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b For details see Statements 15 & 15a			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			0.
b			0.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			0.
b			0.
c			
d			
e			

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	51,891,736.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2002	423,157,893.	4,910,899,580.	.0861671
2001	512,033,075.	7,444,008,628.	.0687846
2000	600,696,361.	13,581,858,741.	.0442278
1999	463,762,288.	10,916,612,955.	.0424823
1998	304,520,078.	5,768,639,853.	.0527889

2 Total of line 1, column (d)	2	.2944507
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0588901
4 Enter the net value of noncharitable-use assets for 2003 from Part X, line 5	4	4,897,583,327.
5 Multiply line 4 by line 3	5	288,419,172.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,195,709.
7 Add lines 5 and 6	7	289,614,881.
8 Enter qualifying distributions from Part XII, line 4	8	323,155,350.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,195,709.
c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	1,195,709.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	1,195,709.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2003 estimated tax payments and 2002 overpayment credited to 2003	6a	942,237.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	300,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,242,237.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	46,528.	
11 Enter the amount of line 10 to be: Credited to 2004 estimated tax <input checked="" type="checkbox"/> 46,528. Refunded <input type="checkbox"/> 0.	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. <input checked="" type="checkbox"/> \$ 0. (2) On organization managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> California, Maryland, Colorado		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <input checked="" type="checkbox"/> www.packard.org	X	
12 The books are in care of <input checked="" type="checkbox"/> George Vera, CFO Telephone no. <input checked="" type="checkbox"/> 650-948-7658 Located at <input checked="" type="checkbox"/> 300 Second Street, Los Altos, CA ZIP+4 <input checked="" type="checkbox"/> 94022-3632		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input checked="" type="checkbox"/> 13 N/A		

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

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

	Yes	No
1a During the year did the organization (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2003?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____		
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____		
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2003 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2003.)	3b	X
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the organization 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 2003?	4b	X
5a During the year did the organization pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	5b	X
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? Attachment C - Report of Expenditure Responsibility Grants <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870.	6b	X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stmts 16 and 16a - List of Officers, Directors & Trustees - Total		1,109,415.	152,328.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stmt 17 - Compensation of Five Highest Paid Employees - Total		1,196,008.	204,076.	140,669.

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

101

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
Stmt 18 - List of Five Highest Paid Independent Contractors - Total		1,976,589.

Total number of others receiving over \$50,000 for professional services

24

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 See Attachment E	
	8,669,874.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	See Statement 19	
		6,750,000.
2	See Statement 19	
		5,000,000.
All other program-related investments. See instructions.		
3	See Statement 19	
		1,989,000.
Total. Add lines 1 through 3		13,739,000.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,359,447,355.
b	Average of monthly cash balances	1b	575,175,580.
c	Fair market value of all other assets	1c	37,542,879.
d	Total (add lines 1a, b, and c)	1d	4,972,165,814.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,972,165,814.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	74,582,487.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,897,583,327.
6	Minimum investment return. Enter 5% of line 5	6	244,879,166.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	244,879,166.
2a	Tax on investment income for 2003 from Part VI, line 5	2a	1,195,709.
b	Income tax for 2003. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,195,709.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	243,683,457.
4a	Recoveries of amounts treated as qualifying distributions	4a	31,702,267.
b	Income distributions from section 4947(a)(2) trusts	4b	0.
c	Add lines 4a and 4b	4c	31,702,267.
5	Add lines 3 and 4c	5	275,385,724.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	275,385,724.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	307,324,819.
b	Program-related investments - Total from Part IX-B	1b	13,739,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Stmt 20	2	2,091,531.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	323,155,350.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,195,709.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	321,959,641.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
1 Distributable amount for 2003 from Part XI, line 7				275,385,724.
2 Undistributed income, if any, as of the end of 2002				
a Enter amount for 2002 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2003:				
a From 1998				
b From 1999				
c From 2000				
d From 2001	7,395,471.			
e From 2002	150,582,430.			
f Total of lines 3a through e	157,977,901.			
4 Qualifying distributions for 2003 from Part XII, line 4: ▶ \$323,155,350.				
a Applied to 2002, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2003 distributable amount				275,385,724.
e Remaining amount distributed out of corpus	47,769,626.			
5 Excess distributions carryover applied to 2003 (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:	205,747,527.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1998 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a	205,747,527.			
10 Analysis of line 9:				
a Excess from 1999				
b Excess from 2000				
c Excess from 2001	7,395,471.			
d Excess from 2002	150,582,430.			
e Excess from 2003	47,769,626.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2003, enter the date of the ruling



- b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2003

(b) 2002

(c) 2001

(d) 2000

(e) Total

- b 85% of line 2a

- c Qualifying distributions from Part XII, line 4 for each year listed

- d Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 25 of the instructions.)**1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed:

See "How to Apply" in each program area at www.packard.org

- b The form in which applications should be submitted and information and materials they should include:

See "How to Apply" in each program area at www.packard.org

- c Any submission deadlines:

See "How to Apply" in each program area at www.packard.org

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

See "How to Apply" in each program area at www.packard.org

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>For a Summary of Grants</div> <div>See Statement 9 and</div> <div>Attachment A</div>				
Total				▶ 3a 277,891,647.
<div>b Approved for future payment</div> <div>For a Summary of Grants</div> <div>See Statement 9 and</div> <div>Attachment B</div>				
Total				▶ 3b 97,780,634.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(1) Cash

1a(1)

	Yes	No
--	-----	----

(2) Other assets

1a(2)

x

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

1b(1)

X

(2) Purchases of assets from a noncharitable exempt organization

1b(2)

X

(3) Rental of facilities, equipment, or other assets

1b(3)

(4) Reimbursement arrangements

1b(4)

X

(5) Loans or loan guarantees

1b(5)

X

(6) Performance of services or membership or fundraising solicitations

1b(6)

X

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

1c

X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes

☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

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

Sign Here

Signature of officer or trustee

Date _____

Preparer's
signature

Firm's name (or yours
if self-employed),
address, and ZIP code

Tharon L Zurbach

Deloitte & Touche LLP
50 Fremont Street
San Francisco CA 94105

Underpayment of Estimated Tax by Corporations

▶ See separate instructions.
▶ Attach to the corporation's tax return.

Form 990-PF

2003

Name

The David and Lucile Packard Foundation

Employer identification number

94-2278431

Note: In most cases, the corporation **does not** need to file Form 2220. (See Part I below for exceptions.) The IRS will figure any penalty owed and bill the corporation. If the corporation does not need to file Form 2220, it may still use it to figure the penalty. Enter the amount from line 36 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Reasons For Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220, even if it does not owe the penalty. If the box on line 1 or line 2 applies, the corporation may be able to lower or eliminate the penalty.

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

Part II Figuring the Underpayment

- 4 Total tax (see instructions) **4** 1,195,709.
- 5a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 4 **5a**
- b Look-back interest included on line 4 under section 460(b)(2) for completed long-term contracts or of section 167(g) for property depreciated under the income forecast method **5b**
- c Credit for Federal tax paid on fuels (see instructions) **5c**
- d Total. Add lines 5a through 5c **5d**
- 6 Subtract line 5d from line 4. If the result is less than \$500, **do not** complete or file this form. The corporation does not owe the penalty **6** 1,195,709.
- 7 Enter the tax shown on the corporation's 2002 income tax return. **Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 6 on line 8** **7** 864,598.
- 8 Enter the **smaller** of line 6 or line 7. If the corporation is required to skip line 7, enter the amount from line 6 **8** 864,598.

	(a)	(b)	(c)	(d)	(e)
9 Installment due dates. Enter in col (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th mos of the corporation's tax year. Exception. If one of your installment due dates is Sept 15, 2003, or Sept 15, 2004, see the instructions	9 05/15/03	06/15/03	09/15/03	10/01/03	12/15/03
10 Required installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 38. If the box on line 3 (but not 1 or 2) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 8 above in each column	10 28,911.	272,208.	193,434.	64,478.	285,802.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15. Complete lines 12 through 18 of one column before going to the next column.	11 117,237.	250,000.	275,000.		300,000.
12 Enter amount, if any, from line 18 of the preceding column	12	88,326.	66,118.	147,684.	83,206.
13 Add lines 11 and 12	13	338,326.	341,118.	147,684.	383,206.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15 117,237.	338,326.	341,118.	147,684.	383,206.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16	0.	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 from line 15. Then go to line 12 of the next column	18 88,326.	66,118.	147,684.	83,206.	

Complete Part III on page 2 to figure the penalty. If there are no entries on line 17, no penalty is owed.

Part III Figuring the Penalty

	(a)	(b)	(c)	(d)	(e)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions) (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month)	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2003 and before 10/1/2003	21				
22 Underpayment on line 17 x Number of days on line 21 x 5% 365	22	\$	\$	\$	\$
23 Number of days on line 20 after 9/30/2003 and before 1/1/2004	23				
24 Underpayment on line 17 x Number of days on line 23 x 4% 365	24	\$	\$	\$	\$
25 Number of days on line 20 after 12/31/2003 and before 4/1/2004	25				
26 Underpayment on line 17 x Number of days on line 25 x 4% 366	26	\$	\$	\$	\$
27 Number of days on line 20 after 3/31/2004 and before 7/1/2004	27				
28 Underpayment on line 17 x Number of days on line 27 x *% 366	28	\$	\$	\$	\$
29 Number of days on line 20 after 6/30/2004 and before 10/1/2004	29				
30 Underpayment on line 17 x Number of days on line 29 x *% 366	30	\$	\$	\$	\$
31 Number of days on line 20 after 9/30/2004 and before 1/1/2005	31				
32 Underpayment on line 17 x Number of days on line 31 x *% 366	32	\$	\$	\$	\$
33 Number of days on line 20 after 12/31/2004 and before 2/16/2005	33				
34 Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$	\$
35 Add lines 22, 24, 26, 28, 30, 32, and 34	35	\$	\$	\$	\$
36 Penalty. Add columns (a) through (e), of line 35. Enter the total here and on Form 1120; line 33, Form 1120-A, line 29; or the comparable line for other income tax returns	36	\$			0.

* For underpayments paid after March 31, 2004: For lines 28, 30, 32 and 34, 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 1-800-829-1040 to get interest rate information.

Schedule A**Adjusted Seasonal Installment Method and Annualized Income Installment Method** (see instructions)

Form 1120S filers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a) (or the corresponding provisions of prior law), whichever applies.

Part I - Adjusted Seasonal Installment Method **(Caution:** Use this method only if the base period percentage for

any 6 consecutive months is at least 70%. See instructions.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods:				
a	Tax year beginning in 2000 1a				
b	Tax year beginning in 2001 1b				
c	Tax year beginning in 2002 1c				
2	Enter taxable income for each period for the tax year beginning in 2003. 2				
		First 4 months	First 6 months	First 9 months	Entire year
3	Enter taxable income for the following periods:				
a	Tax year beginning in 2000 3a				
b	Tax year beginning in 2001 3b				
c	Tax year beginning in 2002 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. 8				
9	Divide line 2 by line 8. 9				
10	Figure the tax on the amt on ln 9 using the instr for Form 1120, Sch J, ln 3 (or comparable ln of corp's return). 10				
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a. 11a				
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b. 11b				
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c. 11c				
12	Add lines 11a through 11c. 12				
13	Divide line 12 by 3. 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 for each payment period (see instructions). 15				
16	Enter any other taxes for each payment period (see instr) 16				
17	Add lines 14 through 16. 17				
18	For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions). 18				
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-. 19				

Part II - Annualized Income Installment Method **

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>4</u> months	First <u>7</u> months	First <u>10</u> months
20 Annualization periods (see instructions).	20				
21 Enter taxable income for each annualization period (see instructions).	21	1,927,422.	20,074,603.	43,480,109.	70,402,763.
22 Annualization amounts (see instructions).	22	6.000000	3.000000	1.714290	1.200000
23 Annualized taxable income. Multiply line 21 by line 22.	23	11,564,532.	60,223,809.	74,537,516.	84,483,316.
24 Figure the tax on the amount on line 23 using the instructions for Form 1120, Schedule J, line 3 (or comparable line of corporation's return).	24	115,645.	602,238.	745,375.	844,833.
25 Enter any alternative minimum tax for each payment period (see instructions).	25				
26 Enter any other taxes for each payment period (see instr)	26				
27 Total tax. Add lines 24 through 26.	27	115,645.	602,238.	745,375.	844,833.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions).	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-.	29	115,645.	602,238.	745,375.	844,833.
30 Applicable percentage.	30	25%	50%	75%	100%
31 Multiply line 29 by line 30.	31	28,911.	301,119.	559,031.	844,833.

Part III - Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.		1st installment	2nd installment	3rd installment	4th 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 column from line 19 or line 31.	32	28,911.	301,119.	559,031.	844,833.
33 Add the amounts in all preceding columns of line 38 (see instructions).	33		28,911.	301,119.	559,031.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-.	34	28,911.	272,208.	257,912.	285,802.
35 Enter 25% of line 8 on page 1 of Form 2220 in each column. (Note: "Large corporations," see the instructions for line 10 for the amounts to enter.)	35	216,150.	216,149.	216,150.	216,149.
36 Subtract line 38 of the preceding column from line 37 of the preceding column.	36		187,239.	131,180.	89,418.
37 Add lines 35 and 36.	37	216,150.	403,388.	347,330.	305,567.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. (see instructions).	38	28,911.	272,208.	257,912.	285,802.

JWA

Form 2220 (2003)

** Annualized Income Installment Method Using Option 1

2003 FORM 990 PF
LIST OF STATEMENTS AND ATTACHMENTS

Statements	Statement Number
Summary of Book Gains and Losses on Investments	1
Other Income – Interest on PRIs and Other Notes Receivable	2
Legal Fees	3
Accounting Fees	4
Other Professional Fees	5
Taxes	6
Land, Buildings & Equipment and Depreciation - Book	7
Investment Land, Buildings & Equipment and Depreciation - Tax	7a
Other Expenses	8
Summary of Grants and Information Attachment	9
Investments	10, 11 & 12
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Other Assets Including Program Related Investments	14
Summary of Tax Gains and Losses on Investments	15
Note to Summary of Tax Gains and Losses on Investments	15a
List of Officers, Directors and Trustees	16
Note to List of Officers, Directors and Trustees	16a
Compensation of Five Highest Paid Employees	17
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Summary of Program Related Investments	19
Amounts Paid to Acquire Assets Used for Charitable Purposes	20

Attachments at End of Return

Attachments Relating to Grants

- A – Summary of Grants
- B – Summary of Grants – 2003 Awards Only
- C – Report of Expenditure Responsibility Grants and Program Related Loans

Attachments Relating to Investments (Statements 10, 11, and 12)

- D – Bank of America Investment Summary and Detail

Attachment for Part IX-A

- E – Summary of Direct Charitable Activities

Attachment for Part XVII – Specific Grant

- F – Part XVII 1 a (1) Transfers of Cash from the Foundation to Noncharitable Exempt Organization

2003 990-PF
Part I, Analysis of Revenues and Expenses
Line 6, Book net gain or (loss) from sale of assets

Description	How Acquired	Date Acq.	Date Sold	No. of Shs	Sales Price	Cost or Other Basis	Gain/(Loss)
<u>Equities</u>							
Hewlett Packard (H-P)	Donated	Various	Various	30,004,000	604,985,613	683,290,284	(78,304,671)
Agilent	Donated	Various	Various	5,000,000	109,673,073	153,059,694	(43,386,621)
San Felipe Ranch - Merced (S-Corp) ¹	Donated	1998	2/2003		8,300,000	3,900,776	4,399,224
Premiums on H-P Covered Calls		Various	Various		2,013,503	-	2,013,503
Total Equities					724,972,189	840,250,754	(115,278,565)
<u>Bonds & Notes</u>							
Bank of America							
Corporate Notes & Bonds	Purchased	Various	Various		1,800,000	1,828,446	(28,446)
Mortgage Backed Securities	Purchased	Various	Various		1,182,256	1,213,141	(30,885)
Asset Backed Obligations	Purchased	Various	Various		43,314,534	43,654,251	(339,717)
US Govt & Agencies	Purchased	Various	Various		5,902,171	5,993,155	(90,984)
Total Bonds & Notes					52,198,961	52,688,993	(490,032)
<u>Real Estate</u>							
Hidden Valley	Donated	1986	3/2003		634,453	487,481	146,972
Total Realized Gain (Loss)					777,805,603	893,427,228	(115,621,625)

¹ San Felipe Ranch - Merced was granted to the Nature Conservancy and is included in Attachments A and B

The David and Lucile Packard Foundation

94-2278431

2003 990-PF
Part I, Analysis of Revenue and Expenses
Line 11, Other Income

Program Service Revenue	
Interest on Program Related Investments and	
Other Notes Receivable	1,569,885

2003 990-PF

Part I Analysis of Revenue and Expenses

Line 16 a,b,c - Legal, Accounting and Other Professional Fees

Statement 3: Legal Fees

Finch, Montgomery, Wright & Emmer	\$ 476,465
Pillsbury Winthrop LLP	112,018
Caplin & Drysdale Chartered	68,656
GCA Law Partners LLP	34,693
Law Offices of Rickey Green	33,225
Fenton & Keller, A Professional Corporation	21,760
Dow, Lohnes & Albertson PPLC	16,713
Gray Cary Ware & Freidenrich	8,788
Fenwick & West LLP	6,272
Barbeau & Company	3,000
Jean-Marie Simon	2,332
JAMS	1,450
Other	1,615
Total Legal Fees - Legal Research and Consultation	<u>\$ 786,985</u>

Statement 4: Accounting Fees

Deloitte & Touche LLP	\$ 134,680
KPMG LLP	57,240
Citibank, N.A.	35,000
Automatic Data Processing	19,137
Clear Benefits	11,085
Joseph McCaffrey CPA	9,000
Other	6,042
Total Accounting Fees - Annual Audit, Tax Research, Review of Form 990PF and Payroll Service Fees	<u>\$ 272,184</u>

Statement 5: Other Professional Fees

Investment Management and Custody fees	\$ 253,678
Program Advisory Committees	168,580
Program Consultants	1,920,009
Computer Consultants	541,594
Facilities Consultants	82,699
Other Consultants	949,958
Total Other Professional Fees	<u>\$ 3,916,518</u>

2003 990-PF
Part I, Analysis of Revenue and Expenses
Line 18, column (a), Taxes

Federal Excise Tax Provision (Current and Deferred)	\$	29,018,486
Unrelated Business Income Tax	\$	(315,628)
Other Taxes		<u>2,017</u>
Total Taxes	\$	<u><u>28,704,875</u></u>

2003 990-PF
Land, Buildings & Equipment and Depreciation
Part I, Line 19, column (a)
Part II, Lines 11 and 14
Book

Description	Land, Buildings & Equipment					Depreciation				Net Book Value 12/31/03
	Beg Bal 1/1/03	Additions	Reclasses/ Adjustments to FMV	Disposals/ Deletions	Ending Bal 12/31/03	Prior Accum Deprec 1/1/03	Depreciation 2003	Disposals/ Deletions	Total Accum. Depreciation 12/31/03	
Investment										
Property										
Land	13,233,428	-	-	(200,748)	13,032,680	-	-	-	-	13,032,680
Buildings	200,748	-	-	(200,748)	-	-	-	-	-	-
Improvements	85,985	-	-	(85,985)	-	-	-	-	-	-
Total Investment Property	13,520,160	-	-	(487,481)	13,032,680	-	-	-	-	13,032,680
					<i>Part II, Line 11</i>					<i>Part II, Line 11</i>
Charitable Use										
Property										
Land	16,331,113	971,389	-	-	17,302,502	-	-	-	-	17,302,502
Buildings	7,162,933	599,022	-	-	7,761,955	2,653,268	240,429	-	2,893,697	4,868,258
Improvements	13,715,617	265,851	-	-	13,981,468	1,359,871	608,087	-	1,967,958	12,013,510
Total Property	37,209,663	1,836,262	-	-	39,045,925	4,013,139	848,516	-	4,861,655	34,184,270
Equipment and Leasehold Improv.										
Office Furnishings and Equipment	6,707,721	218,574	-	(1,358,464)	5,567,831	3,909,126	831,351	(1,178,564)	3,561,913	2,005,918
Leasehold Improvements	2,762,571	-	-	(2,572,501)	190,070	2,334,057	212,766	(2,369,625)	177,198	12,872
Total Equip. & Leasehold Improv.	9,470,292	218,574	-	(3,930,965)	5,757,901	6,243,183	1,044,117	(3,548,189)	3,739,111	2,018,790
Total Charitable Use Property, Furnishings and Equipment	46,679,955	2,054,836	-	(3,930,965)	44,803,826	10,256,322	1,892,633	(3,548,189)	8,600,766	36,203,060
					<i>Part II, Line 14</i>		<i>Part I, Line 19 Col (a) Depreciation</i>		<i>Part II, Line 14 Accum Depr</i>	<i>Part II, Line 14, Col (b)&(c)</i>
Total Investment and Charitable Use Property, Furnishings & Equipment	60,200,115	2,054,836	-	(4,418,446)	57,836,506	10,256,322	1,892,633	(3,548,189)	8,600,766	49,235,740

2003 990-PF
Investments Land, Buildings & Equipment and Depreciation
Part I, Line 19, column (b)
Tax

Description	Land, Buildings & Equipment					Depreciation				Net Tax Value 12/31/03
	Beg Bal 1/1/03	Additions	Reclasses/ Adjustments to FMV	Disposals/ Deletions	Ending Bal 12/31/03	Prior Accum Deprec 1/1/03	Depreciation 2003	Disposals/ Deletions	Total Accum. Depreciation 12/31/03	
Investment Property										
Land	18,885,750	-	-	(200,748)	18,685,002	-	-	-	-	18,685,002
Buildings	7,078,468	-	-	(200,748)	6,877,720	350,985	176,337	(179,082)	348,240	6,529,480
Improvements	85,985	-	-	(85,985)	-	85,985	-	(85,985)	-	-
Total Investment Property	26,050,203	-	-	(487,481)	25,562,722	436,970	176,337	(265,067)	348,240	25,214,482

**Part I,
Line 19 Tax
Depreciation**

Note: Beginning balance of Investment Property includes reclass from Land to Buildings of \$137,077.

2003 990-PF
Analysis of Revenue and Expenses
Part I, Line 23, Other Expenses

Equipment & Computer Supplies, Maintenance and Repair	\$ 853,126
Temporary Personnel	1,140,786
Staff Recruitment, Training and Related Expense	403,308
Postage and Supplies	249,504
Property & Liability Insurance	206,869
Loss (Gain) on Retirement of Fixed Assets	(3,802)
Restructuring Costs*	<u>700,000</u>
Total Other Expenses	<u>\$ 3,549,792</u>

*Restructuring Costs include expenses related to reduction of employees and vacating offices in connection with a downsizing of the Foundation.

2003 990-PF
Part I, Line 25, Column (d) and Part XV, Lines 3 a and b
Grants and Contributions Paid During the Year or Approved for Payment
Statement 9 - Additional Information about Grants

Recipient	Relationship	Status of Recipient	Purpose of Grant	Amount
(a) Paid during the year See Attachment A for Statement 9 "Summary of Grants"	No individual recipients are related by blood, marriage, adoption, or employment to any disqualified person.	All recipients that are not public charities or equivalent are listed on Attachment C - Report of Expenditure Responsibility Grants.	See Details on Attachment A	\$ 277,891,647
(b) Approved for future payment See Attachment B for Statement 9 "Summary of Grants 2003 Awards"	No individual recipients are related by blood, marriage, adoption, or employment to any disqualified person.	All recipients that are not public charities or equivalent are listed on Attachment C - Report of Expenditure Responsibility Grants.	See Details on Attachment B	\$ 97,780,634

2003 990-PF
Part II, Lines 10 a, b, c
Investments

	<u>Bank of America</u>	<u>Statement</u>
Investments		
U.S. Government Notes & Bonds	18,669,442	
U.S. Government Pass Throughs	2,009,157	
Total U.S. Government Obligations (Line 10a)	<u>20,678,599</u>	Stmnt 10
Corporate Stock - Common	4,745,914,529	
Mutual Funds	195,973,245	
Total Corporate Stock & Mutual Funds (Line 10b)	<u>4,941,887,774</u>	Stmnt 11
Total Corporate Bonds & Paper (Line 10c)	<u>96,392,775</u>	Stmnt 12
Total Investments per 990-PF	<u>5,058,959,148</u>	
Total Cash Equivalents (Line 2)	754,903,934	*
Program Related Investment included in Bank of America Statement as Cash Equivalent (Community Development Bank)	627,603	*
Liability for Open Contracts on Covered Calls shown in Investments - other	(975,000)	
Total Cash Equivalents & Investments	<u>5,813,515,685</u>	
(For reconciliation to Bank Statements)		
* Total Cash Equivalents per Bank of America statement	755,531,537	

Note: Packard Foundation Books are maintained on a Fair Market Value Basis.

See Investment Summary and Detail from Bank of America (Attachment D)

2003 990-PF
Part II, Line 13
Other Investments

Investment in Crown Growth Partners, LP	7,288,937
Hewlett Packard Covered Calls	<u>(975,000)</u>
Total Investments	<u><u>6,313,937</u></u>

2003 990-PF
Part II, Line 15
Other Assets

Program Related Investments:

Big Sur Land Trust	1,840,000
Trust for Public Land	3,905,000
The Nature Conservancy	10,058,750
Western Rivers Conservancy (formerly: River Network)	1,532,218
Bank of America Community Development Bank	627,603
Bridge Housing Corporation	1,500,000
Boys and Girls Clubs	1,139,000
Shelter Network/Womens Recovery Association	1,977,155
EPA CAN DO	212,500
YMCA of the Mid-Peninsula	4,000,000
Women's Capital Corporation	6,500,000
The Population Council	1,000,000
Danco Laboratories, LLC	14,200,000
Amhara Credit and Savings Institution/Oromia Credit and Savings Share Company	2,070,681
Western Rivers Conservancy	2,110,377
Independent Press Association	500,000
River Partners (formerly: Sacramento River Partners)	118,549
Marie Stopes International	7,887,917
Low Income Investment Fund	6,750,000
DKT International, Inc.	850,000
Santa Cruz Montessori School	1,867,542
Community School of Music and Art	5,000,000
Total Program Related Investments	75,647,292
Deposit at Tides Canada Foundation	2,300,000
Total Other Assets	<u>77,947,292</u>

See Statement 19 for detailed descriptions of PRIs for 2003.

2003 990-PF
Part IV, Capital Gains and Losses for Tax on Investment Income

Description	How Acquired	Date Acq.	Date Sold	No. of Shs	Sales Price	Cost or Other Basis	Gain/(Loss)
<u>Equities</u>							
Hewlett Packard (H-P)	Donated	Various	Various	30,004,000	604,985,613	539,563,440	65,422,173
Agilent	Donated	Various	Various	5,000,000	109,673,073	122,113,860	(12,440,787)
Premiums on Assigned H-P Covered Calls		Various	Various		450,229	-	450,229
Total Equities					715,108,915	661,677,300	53,431,615
<u>Bonds & Notes</u>							
Bank of America							
Corporate Notes & Bonds	Purchased	Various	Various		1,800,000	1,828,446	(28,446)
Mortgage Backed Securities	Purchased	Various	Various		1,182,256	1,213,141	(30,885)
Asset Backed Obligations	Purchased	Various	Various		43,314,534	43,654,251	(339,717)
US Govt & Agencies	Purchased	Various	Various		5,902,171	5,993,155	(90,984)
Total Bonds & Notes					52,198,961	52,688,993	(490,032)
<u>Real Estate</u>							
Hidden Valley	Donated	1986	3/2003		634,453	222,414	412,039
Sub-Total Equities and Bonds & Notes					767,942,329	714,588,707	53,353,622
<u>Crown Partnerships K-1s and Distributions</u>							
Crown Growth Partners, LP (See Statement 15a)							(1,461,886)
Total Realized Gain (Loss)							51,891,736

2003 990-PF
Crown Growth Partners, LP
Tax Gain (Loss)

From Form K-1

Net Short-Term Capital Gain (Loss) - Line 4d(2)	(298,588)
Net Long-Term Capital Gain (Loss) - Line 4e(2)	<u>(1,163,298)</u>
Total Crown Growth Partners, LP K-1s and Distributions	<u>(1,461,886)</u>

2003 990-PF
Part VIII, Line 1
List of Officers, Directors, and Trustees

Name and Address	Title/Time	Salaries and Bonuses	Contributions to Benefit Plans	Other Income
Susan Packard Orr The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Chairman Part	None	None	None
Nancy Packard Burnett The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Vice Chairman Part	None	None	None
Julie E. Packard The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Vice Chairman Part	None	None	None
Richard T. Schlosberg, III The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	President & Chief Executive Officer / Trustee Full	523,095	44,837	None
Carol Larson The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Vice President & Director Of Programs Full	323,479	49,226	None
George Vera The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Vice President & Chief Financial Officer Full	262,841	58,265	None
Barbara Wright* Finch, Montgomery, Wright & Emmer 350 Cambridge Avenue, Suite 175 Palo Alto, CA 94306	General Counsel & Secretary Part	None	None	None
Jane Lubchenco The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None
Franklin M. Orr, Jr. The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None

2003 990-PF
Part VIII, Line 1
List of Officers, Directors, and Trustees

Name and Address	Title/Time	Salaries and Bonuses	Contributions to Benefit Plans	Other Income
Lewis E. Platt The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None
William K. Reilly The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None
Allan Rosenfield The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None
Robert Stephens The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None
Colburn S. Wilbur* The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None
		<u>1,109,415</u>	<u>152,328</u>	

* See Statement 16a for additional information.

2003 990-PF
Part VIII, Line 1
List of Officers, Directors, and Trustees (Note)

Barbara P. Wright is an officer of the Foundation. Her firm, Finch, Montgomery, Wright & Emmer, provides legal services to the Foundation and is included in Statement 3, Legal Fees and Statement 18, Five Highest Paid Independent Contractors. Fees for these services are paid to the firm and are for legal services, not for services in her capacity as an officer.

Colburn S. Wilbur is a Trustee of the Foundation. He provides additional services to the Foundation as an Independent Contractor and is included in Statement 18, Five Highest Paid Independent Contractors. Fees paid are for these services, not for services in his capacity as a Trustee. As the retired former President of the Foundation, Mr. Wilbur also received retiree medical benefits in 2003.

2003 990-PF
Part VIII, Line 2
Compensation of Five Highest Paid Employees

Name and Address	Title and Average Hours per Week	Compensation	Contributions to Employee Benefit Plans and Deferred Compensation	Expense Acct/Other Allowance
Jeanne Sedgwick The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Program Director 32	281,778	25,070	None
James P. Leape The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Program Director 40	259,603	48,563	63,386 *
Sarah C. Clark The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Program Director 40	241,658	41,966	None
Stephanie McAuliffe The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Director, Human Resources 40	215,249	46,152	None
Christopher C. DeCardy The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Director, Communications 40	197,720	42,325	77,283 *
		<u>1,196,008</u>	<u>204,076</u>	<u>140,669</u>

Total number of others receiving more than \$50,000 in annual compensation

101

* Relocation Related Costs

2003 990-PF
Five Highest-Paid Independent Contractors
Part VIII Line 3
(Cash Basis)

Name and Address	Type of Service	Compensation
KPMG LLP 3 Embarcadero Center Suite 2000 San Francisco, CA 94111	Consulting assistance related to International Grantmaking Program and Accounting Assistance	967,157
Finch, Montgomery, Wright & Emmer 350 Cambridge Ave., Suite 175 Palo Alto, CA 94306	Legal Services	476,465
Cornish & Carey Commercial 245 Lytton Avenue, Suite 150 Palo Alto, CA 94301	Real Estate Services	182,348
Burness Communications 7910 Woodmont Avenue, Suite 1340 Bethesda, MD 20814	Consulting assistance related to the Future of Children journal	175,619
Colburn S. Wilbur 571 Jefferson Drive Palo Alto, CA 94303	Consulting assistance to the President	175,000 *
		<u>1,976,589</u>
Total number of others receiving over \$50,000 for professional services		24

* As the retired former President of the Foundation, Mr. Wilbur also received retiree medical benefits in 2003 totaling \$9,858 which is included in Part I. Line 15 - Pension Plans, employee benefits.

2003 990-PF
Part IX-B
Summary of Program-Related Investments Made in 2003

Recipient	Description	Amount
Two largest program-related investments made by the Foundation in 2003:		
(a) Low Income Investment Fund	Loan to capitalize the "ABCD" (Affordable Buildings for Children's Development) Fund, the financing component of a Packard-created program to support child care development in California	6,750,000
(b) The Nature Conservancy	Loan to support the acquisition of Kahuku Ranch in Hawaii, thus enabling the preservation of its diverse native ecosystems and ultimate transfer to Hawaii Volcanoes National Park	5,000,000
All other program-related investments:		
Boys & Girls Clubs of Monterey County	Loan to support the construction of the Harden Youth Development Center in Salinas, California	1,139,000
DKT International, Inc.	Loan to establish up to 40 clinics in Bihar and Jharkhand (India) to afford those currently being underserved easier access to reproductive and general health care services	850,000
Total Program-Related Investments made in 2003		<u>13,739,000</u>

2003 990-PF
Part XII, Line 2
Amounts Paid to Acquire Assets Used Directly
in Carrying out Charitable Purposes

	<u>Cash Basis</u>
2003 Additions to Fixed Assets:	
Land and Buildings	1,570,411
Improvements - 300 Second Street	104,335
Improvements - Taaffe House	161,516
Office Equipment	25,874
Computer Equipment	<u>229,395</u>
Total Amounts Paid to Acquire Assets for Charitable Use	<u><u>2,091,531</u></u>

**The David and Lucile Packard Foundation
2003 990-PF**

**Attachment A
Summary of Grants**

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Aahung Karachi, Pakistan For Aahung's capacity building and institutional advocacy strategies towards improving clinical sexual health services in Pakistan. (2002-23013 for \$\$200,000.00)		135,000			65,000	70,000
Abrinq Foundation for Children's Rights Sao Paulo, Brazil Support to support phase two of the Mayors for Children project to support local efforts to improve education and health outcomes for children. (2001-16853 for \$\$1,517,190.00)		758,595			758,595	
Academy for Educational Development, Inc. Washington, DC To document the causes and consequences of child marriage and early childbearing. (2003-25652 for \$\$150,000.00)			150,000		75,000	75,000
Academy Health Washington, DC For an annual child health services research meeting. (2003-26440 for \$\$3,000.00)			3,000			3,000
Action Against Crime and Violence Education Fund Washington, DC For an executive search. (2003-25200 for \$\$28,500.00)			28,500		28,500	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Action Against Crime and Violence Education Fund Washington, DC To promote the protection and expansion of access to voluntary preschool for three- and four-year olds and after-school programs for older children in California. (2003-25283 for \$\$305,000.00)			305,000		305,000	
Action Canada for Population and Development Ottawa, ON, Canada Mobilize financial resources and developing policy frameworks in support of the International Conference on Population and Development Programme of Action. (2003-25645 for \$\$325,000.00)			325,000			325,000
Action Health Incorporated Lagos, Nigeria Support over three years for expanding access to sexual and reproductive health services for youths in Northern Nigeria. (2001-18523 for \$\$550,000.00)		312,000			162,000	150,000
Advancement Project Los Angeles, CA To build cross-sector support in Los Angeles County to achieve voluntary preschool for all three- and four-year-olds in California, and to better inform leveraging practices of school bond financing. (2003-24482 for \$\$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Advocates for Youth Washington, DC To continue efforts at protecting and expanding comprehensive sexuality education for young people in America. (2003-25139 for \$\$400,000.00)			400,000		200,000	200,000
Afluentes S.C. Col. Mixocoac, Mexico Support to develop and disseminate communication materials that promote sexual and reproductive rights among Mexican young people. (2001-18341 for \$\$200,000.00)		57,000			57,000	
Afterschool Alliance Washington, DC For statewide advocacy, resource development, and organizing around the successful implementation of universal after-school programs under Proposition 49. (2003-26173 for \$\$75,000.00)			75,000		75,000	
Ahfad University for Women Omdurman, Sudan Support over two years for expanding family planning and reproductive health service delivery and community mobilization activities. (2001-17750 for \$\$250,000.00)		83,000			83,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Alameda County General Services Agency Oakland, CA To cover staff costs for outreach to integrate child care with planning and fund development for Alameda County land use, transportation, and economic development. (2003-25596 for \$\$40,000.00)			40,000		40,000	
Alan Guttmacher Institute New York, NY Support over three years for a state-focused initiative aimed at creating an improved climate for abortion at the state level. (2001-12997 for \$\$750,000.00)		500,000			250,000	250,000
Alan Guttmacher Institute New York, NY General support over 3 years. (2003-24825 for \$\$900,000.00)			900,000		400,000	500,000
Alaska Conservation Foundation Anchorage, AK Support for Alaska Oceans Network. (2001-16417 for \$\$295,300.00)		65,800			65,800	
Alaska Conservation Foundation Anchorage, AK To support the Alaska Rainforest Campaign and Alaska Coalition in their efforts to protect temperate rainforest and other wildlands in Alaska. (2003-25467 for \$\$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Alaska Conservation Foundation Anchorage, AK For the Alaska Oceans Program. (2003-25597 for \$\$250,000.00)			250,000		250,000	
Alaska Marine Conservation Council Anchorage, AK For general operating support. (2003-24799 for \$\$50,000.00)			50,000		50,000	
Algalita Marine Research Foundation Long Beach, CA Support for a study on the effects of marina construction in Santa Rosaliita Bay. (2002-22437 for \$\$90,000.00)		90,000			90,000	
Alisal Union School District Salinas, CA For the Healthy Families/MediCal outreach and enrollment plan in Salinas. (2002-24502 for \$\$250,000.00)		250,000			250,000	
Alliance for Justice Washington, DC For the judicial selection project. (2003-25102 for \$\$250,000.00)			250,000		125,000	125,000
Alliance for Justice Washington, DC For the Judicial Selection Project. (2003-25140 for \$\$250,000.00)			250,000		125,000	125,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Alum Rock Union Elementary School District San Jose, CA For a district health coordinator in the Alum Rock Union Elementary School District in San Jose. (2003-25476 for \$\$115,748.00)			115,748		57,874	57,874
Alzheimer's Disease and Related Disorders Association Pueblo, CO For general operating and program support in Pueblo. (2003-25725 for \$\$5,000.00)			5,000		5,000	
Amador Community Foundation, Inc. Jackson, CA Support to include ACF in the Emerging California Community Foundations Initiative. (2001-14280 for \$\$250,000.00)		40,000			40,000	
Amador Community Foundation, Inc. Jackson, CA For continuing participation in the Emerging California Community Foundations Initiative. (2002-24307 for \$\$250,000.00)		250,000			45,000	205,000
American Association for the Advancement of Science Washington, DC For support for the ongoing development and growth of the Minority Scientists Network, an on-line journal and resource for developing minority scientists and engineers. (2002-23537 for \$\$230,113.00)		230,113			230,113	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Association for the Advancement of Science Washington, DC For coordination and administration of the HBCU Graduate Scholar's Annual Meeting on July 17-19, 2003, including a pre- and post-meeting evaluations in order to better assist with the phase-out of program. (2003-25136 for \$\$69,123.00)			69,123		69,123	
American Association for the Advancement of Science Washington, DC For transfer of the administration of the Packard Graduate Scholars Program. (2003-25488 for \$\$1,161,776.00)			1,161,776		1,161,776	
American Association for the Advancement of Science Washington, DC For the distribution of previously approved scholarship funds for 81 Active Packard Graduate Scholars. (2003-25920 for \$\$3,120,000.00)			3,120,000			3,120,000
American Association for the Advancement of Science Washington, DC For the Marine Science Portal, an online source for marine science news that crosses institutional and topical barriers. (2003-26315 for \$\$25,000.00)			25,000			25,000
American Baptist Homes of the West, Inc. Pleasanton, CA For desktop computer equipment for Pilgrim Haven residents. (2003-26098 for \$\$4,000.00)			4,000			4,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Cancer Society, Inc. New York, NY Support for an early detection program for colon cancer in Pueblo County. (2003-25295 for \$\$5,000.00)			5,000		5,000	
American Civil Liberties Union Foundation, Inc. New York, NY Support for the Reproductive Freedom Project's expanded efforts to protect reproductive health and rights domestically. (2001-17955 for \$\$1,600,000.00)		500,000			500,000	
American Civil Liberties Union Foundation of Northern California, Inc. San Francisco, CA For protecting reproductive rights in California. (2003-25050 for \$\$250,000.00)			250,000		75,000	175,000
American Federation of Teachers Educational Foundation Washington, DC For operating support for The Center for the Child Care Workforce. (2003-24631 for \$\$200,000.00)			200,000		200,000	
American Federation of Teachers Educational Foundation Washington, DC For planning to activate and engage K-12 educators, the higher education system, and organized labor in the preschool for all effort. (2003-25852 for \$\$24,784.00)			24,784			24,784

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Fisheries Society Bethesda, MD Support for the fourth World Fisheries Congress. (2003-21263 for \$\$49,235.00)			49,235		49,235	
American Forum Washington, DC Support to expand a reproductive rights media project in the western United States. (2002-21157 for \$\$100,000.00)		50,000			50,000	
American Forum Washington, DC For organizational assessment. (2002-23368 for \$\$23,200.00)		23,200			23,200	
American Geophysical Union Washington, DC Support for three global change science training institutes and integrated research projects. (2001-19673 for \$\$1,929,495.00)		643,165			643,165	
American Indian Child Resource Center Oakland, CA For a strategic recruitment program to locate American Indian foster families within Santa Clara County. (2002-23562 for \$\$50,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Indian College Fund Denver, CO To support and strengthen the Packard Tribal Scholars Program through administration of the program, streamlining disbursement of funds and reporting procedures, and increasing retention efforts. (2002-22846 for \$\$426,259.00)		106,137			106,137	
American Indian College Fund Denver, CO For the 12 2003 Packard Tribal Colleges Scholars selected by the Advisory Panel Members. (2003-25113 for \$\$244,680.00)			244,680		244,680	
American Indian College Fund Denver, CO For ongoing administration, monitoring, and fundraising for the Packard Tribal Scholars Program. (2003-25396 for \$\$277,415.00)			277,415		277,415	
American Indian College Fund Denver, CO For fund development planning. (2003-25917 for \$\$20,000.00)			20,000		20,000	
American Institute for Social Justice, Inc. Washington, DC For the California Child Care Providers for Action to activate and engage family-based child care providers and parents in the preschool for all effort. (2003-25740 for \$\$30,000.00)			30,000			30,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Institutes for Research in the Behavioral Sciences Palo Alto, CA Support for the School Arts Program Evaluation. (2001-21231 for \$400,000.00)		100,000			100,000	
American Institutes for Research in the Behavioral Sciences Palo Alto, CA For collaborative research to estimate the costs of various configurations that a Preschool for All program in California might take. (2003-25886 for \$125,000.00)			125,000		125,000	
American Leadership Forum-Silicon Valley Santa Clara, CA Support for program development and expansion. (2001-16338 for \$1,000,000.00)		300,000			300,000	
American Leadership Forum-Silicon Valley Santa Clara, CA For the 2003 Exemplary Leader Dinner. (2003-25930 for \$10,000.00)			10,000		10,000	
American Littoral Society Highlands, NJ For the Pacific regional activities of the Marine Fish Conservation Network. (2003-26355 for \$100,000.00)			100,000			100,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Rivers, Inc. Washington, DC To build the communications capacity of the Northwest regional office. (2002-23851 for \$\$38,350.00)		38,350			38,350	
Amesti Elementary School Watsonville, CA For Amesti Elementary School's Arts Program. (2003-25269 for \$\$31,650.00)			31,650		31,650	
Amhara Credit and Saving Institution Bahir Dar, Ethiopia Support over three years to incorporate reproductive health education, promotion, and referral family planning services in Ethiopia. (2001-20855 for \$\$125,000.00)		83,000			83,000	
Amhara Credit and Saving Institution Bahir Dar, Ethiopia For a micro-credit program targeting unemployed youth in the Lalibela region of Amhara, Ethiopia. (2002-24492 for \$\$250,000.00)		250,000			250,000	
Amhara Development Association Addis Ababa, Ethiopia Support over three years to continue the community-based reproductive health projects in North Wollo and North Gondar zones of Ethiopia. (2002-22366 for \$\$1,550,000.00)		1,124,400			495,000	629,400

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Amherst H. Wilder Foundation St. Paul, MN For development and operations of national consulting and training programs. (2002-24240 for \$\$472,000.00)		472,000	.		305,279	166,721
Annual Sea Turtle Symposium Hilton Head Island, SC For expenses for participants from the Western Pacific and Mexico traveling to the 23rd Annual Sea Turtle Symposium in Kuala Lumpur, Malaysia, as well as for translation services and administrative support. (2002-23994 for \$\$30,000.00)		30,000			30,000	
Arizona-Sonora Desert Museum Tucson, AZ For the Gulf of California Ecosystem Science Conference and Esteros Working Group. (2003-26273 for \$\$118,280.00)			118,280			118,280
Arts Council Silicon Valley San Jose, CA To support the second phase in the development of a business plan for a new symphonic music entity in San Jose. (2003-24926 for \$\$164,850.00)			164,850		164,850	
Arts Council Silicon Valley San Jose, CA For general operating support (\$200,000) and the Collaborative Arts Marketing Partnership (\$50,000). (2003-25003 for \$\$250,000.00)			250,000		250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Arts Council Silicon Valley San Jose, CA For the third phase of work of the symphonic music initiative in Silicon Valley and to partner with other funders to develop strategies to address challenges of performing arts organizations. (2003-26238 for \$\$150,000.00)			150,000		150,000	
Ashoka Arlington, VA For general operating support. (2002-23897 for \$\$250,000.00)		250,000			250,000	
Asian American/Pacific Islanders in Philanthropy San Francisco, CA Support for 2002 and 2003 institutional membership. (2003-25676 for \$\$10,000.00)			10,000		10,000	
Asian Pacific American Legal Center of Southern California, Inc. Los Angeles, CA For continued support of policy analysis, training, and community outreach to facilitate access to public benefit programs for children in low-income immigrant families in California. (2003-26004 for \$\$200,000.00)			200,000		200,000	
Aspen Institute, Inc. Washington, DC Support to launch a new initiative to fund and communicate the results of research on philanthropy in order to build knowledge for the field and to increase understanding of philanthropy and philanthropic practices. (2000-14765 for \$\$1,991,514.00)		1,153,702			1,153,702	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Assistance League of Pueblo, Inc. Pueblo, CO To purchase clothing for underprivileged children in Pueblo School Districts 60 and 70. (2002-24343 for \$\$5,000.00)		5,000			5,000	
Association for Reproductive and Family Health Ikolaba GRA Ibadan, Oyo State, Nigeria For strengthening private sector provision of family planning and reproductive health services in three states in Northern Nigeria. (2002-22458 for \$\$458,000.00)		458,000			306,000	152,000
Association for Volunteer Administration Richmond, VA Support to develop and disseminate resources to support the profession of volunteer administration. (2001-21008 for \$\$150,000.00)		75,000			75,000	
Association of American Cultures, Inc. Yuma, AZ For Open Dialogue IX in San Jose, California in 2003. (2003-25633 for \$\$2,500.00)			2,500		2,500	
Association of Small Foundations Bethesda, MD For general support for three years. (2003-25078 for \$\$150,000.00)			150,000		50,000	100,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Australian Reproductive Health Alliance, Inc. Weston Creek, ACT, Australia Support over three years for expanding its international program on resource mobilization and reproductive health services in the Asia-Pacific region. (2002-21389 for \$\$215,000.00)		115,000			57,000	58,000
Austrian Foundation for World Population and International Cooperation (SWI) Vienna, Austria For an information campaign on world population growth, reproductive health, and HIV/AIDS in Austria. (2002-23554 for \$\$200,000.00)		200,000			100,000	100,000
Balkan Institute, Inc. Washington, DC Support for efforts to expand the scope and quality of public information regarding Bosnia. (1998-2079 for \$\$41,231.00)				(8,769)	(8,769)	
Balkan Institute, Inc. Washington, DC Support for completion of research and public education regarding Bosnia. (1998-2107 for \$\$0.00)				(25,000)	(25,000)	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Bangladesh Women's Health Coalition Dhaka, Bangladesh Support over three years for capacity building for medical and family planning counseling training, and to provide such training for medical and paramedical professionals from the Philippines and Pakistan. (2001-19126 for \$\$300,000.00)		142,458			142,458	
Baptist Bible Fellowship Springfield, MO For educational furnishings for the new facility at Parkhill Christian Academy. (2003-25301 for \$\$6,000.00)			6,000		6,000	
Baroque Choral Guild Stanford, CA For core programs and activities. (2003-25965 for \$\$7,500.00)			7,500		7,500	
Bay Area Community Resources San Rafael, CA For general support. (2003-25500 for \$\$40,000.00)			40,000		40,000	
Bay Area Glass Institute Inc. San Jose, CA For support of the Great Glass Farmers Market and Sculptural Glass Invitational Exhibit. (2003-24649 for \$\$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Bay Area Partnership San Francisco, CA For providing outreach, resource development, and a policy voice in preparation for the implementation of Proposition 49. (2003-26074 for \$\$37,500.00)			37,500		37,500	
Bellarmino University Louisville, KY To support a think tank on modular design for early care and education to be held in Northern California. (2002-24413 for \$\$55,060.00)		55,060			55,060	
Berkeley Policy Associates Oakland, CA For a detailed policy brief on the Families in Transition model of integrated services for welfare recipients. (2003-25585 for \$\$15,543.00)			15,543		15,543	
Bessemer Historical Society, Inc. Pueblo, CO Support for salary of executive director for one year. (2003-25302 for \$\$15,000.00)			15,000		15,000	
Beulah EMS Beulah, CO For the purchase of safety equipment for volunteer staff. (2002-24283 for \$\$2,000.00)		2,000			2,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Big Brothers Big Sisters of Colorado, Inc. Denver, CO Support for the Community Mentoring Program in Pueblo, Colorado. (2003-25289 for \$\$6,500.00)			6,500		6,500	
Big Sur Arts Initiative, Inc. Big Sur, CA For general operating support for out-of-school time enrichment activities for rural youth in southern Monterey County. (2002-23979 for \$\$60,000.00)		60,000			30,000	30,000
Bill Wilson Marriage and Family Counseling Center Santa Clara, CA Support to help ensure the continuation of essential services provided by several soon-to-fail agencies. (2003-26367 for \$\$50,000.00)			50,000			50,000
Blue Ocean Institute Inc. Cold Spring Harbor, NY For general operating support. (2003-24764 for \$\$250,000.00)			250,000		250,000	
Blueprint Research and Design, Inc. San Francisco, CA For a six-month research study on workforce quality issues related to after-school youth programs in California. (2003-25739 for \$\$15,300.00)			15,300		15,300	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Bluewater Network San Francisco, CA For membership development planning. (2003-24559 for \$\$7,500.00)			7,500		7,500	
BoardSource Washington, DC For core operating support. (2002-21894 for \$\$500,000.00)		250,000			250,000	
BoardSource Washington, DC For general operating support for 2004 and 2005. (2003-25890 for \$\$100,000.00)			100,000			100,000
Bonfils Blood Center Foundation Denver, CO Support for the donor center in Pueblo, Colorado. (2003-25303 for \$\$13,500.00)			13,500		13,500	
Bonny Doon Union Elementary School District Santa Cruz, CA For Bonny Doon Union Elementary School District's Arts Program. (2003-25263 for \$\$13,900.00)			13,900		13,900	
Trustees of Boston University Boston, MA Support for a national training center at the Child Witness to Violence Project at Boston Medical Center. (2002-21584 for \$\$224,997.00)		113,363			113,363	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Boys and Girls Club of Santa Cruz Santa Cruz, CA For general support. (2003-26040 for \$20,000.00)			20,000		20,000	
Boys and Girls Club of the Peninsula Menlo Park, CA For general support. (2003-26024 for \$35,000.00)			35,000		35,000	
Boys and Girls Clubs North San Mateo County South San Francisco, CA For general operating costs. (2002-21546 for \$50,000.00)		25,000			25,000	
Boys and Girls Clubs of America Atlanta, GA Support to fund Project Learn, a program that reinforces the skills learned at school through meaningful after school activities. (2000-12835 for \$2,256,551.00)		456,551			456,551	
Boys and Girls Clubs of Monterey County Seaside, CA Support for building and operating a Youth Development Center. (2000-10782 for \$1,100,000.00)		300,000			100,000	200,000
Boys and Girls Clubs of Monterey County Seaside, CA For organizational assessment and resource development. (2003-16659 for \$50,000.00)			50,000		50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Boys and Girls Clubs of Monterey County Seaside, CA For general support. (2003-26012 for \$\$30,000.00)			30,000		30,000	
Boys and Girls Club of Pueblo County, Inc. Pueblo, CO For general operating support. (2002-24294 for \$\$20,000.00)		20,000			20,000	
Boys and Girls Club of Pueblo County, Inc. Pueblo, CO For the transportation program. (2003-26204 for \$\$10,000.00)			10,000			10,000
Brandeis University Waltham, MA Support for the project entitled: "Sub-femtoliter Reaction Dynamics: Insights into Stable Molecular Information Storage." (2002-22764 for \$\$1,000,000.00)		737,224			236,908	500,316
Bridge Housing Corporation San Francisco, CA To support construction of two new child care centers, and the planning of two additional centers in Contra Costa, Santa Clara, Alameda, San Francisco, and San Diego. (2002-24494 for \$\$100,000.00)		100,000			100,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Bridge Housing Corporation San Francisco, CA To assist with salary costs. (2003-26223 for \$40,000.00)			40,000			40,000
Bridgespan Group Boston, MA For an external evaluation of the Foundation's grantmaking in the area of fisheries certification. (2003-25579 for \$320,000.00)			320,000		288,000	32,000
Bridgespan Group Boston, MA Support for the Bridgestar project. (2003-25916 for \$1,000,000.00)			1,000,000		1,000,000	
Bridging the Gap Foundation, Inc. Dawsonville, GA For a closeout funding to distribute "A Pocket Guide to Managing Contraception." (2003-24611 for \$250,000.00)			250,000		100,000	150,000
Brookings Institution Washington, DC For the Brookings Institution's initiative on the reauthorization of welfare reform. (2003-24878 for \$113,519.00)			113,519		113,519	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Brookings Institution Washington, DC For the Continuity of Government Commission's work on the problems of presidential succession and continuity of the Supreme Court. (2003-26332 for \$\$50,000.00)			50,000			50,000
Brown University Providence, RI Support over three years for ongoing work in the Amhara and Oromia regions of Ethiopia for policy-relevant research, building a research infrastructure, information dissemination, and evaluation. (2001-17628 for \$\$475,000.00)		147,000			147,000	
Bus Barn Stage Company Los Altos, CA For support of core programs and activities and for Summer Shakespeare. (2003-26088 for \$\$30,000.00)			30,000			30,000
Cabrillo College Foundation Aptos, CA To support a demonstration model designed to serve low-income Latino families to advance into high-wage IT careers. (2002-22274 for \$\$200,000.00)		100,000			100,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Cabrillo College Foundation Aptos, CA To support Phase 2 of the Watsonville Digital Bridges Academy, which helps low-income Latino adults and parents advance into high-wage careers. (2003-25119 for \$\$200,000.00)			200,000		200,000	
Cabrillo College Foundation Aptos, CA To implement Phase Two of the Bay Tech Standard Campaign to develop performance-based standards and increase computer proficiency through community colleges. (2003-25355 for \$\$150,000.00)			150,000		150,000	
Cabrillo Music Festival Santa Cruz, CA For general operating support and increased fundraising capacity, over two years. Of the total grant, \$20,000 is to be matched on a one-to-one basis from increased or new funding sources. (2001-16263 for \$\$80,000.00)		10,000			10,000	
Cabrillo Music Festival Santa Cruz, CA For support of core programs and outreach activities in 2003. (2003-25226 for \$\$25,000.00)			25,000		25,000	
California Budget Project Sacramento, CA For analyses of the impact of budget and policy proposals on California's children and of funding options for expansions of children's health insurance. (2003-25587 for \$\$200,000.00)			200,000		100,000	100,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California Child Care Resource and Referral Network San Francisco, CA To develop geo-maps of children's services for the Santa Clara County Partnership for School Readiness. (2002-24760 for \$\$12,500.00)		12,500			12,500	
California Child Care Resource and Referral Network San Francisco, CA For core support to help strengthen California's early childhood education community as the foundation for Preschool for All. (2003-25719 for \$\$350,000.00)			350,000		350,000	
California Children and Families Association, Inc. El Cerrito, CA To determine how the organization can most effectively contribute to the preschool for all movement. (2003-25871 for \$\$29,963.00)			29,963		29,963	
California Children and Families Foundation, Inc. El Cerrito, CA For general support and the provision of technical assistance to county Children and Families Commissions. (2002-24243 for \$\$800,000.00)		800,000			800,000	
California Children and Families Foundation, Inc. El Cerrito, CA For strategic planning and restructuring for the California Children and Families Association. (2002-24527 for \$\$30,000.00)		30,000			30,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California Climate Action Registry Los Angeles, CA For business planning. (2003-25473 for \$\$40,000.00)			40,000		40,000	
California Community Colleges State Chancellor's Office Sacramento, CA For assessing the status of career ladders to develop a state-wide system to improve wages for low-income families. (2002-23991 for \$\$177,440.00)		177,440			177,440	
California Community Foundation Los Angeles, CA Support for Kern County Community Foundation's continued participation in the Emerging California Community Foundations Initiative. (2001-16798 for \$\$250,000.00)		40,000			40,000	
California Council of Churches Sacramento, CA To engage the faith community throughout California in promoting Preschool for All. (2003-25738 for \$\$25,000.00)			25,000		25,000	
California Food Policy Advocates, Inc. San Francisco, CA For general support. (2003-26441 for \$\$160,000.00)			160,000			160,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California Institute of Technology Pasadena, CA 1998 Fellowship Award for Peter Schroeder, Department of Engineering and Applied Science. (1998-4410 for \$\$625,000.00)		62,500			62,500	
California Institute of Technology Pasadena, CA 1999 Fellowship Award for Stephen R. Quake, Department of Applied Physics. (1999-1469 for \$\$625,000.00)		187,500			125,000	62,500
California Institute of Technology Pasadena, CA Support for the Packard Graduate Scholars Program to Terrell D. Neal. (2000-10603 for \$\$80,000.00)		53,334		(20,000)	33,334	
California Institute of Technology Pasadena, CA 2001 Packard Fellowship for John Eiler, Division of Geology & Planetary Science. (2001-19030 for \$\$625,000.00)		437,500			125,000	312,500
California Institute of Technology Pasadena, CA Support for the project entitled: "Toward a Brain-Based Humanities and Social Sciences: The Neural Basis of Human Evaluative Behavior." (2002-22769 for \$\$969,726.00)		653,476			323,150	330,326

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California Institute of Technology Pasadena, CA 2002 Packard Fellowship for Dianne K. Newman, Department of Planetary Sciences/Engineering. (2002-23797 for \$\$625,000.00)		562,500			125,000	437,500
California Institute of Technology Pasadena, CA 2003 Packard Fellowship for Babak Hassibi, Department of Engineering and Applied Sciences. (2003-25901 for \$\$625,000.00)			625,000		62,500	562,500
California Institute of Technology Pasadena, CA Support for research titled "The Flight Behavior of Flies: A model for the design and control of complex systems." (2001-17741A for \$\$478,743.00)				478,743		478,743
California Native Grass Association Davis, CA For communications strategy research and training. (2002-24242 for \$\$18,950.00)		18,950			18,950	
California Partnership for Children Sacramento, CA For strategic planning for Plan to Lead. (2002-20511 for \$\$12,000.00)		12,000			12,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California Planned Parenthood Education Fund, Inc. Sacramento, CA For a strategic communications plan for the California Coalition for Reproductive Freedom. (2003-24599 for \$\$25,000.00)			25,000		25,000	
California Planned Parenthood Education Fund, Inc. Sacramento, CA For renewal of the San Mateo County family communication project. (2003-25538 for \$\$250,000.00)			250,000		125,000	125,000
California Planned Parenthood Education Fund, Inc. Sacramento, CA For general support. (2003-25712 for \$\$250,000.00)			250,000		250,000	
California Poets in the Schools San Francisco, CA For strategic planning. (2002-23850 for \$\$15,000.00)		15,000			15,000	
California Rangeland Trust Sacramento, CA For design of a major donor campaign. (2002-24054 for \$\$50,000.00)		50,000			50,000	
California School Age Consortium San Francisco, CA For training and technical assistance of after-school professionals for the delivery of high-quality, affordable after-school care. (2003-26167 for \$\$37,500.00)			37,500		37,500	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California School Boards Research Foundation West Sacramento, CA For planning to activate and engage school board members and school district administrators in the preschool for all effort. (2003-25863 for \$\$30,000.00)			30,000			30,000
California State Library Foundation Sacramento, CA Support to conduct focus group research with teens and teen parents in California to determine their knowledge of reproductive health and sexual behaviors under the Teen Pregnancy Project. (2001-18483 for \$\$61,595.00)				(7,405)	(7,405)	
California Summer Music, Inc. San Francisco, CA For planning and training related to fund development. (2003-24659 for \$\$14,500.00)			14,500		14,500	
California Works Foundation Oakland, CA To explore and assess the role that the California Works Foundation, the Labor Federation, and affiliated unions might play in achieving preschool for all California children. (2003-25857 for \$\$25,000.00)			25,000		25,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Campaign Against Unwanted Pregnancy Ikeja, Lagos, Nigeria Support over eighteen months for reducing unwanted pregnancies and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria. (2001-19109 for \$\$250,000.00)		100,000			100,000	
Campaign Against Unwanted Pregnancy Ikeja, Lagos, Nigeria Support over two years for reducing unwanted pregnancy and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria. (2003-25620 for \$\$200,000.00)			200,000		100,000	100,000
CARAL Pro Choice Education Fund San Francisco, CA For an assessment, board development, and fund development. (2002-23237 for \$\$50,000.00)		50,000			50,000	
Cooperative for Assistance and Relief Everywhere, Inc. Atlanta, GA Support over two years for advocacy in the United States for international family planning assistance. (2001-19137 for \$\$600,000.00)		300,000			300,000	
Cooperative for Assistance and Relief Everywhere, Inc. Atlanta, GA To extend the current Adolescent Girls Reproductive Health Project in Muse, Myanmar. (2002-23670 for \$\$140,000.00)		140,000			140,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Care and Share, Inc. Colorado Springs, CO For general operating support of food banking in Pueblo County. (2003-24836 for \$20,000.00)			20,000		20,000	
Career Closet of Santa Clara County San Jose, CA Support for a program to prepare economically disadvantaged women in Santa Clara and San Mateo Counties to interview for jobs. (2001-20647 for \$154,000.00)		77,000			77,000	
Carmel Bach Festival, Inc. Carmel-By-The-Sea, CA For financial sustainability planning. (2002-21736 for \$41,300.00)		41,300			41,300	
Carmel Unified School District Carmel Valley, CA For strategic planning for the Biological Sciences Project at Carmel Middle School. (2002-24303 for \$11,000.00)		11,000			11,000	
Carnegie Institution of Washington Washington, DC Support for research titled Whole-Ecosystem Responses to Multi-Factor Global Change: Long-Term Responses in the Jasper Ridge Global Change Experiment. (2001-17705 for \$995,712.00)		323,174			323,174	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Carnegie Institution of Washington Washington, DC For a "green" research facility on Stanford University's campus to house the new Department of Global Ecology. (2002-20903 for \$\$1,000,000.00)		1,000,000			1,000,000	
Carnegie Mellon University Pittsburgh, PA Support for research titled Effects of Sediment Biogeochemistry on the Environmental Fate and Persistence of Polychlorinated Biphenyls (PCBs). (2001-17706 for \$\$1,000,000.00)		343,181			343,181	
Carnegie Mellon University Pittsburgh, PA 2001 Packard Fellowship for Dannie Durand, Department of Biological Sciences. (2001-19029 for \$\$625,000.00)		437,500			125,000	312,500
CASA of Pueblo Pueblo, CO For general operating support. (2003-25694 for \$\$20,000.00)			20,000		20,000	
Catholic Charities Diocese of Monterey Seaside, CA For a faith-based foster parent recruitment and training initiative in the City of Marina, Monterey County. (2002-24059 for \$\$185,000.00)		120,000				120,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Catholic Health Initiatives Mountain Region Foundation Pueblo, CO To fund prescriptions for indigent patients in the Emergency Department at St. Mary-Corwn Hospital Health Care Foundation. (2003-25733 for \$10,000.00)			10,000		10,000	
Catholics for a Free Choice Washington, DC For general support over three years. (2001-16441 for \$1,000,000.00)		350,000			350,000	
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For general support. (2002-23253 for \$450,000.00)		300,000			150,000	150,000
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For research of potential donors for the Mexican Pro-Choice Alliance. (2002-23773 for \$26,650.00)		41,000		(14,350)	26,650	
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For IRS withholding. (2003-23773WH for \$20,500.00)			20,500		20,500	
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For general support. (2003-25707 for \$700,000.00)			700,000			700,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Cazadero Performing Arts Camp, Inc. Berkeley, CA For board development and strategic planning. (2003-24805 for \$\$9,500.00)			9,500		9,500	
Center for a New American Dream Takoma Park, MD Support for a nationwide interactive communications campaign to generate positive change in consumer attitudes and behaviors among American youth. (2001-20467 for \$\$250,000.00)		125,000			125,000	
Center for a New American Dream Takoma Park, MD For general support. (2002-24403 for \$\$150,000.00)		150,000			150,000	
Center for a New American Dream Takoma Park, MD For executive transition coaching. (2003-24558 for \$\$20,000.00)			20,000		20,000	
Center for a New American Dream Takoma Park, MD For general support. (2003-26252 for \$\$100,000.00)			100,000			100,000
Center for Collaborative Solutions Sacramento, CA To strengthen supports to after-school programs. (2002-23316 for \$\$350,000.00)		175,000			175,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Center for Common Concerns, Inc. San Francisco, CA For the development of Homeless Management Information Systems in Monterey, Santa Cruz, and San Mateo Counties. (2003-24650 for \$\$310,000.00)			310,000		310,000	
Center for Community Change Washington, DC To support a grassroots campaign to advance a policy agenda to lift poor children and families out of poverty. (2002-22976 for \$\$175,000.00)		87,500			87,500	
Center for Community Change Washington, DC For financial management, program integration, and executive coaching. (2003-24241 for \$\$30,000.00)			30,000			30,000
Center for Community Change Washington, DC For education and program planning around TANF program reauthorization. (2003-25132 for \$\$100,000.00)			100,000		100,000	
Center for Cultural and Technical Interchange Between East and West, Inc. Honolulu, HI For communications activities for the Asia Pacific Alliance. (2002-24076 for \$\$75,000.00)		75,000			75,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Center for Effective Philanthropy, Inc. Cambridge, MA For general operating support. (2003-25468 for \$\$75,000.00)			75,000		75,000	
Center for Excellence in Nonprofits Milpitas, CA For core operating support. (2002-22680 for \$\$350,000.00)		175,000			175,000	
Center for Health Policy Development Portland, ME For the State Children's Health Insurance Program Implementation Center (SCHIP) at the National Academy for State Health Policy (NASHP). (2002-23416 for \$\$399,961.00)		399,961			399,961	
Center for Health Policy Development Portland, ME For the Making Medicaid Work for the 21st Century project to identify strengths, problems, and options for reform of the Medicaid program. (2003-25491 for \$\$245,000.00)			245,000		145,000	100,000
Center for Health Policy Development Portland, ME For continued funding of the State Children's Health Insurance Program Implementation Center to assist states in implementing and strengthening their public health insurance programs for children. (2003-26296 for \$\$249,780.00)			249,780			249,780

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Center for Independent Documentary, Inc. Sharon, MA For a multimedia campaign that will educate the American public about the threats posed by global warming. (2002-24632 for \$\$50,000.00)		50,000			50,000	
Center for Law and Social Policy Washington, DC For policy analysis, education, and technical assistance on welfare reform, child care, and Head Start reauthorizations. (2003-25565 for \$\$150,000.00)			150,000		150,000	
Center for Policy Alternatives Washington, DC For a planning grant for policymaker education on reproductive health and rights. (2003-24702 for \$\$50,000.00)			50,000		50,000	
Center for Reproductive Rights, Inc. New York, NY Support over three years for CRLP's domestic and international reproductive rights work. (2001-17959 for \$\$2,500,000.00)		843,000			843,000	
Center for Reproductive Rights, Inc. New York, NY For a fund development audit. (2003-25126 for \$\$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Center on Budget and Policy Priorities Washington, DC For continued technical assistance and fiscal policy analysis to support public health insurance programs for children. (2003-25705 for \$\$593,000.00)			593,000		393,000	200,000
Central Coast YMCA Salinas, CA For fund development planning. (2002-23774 for \$\$30,000.00)		30,000			30,000	
Central Coast YMCA Salinas, CA For a capital development program. (2003-25682 for \$\$1,000,000.00)			1,000,000		1,000,000	
Central Coast YMCA Salinas, CA For general support. (2003-26066 for \$\$50,000.00)			50,000		50,000	
Centre for African Family Studies Nairobi, Kenya Support over three years for building advocacy skills and management capabilities. (2001-17687 for \$\$800,000.00)		275,000				275,000
Centro de Investigacion en Alimentacion y Desarrollo, A.C. Guaymas, Sonora, Mexico For a workshop to create a response to the environmental impact assessment for the Nautical Ladder project in Baja California. (2003-25496 for \$\$49,000.00)			49,000		49,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Centro de Investigaciones en Salud de Comitán Comitán de Domínguez, Chiapas, Mexico Support over two years to promote young people's sexual and reproductive rights through the strengthening of local health care institutions' ability to deliver youth-friendly services in the frontier region of Chiapas, Mexico. (2002-22376 for \$\$250,000.00)		125,000			60,000	65,000
Centro Mexicano de Derecho Ambiental, A.C. Mexico, D.F., Mexico To protect marine biodiversity in the Gulf of California by strengthening the knowledge and use of legal tools for conservation. (2003-24818 for \$\$120,000.00)			120,000		80,000	40,000
Centro Regional de Investigaciones Multidisciplinarias, UNAM Cuernavaca, Morelos, Mexico Support to conduct research on the factors that affect the reproductive health of adolescents. (2001-16518 for \$\$150,000.00)		100,000			100,000	
Chabot Space and Science Center Oakland, CA Support for the key professional development components of the Teacher Research Center. (2001-17519 for \$\$410,019.00)		136,673			136,673	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Charitable Council of Monterey County Salinas, CA Support to develop new components in ECHO - including mentor, senior peer and teacher training, parent participation, community involvement, alumni activities, and programming for teens. (2001-20282 for \$\$250,000.00)		100,000			100,000	
Chefs Collaborative 2000 Incorporated Boston, MA For Seafood Solutions, a project to engage leading chefs, restaurateurs, and the media on sustainable seafood issues. (2002-23796 for \$\$75,000.00)		75,000			75,000	
Chefs Collaborative 2000 Incorporated Boston, MA For Seafood Solutions, a project encouraging ecologically responsible fish procurement by chefs and restaurateurs. (2003-25506 for \$\$100,000.00)			100,000		100,000	
Child and Family Policy Center Des Moines, IA Support for technical assistance to better link research and policy on issues vital to children and families. (2001-20547 for \$\$500,017.00)		250,000			83,333	166,667
Child Care Coordinating Council of San Mateo County, Inc. San Mateo, CA To cover part-time staff costs to manage the Child Care Facilities Expansion Fund and recruit second-round funding for the Quality Fund for Early Childhood Facilities. (2003-25787 for \$\$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Child Care Law Center San Francisco, CA General support. (2002-23956 for \$\$305,000.00)		305,000			305,000	
Child Care Law Center San Francisco, CA For core support of analysis and development of policies related to California's child care system. (2003-25670 for \$\$300,000.00)			300,000		300,000	
Child Care Services Association Chapel Hill, NC For sustainability planning. (2002-23370 for \$\$33,850.00)		33,850			33,850	
Child Development Incorporated Campbell, CA To develop materials and models designed to encourage school districts to develop more pre-kindergarten programs. (2002-24479 for \$\$100,000.00)		100,000			100,000	
Child Development Incorporated Campbell, CA To assist with salary costs. (2003-26218 for \$\$40,000.00)			40,000			40,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Child Development Policy Institute Education Fund San Francisco, CA For planning to activate and engage the early care and education field in the Preschool for All campaign. (2003-25866 for \$\$30,000.00)			30,000		30,000	
Child Trends, Inc. Washington, DC For general support. (2003-26225 for \$\$100,000.00)			100,000			100,000
Children & Families Commission of Orange County Irvine, CA To assist with planning for implementation of countywide preschool for all in Orange County. (2003-26336 for \$\$100,000.00)			100,000			100,000
Children Now Oakland, CA To promote greater access to high-quality preschool programs for all three-and four-year olds and to after-school programs for older children in California. (2003-25305 for \$\$382,296.00)			382,296		382,296	
Children's Alliance Seattle, WA For advocacy to improve and promote the federally funded nutrition programs at the state and national levels. (2003-25037 for \$\$80,000.00)			80,000		80,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Childrens ARK, Inc. Green Mountain Falls, CO Support for the replacement of air conditioning in the Pueblo home. (2003-25298 for \$\$10,000.00)			10,000		10,000	
Children's Defense Fund Washington, DC For general support. (2003-25583 for \$\$200,000.00)			200,000		200,000	
Children's Defense Fund Washington, DC For resource development. (2003-25619 for \$\$50,000.00)			50,000		50,000	
Children's Health Council of the Mid-Peninsula Palo Alto, CA For the endowment campaign. (2003-24992 for \$\$5,000,000.00)			5,000,000		5,000,000	
Children's Health Council of the Mid-Peninsula Palo Alto, CA For a strategic planning process to establish a clinical child development research program. (1995-1935 for \$\$22,846.00)				(13,454)	(13,454)	
Children's Hospital of Los Angeles Los Angeles, CA Support for Woodmark Group's annual North American Leadership Conference and Philanthropy Forum. (2001-16804 for \$\$250,000.00)		150,000			50,000	100,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Choice USA Washington, DC For general support over two years. (2002-22352 for \$\$300,000.00)		150,000			150,000	
Christian Relief and Development Association Addis Ababa, Ethiopia Emergency Support for drought relief in Ethiopia. (2003-24871 for \$\$100,000.00)			100,000		100,000	
Christian Relief and Development Association Addis Ababa, Ethiopia Improving reproductive health and rights for adolescents, youth and women in Ethiopia. (2003-25650 for \$\$1,100,000.00)			1,100,000		250,000	850,000
Christmas Bureau of Palo Alto Palo Alto, CA For the Christmas Bureau of Palo Alto in East Palo Alto and East Menlo Park. (2003-26071 for \$\$10,000.00)			10,000		10,000	
Chronicle Season of Sharing Fund San Francisco, CA For the San Francisco Chronicle Season of Sharing Fund. (2003-26087 for \$\$60,000.00)			60,000			60,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
City CarShare San Francisco, CA For expansion on the Stanford University campus and hiring a part-time coordinator. (2003-25490 for \$\$50,000.00)			50,000		50,000	
City of East Palo Alto East Palo Alto, CA To purchase and prepare Cooley Landing to become a public recreation park. (1998-3036 for \$\$1,400,000.00)		1,400,000				1,400,000
City of Los Altos Los Altos, CA Support for a survey of the Los Altos Library service area. (2000-11133 for \$\$7,849.00)				(2,151)	(2,151)	
City of Pueblo Pueblo, CO Support for Pueblo's Sister Cities Commission to erect a base for a statue given to Pueblo by the governor of the state of Chihuahua, Mexico. (1999-2093 for \$\$0.00)				(10,000)	(10,000)	
City of San Jose San Jose, CA Support for facility expansion and the establishment of articulation between early learning programs and elementary schools. (2001-20279 for \$\$2,025,000.00)		548,272			548,272	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
City of San Jose San Jose, CA For executive coaching and facilitation training for Smart Start San Jose. (2002-24366 for \$\$35,600.00)		35,600			35,600	
City of Sunnyvale Sunnyvale, CA Continued support for neighborhood self-sufficiency centers to meet the employment and family support needs of local welfare and working poor families. (2001-19297 for \$\$750,000.00)		375,000			375,000	
Civic Ventures San Francisco, CA Support for continued development of institution-building programs. (2001-20486 for \$\$750,000.00)		300,000			300,000	
Clara-Mateo Alliance Inc Menlo Park, CA For general operating shelter and support services for homeless families with children from San Mateo and Santa Clara Counties. (2003-24879 for \$\$150,000.00)			150,000		150,000	
Classics for Kids Foundation Bozeman, MT For core programs and activities in 2003-04. (2003-26059 for \$\$10,000.00)			10,000			10,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Clean Air Cool Planet Inc. A Northeast Alliance Portsmouth, NH For strategic planning and development of a fundraising strategy. (2002-24284 for \$\$45,000.00)		45,000			45,000	
Climate Neutral Network Lake Oswego, OR For planning and organizational redesign. (2002-24245 for \$\$50,000.00)		50,000			50,000	
Coalition of Homeless Services Providers Marina, CA For implementation of a community-based homeless services plan for Monterey County. (2002-24539 for \$\$50,000.00)		50,000			50,000	
Coastal Conservation and Education Foundation, Inc. Cebu City, Philippines Support for coral reef management in the Philippines. (2001-18663 for \$\$476,215.00)		236,215			236,215	
Cold Spring Harbor Laboratory Cold Springs Harbor, NY Support for research titled Optimized Search for Neural Representations Using Genetic Algorithms. (2001-17707 for \$\$970,430.00)		330,940			330,940	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Colectivo de Educacion y Formacion Integral para la Salud, A.C. Morelia, Michoacan, Mexico Support over two years for a sexual and reproductive health project from a gender perspective for adolescents from indigenous and rural communities. (2001-14842 for \$\$120,000.00)		60,000			60,000	
Collins Center for Public Policy, Inc. Miami, FL For the real estate finance and smart growth project. (2002-24682 for \$\$50,000.00)		50,000			50,000	
Collins Center for Public Policy, Inc. Miami, FL For the Funders' Network for Smart Growth and Livable Communities scenario planning process. (2003-25798 for \$\$25,000.00)			25,000		25,000	
Colorado Bluesky Enterprises, Inc. Pueblo, CO For an occupational therapist-consultant for the Supported Services program. (2003-25699 for \$\$25,000.00)			25,000		25,000	
Colorado Conservation Trust A Community Foundation for Conservation Boulder, CO For general support. (2003-24817 for \$\$150,000.00)			150,000		150,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Colorado Conservation Trust A Community Foundation for Conservation Boulder, CO For fund development and external communications. (2003-25013 for \$\$50,000.00)			50,000		50,000	
Colorado Springs Chamber Foundation Colorado Springs, CO For four educational workshops in 2003. (2002-24314 for \$\$10,000.00)		10,000			10,000	
Colorado Springs Chamber Foundation Colorado Springs, CO For educational workshops for nonprofits in 2004. (2003-26208 for \$\$10,000.00)			10,000			10,000
Colorado State University Foundation Fort Collins, CO For the purchase of seeding equipment, seed, and herbicide and student support for a project to encourage ecosystem-appropriate landscaping in rural areas. (2002-24319 for \$\$14,000.00)		14,000			14,000	
Trustees of Columbia University in the City of New York New York, NY 2000 Packard Fellowship Award to Adam Sobel, Department of Applied Physics and Applied Mathematics. (2000-13863 for \$\$625,000.00)		312,500			125,000	187,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trustees of Columbia University in the City of New York New York, NY 2001 Packard Fellowship for Jingyue Ju, Chemical Engineering and Columbia Genome Center. (2001-19538 for \$625,000.00)		437,500			125,000	312,500
Trustees of Columbia University in the City of New York New York, NY Support over five years for a program to reduce the transmission of HIV from mother to child. (2001-21036 for \$1,000,000.00)		500,000			500,000	
Trustees of Columbia University in the City of New York New York, NY 1998 Fellowship Award for Igor L. Aleiner. (1998-4395A for \$187,500.00)		62,500			62,500	
Trustees of Columbia University in the City of New York New York, NY To inform advocacy organizations of welfare reform research findings relevant to the welfare reform reauthorization process in 2003. (2003-24448 for \$150,000.00)			150,000		150,000	
Trustees of Columbia University in the City of New York New York, NY For an executive search. (2003-25686 for \$50,000.00)			50,000		50,000	
Trustees of Columbia University in the City of New York New York, NY For core support for the National Center for Children in Poverty. (2003-26165 for \$100,000.00)			100,000			100,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trustees of Columbia University in the City of New York New York, NY To enhance the role of sexual and reproductive health within the analytical work and recommendations of the Millennium Project. (2003-26248 for \$\$250,000.00)			250,000			250,000
Committee to Protect Journalists, Inc. New York, NY For translation of the African section of the annual survey, Attacks on the Press, into French. (2003-25038 for \$\$7,100.00)			7,100		7,100	
Commonweal Bolinas, CA Support for the California Ocean Policy Project promoting effective implementation of the California Marine Life Act. (2002-21519 for \$\$500,000.00)		250,000			250,000	
Communications Consortium Media Center Washington, DC Support over two years for the Global Population Initiative. (2001-19140 for \$\$900,000.00)		450,000			450,000	
Community Action Board of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2003-26240 for \$\$25,000.00)			25,000		25,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community Bridges Aptos, CA For construction of a child care center in Santa Cruz. (2002-22907 for \$\$150,000.00)		150,000			150,000	
Community Bridges Aptos, CA For a financial and operations feasibility study. (2003-24657 for \$\$8,700.00)			8,700		8,700	
Community Conservation Network Honolulu, HI For management of the Helen Reef marine protected area in Palau. (2002-24073 for \$\$450,000.00)		450,000			200,000	250,000
Community Development Institute East Palo Alto, CA For organizational assessment and strategic planning. (2003-25246 for \$\$50,000.00)			50,000		50,000	
Community Foundation Riverside, CA For expansion into San Bernardino County under the Emerging Community Foundations Initiative. (2002-23929 for \$\$250,000.00)		250,000			62,500	187,500
Community Foundation for Monterey County Monterey, CA For the Coast Weekly Community Fund. (2003-26027 for \$\$20,000.00)			20,000		20,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community Foundation of Santa Cruz County Soquel, CA For planning to continue management assistance services after the Community Foundation Initiative-Management Assistance Program (CFI-MAP) has ended. (2003-24401 for \$\$32,660.00)			32,660		32,660	
Community Foundation of Santa Cruz County Soquel, CA For pre-operational and start-up costs for a Healthy Kids insurance program in Santa Cruz County. (2003-25492 for \$\$362,492.00)			362,492		112,973	249,519
Community Foundation of Santa Cruz County Soquel, CA For fund development for the Santa Cruz County Children's Health Insurance Coalition. (2003-25618 for \$\$39,600.00)			39,600		39,600	
Community Foundation of Santa Cruz County Soquel, CA For technical assistance to the School Arts Program in 2003-04. (2003-25984 for \$\$95,000.00)			95,000		95,000	
Community Foundation of Santa Cruz County Soquel, CA For the Good Times Community Fund. (2003-26009 for \$\$40,000.00)			40,000		40,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community Foundation of the Napa Valley Napa, CA For board and fund development. (2003-24359 for \$\$30,000.00)			30,000		30,000	
Community Foundation Silicon Valley San Jose, CA For the Palo Alto Weekly and Los Altos Town Crier Holiday Funds. (2003-25979 for \$\$40,000.00)			40,000		40,000	
Community Foundations of America, Inc. Louisville, KY For strategic planning and fund development. (2002-24391 for \$\$50,000.00)		50,000			50,000	
Community Health Awareness Council Mountain View, CA For core support of programs benefitting at-risk youth in the local community. (2003-26267 for \$\$60,000.00)			60,000			60,000
Community HousingWorks Escondido, CA To support the construction of one new child care center, and the planning and financing of three or four new child care centers. (2002-24518 for \$\$13,000.00)		100,000		(87,000)	13,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community Network for Youth Development San Francisco, CA To provide youth development training for local after-school programs. (2003-26170 for \$\$100,000.00)			100,000		50,000	50,000
Community School of Music and Arts Mountain View, CA For support of facility renovation of interim site. (2003-24646 for \$\$50,000.00)			50,000		50,000	
Community School of Music and Arts Mountain View, CA For landscaping at the new Center for Music and Arts Education. (2003-24647 for \$\$100,000.00)			100,000		100,000	
Community School of Music and Arts Mountain View, CA For core programs and activities in 2003-04 (\$100,000) and the capital campaign for the new Center for Music and Arts Education (\$250,000). (2003-25964 for \$\$350,000.00)			350,000		350,000	
Community Services Agency Mountain View, CA For the Emergency Assistance Program. (2002-24771 for \$\$30,000.00)		30,000			30,000	
Community Services Agency Mountain View, CA For the Emergency Assistance Program. (2003-26560 for \$\$30,000.00)			30,000			30,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community Technology Alliance San Jose, CA For a project to implement a shared case information management system for homeless shelter providers in Santa Clara County (2003-24762 for \$\$50,000.00)			50,000		50,000	
Community Ventures, Inc. Santa Cruz, CA Support for Community Ventures, Inc. to fund regranting for major playground improvement projects of child care centers in the four counties. (2001-20690 for \$\$2,816,000.00)		1,390,647			1,390,647	
Community Ventures, Inc. Santa Cruz, CA For organizational redesign and development of a funding strategy. (2002-24249 for \$\$42,000.00)		42,000			42,000	
Community Ventures, Inc. Santa Cruz, CA To continue facilitating development of child care facilities in Santa Cruz and Monterey counties through direct technical assistance to individual child care projects. (2003-25586 for \$\$40,000.00)			40,000		40,000	
CompassPoint Nonprofit Services San Francisco, CA For core operating support. (2002-22555 for \$\$500,000.00)		250,000			250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Comunidad y Biodiversidad, A.C. Guaymas, Sonora, Mexico Support for community-based marine and coastal conservation in northwest Mexico. (2002-21305 for \$\$250,000.00)		93,525			93,525	
Comunidad y Biodiversidad, A.C. Guaymas, Sonora, Mexico To assess the feasibility of forming a community-based ecotourism program that would promote environmental standard-setting and certification. (2003-25498 for \$\$15,000.00)			15,000		15,000	
Comunidad y Biodiversidad, A.C. Guaymas, Sonora, Mexico For a community-based marine and coastal conservation program. (2003-26111 for \$\$300,000.00)			300,000			300,000
Concern for the Poor, Inc. San Jose, CA For general operating support for an emergency shelter serving homeless families with children in San Jose. (2002-24323 for \$\$20,000.00)		20,000			20,000	
Concern for the Poor, Inc. San Jose, CA For general support. (2003-25961 for \$\$35,000.00)			35,000		35,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Concerned Parents of Pueblo Pueblo, CO For support of the Youth Incentive Program. (2003-24857 for \$20,000.00)			20,000		20,000	
Connect for Kids Washington, DC To increase evaluative capacity. (2003-23378 for \$15,000.00)			15,000		15,000	
Connect for Kids Washington, DC For operating support and a communications initiative to improve policies for children and families through reauthorization of welfare reform. (2002-24543 for \$200,000.00)		200,000			200,000	
Consejo Civil Mexicano para la Silvicultura Sostenible, A.C. Mexico, D.F., Mexico For creation of incentives for sustainable forest management and ecosystem services payments in Mexico. (2002-24562 for \$75,000.00)		75,000			75,000	
Consejo Nacional de Cuerpos de Conservacion Mexicanos, A.C. Merida, Yucatán, Mexico For a phase-out grant for the project which is working to strengthen public participation and collaboration in population and environment issues in the Natural Protected Areas of Ria Lagartos, Bahía de Chetumal, and Celestun, Mexico. (2002-24536 for \$240,000.00)		240,000			120,000	120,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Conservation Biology Institute Corvallis, OR To protect the ecological integrity of the Klamath-Siskiyou ecoregion. (2002-23130 for \$\$300,000.00)		300,000			300,000	
Conservation Company New York, NY Support to evaluate the Packard Foundation's funding of management service organizations. (2001-20262 for \$\$215,000.00)		15,000			15,000	
Conservation Company New York, NY For the creation and dissemination of a monograph based on the report, Building the Capacity of Capacity Builders. (2003-25731 for \$\$10,000.00)			10,000		10,000	
Conservation International Foundation Washington, DC Support over three years to reduce deforestation and environmental degradation by improving reproductive health and economic sustainability. (2000-13045 for \$\$600,000.00)		200,000			200,000	
Conservation International Foundation Washington, DC Support for the Gulf of California Program. (2002-23260 for \$\$451,336.00)		451,336			451,336	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Conservation International Foundation Washington, DC For the preparation of a plan to achieve a sustainable economy in the Gulf of California. (2002-24528 for \$\$160,000.00)		160,000			160,000	
Conservation International Foundation Washington, DC To build marine conservation capacity in the Philippines and Indonesia. (2003-24960 for \$\$200,000.00)			200,000		125,000	75,000
Conservation International Foundation Washington, DC For a feasibility analysis for a buyout of the Gulf of California shrimp-trawl fleet. (2003-25437 for \$\$30,000.00)			30,000		30,000	
Conservation International Foundation Washington, DC For a phase-out grant to improve reproductive health and economic sustainability in the biodiversity threatened area of Selva Lacandona in Mexico. (2003-25653 for \$\$300,000.00)			300,000		150,000	150,000
Conservation of the Island Territory of Mexico La Paz, Baja California Sur, Mexico For the development of an integrated coastal management strategy for the coast of Baja California Sur. (2002-22946 for \$\$70,000.00)		35,000			35,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Consultative Group on Biological Diversity San Francisco, CA Support for 2002-2003 membership. (2002-21451 for \$\$70,000.00)		35,000			35,000	
Consumers Union of United States, Inc. Yonkers, NY For continued development of school-based outreach and enrollment systems in California. (2003-25494 for \$\$320,000.00)			320,000		320,000	
COPE Centro Familiar Freedom, CA For board and staff development and facilities predevelopment technical assistance. (2003-26554 for \$\$30,000.00)			30,000			30,000
Coral Reef Alliance San Francisco, CA To train park managers and dive operators to improve the management of new and existing coral parks. (2002-23288 for \$\$300,000.00)		150,000			150,000	
Cornell University New York, NY 1998 Fellowship Award for Rey-Huei Chen, Department of Biochemistry, Molecular and Cell Biology. (1998-4398 for \$\$625,000.00)		62,500			62,500	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Cornell University New York, NY 1998 Fellowship Award for Yuri Suzuki, Department of Materials Science and Engineering. (1998-4414 for \$\$562,500.00)		62,500		(62,500)		
Cornell University New York, NY 1999 Fellowship Award for Jon M. Kleinberg, Department of Computer Science. (1999-1464 for \$\$625,000.00)		187,500			125,000	62,500
Cornell University New York, NY 2000 Packard Fellowship Award to Geoffrey Coates, Department of Chemistry and Chemical Biology. (2000-13873 for \$\$625,000.00)		312,500			125,000	187,500
Cornell University New York, NY Support to investigate the fundamental physics of the interplay between disorder, finite sample size, and interactions between electrons in mesoscopic metal or semiconductor materials. (2001-18995 for \$\$625,000.00)		437,500			125,000	312,500
Cornell University New York, NY 2002 Packard Fellowship for Z. Jane Wang, Department of Theoretical and Applied Mathematics. (2002-23784 for \$\$625,000.00)		562,500			125,000	437,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Cornell University New York, NY Graduate Scholarship Award for Marqui L. Johnson from Florida A&M University to pursue a Ph.D. in Applied Mathematics/Biomathematics. (2003-24998 for \$0.00)			100,000	(100,000)		
Corporation of Haverford College Haverford, PA Support for protein-based biomaterials for nanotechnology. (2000-01718 for \$966,020.00)		267,428			132,308	135,120
Council of Chief State School Officers, Incorporated Washington, DC Support for information and technical assistance for state health and education leadership on school-based outreach and enrollment. (2001-20342 for \$467,469.00)		201,377			201,377	
Council on Foundations, Inc. Washington, DC Support for implementation of the 2002-2004 International Programs strategic plan. (2002-22529 for \$50,000.00)		25,000			25,000	
Council on Foundations, Inc. Washington, DC For FN&C Now operating expenses. (2002-24419 for \$50,000.00)		50,000			25,000	25,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Council on Foundations, Inc. Washington, DC To publish and edit new chapters of the book Grantmaking Basics: Convening, Research, Ethics, Values, and Orientation. (2002-24774 for \$\$47,850.00)		47,850			47,850	
Council on Foundations, Inc. Washington, DC Support for 2003 membership. (2003-25667 for \$\$50,000.00)			50,000		50,000	
County of San Mateo Redwood City, CA For years two and three of a three-year project to implement a coordinated response system for San Mateo County families affected by domestic violence and child maltreatment. (2003-24529 for \$\$499,800.00)			499,800		499,800	
County of Santa Clara San Jose, CA To develop support strategies addressing permanency planning needs for caregivers of children in out-of-home care. (2002-24020 for \$\$247,220.00)		247,220			247,220	
Cultural Council of Santa Cruz County Santa Cruz, CA For board and staff development. (2003-24715 for \$\$11,000.00)			11,000		11,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Cultural Council of Santa Cruz County Santa Cruz, CA For technical assistance and professional development services for the School Arts Program in 2003-04. (2003-25861 for \$\$105,000.00)			105,000		105,000	
Cultural Council of Santa Cruz County Santa Cruz, CA For support of core activities in 2003-04. (2003-25885 for \$\$35,000.00)			35,000		35,000	
Cultural Initiatives/Silicon Valley San Jose, CA For general operating support for 2003. (2003-25171 for \$\$250,000.00)			250,000		250,000	
Cultural Initiatives/Silicon Valley San Jose, CA For the School Arts Program in Santa Clara County for July 2003 through June 2004. (2003-25172 for \$\$1,000,000.00)			1,000,000		1,000,000	
Damon Runyon Repertory Theatre Pueblo, CO For salary support for a part-time executive director. (2003-24852 for \$\$5,000.00)			5,000		5,000	
David Suzuki Foundation Vancouver, BC, Canada For marine conservation on the central and north coast of British Columbia. (2003-23307 for \$\$175,000.00)			175,000		175,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
David Suzuki Foundation Vancouver, BC, Canada Support for the Turning Point. (2003-25085 for \$\$200,000.00)			200,000		200,000	
Defenders of Wildlife Washington, DC For staff support for the California Marine Program. (2003-26237 for \$\$40,000.00)			40,000			40,000
Democracia y Sexualidad Mexico, D.F., Mexico Support over 18 months to build state networks to promote sexuality education. (2001-16517 for \$\$225,000.00)		50,000			50,000	
Democracia y Sexualidad Mexico, D.F., Mexico For general support. (2003-25154 for \$\$300,000.00)			300,000		300,000	
Demographic Research and Development Foundation, Inc. Diliman, Quezon City, Philippines Support over three years to improve the University of Philippines Population Institute's information capabilities to mobilize interest, commitment and resources to address population growth and population issues. (2000-11577 for \$\$480,000.00)		48,000			48,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Demographic Research and Development Foundation, Inc. Diliman, Quezon City, Philippines Support over three years to provide updated quantitative and qualitative data on the nature and magnitude of sexual, reproductive and related knowledge, attitudes and behavior of young adults in the Philippines. (2001-17647 for \$\$1,343,000.00)		183,000			183,000	
Demographic Research and Development Foundation, Inc. Diliman, Quezon City, Philippines To conduct an assessment of adolescent sexual and reproductive health (ASRH) priorities, needs, and programs options in the Philippines. (2003-25401 for \$\$75,000.00)			75,000		75,000	
Deutsche Stiftung Weltbevölkerung Hannover, Germany Support over three years to mobilize German and European interest about population issues. (2001-18756 for \$\$300,000.00)		100,000			100,000	
Deutsche Stiftung Weltbevölkerung Hannover, Germany Renewed support over three years for phase 2 of the adolescent reproductive health initiative in Ethiopia. (2001-19169 for \$\$500,000.00)		100,000			100,000	
Deutsche Stiftung Weltbevölkerung Hannover, Germany For organizational restructuring and staff development. (2003-25110 for \$\$32,000.00)			32,000		32,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Development Guild/DDI, Inc. Brookline, MA To externally evaluate leadership development programs. (2003-25412 for \$250,000.00)			250,000			250,000
DKT International, Inc. Washington, DC Support over five years for expanding family planning social marketing in Ethiopia. (2001-19147 for \$3,000,000.00)		1,000,000			1,000,000	
DKT International, Inc. Washington, DC Support for the social marketing program in the Philippines and to launch and market a new brand of oral contraceptives . (2002-21462 for \$1,500,000.00)		500,000			500,000	
DKT International, Inc. Washington, DC Support over three years to establish a social marketing project in eight states in southern and central Mexico to improve both the knowledge of and access to affordably priced contraceptives for young people. (2002-21622 for \$2,000,000.00)		1,000,000			500,000	500,000
DKT International, Inc. Washington, DC For the continuation of the Janani program for social marketing of contraceptives and reproductive health clinic franchising in the states of Bihar and Jharkhand, India. (2002-23137 for \$3,500,000.00)		3,500,000			2,000,000	1,500,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
DKT International, Inc. Washington, DC For strategic and sustainability planning for the Janani program in Bihar and Jharkhand, India. (2003-25534 for \$\$30,000.00)			30,000		30,000	
Duke University Durham, NC Support for the Packard Graduate Scholars Program to Verietta S. Williams. (1999-6845 for \$\$100,000.00)		20,000			20,000	
Duke University Durham, NC 2000 Packard Fellowship Award to Erich Jarvis, Department of Neurobiology. (2000-13855 for \$\$625,000.00)		312,500			125,000	187,500
Dull Knife Memorial College Lame Deer, MT Support to expand the summer bridge program of college-level math, science, and specialized computer classes to include high school juniors and seniors; to place eight tribal college students in internships working with the Northern Cheyenne Natural Resources Department, the Bureau of Indian Affairs, and the Indian Health Service; and to provide training to faculty in developing science and technical curricula and class materials. (2001-20801 for \$\$300,000.00)		100,000			100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Earthjustice Oakland, CA For general support. (2003-25321 for \$\$400,000.00)			400,000		200,000	200,000
East Side Child Care Center, Inc. Pueblo, CO For installation of shock-absorbent surface on toddler playground. (2002-24287 for \$\$10,000.00)		10,000			10,000	
Easter Seals Southern Colorado Colorado Springs, CO For scholarships for children from Pueblo to attend Easter Seals Camp (\$2,000) and for operational support of the camp program (\$3,000). (2003-26205 for \$\$5,000.00)			5,000			5,000
Eastern Virginia Medical School Virginia, VA Support for the Graduate Scholars Award for Victor P. Clark. (2001-17092 for \$\$60,000.00)		60,000		(40,000)	20,000	
EcoLogic Development Fund Cambridge, MA For the operation of a green lending program in the Gulf of California and transition support for the Sierra Madre Alliance. (2003-25068 for \$\$250,000.00)			250,000		155,000	95,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Ecological Society of America, Inc. Washington, DC For partial support of two meetings to develop a needs assessment and strategic plan for fundamental science and its application in education and problem solving, in relation to ecological knowledge. (2002-24752 for \$\$20,000.00)		20,000			20,000	
Ecotrust Portland, OR For sustainable seafood activities and continued support of the Groundfish Fleet Reduction project. (2003-25367 for \$\$150,000.00)			150,000		150,000	
Ecotrust Canada Vancouver, BC, Canada For efforts to harness cultural and economic resources to protect the biodiversity of the coastal temperate rainforest region of British Columbia. (2002-23309 for \$\$350,000.00)		350,000			350,000	
Edgewood, The San Francisco Protestant Orphanage San Francisco, CA Support for local services for maltreated children living with relatives and for the relatives caring for them. (2002-23095 for \$\$150,000.00)		50,000			50,000	
Edgewood, The San Francisco Protestant Orphanage San Francisco, CA To increase evaluative capacity. (2003-24064 for \$\$25,000.00)			25,000		25,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Education, Training and Research Associates Santa Cruz, CA Support over two years to continue the Resource Center for Adolescent Pregnancy Prevention (ReCAPP) Web site. (2002-22355 for \$\$300,000.00)		150,000			150,000	
Educational Broadcasting Corporation Palisades, NY Support for a television documentary, "Breaking the Cycle", about the struggles of working families trying to move out of poverty. (2001-19866 for \$\$250,000.00)		125,000			125,000	
Educational Fund to Stop Gun Violence Washington, DC For staff and board development. (2003-24330 for \$\$20,000.00)			20,000		20,000	
El Camino Youth Symphony Association Palo Alto, CA For support of sectionals instruction in 2003-04. (2003-25718 for \$\$15,000.00)			15,000		15,000	
El Pueblo Boys and Girls Ranch, Inc. Pueblo, CO For the Educational Program. (2003-25732 for \$\$15,000.00)			15,000		15,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Electronics Education Foundation Santa Clara, CA For the AeA 60th Anniversary Gala event. (2003-25846 for \$\$100,000.00)			100,000		100,000	
Elk Grove Unified School District Elk Grove, CA To expand professional development assistance to preschool teachers and child care providers participating in its preschool program and to ensure the school district's participation in the Foundation's Preschool For All Learning Communities. (2003-25671 for \$\$175,000.00)			175,000		175,000	
Emergency Housing Consortium of Santa Clara County San Jose, CA For general support. (2003-26193 for \$\$75,000.00)			75,000		75,000	
Emory University Atlanta, GA Support for the Packard Graduate Scholars Program to Renee H. Moore. (1999-6839 for \$\$100,000.00)		20,000			20,000	
Emory University Atlanta, GA Support for the Packard Graduate Scholars Program to DeMarc A. Hickson. (1999-6833 for \$\$100,000.00)		20,000			20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Emory University Atlanta, GA Support for the Packard Graduate Scholars Program to Kiandra Johnson. (2000-10600 for \$\$80,000.00)		40,000		(20,000)	20,000	
Emory University Atlanta, GA Graduate Scholarship Award to Shala Thomas from Xavier University to pursue a Ph.D. in Immunopharmacology. (2003-24984 for \$\$20,000.00)			100,000	(80,000)	20,000	
Emory University Atlanta, GA Graduate Scholarship Award for Monica Lindsey from Clark Atlanta University to pursue a Ph.D. in Epidemiology. (2003-24999 for \$\$20,000.00)			100,000	(80,000)	20,000	
Endangered Habitats League, Inc. Los Angeles, CA For the implementation of a conservation strategy for coastal scrub habitats in Baja California. (2003-25992 for \$\$50,000.00)			50,000			50,000
Endowment Development Institute, LLC Bonsall, CA Support to develop and pilot SympoZium, a series of online courses for California community foundation staff and board members on asset development, donor cultivation and services, and endowment building. (2001-20893 for \$\$203,000.00)		100,000			100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Energy Foundation San Francisco, CA Support for the China Sustainable Energy Program. (2002-21694 for \$\$8,000,000.00)		5,000,000			5,000,000	
Energy Foundation San Francisco, CA For support of the U.S. Clean Energy Program. (2003-24914 for \$\$4,500,000.00)			4,500,000		2,500,000	2,000,000
EngenderHealth, Inc. New York, NY Support over five years for expanding long term and permanent methods of contraception in Ethiopia. (2001-17626 for \$\$2,000,000.00)		1,010,000			780,000	230,000
Environmental Defense, Inc. New York, NY Support for an advertising campaign featuring seafood from sustainable sources. (2002-20843 for \$\$450,000.00)		225,000			225,000	
Environmental Defense, Inc. New York, NY For evaluation of Environmental Defense's Environmental Science Program. (2002-24087 for \$\$12,500.00)		12,500			12,500	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Environmental Defense, Inc. New York, NY To promote responsible aquaculture, encourage seafood consumers and purveyors to favor products from sustainable fisheries, and establish new marine reserves on the West Coast of California. (2003-24798 for \$\$750,000.00)			750,000		750,000	
Environmental Defense, Inc. New York, NY For the Ocean Wilderness Network and its campaigns in California and Oregon. (2003-24827 for \$\$350,000.00)			350,000		350,000	
Environmental Defense, Inc. New York, NY To evaluate the potential of private capital to provide incentives for sustainable fisheries. (2003-25056 for \$\$40,000.00)			40,000		40,000	
Environmental Defense, Inc. New York, NY For Ocean Wilderness Network's Oregon Ocean Campaign. (2003-25238 for \$\$10,843.00)			10,843		10,843	
Environmental Defense, Inc. New York, NY For a regrantee initiative to build partnerships with leaders of the recreational fishing community in support of marine reserves. (2003-25551 for \$\$100,000.00)			100,000		100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Environmental Defense, Inc. New York, NY For the Oceans Policy Campaign. (2003-26134 for \$\$500,000.00)			500,000			500,000
Environmental Flying Services, Inc. Tucson, AZ Support for general support. (2002-21596 for \$\$50,000.00)		25,000			25,000	
Environmental Flying Services, Inc. Tucson, AZ For organizational assessment and planning. (2003-25921 for \$\$20,000.00)			20,000		20,000	
Environmental Law Institute Washington, DC For support of the Endangered Environmental Laws program. (2002-22209 for \$\$250,000.00)		125,000				125,000
Environmental Law Institute Washington, DC For strategic planning associated with an executive transition. (2003-25922 for \$\$40,000.00)			40,000		40,000	
Environmental Media Services Washington, DC For the Science Communication Network. (2003-25772 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Environmental Support Center, Inc. Washington, DC For core operating support. (2002-23542 for \$\$300,000.00)		150,000			150,000	
Epikieia Mexico, D.F., Mexico Support for planning and development of financial systems and procedures (and for IRS withholding). (2002-20727WH for \$\$857.00)		257			257	
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico Support over three years for two components of a collaborative reproductive rights initiative in Mexico focusing on state-level outreach and organizing necessary to build visible and active pro-choice alliances. (2000-11207 for \$\$1,800,000.00)		400,000			400,000	
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico To strengthen the capacity of state teams to educate the public, build alliances and create better leaders that will promote discussion about and design better strategies for sexual and reproductive rights in Mexico. (2002-23287 for \$\$400,000.00)		266,600			133,300	133,300

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico For the second phase of a project to build the evaluation capacity of five organizations leading the project "Building a Pro-Choice Movement in Mexico." (2003-24656 for \$46,200.00)			46,200		46,200	
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico For building a national pro-choice alliance in Mexico. (2003-25710 for \$700,000.00)			700,000			700,000
Equilibres & Populations Paris, France Continuted support for population information awareness and activites in France, the European Union, and the Francophone. (2003-25651 for \$325,000.00)			325,000		162,500	162,500
Estrella Family Services San Jose, CA For construction costs of child care and preschool facilities at Gardner Elementary School. (2003-25521 for \$200,000.00)			200,000		200,000	
Ethiopian Orthodox Church Addis Ababa, Ethiopia Support over three years for HIV/AIDS prevention, care, and support efforts at diocesan and parish levels. (2000-14756 for \$500,000.00)		100,000			100,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Ethiopian Orthodox Church Addis Ababa, Ethiopia Phase two of the HIV/AIDS prevention, care, and support activities in five selected dioceses in Ethiopia. (2003-26128 for \$\$250,000.00)			250,000			250,000
European Centre for Population and Development Brussels, Belgium For the International Initiative on Reproductive Health Supplies. (2002-22951 for \$\$1,000,000.00)		500,000				500,000
European Centre for Population and Development Brussels, Belgium For development of management systems. (2003-25472 for \$\$31,800.00)			31,800		31,800	
FACCT, Inc. Portland, OR For coordination and leadership of the Child and Adolescent Health Measurement Initiative. (2003-25413 for \$\$0.00)			200,000	(200,000)		
FACCT, Inc. Portland, OR For general support. (2003-26375 for \$\$25,000.00)			25,000			25,000
Face to Face International, Inc. New York, NY For an international population and development resource mobilization program. (2002-24075 for \$\$800,000.00)		800,000			400,000	400,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Facing the Future: People and the Planet Seattle, WA For general support over four years. (2000-12752 for \$\$100,000.00)		25,000				25,000
Familia Center Santa Cruz, CA For general support. (2003-26025 for \$\$20,000.00)			20,000		20,000	
Families and Work Institute, Inc. New York, NY To explore the feasibility of a national distribution network for child development information. (2003-25604 for \$\$25,000.00)			25,000		25,000	
Families in Transition of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2003-26198 for \$\$50,000.00)			50,000		50,000	
Families USA Foundation, Inc. Washington, DC For continued support to protect and strengthen public health insurance programs for low-income children and families. (2003-25588 for \$\$538,960.00)			538,960		269,480	269,480

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Family and Children Services Palo Alto, CA Support a loan program assisting low-income Santa Clara County families with expenses that interfere with their ability to work. (2001-20640 for \$\$300,000.00)		200,000			200,000	
Family Giving Tree Milpitas, CA For the Family Giving Tree holiday gift distribution program. (2003-26026 for \$\$40,000.00)			40,000		40,000	
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia Support over three years for delivery of sexual and reproductive health information and services to young people. (2000-14760 for \$\$1,000,000.00)		296,000			296,000	
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia Support over three years for continuation of the sexual and reproductive health programs in Ethiopia. (2002-21659 for \$\$250,000.00)		150,000			75,000	75,000
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia To strengthen Phase II of the integrated sexual and reproductive health project in Ethiopia. (2003-25685 for \$\$1,000,000.00)			1,000,000		200,000	800,000

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Fiscal Year 2003

Summary of Grants

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Family Health International Research Triangle Park, NC Support over four years to conduct a study to determine the incremental benefit associated with linking credit schemes to family planning and reproductive health services. (2001-21179 for \$\$250,000.00)		125,000			125,000	
Family Health International Research Triangle Park, NC To perform an external evaluation of the Pathfinder Private Sector Family Planning and Reproductive Health Project in Nigeria. (2003-25161 for \$\$150,000.00)			150,000		150,000	
Family Health International Research Triangle Park, NC Second phase of a study to determine the incremental benefits associated with linking credit schemes to family planning and reproductive health services in Ethiopia. (2003-26182 for \$\$350,000.00)			350,000			350,000
Family Planning Association of India Mumbai, India To enhance access to high quality reproductive and sexual health services in Jharkhand and Bihar. (2002-22463 for \$\$285,000.00)		285,000			95,000	190,000
Family Planning Association of Pakistan Lahore, Pakistan Support over five years for family planning and reproductive health programs in Northeast Lahore, Pakistan. (2000-12677 for \$\$1,110,000.00)		444,000				444,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

/	Count	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient		2003	2003	2003	2003	2003
Family Planning Association of Pakistan Lahore, Pakistan To provide family planning and reproductive health education to Pakistani Army, Navy, and Air Force men and their families. (2002-23163 for \$\$800,000.00)		800,000			160,000	640,000
Family Planning Organization of the Philippines, Inc. Metro Manila, Philippines Support over three years for a reproductive health service delivery package and mobilizing community participation in the provinces of Western Samar and South Cotabato. (2001-16490 for \$\$350,000.00)		101,000			101,000	
Feminist Majority Foundation Arlington, VA For the Choices campus organizing program. (2003-25928 for \$\$200,000.00)			200,000		200,000	
Field Trip Foundation Woodside, CA Support for general operating expenses to provide science and environment-oriented outdoor field trip activities to low-income elementary school students. (2002-21587 for \$\$20,000.00)		10,000			10,000	
Fifty-Plus Fitness Association Stanford, CA To expand outreach and develop metrics to evaluate improvement of program participants' health and fitness levels. (2003-24635 for \$\$30,000.00)			30,000		30,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Fifty-Plus Fitness Association Stanford, CA General support for a planning grant for the Fifty-Plus Ambassadors program to establish a national program to encourage and assist older Americans to exercise. (2003-26615 for \$\$50,000.00)			50,000		50,000	
Finance Project Toward Improved Methods of Financing Education and Other Children's Services, Inc. Washington, DC To continue clearinghouse and dissemination activities to inform the welfare reform reauthorization process. (2003-25083 for \$\$100,000.00)			100,000		100,000	
First 5 Merced County Children & Families Commission Merced, CA To underwrite early feasibility analyses for a countywide Preschool for All initiative in Merced County and enhance the quality of preschool instruction in the Merced City School District program, and the ensure the participation of the Commission and the School District in the Foundation's Preschool for All Learning Communities. (2003-26136 for \$\$125,000.00)			125,000		125,000	
First 5 Sacramento Commission Sacramento, CA For technical assistance to the Sacramento Sierra Valley Children's Health Coverage Initiative. (2003-26325 for \$\$214,599.00)			214,599			214,599

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
FIRST 5 San Mateo County San Mateo, CA To implement a new grants management system. (2002-24132 for \$\$20,000.00)		20,000			20,000	
FIRST 5 San Mateo County San Mateo, CA To support a local AmeriCorps Initiative. (2002-24538 for \$\$80,000.00)		80,000			80,000	
FIRST 5 San Mateo County San Mateo, CA For a statewide summit on universal preschool initiatives and their implementation issues. (2003-24714 for \$\$25,000.00)			25,000		25,000	
FIRST 5 San Mateo County San Mateo, CA To conduct a comprehensive analysis of the demand for and supply of preschool in San Mateo County. (2003-25672 for \$\$200,000.00)			200,000		200,000	
FIRST 5 Santa Clara County San Jose, CA For the Santa Clara County Partnership for School Readiness. (2003-24963 for \$\$12,500.00)			12,500		12,500	
FIRST 5 Santa Clara County San Jose, CA To support a meeting, "From PreK to Babies: Opportunities and Challenges". (2003-25448 for \$\$29,669.00)			29,669		29,669	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
First 5 Ventura County Ventura, CA To assist with planning and implementing preschool for all in Ventura County. (2003-26334 for \$\$100,000.00)			100,000			100,000
First Night Santa Cruz Santa Cruz, CA For fund development planning. (2002-24438 for \$\$3,600.00)		3,600			3,600	
Florida State University Tallahassee, FL Graduate Scholarship Award to April R. China from Spelman College to pursue a Ph.D. in Mathematics. (2002-21973 for \$\$40,000.00)		80,000		(60,000)	20,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For the operation of the Gulf of California Conservation Fund. (2003-24950 for \$\$200,000.00)			200,000		200,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For staff development. (2003-25507 for \$\$9,000.00)			9,000		9,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico To support the Bahia de Los Angeles Conservation Fund. (2003-26068 for \$\$250,000.00)			250,000			250,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Food Bank Contra Costa and Solano Concord, CA For the Education and Advocacy Project to reduce child hunger and increase federal supports for poor families in Northern California. (2003-24882 for \$\$300,000.00)			300,000		300,000	
Food Bank for Monterey County Salinas, CA For general support. (2003-25378 for \$\$125,000.00)			125,000		125,000	
Food Research and Action Center, Inc. Washington, DC For strategic planning. (2003-24353 for \$\$25,000.00)			25,000		25,000	
Food Research and Action Center, Inc. Washington, DC For research and planning to strengthen children's advocacy at the national level and improve the federal budget environment for children and families. (2003-25978 for \$\$375,000.00)			375,000		375,000	
Foothill-De Anza Community College District Cupertino, CA To implement an information technology support internship for disadvantaged students. (2003-25629 for \$\$202,000.00)			202,000		202,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Forest Ethics Berkeley, CA For the United States implementation of Forest Ethic's B.C. Campaign. (2002-24565 for \$75,000.00)		75,000			75,000	
Forest Ethics Berkeley, CA For Forest Ethic's British Columbia program. (2003-24888 for \$200,000.00)			200,000		200,000	
Forum of Regional Associations of Grantmakers Washington, DC Support for New Ventures in Philanthropy project and general operating support. (2001-19396 for \$1,500,000.00)		500,000			500,000	
Foundation Center New York, NY Support for the Center's existing services, and to support the expansion of their data collection and data sharing functions. (2001-18941 for \$300,000.00)		200,000			100,000	100,000
Foundation for Monterey County Free Libraries Salinas, CA For after-school homework centers at libraries in Monterey County. (2002-23303 for \$50,000.00)		50,000			25,000	25,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Foundation for the Future Atherton, CA Support for the restoration of the Carrington Hall Auditorium. (2000-09150 for \$\$150,000.00)		150,000			150,000	
Foundation Incubator Palo Alto, CA For general support. (2003-26201 for \$\$200,000.00)			200,000		200,000	
Foundation Incubator Palo Alto, CA For Packard's portion of a lease guaranty. (2003-26366 for \$\$1,000,000.00)			1,000,000			1,000,000
Foundation of California State University, Monterey Bay Seaside, CA Support over for restoration projects in the Salinas Valley watershed. (1999-7939 for \$\$459,825.00)				(175)	(175)	
Foundation of California State University, Monterey Bay Seaside, CA To support SEA Lab Monterey Bay's youth-oriented science camp focused on coastal and ocean experiences. (2003-25479 for \$\$29,850.00)			29,850		29,850	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Fred Friendly Seminars, Inc. New York, NY Support to design, conduct, broadcast, and disseminate a series of four seminars that addresses society's distorted views of American youths. (2001-19322 for \$\$399,913.00)		350,013			90,000	260,013
Fresno Regional Foundation Fresno, CA Support for fourth and fifth years of participation in the Community Foundations Initiative on Management Assistance. (2001-20009 for \$\$95,930.00)		47,965			47,965	
Friends of Moss Landing Marine Laboratories, Inc. Moss Landing, CA Support for development and implementation of education programs. (2000-03201 for \$\$150,000.00)		50,000			50,000	
Friends of Moss Landing Marine Laboratories, Inc. Moss Landing, CA For public education programs. (2003-26057 for \$\$50,000.00)			50,000			50,000
Friends of the Castroville Library Castroville, CA Support for matching funds to qualify for Library Bond Act Funds to construct a youth center within the new library. (2002-22106 for \$\$150,000.00)		150,000			150,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Friends of the River Foundation Sacramento, CA For staff development and planning for membership acquisition and retention. (2002-24289 for \$\$27,500.00)		27,500			27,500	
Fundacion Mexicana para la Planeacion Familiar, A.C. Tlalpan C.P., Mexico Support over two years to extend and strengthen Mexfam's Gente Joven program, which includes community outreach, clinic services and education, and to support an international youth reproductive health exchange. (2001-20432 for \$\$2,500,000.00)		1,000,000			1,000,000	
Fundacion Mexicana para la Planeacion Familiar, A.C. Tlalpan C.P., Mexico For development of a planning and evaluation system. (2003-26043 for \$\$45,000.00)			45,000		45,000	
Funders' Network for Population, Reproductive Health and Rights, Inc. Takoma Park, MD For institutional membership. (2003-25048 for \$\$75,000.00)			75,000		75,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
George Washington University Washington, DC Support for expansion of the Medicaid Managed Care Contracts Project to include analysis of contracts between State Child Health Insurance Program (CHIP) agencies and managed care plans. The project enhances health services for poor children by developin (1999-6439 for \$\$524,011.00)				(16,520)	(16,520)	
George Washington University Washington, DC Support to develop tools to assess and evaluate publicly purchased managed health care for children. (2001-19613 for \$\$764,380.00)		213,255			213,255	
George Washington University Washington, DC For continuing an education program on children's health insurance for key Washington, D.C.-based policymakers. (2002-24498 for \$\$250,000.00)		250,000			250,000	
Georgia Institute of Technology Atlanta, GA Support for the Packard Graduate Scholars Program to Kendra Cherie Taylor. (1999-6844 for \$\$100,000.00)		20,000			20,000	
Georgia Institute of Technology Atlanta, GA 2000 Packard Fellowship Award to Dragomir Davidovic. (2000-13874 for \$\$625,000.00)		312,500			125,000	187,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Georgia Institute of Technology Atlanta, GA Support for the Graduate Scholars Award for Christopher K. Green. (2001-17098 for \$\$60,000.00)		60,000		(40,000)	20,000	
Georgia Institute of Technology Atlanta, GA Support for the Graduate Scholars Award for Manu O. Platt. (2001-17367 for \$\$60,000.00)		60,000		(40,000)	20,000	
Georgia Institute of Technology Atlanta, GA Graduate Scholarship Award to Jamal Wilson from Morehouse College to pursue a Ph.D. in Biomechanical Engineering. (2002-21971 for \$\$40,000.00)		80,000		(60,000)	20,000	
Georgia Institute of Technology Atlanta, GA Graduate Scholarship Award to Kristan McGresham from Benedict College to pursue a Ph.D. in Physics. (2002-21975 for \$\$40,000.00)		80,000		(60,000)	20,000	
Georgia Institute of Technology Atlanta, GA Graduate Scholarship Award to Brian Landry from Xavier University of Louisiana to pursue a Ph.D. in Computer Science. (2002-21979 for \$\$40,000.00)		80,000		(60,000)	20,000	
Georgia Institute of Technology Atlanta, GA 2002 Packard Fellowship for Ali Adibi, Department of Electrical and Computer Engineering. (2002-23780 for \$\$625,000.00)		625,000			187,500	437,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Georgia Institute of Technology Atlanta, GA Graduate Scholarship Award to James C. Ford from Morehouse College to pursue a Ph.D. in Engineering. (2003-24995 for \$\$20,000.00)			100,000	(80,000)	20,000	
Georgia State University Atlanta, GA Graduate scholarship award to Ranada Robinson from Tougaloo College to pursue a Ph.D. in Risk Management and Insurance. (2002-23736 for \$\$40,000.00)		80,000		(60,000)	20,000	
Gilroy Unified School District Gilroy, CA To assist in developing early education and family support centers on school campuses. (2002-23959 for \$\$300,000.00)		300,000			300,000	
Girls Club of the Mid-Peninsula East Palo Alto, CA Support for after-school and summer programs offered to girls in East Palo Alto and East Menlo Park. (2002-22566 for \$\$50,000.00)		25,000			25,000	
Global Business Network Emeryville, CA For the third and final phase of a project to develop scenario planning tools and resources for nonprofits. (2002-24053 for \$\$150,000.00)		150,000			150,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Global Business Network Emeryville, CA For the Future of Philanthropy project. (2002-24204 for \$\$400,000.00)		400,000			400,000	
Global Green USA Santa Monica, CA For continuation of the Green Affordable Housing Initiative in the greater Bay Area. (2002-24680 for \$\$50,000.00)		50,000			50,000	
Global Greengrants Fund, Inc. Boulder, CO For small grants aimed at strengthening the global grassroots environmental movement in Mexico. (2002-24431 for \$\$100,000.00)		100,000			100,000	
Global Greengrants Fund, Inc. Boulder, CO For a series of small grants to environmental organizations based in the Western Pacific. (2003-26276 for \$\$50,000.00)			50,000		50,000	
Global Health Council, Inc. Washington, DC For general support over three years. (2002-21542 for \$\$975,000.00)		567,770			314,100	253,670

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Go Kids, Inc. Gilroy, CA For finalizing business planning and establishing sustainability committees for LINCC programs in five California counties. (2002-24402 for \$\$12,460.00)		12,460			12,460	
Go Kids, Inc. Gilroy, CA For strategic planning and restructuring for the Monterey County Local Childcare Planning Council. (2003-25797 for \$\$50,000.00)			50,000		50,000	
Go Kids, Inc. Gilroy, CA For continued operation of the Local Investments in Child Care learning community. (2003-25856 for \$\$40,330.00)			40,330		40,330	
Go Kids, Inc. Gilroy, CA For development of a marketing and communications plan for the LINCC project. (2003-26538 for \$\$50,000.00)			50,000			50,000
Government Action and Communication Sacramento, CA For a series of educational briefings in California based on content from The Future of Children issue on "Health Insurance for Children." (2003-25481 for \$\$29,623.00)			29,623		29,623	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Grantmakers for Children, Youth and Families, Inc. Washington, DC For an executive search and institutional membership. (2003-22815 for \$\$30,000.00)			30,000		30,000	
Grantmakers for Effective Organizations Washington, DC For operating support. (2002-24232 for \$\$375,000.00)		375,000			275,000	100,000
Grantmakers in the Arts Seattle, WA For 2003 membership. (2003-25637 for \$\$50,000.00)			50,000		50,000	
Grantmakers of Western Pennsylvania Pittsburgh, PA To support the work of the Early Childhood Funders Collaborative (ECFC) through maintenance of the organization's financial and administrative structure. (2002-24573 for \$\$30,000.00)		30,000			30,000	
Green Media Toolshed, Inc. Washington, DC For general support. (2003-25888 for \$\$200,000.00)			200,000			200,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Grupo de Informacion en Reproduccion Elegida (GIRE) Coyoacan For general support over three years. (2001-19309 for \$\$450,000.00)		300,000			150,000	150,000
Grupo de Informacion en Reproduccion Elegida (GIRE) Coyoacan For general support. (2003-25708 for \$\$1,200,000.00)			1,200,000			1,200,000
Hampton University Hampton, VA Graduate Scholar Award - 6th year extension for Telly Green. (1998-1561X for \$\$20,000.00)			20,000		20,000	
Happy Valley School District Santa Cruz, CA For Happy Valley School District's Arts Program. (2003-25213 for \$\$13,350.00)			13,350		13,350	
Harbor High School Santa Cruz, CA For Harbor High School's Arts Program. (2003-25279 for \$\$18,200.00)			18,200		18,200	
Haribon Foundation for the Conservation of Natural Resources, Inc. Quezon City, Philippines Support for the Building a National Community of Local Coastal Resource Managers in the Philippines Project. (2000-13017 for \$\$372,372.00)		124,124			124,124	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Hartnell College Salinas, CA Support to incorporate Vocational English as a Second Language into Hartnell's career ladders programs for the working poor. (2002-22270 for \$\$150,000.00)		75,000			75,000	
President and Fellows of Harvard College Cambridge, MA 2001 Packard Fellowship for Hongkun Park, Department of Chemistry and Chemical Biology. (2001-19539 for \$\$625,000.00)		437,500			125,000	312,500
President and Fellows of Harvard College Cambridge, MA For the Energy Technology Policy for a Greenhouse Gas Constrained World project. (2002-22983 for \$\$250,000.00)		250,000			125,000	125,000
President and Fellows of Harvard College Cambridge, MA 2002 Packard Fellowship for Mikhail D. Lukin, Department of Physics. (2002-23793 for \$\$625,000.00)		562,500			125,000	437,500
President and Fellows of Harvard College Cambridge, MA 2001 Packard Fellowship for Matias Zaldarriaga, Department of Physics. (2001-19070A for \$\$437,500.00)				437,500	125,000	312,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
President and Fellows of Harvard College Cambridge, MA 2000 Fellowship for Nima Arkani-Hamed, Department of Physics. (2000-13869A for \$312,500.00)				312,500	125,000	187,500
President and Fellows of Harvard College Cambridge, MA 2003 Packard Fellowship for Xiaowei Zhuang, Department of Chemistry and Chemical Biology. (2003-25911 for \$625,000.00)			625,000		62,500	562,500
Hawaii Audubon Society Honolulu, HI Support for the Pacific Fisheries Coalition, a collaboration between conservationists and fishermen to promote marine conservation. (2002-20401 for \$150,000.00)		75,000			75,000	
The Health Trust San Jose, CA For an innovative school-based health insurance enrollment project in six school districts in Santa Clara County. (2002-24421 for \$127,869.00)		127,869			127,869	
The Health Trust San Jose, CA For the planning phase of Creating a Healthy Santa Clara County. (2003-25895 for \$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Heart-to-Heart International Children's Medical Alliance Oakland, CA For international medical humanitarian work building programs to save children facing life-threatening heart disease. (2003-25995 for \$\$25,000.00)			25,000		25,000	
Hispanics in Philanthropy San Francisco, CA To increase and diversify Hispanics in Philanthropy's (HIP) membership and to develop a workshop program for potential Latino philanthropists. (2003-24716 for \$\$100,000.00)			100,000		100,000	
Homeless Care Force, Inc. Sunnyvale, CA For resource development. (2003-24255 for \$\$12,000.00)			12,000		12,000	
Homeless Care Force, Inc. Sunnyvale, CA For mobile food and outreach service for the homeless in Santa Clara County. (2002-24660 for \$\$15,000.00)		15,000			15,000	
Homeless Services Center Santa Cruz, CA For a capital campaign to build a homeless shelter for families in Santa Cruz County. (2003-24880 for \$\$300,000.00)			300,000		300,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Housing Authority of the City of Pueblo Pueblo, CO For the Sante Fe Crossing project. (2003-26195 for \$\$20,000.00)			20,000			20,000
Human Rights Watch, Inc. New York, NY For emergency research and advocacy work in Iraq and the Middle East. (2003-25222 for \$\$250,000.00)			250,000		250,000	
Ibis Reproductive Health, Inc. Cambridge, MA To link researchers and advocates to defend and expand women's access to abortion and reproductive health services. (2003-25767 for \$\$100,000.00)			100,000		50,000	50,000
ICF Consulting Group, Inc. Fairfax, VA For an evaluation of the Foundation's grants related to welfare reform to assess the impact of this line of work and inform future grantmaking. (2002-24607 for \$\$174,898.00)		174,898			12,250	162,648
Iemanya Oceanica Oak Park, CA For the participation of scientists and other experts in the design of Mexican shark fishing regulation. (2003-24759 for \$\$40,000.00)			40,000		40,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Impact on Health Homburg, Germany Support over two years to improve adolescent sexual and reproductive health in Khartoum State, Sudan. (2002-22372 for \$\$250,000.00)		125,000			125,000	
Impact Strategies, Inc. Washington, DC For supporting the after-school field through training, consulting, and dissemination of materials in California. (2002-23917 for \$\$50,000.00)		50,000			50,000	
Independent Media Institute San Francisco, CA Support for the Communications Leadership Institute (CLI) to increase the effectiveness of nonprofit and foundation staff by strengthening their strategic communications skills and capacity. (2003-25041 for \$\$107,900.00)			107,900		107,900	
Independent Media Institute San Francisco, CA For the Communications Leadership Institute training to increase the effectiveness of nonprofits by strengthening strategic communications skills. (2003-26588 for \$\$50,000.00)			50,000			50,000
Independent Media Institute San Francisco, CA For grantee strategic communications training. (2003-26589 for \$\$50,000.00)			50,000			50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Independent Press Association San Francisco, CA Support to enhance programs and strengthen organizational infrastructure. (2002-22556 for \$\$175,000.00)		65,000			65,000	
Independent Sector Washington, DC For general support. (2003-25109 for \$\$50,000.00)			50,000		50,000	
Independent Sector Washington, DC For 2003 membership dues and 2003 IS conference. (2003-25453 for \$\$37,500.00)			37,500		37,500	
Indiana University Bloomington, IN Support for the project entitled: "Life at the Edge of Hydration." (2002-22773 for \$\$1,000,000.00)		759,541			190,754	568,787
Indonesian Coral Reef Foundation Jakarta, Indonesia For a more sustainable ornamental reef fish trade in Indonesia. (2002-24500 for \$\$50,000.00)		50,000			50,000	
INFORM, Inc. New York, NY For general operating support. (2003-25736 for \$\$250,000.00)			250,000		150,000	100,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
InnVision, The Way Home San Jose, CA For general support. (2003-25800 for \$\$75,000.00)			75,000		75,000	
Institute for Advanced Study Princeton, NJ Support for the continuation of the Millenium Science Initiative, an international project to build science and technology capacity in developing countries. (2001-20644 for \$\$1,650,000.00)		1,100,000			550,000	550,000
Institute for Global Ethics Camden, ME For the Foundation Consultants project. (2002-24282 for \$\$40,000.00)		40,000			40,000	
Institute for Health Policy Solutions Washington, DC For a fund development plan. (2002-22867 for \$\$30,000.00)		30,000			30,000	
Institute for Health Policy Solutions Washington, DC For assisting counties in the development and implementation of child and family health insurance expansions. (2002-23769 for \$\$619,935.00)		619,935			619,935	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Institute for Women's Policy Research Washington, DC For collaborative research to estimate the costs of various configurations that a Preschool for All program in California might take. (2003-25894 for \$\$125,000.00)			125,000		125,000	
Institute of American Indian Arts Foundation Santa Fe, NM For an organizational assessment and compensation review. (2002-24583 for \$\$50,000.00)		50,000			50,000	
Institute of Economic Growth New Delhi, India Support over two years for documenting population trends in the states of Bihar and Jharakand, India. (2001-20399 for \$\$75,000.00)		37,500				37,500
Institute of International Education, Inc. New York, NY Support over three years for training of international future leaders. (2000-14250 for \$\$5,800,000.00)		2,050,000			2,050,000	
Institute of International Education, Inc. New York, NY For the continuation of leadership training programs in Ethiopia, India, Nigeria, Pakistan, and the Philippines. (2003-25660 for \$\$1,750,000.00)			1,750,000			1,750,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Institutes for Journalism and Natural Resources Potomac, MD For a series of field workshops designed to improve the overall quality of journalists' environmental reporting on the West Coast. (2003-25768 for \$150,000.00)			150,000		75,000	75,000
Instituto de Liderazgo Simone de Beauvoir Mexico, D.F., Mexico Support over two years for two courses in youth leadership. (2001-19098 for \$200,000.00)		100,000			100,000	
Integrated Maternal and Child Care Services and Development, Inc. Dillman, Quezon City, Philippines Support over three years to strengthen the sustainability of a community-based reproductive health program in Negros Oriental Province, Philippines. (2000-13291 for \$135,000.00)		45,000			45,000	
Intercultural Center for the Study of Deserts and Oceans, Inc. Tucson, AZ Support for CEDO's community outreach efforts, conservation of the vaquita species, and management of coastal wetlands and shallow-water benthic species. (2001-16140 for \$180,000.00)		60,000			60,000	
International Center for Journalists, Inc. Washington, D.C. To establish a journalism training center in Beirut, Lebanon and to conduct an in-depth and comprehensive assessment of the media situation in Iraq. (2003-26042 for \$200,000.00)			200,000		200,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
International Center for Living Aquatic Resources Management, Inc. 10670 Penang, Malaysia Support for a project to facilitate integrated coastal management in Indonesia. (2000-12657 for \$\$290,341.00)		145,170			145,170	
International Center for Research on Women Washington, DC To support a large-scale collaborative initiative in Bihar and Jharkhand to improve the reproductive health and well-being of young people in these states. (2003-24830 for \$\$1,250,000.00)			1,250,000		450,000	800,000
International Community Foundation San Diego, CA For a series of initiatives aimed at donor outreach and development for the Baja Peninsula. (2003-26152 for \$\$75,000.00)			75,000			75,000
International Foundation for Education and Self-Help Phoenix, AZ To support the Save the Children of Africa Campaign to increase the literacy of Children in Sub-Saharan Africa. (1999-9522 for \$\$500,000.00)		100,000			100,000	
International Foundation for Education and Self-Help Phoenix, AZ For fund development planning. (2003-24439 for \$\$30,000.00)			30,000		30,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
International Planned Parenthood Federation London, England, United Kingdom For core operating support over two years for international family planning programs. (2001-20524 for \$\$1,000,000.00)		500,000			500,000	
International Planned Parenthood Federation London, England, United Kingdom For the ASTECS project, an accreditation and technical support effort to enhance the organizational strength of the International Planned Parenthood Federation network of affiliates. (2003-24238 for \$\$100,000.00)			100,000			100,000
International Planned Parenthood Federation London, England, United Kingdom For core operating support for global sexual and reproductive health programs. (2003-25361 for \$\$1,500,000.00)			1,500,000		750,000	750,000
International Planned Parenthood Federation London, England, United Kingdom Increase resources available for sexual and reproductive health service provisions in Ethiopia, India, Nigeria, Pakistan, and the Philippines. (2003-25662 for \$\$400,000.00)			400,000		167,000	233,000
International Rescue Committee, Inc. New York, NY For strategic planning for the Reproductive Health for Refugees Consortium. (2002-23426 for \$\$25,000.00)		25,000			25,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
International Women's Health Coalition New York, NY Support over three years for a renewal project to provide technical assistance for reproductive health and rights groups in Nigeria. (2001-19104 for \$\$450,000.00)		150,000				150,000
INTERNEWS NETWORKS Arcata, CA Support for media and information research in Mexico, Nigeria, and the Philippines. (2001-19491 for \$\$244,521.00)				(1,476)	(1,476)	
Investigacion en Salud y Demografia, S.C. Mexico D.F., Mexico Support over five years to enable Investigacion en Salud y Demographica to provide baseline and ongoing trend-tracking data in Mexico. (2001-20242 for \$\$100,000.00)		72,000			18,000	54,000
IC Foundation, Inc. Brookline, MA For sponsorship of the West Coast Venture Fair on April 29, 2003. (2003-25223 for \$\$5,000.00)			5,000		5,000	
Ipas Chapel Hill, NC Support over five years for increasing access to family planning and reproductive health services in Ethiopia. (1999-9666 for \$\$1,795,731.00)		151,218			151,218	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Ipas Chapel Hill, NC Support over three years for expanding access to safe abortion care in Nigeria. (2001-17617 for \$\$2,400,000.00)		735,000			735,000	
Ipas Chapel Hill, NC For management training and development. (2003-25470 for \$\$50,000.00)			50,000			50,000
Ipas Chapel Hill, NC To increase access to safe abortion in Bihar and Jharkhand. (2003-25623 for \$\$200,000.00)			200,000		125,000	75,000
Ipas Chapel Hill, NC For training, technical assistance and public education to expand access to safe and legal abortion in Mexico. (2003-25684 for \$\$800,000.00)			800,000			800,000
Ipas Chapel Hill, NC For the renewal of the manual vacuum aspiration equipment drawdown account. (2003-26014 for \$\$150,000.00)			150,000		75,000	75,000
Island Conservation and Ecology Group Santa Cruz, CA Support for restoration of island ecosystems in Northwest Mexico. (2000-13320 for \$\$450,000.00)		150,000			150,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Island Conservation and Ecology Group Santa Cruz, CA For development of management skills and an employee performance appraisal system. (2003-25752 for \$\$12,500.00)			12,500		12,500	
Island Conservation and Ecology Group Santa Cruz, CA For general support. (2003-26054 for \$\$300,000.00)			300,000			300,000
Izaak Walton League of America, Inc. Gaithersburg, MD Core support for the sustainability education program. (2003-26126 for \$\$210,000.00)			210,000			210,000
Jane Goodall Institute for Wildlife Research Education and Conservation Silver Spring, MD Support over three years for continued and expanded efforts to improve access to family planning and reproductive health in an ecologically vulnerable region of Tanzania. (1999-7963 for \$\$180,000.00)		60,000			60,000	
Japanese Organization for International Cooperation in Family Planning, Inc. Tokyo, Japan Support over three years for advocacy and mobilization projects to leverage financial support in Japan for population and reproductive health issues. (2001-16269 for \$\$800,000.00)		250,000			250,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Japanese Organization for International Cooperation in Family Planning, Inc. Tokyo, Japan Support over two years to build the capacity of health managers and personnel through information, education, and behavior change communication in Myanmar. (2002-22331 for \$\$350,000.00)		175,000			175,000	
JF Ledesma Foundation, Inc. San Carlos City, Negros Occidental, Philippines Support over three years for an integrated conservation management, family planning, and maternal/child health project in Occidental Negros, the Philippines. (2001-16132 for \$\$250,000.00)		134,000			59,000	75,000
Johns Hopkins University Baltimore, MD 1998 Fellowship Award for Rachel Green, Department of Molecular Biology & Genetics. (1998-4403 for \$\$625,000.00)		62,500			62,500	
Johns Hopkins University Baltimore, MD Support for the Packard Graduate Scholars Program to Aliya D. Courtney-Hines. (1999-6830 for \$\$100,000.00)		20,000			20,000	
Johns Hopkins University Baltimore, MD 2000 Packard Fellowship Award to Karl Glazebrook, Department of Physics & Astronomy. (2000-13876 for \$\$625,000.00)		312,500			125,000	187,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Johns Hopkins University Baltimore, MD Support for research titled Multifunctional Magnetic Nanowires for Biotechnology Applications. (2001-17715 for \$\$1,000,000.00)		500,000			250,000	250,000
Johns Hopkins University Baltimore, MD Graduate Scholarship Award to Robert Drummond from Morehouse College to pursue a Ph.D. in Biology. (2002-21972 for \$\$40,000.00)		80,000		(60,000)	20,000	
Johns Hopkins University Baltimore, MD Graduate Scholarship Award to Domari Dickinson from Spelman College to pursue a Ph.D. in Computer Science. (2002-21974 for \$\$40,000.00)		80,000		(60,000)	20,000	
Johns Hopkins University Baltimore, MD For the continuation of a project to evaluate the effectiveness of clinic franchising programs. (2002-24038 for \$\$150,000.00)		150,000			150,000	
Johns Hopkins University Baltimore, MD For formulation of a plan to change social norms regarding parental gun ownership and storage. (2002-24415 for \$\$35,000.00)		35,000			35,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Johns Hopkins University Baltimore, MD Graduate Scholarship Award for Kavan T. Clifford from Morehouse College to pursue a Ph.D. in Medicine. (2003-24988 for \$\$20,000.00)			100,000	(80,000)	20,000	
Johns Hopkins University Baltimore, MD To support the expansion of an adolescent information, education, and communication program in reproductive health and family planning in Nigeria. (2003-25657 for \$\$450,000.00)			450,000		225,000	225,000
Joint Venture: Silicon Valley Network San Jose, CA For general support. (2002-23569 for \$\$450,000.00)		450,000			300,000	150,000
José Limón Dance Foundation New York, NY To support core programs and activities for the 2003-04 season. (2003-25101 for \$\$45,000.00)			45,000		45,000	
JSI Research and Training Institute, Inc. Boston, MA Support over four years for the promotion of integrated programs in population, health, and the environment in Madagascar. (2001-18055 for \$\$2,000,000.00)		582,779			298,175	284,604

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
JSI Research and Training Institute, Inc. Boston, MA To participate in the Nigeria midterm review by fielding and reporting on the findings of an external team of highly qualified experts. (2003-26463 for \$85,000.00)			85,000			85,000
Junior Achievement, Inc. Pueblo, CO Support for Junior Achievement of Pueblo's elementary school program in District 60 schools. (2003-25292 for \$4,000.00)			4,000		4,000	
Kabang Kalikasan ng Pilipinas Quezon City, Philippines Support for connecting and exploring the long-term viability of marine protected area sites throughout the Sulu-Sulawesi Seas ecoregion. (2001-19473 for \$400,000.00)		200,000			200,000	
Kaboom Washington, DC Support to upgrade 100 playgrounds of eligible licensed child care centers in the local four counties. (2001-16229 for \$2,183,360.00)		487,200			487,200	
Kaboom Washington, DC For strategic planning and fund development. (2003-25198 for \$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Kaiser Foundation Hospitals Oakland, CA For coordination and leadership of the Child and Adolescent Health Measurement Initiative. (2003-26001 for \$\$200,000.00)			200,000		200,000	
Kansas City Symphony Kansas City, MO For development of a business plan for the Concert Companion. (2003-26118 for \$\$50,000.00)			50,000		50,000	
Katipunang Manggagwang Pilipino Quezon City, Philippines To promote reproductive health programs in the workplace in six regions of the Philippines. (2003-26064 for \$\$350,000.00)			350,000			350,000
Kern County Superintendent of Schools Bakersfield, CA To continue its local efforts under the Local Investments In Child Care project. (2003-25603 for \$\$40,000.00)			40,000		40,000	
Kidango, Inc. Fremont, CA To facilitate a strategic planning process to guide implementation for preschool services for all three- and four-year olds residing in Union City, and to provide additional teacher training in the New Haven Unified School District. (2003-25602 for \$\$57,000.00)			57,000			57,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Kids in Common San Jose, CA For core support and the implementation of a financial development plan. (2003-25892 for \$\$50,000.00)			50,000		50,000	
King City Child Development Center King City, CA For organizational assessment. (2003-25127 for \$\$8,000.00)			8,000		8,000	
Kinship Center Salinas, CA Support for services for relative caregivers in Monterey County. (2002-22335 for \$\$250,000.00)		125,000			125,000	
Kuumbwa Jazz Society Santa Cruz, CA For support of a marketing plan to increase earned income. (2002-24227 for \$\$30,000.00)		30,000			30,000	
La Piana Associates, Inc. Piedmont, CA Support for the fifth and final year of a multifaceted project on nonprofit mergers and restructuring. (2002-21928 for \$\$250,000.00)		100,000			100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Labor Project For Working Families Berkeley, CA For a planning grant to build labor support to achieve voluntary preschool for all three- and four-year olds in California. (2003-25265 for \$\$30,832.00)			30,832		30,832	
LaFrance Associates, LLC San Francisco, CA Support for an evaluation of custom capacity-building initiatives. (2002-23247 for \$\$132,725.00)		82,725			82,725	
Lem, the Environment and Development Society of Ethiopia Addis Ababa, Ethiopia Support for grass-roots development activities regarding the interrelationship between population, resource, environment and development. (2001-20313 for \$\$96,569.00)		32,189				32,189
Life Lab Science Program Santa Cruz, CA For the Promoting Environmental Awareness and Sustainability (P.E.A.S.) Project, an outdoor science and environmental education program for K-12 students. (2003-25280 for \$\$50,000.00)			50,000			50,000
LightHawk Lander, WY For core support of the Environmental Program in western North America. (2003-24796 for \$\$150,000.00)			150,000		75,000	75,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Linangan ng Kababaihan, Inc. Quezon City, Philippines Support over three years for the project concerning abortion rights in the Philipines. (2001-16268 for \$\$350,000.00)		112,000			112,000	
Linscott Charter School Watsonville, CA For Linscott Charter School's Arts Program. (2003-25209 for \$\$6,450.00)			6,450		6,450	
Live Oak School District Santa Cruz, CA For Live Oak School District's Arts Program. (2003-25264 for \$\$59,050.00)			59,050		59,050	
Living Oceans Society Sointula, BC, Canada For Living Oceans Society's marine protected area campaign. (2003-24015 for \$\$50,000.00)			50,000		50,000	
Living Oceans Society Sointula, BC, Canada For the farmed salmon markets campaign of the Coastal Alliance for Aquaculture Reform. (2003-24802 for \$\$175,000.00)			175,000		175,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Los Altos Community Foundation Los Altos, CA For on-site program coordinators to match community mentors with at-risk high school students in the Los Altos community. (2002-23448 for \$\$160,000.00)		120,000			60,000	60,000
Los Altos Community Foundation Los Altos, CA For the Los Altos Community Picnic in 2003. (2003-25887 for \$\$3,000.00)			3,000		3,000	
Los Altos High School Los Altos, CA For the Los Altos High School Robotics Team. (2002-24433 for \$\$10,000.00)		10,000			10,000	
Los Altos High School Los Altos, CA For the Los Altos High School Robotics Team. (2003-26515 for \$\$10,000.00)			10,000			10,000
Los Angeles Community Design Center Los Angeles,, CA To support the building of five new child care centers throughout Los Angeles County, and to support partnering with efforts to achieve universal pre-kindergarten in Los Angeles by offering facilities development support. (2002-24501 for \$\$100,000.00)		100,000			100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Los Angeles Community Design Center Los Angeles,, CA To assist with salary costs. (2003-26219 for \$\$40,000.00)			40,000			40,000
Louisiana State University Baton Rouge, LA Graduate Scholarship Award to Alicia Williams from Xavier University of Louisiana to pursue a Ph.D. in Chemistry. (2002-21976 for \$\$40,000.00)		80,000		(60,000)	20,000	
Louisiana State University Medical Center New Orleans, LA Graduate Scholarship Award to D'Antoni Dennis from Dillard University to pursue a Ph.D. in Biochemistry. (2002-21977 for \$\$40,000.00)		80,000		(60,000)	20,000	
Low Income Investment Fund Oakland, CA For managing a loan fund for child care facilities development in California. (2002-23024 for \$\$950,000.00)		950,000			950,000	
Low Income Investment Fund Oakland, CA For strategic planning. (2002-24639 for \$\$35,000.00)		35,000			35,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Low Income Investment Fund Oakland, CA For training and promotional events related to Affordable Buildings for Children's Development, the statewide child care facilities financing initiative. (2003-25568 for \$\$37,634.00)			37,634		37,634	
Low Income Investment Fund Oakland, CA For ABCD program integration and fund development. (2003-26178 for \$\$50,000.00)			50,000		50,000	
Low Income Investment Fund Oakland, CA For management of Affordable Buildings for Children's Development, an initiative to build a sustainable system for financing child care facilities in California. (2003-26216 for \$\$800,000.00)			800,000			800,000
Low Income Investment Fund Oakland, CA For management of Affordable Buildings for Children's Development, an initiative to build a sustainable system for financing child care facilities in California. (2003-26217 for \$\$250,000.00)			250,000		250,000	
Low-Income Families' Empowerment Through Education Oakland, CA Support to assist low-income parents transition from welfare to economic self-sufficiency through higher education and training. (2002-22507 for \$\$100,000.00)		50,000			50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Low-Income Families' Empowerment Through Education Oakland, CA For the Education Works! Project to expand education and employment opportunities for low-income parents. (2003-25454 for \$\$70,000.00)			70,000		70,000	
Lucile Packard Foundation for Children's Health Palo Alto, CA Support for the Children's Health Initiative. (2001-17903 for \$\$230,000,000.00)		170,000,000			34,000,000	136,000,000
Lucile Packard Foundation for Children's Health Palo Alto, CA Support for general operating expenses and oversight of the Children's Health Initiative. (2001-21034 for \$\$650,000.00)		200,000			200,000	
Lucile Packard Foundation for Children's Health Palo Alto, CA For general operating expenses and oversight of the Children's Health Initiative. (2002-24274 for \$\$725,000.00)		725,000			725,000	
Lucile Packard Foundation for Children's Health Palo Alto, CA For general operating expenses and oversight of the Children's Health Initiative. (2003-26331 for \$\$726,000.00)			726,000			726,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Lucile Salter Packard Children's Hospital at Stanford Palo Alto, CA Support for Pediatric Surgery and Pediatric Surgical subspecialties, for a PHO and primary care network. (1996-5736 for \$\$18,647,000.00)	2					2
Lucile Salter Packard Children's Hospital at Stanford Palo Alto, CA For support of the Division of Child and Adolescent Psychiatry at Lucile Salter Packard Children's Hospital at Stanford. (1997-4081 for \$\$2,000,000.00)		29,720			29,720	
Lucile Salter Packard Children's Hospital at Stanford Palo Alto, CA Support for the UCSF pediatric facility renovation to improve pediatric services. (1997-9407 for \$\$7,100,000.00)		208,427			41,329	167,098
Lyari Community Development Project Lyari, Karachi, Pakistan Support over three years to popularize the small family concept among low and lower-middle income communities to improve their quality of life in Pakistan. (2001-17129 for \$\$160,000.00)		31,290			31,290	
Mahonia Na Dari West New Britain Province, Papua New Guinea For management of marine protected areas in Kimbe Bay, Papua New Guinea. (2002-23663 for \$\$100,000.00)		100,000			60,000	40,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Management Center San Francisco, CA For core operating support. (2002-22582 for \$\$250,000.00)		125,000			125,000	
Management Center San Francisco, CA For support of the arts leadership development initiative. (2002-24658 for \$\$200,000.00)		200,000			200,000	
Management Center San Francisco, CA For NaturalEquity to examine the economic and biological efficacy of a large-scale reef rehabilitation technique. (2003-25049 for \$\$164,840.00)			164,840		84,840	80,000
Management Center San Francisco, CA For the Arts Enterprise Forum, for arts organizations within Monterey, San Mateo, Santa Clara, and Santa Cruz Counties . (2003-25377 for \$\$75,000.00)			75,000		75,000	
Management Sciences for Health, Inc. Boston, MA Support over three years for a project to strengthen Japanese leadership of population programs in developing countries. (2001-12873 for \$\$800,000.00)		250,000			250,000	
Management Strategies for Africa Ilford, Essex, England, United Kingdom For capacity building for Nigerian NGOs. (2003-25125 for \$\$238,713.00)			238,713		123,002	115,711

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Management Strategies for Africa Ilford, Essex, England, United Kingdom To support technical assistance, data collection, and trend tracking in Nigeria. (2003-25658 for \$\$550,000.00)			550,000		275,000	275,000
Marie Stopes International, Ltd. London, England, United Kingdom Support for Strengthening and Expanding the program of Marie Stopes International Myanmar (MSIM). (2001-16443 for \$\$1,100,000.00)		300,000			300,000	
Marie Stopes International, Ltd. London, England, United Kingdom For second phase of support to increase young people's access to reproductive health care in Jharkhand, India. (2003-26121 for \$\$750,000.00)			750,000			750,000
Marie Stopes International, Ltd. London, England, United Kingdom For ensuring sustainable access to reproductive health services in the Philippines. (2003-26143 for \$\$650,000.00)			650,000			650,000
Marine Aquarium Council, Inc. Honolulu, HI For core operating expenses. (2003-25643 for \$\$300,000.00)			300,000		175,000	125,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Marine Stewardship Council London, England, United Kingdom For outreach activities to promote independent certification of well-managed fisheries in Oceania and Southeast Asia. (2002-23149 for \$\$245,125.00)		153,125			76,125	77,000
Marine Stewardship Council London, England, United Kingdom For an information management assessment and recommendations for acquisition of information management technology. (2002-24396 for \$\$38,000.00)		38,000			38,000	
Marine Stewardship Council, Limited Seattle, WA For core support of the Marine Stewardship Council. (2003-25131 for \$\$1,500,000.00)			1,500,000		1,500,000	
Mariposa's Art Santa Cruz, CA For general support. (2003-26023 for \$\$15,000.00)			15,000		15,000	
Massachusetts Institute of Technology Cambridge, MA 1998 Fellowship for Robert D. Van der Hilst, Department of Earth, Atmospheric and Planetary Sciences. (1998-4417 for \$\$624,951.00)		62,500		(49)	62,451	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Massachusetts Institute of Technology Cambridge, MA Support for the Packard Graduate Scholars Program to Reginald C. Hutchinson. (1999-8507 for \$\$60,000.00)		40,000		(40,000)		
Massachusetts Institute of Technology Cambridge, MA 1999 Fellowship Award for Sebastian H. Seung, Department of Brain and Cognitive Sciences. (1999-1471 for \$\$625,000.00)		187,500			125,000	62,500
Massachusetts Institute of Technology Cambridge, MA Support for the Packard Graduate Scholars Program to Ishara A. Mills. (2000-10602 for \$\$80,000.00)		40,000		(20,000)	20,000	
Massachusetts Institute of Technology Cambridge, MA 2000 Packard Fellowship Award to Andrei Tokmakoff, (2000-13864 for \$\$625,000.00)		312,500			142,500	170,000
Massachusetts Institute of Technology Cambridge, MA Support for research titled Building Spin-Electronic Devices from Chemically Assembled Nanostructures: Unlocking the Physics of the Next Electronics Revolution. (2001-17717 for \$\$1,000,000.00)		600,000			200,000	400,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Massachusetts Institute of Technology Cambridge, MA 2001 Packard Fellowship for Rahul Sarpeshkar, Department of Electrical Engineering and Computer Science. (2001-19533 for \$\$625,000.00)		437,500			125,000	312,500
Massachusetts Institute of Technology Cambridge, MA 2002 Packard Fellowship for J. Troy Littleton, Center for Learning and Memory. (2002-23792 for \$\$625,000.00)		562,500			125,000	437,500
Massachusetts Institute of Technology Cambridge, MA 2002 Packard Fellowship for Angela Belcher, Materials Science and Engineering and Bioengineering. (2001-19038A for \$\$437,500.00)				437,500	125,000	312,500
Massachusetts Institute of Technology Cambridge, MA 2003 Packard Fellowship for Piotr Indyk, Department Electrical Engineering and Computer Science. (2003-25903 for \$\$625,000.00)			625,000		62,500	562,500
Maternal and Child Health Access Washington, DC For continuation of a project to document and remove barriers to enrollment in health insurance for newborns in California. (2003-25034 for \$\$250,000.00)			250,000		125,000	125,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Mathematica Policy Research, Inc. Cambridge, MA For a comprehensive evaluation of the Santa Clara County Children's Health Initiative. (2003-24763 for \$\$1,084,692.00)			1,084,692		562,454	522,238
MBA-Nonprofit Connection Palo Alto, CA For the MBA Environment Fellows Program. (2002-24560 for \$\$50,000.00)		50,000			50,000	
MBA-Nonprofit Connection Palo Alto, CA For the MBA Environment Fellows program. (2003-26274 for \$\$100,000.00)			100,000			100,000
MDRC New York, NY For development of the "Work Support Centers" Initiative, where working families can access the full range of support services. (2002-24137 for \$\$175,000.00)		175,000			175,000	
Medical Students for Choice Oakland, CA For general support. (2003-25153 for \$\$150,000.00)			150,000		150,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Menlo College Atherton, CA Support for an extension of the exchange program for faculty and students of Menlo College and Peking University. (2001-20814 for \$\$636,840.00)		368,420			368,420	
Mercy Housing California San Francisco, CA To support planning, financing, and construction of three or four new child care centers in Kern County, Gold Country, and the Sacramento Valley. (2002-24491 for \$\$100,000.00)		100,000			100,000	
Mercy Housing California San Francisco, CA To assist with salary costs. (2003-26222 for \$\$40,000.00)			40,000		40,000	
Meridian Institute Dillon, CO For the Collaborative Adaptive Management Network (CAMNet), to create opportunities for practitioners, leaders, and citizens to share on-the-ground management experience. (2003-26363 for \$\$60,000.00)			60,000			60,000
Mexican American Legal Defense and Educational Fund Los Angeles, CA To conduct planning for outreach to the Latino community in California to increase support and understanding of universal preschool. (2003-25929 for \$\$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Mid-Peninsula Boys and Girls Club, Inc. San Mateo, CA For general support. (2003-25977 for \$\$40,000.00)			40,000		40,000	
Minnesota Public Radio Saint Paul, MN Support to establish a topic-specific desk that will cover Work and Family issues. (2001-18315 for \$\$249,947.00)		83,468			83,468	
Montalvo Association Saratoga, CA For a challenge grant, to be matched one-to-one with new or increased funds, for the 2002 member acquisition campaign. (2002-24178 for \$\$25,000.00)		25,000			25,000	
Montalvo Association Saratoga, CA For a fund development audit. (2003-26284 for \$\$25,000.00)			25,000			25,000
Montana State University - Billings Billings, MT Tribal Scholars Award - Danetta Jane Holds the Enemy (2000-10838A for \$\$7,070.00)				7,070	7,070	
Montana State University - Bozeman Bozeman, MT Support for the Packard Tribal Scholars Award for Neil Rock. (2001-17121 for \$\$15,000.00)				(5,000)	(5,000)	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Montana State University - Bozeman Bozeman, MT Support for the Packard Tribal Scholars Award for Dean Snow. (2001-17123 for \$\$20,000.00)		10,000			10,000	
Montana State University-Northern Harve, MT Tribal Scholar Award - Suzanne Cochran, 3rd Year Extension (2001-17111X for \$\$10,000.00)			20,000	(10,000)	10,000	
Montana State University-Northern Harve, MT Tribal Scholar Award-3rd Year Extension for Wendy Hopkins to complete her degree in Education. (2001-17118X for \$\$10,000.00)			10,000		10,000	
Monterey Bay Aquarium Foundation Monterey, CA Support for Monterey Bay Aquarium's Seafood Watch consumer awareness program. (2000-14604 for \$\$2,196,113.00)		730,749			730,749	
Monterey Bay Aquarium Research Institute Moss Landing, CA Support for operations, research projects, and ordinary capital expenses during 2002. (2001-20901 for \$\$29,583,883.00)		9,583,833			9,583,833	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Monterey Bay Aquarium Research Institute Moss Landing, CA For operations, research projects, and ordinary capital expenses during 2003. (2002-24375 for \$30,712,873.00)		30,712,873			21,500,000	9,212,873
Monterey Bay Aquarium Research Institute Moss Landing, CA For operations, research projects, and ordinary capital expenses during 2004. (2003-26327 for \$31,991,422.00)			31,991,422			31,991,422
Monterey Bay Marine Sanctuary Foundation Monterey, CA Support for a Sanctuary Integrated Monitoring Network (SIMoN) in central California to identify natural and human induced changes to the Monterey Bay National Marine Sanctuary. (2001-16407 for \$2,000,000.00)		250,000			250,000	
Monterey Bay Salmon and Trout Project Davenport, CA Support for a curriculum upgrade for the Salmon and Trout Education Project, facilities restoration, and equipment replacement. (2001-14770 for \$250,000.00)		29,000			29,000	
Monterey County Children and Families Commission Salinas, CA To support a professional development program for the Monterey Children and Families Commission staff. (2002-24133 for \$12,640.00)		12,640			12,640	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Monterey County Department of Social Services Salinas, CA For strategic planning and restructuring for the Monterey County Local Childcare Planning Council. (2003-24652 for \$0.00)			50,000	(50,000)		
Monterey County Housing, Inc. Salinas, CA For strategic planning and board and staff training. (2003-22250 for \$19,855.00)			19,855		19,855	
Monterey County Office of Education Salinas, CA To support construction of the child development center as part of the new Castroville Community Library in Monterey County. (2003-24497 for \$150,000.00)			150,000			150,000
Monterey Peninsula Unified School District Monterey, CA Support for the Monterey Academy of Oceanographic Science (MAOS) program. (2000-10590 for \$100,000.00)		10,000			10,000	
Morgan State University Baltimore, MD Support for the Graduate Scholars Award for Clyde Clarke. (2001-17093 for \$60,000.00)		60,000		(40,000)	20,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Morgan State University Baltimore, MD Graduate Scholar Award to Maria (Richardson) Goretti Tates. (2001-17369A for \$\$48,889.00)		60,000		(40,000)	20,000	
Mountain Elementary School District Soquel, CA For Mountain Elementary School and District's Arts Program. (2003-25275 for \$\$6,500.00)			6,500		6,500	
Mountain Park Environmental Association Beulah, CO Support for the Earth Studies program. (2003-25290 for \$\$25,000.00)			25,000		25,000	
Mountain View-Los Altos Union High School District Mountain View, CA To develop a use plan for district theaters. (2003-26239 for \$\$10,000.00)			10,000			10,000
Ms. Foundation for Women, Inc. New York, NY Support over three years to improve state and local reproductive health policies by providing regrants, technical assistance, and training to state and grassroots groups. (2002-21156 for \$\$450,000.00)		300,000			150,000	150,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
NARAL Pro-Choice America Foundation Washington, DC For general support. (2003-25656 for \$\$3,000,000.00)			3,000,000		2,000,000	1,000,000
NARAL Pro-Choice America Foundation Washington, DC For board development and governance review and revision. (2003-26298 for \$\$150,456.00)			150,456			150,456
National Abortion Federation Washington, DC For general support. (2003-25610 for \$\$750,000.00)			750,000		375,000	375,000
National Academy of Sciences Washington, DC Support for the convening of two community forums in California to disseminate information on early childhood development found in From Neurons to Neighborhoods to those involved in implementing Proposition 10. (2001-18949 for \$\$168,337.00)				(163)	(163)	
National Academy of Sciences Washington, DC For a technology readiness assessment of user-authorized handguns. (2002-24405 for \$\$100,000.00)		100,000			100,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Arts Stabilization Fund, Inc. Washington, DC For the Cultural Dynamics Project. (2003-26072 for \$\$10,000.00)			10,000		10,000	
National Association for the Advancement of Colored People Sacramento, CA To mobilize the California chapters of the National Association for the Advancement of Colored People to build support for Preschool for All. (2003-25891 for \$\$75,000.00)			75,000		50,000	25,000
National Audubon Society, Inc. Washington, DC Support over two years for public education in the United States for international family planning assistance. (2001-19138 for \$\$2,000,000.00)		1,000,000			1,000,000	
National Audubon Society, Inc. Washington, DC Support for the Living Oceans Program Seafood Lovers Initiative. (2002-19332 for \$\$500,000.00)		250,000			250,000	
National Audubon Society, Inc. Washington, DC Support for 2020 Vision: Changing the Face of Conservation. (2002-21422 for \$\$1,000,000.00)		500,000			500,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Audubon Society, Inc. Washington, DC For building fundraising capacity. (2003-26261 for \$\$1,000,000.00)			1,000,000			1,000,000
National Audubon Society, Inc. Washington, DC For building the capacity of Audubon Alaska's bird conservation program. (2003-26262 for \$\$100,000.00)			100,000		100,000	
National Campaign to Prevent Teen Pregnancy Washington, DC For general support. (2002-23295 for \$\$1,000,000.00)		666,000			333,000	333,000
National Center for Family Philanthropy, Inc. Washington, DC For fundraising planning. (2002-23876 for \$\$39,000.00)		39,000			39,000	
National Center for Youth Law Oakland, CA For general support. (2003-25889 for \$\$150,000.00)			150,000		150,000	
National Center on Nonprofit Enterprise, Inc. Arlington, VA Support to strengthen NCNE as a resource to help nonprofits make wise economic and business decisions. (2001-20095 for \$\$150,000.00)		50,000			50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Coalition for Marine Conservation, Inc. Leesburg, VA For a conservation plan for Pacific highly migratory fishes and Pacific marine ecosystems. (2002-21261 for \$\$15,000.00)		15,000			15,000	
National Commission on Energy Policy, Inc. Washington, DC Continued support for the development of a cost-effective, long-term national strategic energy plan. (2003-26320 for \$\$200,000.00)			200,000			200,000
National Community Development Institute Oakland, CA For development of a financial management system. (2003-26559 for \$\$50,000.00)			50,000			50,000
National Conference of State Legislatures Denver, CO Support to provide technical assistance on welfare reform reauthorization issues to state legislative leaders. (2002-22277 for \$\$200,000.00)		100,000				100,000
National Council for Science and the Environment Washington, DC Support to the National Commission on Science for Sustainable Forestry to improve the scientific basis of sustainable forestry practices. (2001-19316 for \$\$1,000,000.00)		500,000			250,000	250,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Council for Science and the Environment Washington, DC For a bridging grant to help with the transition of the ongoing Advancing Interdisciplinary Science for the Environment program. (2003-25765 for \$\$64,209.00)			64,209			64,209
National Council of Juvenile and Family Court Judges Reno, NV For board development. (2002-23198 for \$\$28,000.00)		28,000			28,000	
National Council of La Raza Washington, DC To develop a strategy for mobilizing the Latino community around high-quality universal preschool programs and services. (2003-25582 for \$\$25,000.00)			25,000		25,000	
National Council of Nonprofit Associations Washington, DC For planning of the quality self-assessment project. (2002-23636 for \$\$50,000.00)		50,000			50,000	
National Council of Young Mens Christian Associations of the United States of America Chicago, IL For improving the reproductive health knowledge of Nigerian youth. (2002-23576 for \$\$500,000.00)		325,000			150,000	175,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Economic Development and Law Center Oakland, CA For executive transition. (2003-24653 for \$\$40,000.00)			40,000		40,000	
National Environmental Trust Washington, DC For the public education on the environment campaign. (2003-25112 for \$\$250,000.00)			250,000		125,000	125,000
National Environmental Trust Washington, DC For the Take a Pass on Chilean Sea Bass campaign. (2003-25180 for \$\$350,000.00)			350,000		350,000	
National Environmental Trust Washington, DC For the documentary film, "Chilean Sea Bass: Species on the Edge." (2003-26491 for \$\$30,000.00)			30,000			30,000
National Fish and Wildlife Foundation Washington, DC Support for the acquisition and restoration of the Kona Forest in Hawaii. (1999-8521 for \$\$35,189.00)				(964,811)	(964,811)	
National Fish and Wildlife Foundation Washington, DC Support for the purchase of 16,500 acres in fee and salt-making rights for Cargill properties. (2002-23142 for \$\$4,383,400.00)		4,383,400			4,383,400	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Fisheries Conservation Center Ojai, CA For a workshop devoted to integrating marine reserves science into the fisheries management system. (2003-24939 for \$\$20,000.00)			20,000		20,000	
National Foster Parent Association, Inc. Gig Harbor, WA Support to improve foster parent recruitment and retention strategies in Santa Clara and Monterey Counties. (2002-21678 for \$\$65,710.00)		32,305			32,305	
National Foundation for India New Delhi, India For a communication initiative on adolescent reproductive and sexual health in the states of Bihar and Jharkhand, India. (2002-24074 for \$\$650,000.00)		650,000			250,000	400,000
National Governors' Association Center for Best Practices Washington, DC Support for technical assistance to Governors and executive branch officials to implement, improve, and modify children's health coverage under SCHIP. (2001-20858 for \$\$130,143.00)		65,071			65,071	
National Governors' Association Center for Best Practices Washington, DC To support a Governors' Forum on Quality Preschool. (2003-25516 for \$\$48,000.00)			48,000		48,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Immigrant Legal Support Center Los Angeles, CA For policy analysis and training on health and economic security issues affecting children in immigrant families. (2002-23110 for \$\$400,000.00)		200,000			200,000	
National Immigrant Legal Support Center Los Angeles, CA For policy analysis, training, and technical assistance to states on improving access to public health insurance programs for children in immigrant families. (2003-25595 for \$\$400,000.00)			400,000		200,000	200,000
National Immigrant Legal Support Center Los Angeles, CA For executive search and transition. (2003-26581 for \$\$26,000.00)			26,000			26,000
National Initiative for Children's Healthcare Quality, Inc. Boston, MA Support for Year 4 of the National Initiative for Children's Healthcare Quality to improve primary health care for children. (2002-22510 for \$\$1,150,000.00)		500,000			500,000	
National Initiative for Children's Healthcare Quality, Inc. Boston, MA To support the fifth year of the National Initiative for Children's Healthcare Quality to improve the quality of healthcare for children in primary care practices. (2003-25237 for \$\$800,000.00)			800,000		600,000	200,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Initiative for Children's Healthcare Quality, Inc. Boston, MA For fund development planning. (2003-26138 for \$\$50,000.00)			50,000		50,000	
National Latina Institute for Reproductive Health Brooklyn, NY For reproductive health advocacy programs for Latinas. (2003-26130 for \$\$147,522.00)			147,522			147,522
National Network for Youth, Inc. Washington, DC Support for general operating expenses. (2001-20991 for \$\$250,000.00)		125,000			125,000	
National Network of Abortion Funds Amherst, MA For general support over three years. (2002-21703 for \$\$180,000.00)		120,000			60,000	60,000
National Oceanic and Atmospheric Administration Silver Spring, MD For field-testing of tools designed to measure management effectiveness in marine protected areas. (2002-23841 for \$\$250,000.00)		250,000			250,000	
National Partnership for Women and Families, Inc. Washington, DC For the Family Leave Benefits Campaign. (2003-25884 for \$\$150,000.00)			150,000		150,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Religious Partnership for the Environment, Inc. Amherst, MA For scholarship, communications, and leadership training to strengthen the faith community's support for the environment. (2003-25769 for \$\$200,000.00)			200,000		200,000	
National Religious Partnership for the Environment, Inc. Amherst, MA Support for scholarship, communications, and leadership training to strengthen the faith community's support for the environment. (2003-26462 for \$\$80,000.00)			80,000			80,000
National Steinbeck Center Salinas, CA For the creation of an educational film, In the Wake of the Western Flyer, about the Sea of Cortez, by John Steinbeck. (2002-24142 for \$\$50,000.00)		50,000			50,000	
National Steinbeck Center Salinas, CA For general operating support. (2003-25848 for \$\$30,000.00)			30,000		30,000	
National Wildlife Federation Reston, VA For general support over three years for the Population & Environment Program. (2001-19174 for \$\$300,000.00)		100,000			100,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Women's Law Center Washington, DC Support over two years for the protection and advancement of reproductive rights and health in the United States. (2002-21458 for \$\$100,000.00)		50,000			50,000	
National Women's Law Center Washington, DC Support for the Child Care Project to increase funding for child care at the state and federal levels. (2002-22431 for \$\$300,000.00)		150,000			150,000	
National Women's Law Center Washington, DC To develop major donor and planned giving programs. (2002-24244 for \$\$29,350.00)		29,350			29,350	
Natural History Museum of Los Angeles County Los Angeles, CA Support for technical assistance for the completion of the Shell-bearing Gastropoda of the Northeastern Pacific reference manual. (2001-19200 for \$\$49,100.00)		25,200			25,200	
Natural Resources Defense Council, Inc. New York, NY To continue support for the Ocean Protection Initiative in the Pacific region. (2002-23691 for \$\$200,000.00)		200,000			200,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Natural Resources Defense Council, Inc. New York, NY To develop a compelling and consistent public message to build support for the work of the Pew Oceans Commission. (2002-24013 for \$\$125,000.00)		125,000			125,000	
Natural Resources Defense Council, Inc. New York, NY For professional facilitation of a marine protected areas planning workshop. (2003-25261 for \$\$4,000.00)			4,000		4,000	
Nature Conservancy, Inc. Arlington, VA Support for work in El Triunfo and other Mexican reserves to create a mechanism of payment for environmental services. (2000-14598 for \$\$560,000.00)		140,000			140,000	
Nature Conservancy, Inc. Arlington, VA Support for a plan for habitat protection and restoration needs and priorities in the Greater Skagit Delta area. (2001-19301 for \$\$246,000.00)		78,000			78,000	
Nature Conservancy, Inc. Arlington, VA Support for "Conservation by Design: The Southern Gulf Coast of Baja California." (2002-21330 for \$\$500,000.00)		250,000			250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Nature Conservancy, Inc. Arlington, VA Support for the operation and restoration of the San Felipe Ranch (2003-22859 for \$\$8,300,000.00)			8,300,000		8,300,000	
Nature Conservancy, Inc. Arlington, VA To support the protection of Baja California's coastal sage scrub and coastal wetlands in San Quintin Bay. (2003-25164 for \$\$50,000.00)			50,000			50,000
Nature Conservancy, Inc. Arlington, VA To support the design of a network of representative marine protected areas in Kimbe Bay, Papua New Guinea and the Raja Ampat Islands, Indonesia. (2003-25281 for \$\$236,000.00)			236,000			236,000
Nature Conservancy, Inc. Arlington, VA Support for watershed conservation in Chiapas. (2003-26146 for \$\$100,000.00)			100,000			100,000
Nav Bharat Jagriti Kendra Hazaribag, Jharkhand, India For a program that will improve the reproductive health status of the women, men, and adolescent. boys and girls in Jharkhand. (2002-19124 for \$\$200,000.00)		135,000				135,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Near East Foundation New York, NY, Sudan Support over two and a half years for improving reproductive health services among displaced populations in New Dar El-Salaam El-Rabwa, Khartoum, Sudan. (2001-18750 for \$\$225,000.00)		25,000				25,000
Neighborhood Housing Services of Pueblo, Inc. Pueblo, CO For the Affordable Housing Program. (2003-26185 for \$\$15,000.00)			15,000			15,000
Nevada County Land Trust Grass Valley, CA For fund development assessment, planning, and training. (2003-24797 for \$\$20,000.00)			20,000		20,000	
New England Aquarium Corporation Boston, MA For the Aldo Leopold Leadership Program. (2002-23980 for \$\$1,500,000.00)		1,500,000			402,831	1,097,169
New York University New York, NY For the Packard Scholars Program for Chemistry, Physics, and Math to JOSE A. DIAZ-ALBAN. (1998-1559 for \$\$80,000.00)		20,000		(20,000)		

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
New York University New York, NY 1999 Fellowship Award to Georgi Dvali, Department of Physics. (1999-1462 for \$\$625,000.00)		187,500			125,000	62,500
New York University New York, NY Support for the Packard Graduate Scholars Program to Marcus Jones. (2000-10596 for \$\$80,000.00)		40,000		(20,000)	20,000	
New York University New York, NY Support for the Graduate Scholars Award for Halonna R. Kelly. (2001-17102 for \$\$60,000.00)		60,000		(40,000)	20,000	
New York University New York, NY 2001 Packard Fellowship for Matias Zaldarriaga, Department of Physics. (2001-19070 for \$\$187,500.00)		437,500		(437,500)		
New York University New York, NY 2002 Packard Fellowship for Andrei Gruzinov, Department of Physics. (2002-23787 for \$\$625,000.00)		562,500			125,000	437,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
New Zealand Family Planning Association Wellington, New Zealand Support over two years for a small projects fund to support innovative NGO/community initiatives that address population and environmental issues in Vanuatu and Kiribati. (2001-20466 for \$\$250,000.00)		125,000			125,000	
New Zealand Family Planning Association Wellington, New Zealand To raise awareness of and commitment to the Programme of Action from the International Conference on Population and Development (ICPD) and the Millennium Development Goals. (2003-25893 for \$\$250,000.00)			250,000			250,000
Nonprofit Risk Management Center Washington, DC To design and implement a business continuity planning pilot project for nonprofit organizations. (2002-22745 for \$\$139,700.00)		69,700			69,700	
North American Council on Adoptable Children St. Paul, MN For board development. (2002-21489 for \$\$30,235.00)		30,235			30,235	
North Carolina State University Raleigh, NC Support for the Packard Graduate Scholars Program to Farrah M. Jackson. (1999-6835 for \$\$100,000.00)		20,000			20,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
North Carolina State University Raleigh, NC Support for the Packard Graduate Scholars Program to Carin Lightner. (1999-6846 for \$\$100,000.00)		20,000			20,000	
North Carolina State University Raleigh, NC Support for the Packard Graduate Scholars Program to Alicia N. Washington. (2000-10608 for \$\$80,000.00)		40,000		(20,000)	20,000	
North Carolina State University Raleigh, NC 2000 Packard Fellowship Award to Daniel Feldheim, Department of Chemistry. (2000-13875 for \$\$625,000.00)		312,500			125,000	187,500
North Carolina State University Raleigh, NC Support for the Graduate Scholars Award for Nicholas S. Luke. (2001-17104 for \$\$60,000.00)		60,000		(40,000)	20,000	
North Carolina State University Raleigh, NC Support for the Graduate Scholars Award for Talisa M. Murray. (2001-17105 for \$\$60,000.00)		60,000		(40,000)	20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Northern California Grantmakers College Park, MD Support for the development and implementation of a series of programs of data collection, training and education, convenings, and Web and print publications. (2001-20744 for \$\$450,000.00)		100,000			100,000	
Northern California Grantmakers College Park, MD Support over two years for the 2002 and 2003 Summer Youth Project. (2002-21835 for \$\$70,000.00)		35,000			35,000	
Northern California Grantmakers College Park, MD For 2003 membership. (2003-25047 for \$\$15,000.00)			15,000		15,000	
Northern California Grantmakers College Park, MD For the Foundation Follies musical revue event at the 2003 Family Foundation conference. (2003-25571 for \$\$5,000.00)			5,000		5,000	
Northern California Grantmakers College Park, MD For executive transition and search (2003-26194 for \$\$50,000.00)			50,000		50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Northwestern University Evanston, IL 1999 Fellowship Award for Hui Cao, Department of Physics and Astronomy. (1999-1458 for \$\$625,000.00)		187,500			125,000	62,500
Northwestern University Evanston, IL 1999 Fellowship Award for Amy C. Rosenzweig, Department of Biochemistry Molecular Biology and Cell Biology. (1999-1470 for \$\$625,000.00)		187,500			125,000	62,500
Northwestern University Evanston, IL Support for the Graduate Scholars Award for Azzari Caillier-Jarrett. (2001-17091 for \$\$60,000.00)		60,000		(40,000)	20,000	
Northwestern University Evanston, IL 2002 Packard Fellowship for Vassiliki Kalogera, Department of Physics and Astronomy. (2002-23789 for \$\$625,000.00)		562,500			125,000	437,500
Northwestern University Evanston, IL 2003 Packard Fellowship for Teri W. Odom, Department of Chemistry. (2003-25905 for \$\$625,000.00)			625,000		62,500	562,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Ocean Conservancy, Inc. Washington, DC For a suite of activities designed to improve management and protection of California's coastline. (2003-24754 for \$400,000.00)			400,000		400,000	
Oceans Blue Foundation Seattle, WA To host a symposium to discuss standards and policy measures to protect marine habitats from ship-based activities. (2003-25648 for \$40,000.00)			40,000		40,000	
O'Neill Sea Odyssey Santa Cruz, CA For educational classes in ecology, navigation, and marine science. (2003-25057 for \$48,000.00)			48,000		48,000	
Opportunities Industrialization Centers International, Inc. Philadelphia, PA Support over three years for an adolescent reproductive health and skills training for youth in the Oromia and Amhara Regions of Ethiopia. (2001-17621 for \$475,000.00)		140,000			140,000	
Opportunities Industrialization Center-West Menlo Park, CA For a partnership with Cañada College to provide parents with career ladder opportunities in the health care and business office fields. (2002-24139 for \$240,000.00)		240,000			240,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
ORC Macro Calverton, MD Support for an in-depth analysis of adolescent reproductive health in Ethiopia. (2001-19163 for \$\$199,383.00)				(617)	(617)	
Oregon State University Corvallis, OR Support for establishing a Consortium for Excellence in Marine Conservation Science. (1998-4016 for \$\$17,711,742.00)		3,507,509			3,507,509	
Oregon State University Corvallis, OR Support for additional staff, travel and equipment at the University of California, Santa Cruz site of the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO). (2000-14906 for \$\$2,285,098.00)		600,015			600,015	
Oregon State University Corvallis, OR For the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO). (2003-25511 for \$\$3,920,205.00)			3,920,205		3,920,205	
Organisation for Economic Cooperation and Development Paris Cedex 16, France For a ministerial-level task force on unregulated and unreported fishing on the high seas. (2003-25835 for \$\$250,000.00)			250,000			250,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Oromia Credit and Saving Share Company Addis Ababa, Ethiopia Support over three years to incorporate reproductive health education, promotion, and family planning referral services in Ethiopia. (2001-20865 for \$\$125,000.00)		83,000			83,000	
Oromia Development Association Addis Ababa, Ethiopia Support over three years for the continuation of a community-based reproductive health program in the Oromia region of Ethiopia. (2000-10122 for \$\$875,000.00)		87,500			87,500	
Oromia Development Association Addis Ababa, Ethiopia Support over three years for the continuation of the community-based reproductive health program in the Oromia region of Ethiopia. (2002-22364 for \$\$1,500,000.00)		1,206,000			663,000	543,000
Oromia Development Association Addis Ababa, Ethiopia To mobilize famine relief in Ethiopia. (2003-25845 for \$\$100,000.00)			100,000		100,000	
Otter Project, Inc. Marina, CA For general support. (2003-25435 for \$\$1,000.00)			1,000		1,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pacific Coast Federation of Fishermen's Associations, Incorporated San Francisco, CA To promote sustainable fishing and protect fish habitat. (2003-25323 for \$\$100,000.00)			100,000			100,000
Pacific Marine Conservation Council Astoria, OR Support for the salary and benefits of the Rockfish Campaign Coordinator, a new staff position. (2001-12788 for \$\$250,000.00)		60,000			60,000	
Pacific Repertory Theatre Carmel-by-the-Sea, CA For core programs and activities in 2003. (2003-25635 for \$\$37,500.00)			37,500		37,500	
Pacific Rivers Council, Inc. Eugene, OR For general support. (2003-25924 for \$\$50,000.00)			50,000		50,000	
Pacific School District Davenport, CA For Pacific School District's Arts Program. (2003-25277 for \$\$10,850.00)			10,850		10,850	
Pajaro Valley Unified School District Watsonville, CA For Pajaro Valley Unified School District's Arts Program. (2003-25270 for \$\$184,450.00)			184,450		184,450	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pakistan Voluntary Health and Nutrition Association Karachi, Pakistan Support over three years for an innovative approach to inform, educate, and provide services to adolescents in priority geographical areas in Pakistan. (2000-14601 for \$\$320,000.00)		100,000			100,000	
Palau Conservation Society Koror, PW, Republic of Palau Support for the establishment and continued management of marine protected areas in Palau. (2001-16248 for \$\$248,250.00)		78,250			78,250	
Palau International Coral Reef Center Koror, PW, Republic of Palau To improve marine protected area management and research in Palau. (2003-25423 for \$\$100,000.00)			100,000		50,000	50,000
Palo Alto Chamber Orchestra Palo Alto, CA For support of core programs and activities for the 2003-04 season. (2003-25288 for \$\$15,000.00)			15,000		15,000	
Partners in Community Development Fiji Suva, Fiji To establish small-scale marine protected areas in Fiji. (2003-26053 for \$\$125,000.00)			125,000			125,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Partners in Population and Development Dhaka, Bangladesh Support over three years to develop and implement advanced leadership training, exposure, and mentoring for potential leaders. (2001-14588 for \$\$3,000,000.00)		700,000			700,000	
Partners in Population and Development Dhaka, Bangladesh To improve and enhance developing country collaborations that will promote sexual and reproductive health. (2002-21388 for \$\$300,000.00)		200,000			200,000	
Partnership Project, Inc. Washington, DC For the Collaborative Defense Campaign (\$500,000) to prevent the rollback of environmental laws and policies and for core support of the Partnership Project (\$250,000). (2003-25338 for \$\$750,000.00)			750,000		750,000	
Pataphysical Broadcasting Foundation, Inc. Santa Cruz, CA For an executive transition. (2003-25016 for \$\$17,500.00)			17,500		17,500	
PATH Seattle, WA For a document management plan. (2003-24252 for \$\$95,000.00)			95,000		95,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Path Foundation Philippines, Inc. Makati City, Philippines Support over three years for local community-based initiatives to reduce population growth and improve management of coastal resources. (2000-14805 for \$\$2,800,000.00)		900,000			900,000	
Pathfinder International Watertown, MA Support over three years for a program to strengthen and build capacity of NGOs to implement family planning and reproductive health activities for youth in Bihar, India. (2001-14414 for \$\$3,500,000.00)		1,500,000			1,500,000	
Pathfinder International Watertown, MA Support over four years for phase two of the private sector franchise initiative for family planning and reproductive health in Ethiopia. (2001-20622 for \$\$1,550,000.00)		1,269,752			411,004	858,748
Pathfinder International Watertown, MA Support over three years to develop a coalition of Ethiopian women's associations and organizations to address issues on family planning reproductive health rights of women in Ethiopia. (2003-24823 for \$\$700,000.00)			700,000		345,000	355,000
Pathfinder International Watertown, MA To support the expansion of the Family Planning/Reproductive Health Service Delivery Project in Northern Nigeria. (2003-25663 for \$\$3,200,000.00)			3,200,000			3,200,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Peking University Beijing, People's Republic of China Support for the maintenance of the David Packard International Faculty Residence Pavilion. (2001-20874 for \$\$345,000.00)		230,000			115,000	115,000
Peninsula Choral Association Burlingame, CA For general operating support of the Peninsula Girls Chorus. (2002-23509 for \$\$15,000.00)		15,000			15,000	
Peninsula Choral Association Burlingame, CA For core programs in 2003-04. (2003-25716 for \$\$7,500.00)			7,500		7,500	
Peninsula Community Foundation San Mateo, CA Ongoing support of operating costs as a core funder. (2001-18094 for \$\$600,000.00)		200,000			200,000	
Peninsula Community Foundation San Mateo, CA Support to develop standards for community foundations, tools and resources for implementing those standards, and an expanded capacity-building program to develop strong donor outreach and donor services in California community foundations. (2001-20419 for \$\$450,000.00)		100,000			100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Peninsula Community Foundation San Mateo, CA Support for the Center for Venture Philanthropy's Environmental Solutions Forum, to build the capacity of local nonprofits, philanthropists, and local foundations. (2002-21586 for \$\$500,000.00)		250,000			250,000	
Peninsula Community Foundation San Mateo, CA For the San Mateo County Children's Health Initiative. (2002-24085 for \$\$700,000.00)		700,000			410,000	290,000
Peninsula Community Foundation San Mateo, CA For the Almanac, Pacifica Tribune, and Mountain View Voice's holiday drives. (2003-26019 for \$\$40,000.00)			40,000		40,000	
Peninsula Open Space Trust Menlo Park, CA For Web site redesign and technology upgrades. (2003-26287 for \$\$42,800.00)			42,800			42,800
Peninsula Symphony of Northern California Association Los Altos, CA For the production of Carmina Burana, in collaboration with the Stanford University Symphonic Chorus and Ragazzi Boys Chorus, in May 2003 . (2003-24194 for \$\$30,000.00)			30,000		30,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Peninsula Youth Orchestra Belmont, CA For core programs and activities, including expansion of the outreach program and salary support, for the 2003-04 season. (2003-26514 for \$\$12,500.00)			12,500			12,500
Peninsula Youth Theatre Mountain View, CA For support of core programs and services for the 2003-04 season. (2003-26061 for \$\$22,750.00)			22,750			22,750
Pennsylvania State University University Park, PA 1998 Fellowship Award for Vincent Crespi, Department of Physics. (1998-4399 for \$\$625,000.00)		62,500			62,500	
Pennsylvania State University University Park, PA 2001 Packard Fellowship for Ari Mizel, Department of Physics. (2001-19529 for \$\$625,000.00)		437,500			125,000	312,500
Pennsylvania State University University Park, PA 2002 Packard Fellowship for Consuelo M. De Moraes, Department of Entomology. (2002-23782 for \$\$625,000.00)		625,000			187,500	437,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pennsylvania State University University Park, PA 2003 Packard Fellowship for Mary E. Williams, Department of Chemistry. (2003-25910 for \$\$625,000.00)			625,000		62,500	562,500
People Acting in Community Together, Inc. San Jose, CA For the Health Justice Project to increase access to health care for children in Santa Clara County and their families. (2003-25503 for \$\$80,000.00)			80,000		40,000	40,000
Pfleger Institute of Environmental Research Oceanside, CA Support to dramatically improve useful information on and influence the conservation of spawning aggregation sites in the Western Pacific. (2001-19229 for \$\$335,639.00)		150,000			150,000	
Philanthropic Research, Inc. Williamsburg, VA Support for Guidestar's digitization of IRS 990 data. (2001-20722 for \$\$500,000.00)		375,000			125,000	250,000
Philanthropic Research, Inc. Williamsburg, VA For general operating expenses for GuideStar. (2003-26493 for \$\$125,000.00)			125,000			125,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Philanthropic Ventures Foundation Oakland, CA For the Science Resource Grants Program. (2003-25381 for \$\$50,000.00)			50,000		50,000	
Philanthropic Ventures Foundation Oakland, CA For on-site consulting services to community foundations. (2003-25843 for \$\$225,000.00)			225,000		112,500	112,500
Philanthropic Ventures Foundation Oakland, CA To provide risk and financial analysis services to grantees receiving Foundation program-related investments sponsored by the Children, Families, and Communities program staff. (2003-26395 for \$\$50,000.00)			50,000			50,000
Philanthropic Ventures Foundation Oakland, CA To disseminate the foster care issue of The Future of Children and transition the journal to its new home. (2003-26580 for \$\$50,000.00)			50,000			50,000
Philanthropy Associates Berkeley, CA For a Reproductive Rights Strategic Consultation process to inform grantmaking and strategy in the field. (2003-25208 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Philippine Legislators' Committee on Population and Development Foundation, Inc. Quezon City, Philippines To inform legislative policymaking on population, reproductive health and human development issues. (2003-25168 for \$300,000.00)			300,000		100,000	200,000
Philippine NGO Council on Population, Health, and Welfare, Inc. Pasay City, Philippines Support over three years to educate the media and general public about population issues in the Philippines. (2000-03061 for \$318,720.00)		31,840			31,840	
Philippine NGO Support Program Quezon City, Philippines Support over three years for accelerating community-based responses to family planning and reproductive health in the Philippines. (2001-16232 for \$1,568,000.00)		282,000			282,000	
Philippine Rural Reconstruction Movement Quezon City, Philippines Support over three years to mobilize interest, commitment, and resources to address Philippine health and family planning issues. (2000-10129 for \$375,000.00)		37,500			37,500	
Philippine Rural Reconstruction Movement Quezon City, Philippines For the continuation and expansion of activities to mobilize resources and commitments for health and family planning programs. (2002-23380 for \$650,000.00)		650,000			200,000	450,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Philliber Research Associates Accord, NY For research into best practices for campus organizing on reproductive and sexual health issues. (2003-26145 for \$\$85,000.00)			85,000		85,000	
Planned Parenthood Federation of America, Inc. New York, NY Support over three years for the expansion of comprehensive reproductive health services in Sudan. (2001-17636 for \$\$1,500,000.00)		500,000			500,000	
Planned Parenthood Federation of America, Inc. New York, NY Support over three years for assisting local agencies to expand and improve access to comprehensive adolescent reproductive health services in Northern Nigeria. (2002-19106 for \$\$2,000,000.00)		1,250,000			750,000	500,000
Planned Parenthood Federation of America, Inc. New York, NY Support over two years for public education and public awareness in the United States about international family planning assistance. (2001-19136 for \$\$2,000,000.00)		1,000,000			1,000,000	
Planned Parenthood Federation of America, Inc. New York, NY Support over two years for core training and organizing activities conducted through the Responsible Choices Action Agenda. (2002-22348 for \$\$1,000,000.00)		500,000			500,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Planned Parenthood Federation of Korea Seoul, Republic of Korea Support over two years to educate the public and policymakers in Korea about global population issues and international cooperation. (2002-22377 for \$\$800,000.00)		650,000			650,000	
Planned Parenthood Federation of Korea Seoul, Republic of Korea Support over two years to promote the resource mobilization goals of the Asia-Pacific Alliance. (2002-22378 for \$\$800,000.00)		666,000			666,000	
Planned Parenthood Golden Gate San Francisco, CA Support over two years to enhance and expand the Teen Services Initiative in San Mateo County. (2002-21445 for \$\$600,000.00)		250,000			250,000	
Planned Parenthood Mar Monte, Inc. San Jose, CA For general support over three years. (2001-17623 for \$\$1,500,000.00)		500,000			500,000	
Planned Parenthood of Western Washington Seattle, WA Phase-out support for coordinated advocacy on international family planning in Washington State by the PLANet partners. (2003-24835 for \$\$50,000.00)			50,000		50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Plugged In-Learning Through Technology East Palo Alto, CA For general support. (2003-26241 for \$\$50,000.00)			50,000			50,000
Population Action International Washington, DC For general support over two years. (2001-19135 for \$\$1,000,000.00)		500,000			500,000	
Population Action International Washington, DC For general support. (2003-25659 for \$\$750,000.00)			750,000		750,000	
Population Concern London, England, United Kingdom Support over three years for the expansion of Population education and advocacy activities in the United Kingdom and Scotland. (2001-16090 for \$\$250,000.00)		75,000			75,000	
Population Council, Inc. New York, NY Support over three years for provision of technical assistance to organizations working to inform and deliver reproductive health services to young people in Mexico. (2002-21461 for \$\$300,000.00)		200,000			100,000	100,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Population Council, Inc. New York, NY For increasing the utilization of population and reproductive health data in Myanmar. (2002-24018 for \$\$230,000.00)		98,000				98,000
Population Council, Inc. New York, NY To provide renewal support for the extension of leadership development and capacity building in the population sector in Pakistan. (2003-24831 for \$\$850,000.00)			850,000		450,000	400,000
Population Council, Inc. New York, NY For the establishment of a small grants program to build the evidence base in adolescent reproductive health in Bihar and Jharkhand. (2003-25344 for \$\$200,000.00)			200,000		100,000	100,000
Population Council, Inc. New York, NY To support research on legal abortion in Mexico. (2003-25709 for \$\$375,000.00)			375,000		225,000	150,000
Population Council, Inc. New York, NY To develop a rigorous scientific proposal for a representative study of youth sexual and reproductive health and development in India. (2003-26464 for \$\$25,000.00)			25,000			25,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Population Foundation of India New Delhi, India To address issues of adolescent reproductive and sexual health in Bihar and Jharkhand by conducting effective advocacy among public and private stakeholders. (2003-25017 for \$\$200,000.00)			200,000		70,000	130,000
Population Media Center, Inc. Shelburne, VT For the development and implementation of a media strategy to promote family planning and reproductive health in Sudan. (2002-22367 for \$\$400,000.00)		400,000			200,000	200,000
Population Media Center, Inc. Shelburne, VT To develop a core of journalists to provide coverage of population and reproductive health issues in the media in Ethiopia. (2003-26203 for \$\$200,000.00)			200,000			200,000
Population Reference Bureau, Inc. Washington, DC Renewed support for media and outreach activities. (2003-24780 for \$\$200,000.00)			200,000		200,000	
Population Reference Bureau, Inc. Washington, DC For fund development planning. (2003-25968 for \$\$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Population Services International Washington, DC Support over two years to strengthen and expand the Green Star Network of family planning clinics in Pakistan. (2001-19155 for \$\$3,000,000.00)		1,500,000			1,500,000	
Population Services International Washington, DC Support over two years for phase II of the adolescent risk reduction project in Santa Cruz and Monterey Counties. (2002-21448 for \$\$600,000.00)		300,000			300,000	
Population Services International Washington, DC Phase out funding for the franchised reproductive health clinics in Myanmar. (2003-24834 for \$\$600,000.00)			600,000		600,000	
Population Services International Washington, DC To promote a birth spacing communications campaign in Jharkhand, India. (2003-26124 for \$\$500,000.00)			500,000			500,000
Population Services International Washington, DC For the sexual and reproductive risk reduction education project in Santa Cruz and Monterey Counties. (2003-26144 for \$\$350,000.00)			350,000			350,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Posada Pueblo, CO Support for development of housing units for farm workers in Pueblo County. (2003-25304 for \$\$30,000.00)			30,000		30,000	
Prairie Foundation Bozeman, MT For general support. (2002-23305 for \$\$100,000.00)		50,000			50,000	
Prairie Foundation Bozeman, MT For general support. (2003-24962 for \$\$50,000.00)			30,625	19,375	50,000	
Prairie Foundation Bozeman, MT For general support. (2003-25790 for \$\$50,000.00)			50,000		50,000	
Trustees of Princeton University Princeton, NJ 1998 Fellowship Award for Shivaji L. Sondhi, Department of Physics. (1998-4412 for \$\$625,000.00)		62,500			62,500	
Trustees of Princeton University Princeton, NJ 1998 Fellowship Award for Zoltan Szabo, Department of Mathematics. (1998-4415 for \$\$625,000.00)		62,500			62,500	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trustees of Princeton University Princeton, NJ Support for the Fragile Families and Child Wellbeing study to learn about the effects of welfare, child support, and health care reform on family formation, parents' labor market behavior, parental relationships, and child well being. (1998-4364 for \$\$600,000.00)		120,000			120,000	
Trustees of Princeton University Princeton, NJ 1999 Fellowship Award for Thomas S. Duffy, Department of Geosciences. (1999-1461 for \$\$625,000.00)		187,500			125,000	62,500
Trustees of Princeton University Princeton, NJ 2000 Packard Fellowship Award to Uros Seljak, Department of Physics. (2000-13861 for \$\$625,000.00)		312,500			125,000	187,500
Trustees of Princeton University Princeton, NJ Support for the Graduate Scholars Award for Joyelle E. Jones. (2001-17100 for \$\$60,000.00)		60,000		(40,000)	20,000	
Trustees of Princeton University Princeton, NJ Support to understand the symmetries of fundamental physical laws of the universe, by carrying out high-precision, low-energy experiments with elementary particles and atomic magnetometers. (2001-18994 for \$\$625,000.00)		437,500			125,000	312,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trustees of Princeton University Princeton, NJ 2000 Packard Fellowship Award to Rahul Pandharipande, Department of Mathematics. (2000-13859A for \$\$375,000.00)		312,500			125,000	187,500
Trustees of Princeton University Princeton, NJ 2003 Packard Fellowship for David L. Stern, Department of Ecology and Evolutionary Biology. (2003-25909 for \$\$625,000.00)			625,000		62,500	562,500
Trustees of Princeton University Princeton, NJ 2001 Packard Fellowship for Andrei Okounkov, Department of Mathematics. (2001-18987A for \$\$375,000.00)				375,000	62,500	312,500
Private Agencies Collaborating Together, Inc. Washington, DC Support over three years for a capacity building program to expand reproductive health services of community-based NGOs in Ethiopia. (2000-11079 for \$\$1,000,000.00)		300,000			300,000	
Private Agencies Collaborating Together, Inc. Washington, DC Support for a capacity building project for Ethiopia nongovernmental organizations working in community-based reproductive health services. (2000-12154 for \$\$287,000.00)		50,000			50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Private Agencies Collaborating Together, Inc. Washington, DC To scale up youth-focused reproductive health programs in Ethiopia. (2003-25654 for \$\$800,000.00)			800,000			800,000
Private Agencies Collaborating Together, Inc. Washington, DC For capacity building for the Youth-Focused Reproductive Health Program in Ethiopia. (2003-25913 for \$\$245,000.00)			245,000			245,000
Pro Esteros, Lagunas y Marismas de las Californias, S.C. Coronado, CA For coastal wetland protection in Baja California and capacity building for grassroots organizations in San Ignacio, Punta Banda, and San Quintin. (2002-23186 for \$\$200,000.00)		100,000			100,000	
Pro Peninsula San Diego, CA For implementation of conservation actions in the Cabo Pulmo National Park. (2003-26119 for \$\$130,000.00)			130,000			130,000
Pronatura Chiapas A.C. San Cristóbal de las Casas, Chiapas, Mexico For a final renewal grant for the integrated reproductive health and environmental protection program in communities of the El Ocote Biosphere Reserve in Chiapas, Mexico. (2002-24471 for \$\$250,000.00)		250,000			125,000	125,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pronatura, A.C. Ensenada, Baja California Sur, Mexico Support for the creation of a new MPA: The Bahia De Los Angeles National Park. (2002-22336 for \$\$200,000.00)		70,000			70,000	
Pronatura, A.C. Ensenada, Baja California Sur, Mexico For coastal private lands conservation in Northwest Mexico. (2003-25566 for \$\$95,398.00)			95,398		95,398	
Proyectos Laubach de Alfabetizacion en Mexico Irapuato, Guanajuato, Mexico Promotion of, training in, and advocacy of access to legal abortion in Mexico. (2003-25157 for \$\$75,000.00)			75,000		75,000	
Public Employees for Environmental Responsibility, Inc. Washington, DC Support for "The Thin Blue Line," a new program to provide outreach and assistance to federal marine fisheries employees. (2001-17172 for \$\$180,000.00)		60,000			60,000	
Public Health Institute Oakland, CA Support over three years to continue U.S.-based training for selected family planning reproductive health leaders from the Population Program's eight focus countries and collaborate in developing in-country programs. (2002-22332 for \$\$3,000,000.00)		2,000,000			1,000,000	1,000,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Public Health Institute Oakland, CA For continuing efforts to promote the enrollment of children into subsidized health insurance programs through schools. (2002-24158 for \$250,000.00)		250,000			125,000	125,000
Public Health Institute Oakland, CA For the Pharmacy Access Partnership. (2003-25169 for \$750,000.00)			750,000		375,000	375,000
Public Health Institute Oakland, CA Interim evaluation of the community-based reproductive health project implemented by the Amhara Development Association in Ethiopia. (2003-25170 for \$115,000.00)			115,000		115,000	
Public Health Institute Oakland, CA For renewal of the Family Planning Technical Assistance Program in priority countries. (2003-25666 for \$2,000,000.00)			2,000,000			2,000,000
Public Health Institute Oakland, CA Support for the preparation of a book, article, and conference presentation. (2003-26101 for \$25,000.00)			25,000		25,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Public Health Institute Oakland, CA For the Berkeley Media Studies Group to monitor media, deliver briefings on the "Yellow Book," and develop a strategic communications plan in support of the Foundation's Preschool For All related grantees, and agencies participating in the Foundation's Affordable Buildings for Children's Development Initiative. (2003-26156 for \$\$97,980.00)			97,980		97,980	
Public Interest Projects New York, NY For a renewal grant for phase three of the social marketing, issue framing skills, and reproductive rights project. (2003-25060 for \$\$150,000.00)			150,000		150,000	
Pueblo Area Interfaith Hospitality Network Pueblo, CO For general support. (2003-26199 for \$\$15,000.00)			15,000			15,000
Pueblo Care Center Pueblo, CO For general support. (2003-25696 for \$\$2,000.00)			2,000		2,000	
Pueblo City-County Health Department Pueblo, CO For the purchase car seats and supplies for Car Seat Program. (2002-24293 for \$\$12,000.00)		12,000			12,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pueblo City-County Health Department Pueblo, CO For the Pueblo City-County Health Department's Family Planning Clinic. (2003-25722 for \$\$15,000.00)			15,000		15,000	
Pueblo Coalition for the Medically Underserved Pueblo, CO For general support. (2003-25693 for \$\$10,000.00)			10,000		10,000	
Pueblo Community College Foundation Pueblo, CO For a scholarship program for transitional homeless and working poor students. (2003-25726 for \$\$15,300.00)			15,300		15,300	
Pueblo Community Diabetes Project Pueblo, CO For general operating support. (2003-24837 for \$\$5,000.00)			5,000		5,000	
Pueblo Community Health Center, Inc. Pueblo, CO For facilitation and staffing expenses. (2002-24345 for \$\$15,000.00)		15,000			15,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pueblo Community Health Center, Inc. Pueblo, CO Support for two management programs: Nurse-Family Partnership Program and Infant Immunizations. (2003-25296 for \$\$40,000.00)			40,000		40,000	
Pueblo Community Health Center, Inc. Pueblo, CO For facilitation of the Pueblo Teen Pregnancy Prevention Initiative. (2003-26056 for \$\$5,000.00)			5,000		5,000	
Pueblo County Historical Society Pueblo, CO For restoration of a mine rescue car. (2003-24838 for \$\$8,000.00)			8,000		8,000	
Pueblo Hispanic Education Foundation Pueblo, CO For the purchase and development of a student/donor tracking system. (2003-24849 for \$\$21,000.00)			21,000		21,000	
Pueblo Historical Aircraft Society Pueblo, CO For facility renovation and expansion of the Pueblo Weisbrod Aircraft Museum. (2003-24848 for \$\$25,000.00)			25,000		25,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pueblo School District No. 60 Pueblo, CO For installation of an ADA-compliant play structure at South Park. (2002-24308 for \$\$20,000.00)		20,000			20,000	
Pueblo School District No. 60 Pueblo, CO Support for projects at five schools (Irving Elementary - \$12,110; Morton Elementary - \$9,331; Pitts Middle School - \$15,000; Pueblo School for Arts and Sciences - \$15,000; and Spann Elementary - \$10,000). (2003-24874 for \$\$61,441.00)			61,441		61,441	
Pueblo School District No. 70 Pueblo, CO For math-related software for Pueblo County High School. (2003-24873 for \$\$10,000.00)			10,000		10,000	
Pueblo Suicide Prevention Center Pueblo, CO For \$5,000 in unrestricted support for 2003; \$21,239 for unrestricted support for 2004. (2003-26116 for \$\$26,239.00)			26,239		26,239	
Pueblo Symphony Association Pueblo, CO For the Pueblo Youth Symphony. (2003-24841 for \$\$2,500.00)			2,500		2,500	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Purdue University West Lafayette, IN 1999 Fellowship Award for Miriam S. Hasson, Department of Biological Sciences. (1999-1463 for \$\$625,000.00)		187,500			125,000	62,500
Purdue University West Lafayette, IN Graduate Scholarship Award to April Savoy from Xavier University of Louisiana to pursue a Ph.D. in Computer Science. (2002-21970 for \$\$40,000.00)		80,000		(60,000)	20,000	
Radio Bilingüe Fresno, CA For continuation of the teen sex talk show, Rockin' da House. (2002-23293 for \$\$250,000.00)		250,000			171,800	78,200
Ragazzi, The Peninsula Boys Chorus San Mateo, CA For core programs and activities in the 2003-04 season. (2003-25985 for \$\$15,000.00)			15,000			15,000
Raks Thai Foundation Bangkok, Thailand For the Second Asia Pacific Conference on Reproductive Health. (2003-25683 for \$\$10,000.00)			10,000		10,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
RAND Corporation Santa Monica, CA For research on lessons learned from the implementation of preschool for all throughout the nation. (2003-26197 for \$\$25,000.00)			25,000			25,000
RARE Center for Tropical Bird Conservation Arlington, VA Support for enhancement of Mexican protected areas through improved links with tourism, widespread constituency-building, and strengthened national policies. (2002-21195 for \$\$250,000.00)		125,000			125,000	
RARE Center for Tropical Bird Conservation Arlington, VA For four Western Pacific conservationists' enrollment in the University of Kent's Diploma in Conservation Education Program. (2002-23277 for \$\$284,000.00)		142,000			142,000	
RARE Center for Tropical Bird Conservation Arlington, VA For renewed support for a radio serial drama in the Pacific Islands to increase both family planning use and appreciation of the environment. (2002-24229 for \$\$450,000.00)		450,000			225,000	225,000
ReachOut Foundation International Makati City, Philippines To continue a national media campaign to promote the use of modern methods of contraception in the Philippines. (2002-22998 for \$\$500,000.00)		500,000			160,000	340,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Redefining Progress Oakland, CA For the development of a K-12 Sustainability Education Program. (2002-24207 for \$40,000.00)		40,000			40,000	
Redefining Progress Oakland, CA For an assessment and planning and training related to an organizational merger. (2003-24946 for \$27,000.00)			27,000		27,000	
Redwood City Kiwanis Foundation Redwood City, CA For the Redwood City Kiwanis Shopping Spree for children in Redwood City. (2003-26070 for \$5,000.00)			5,000		5,000	
Regents of the University of California Oakland, CA Support for strategic planning, marketing planning and organizational development for Shakespeare Santa Cruz. (2000-02706 for \$49,494.00)				(506)	(506)	
Regents of the University of California Oakland, CA Support for the UC Santa Cruz Arboretum. (2000-11276 for \$414,000.00)		138,000			138,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Religious Coalition for Reproductive Choice Educational Fund Washington, DC To build a diverse, informed, and active base of religious leaders, youth and families who are supportive of reproductive rights issues. (2002-22340 for \$\$250,000.00)		164,700			82,433	82,267
Remedios AIDS Foundation, Inc Manila, Philippines Support over three years for a shopping-mall based youth center providing innovative information, education activities, and direct clinical services in the area of reproductive health for youths in Manila. (2000-13162 for \$\$556,000.00)		50,000			50,000	
Research Foundation of State University of New York Albany, NY Support for the project entitled: "Integrating Dynamics of Human Resource Use and Their Effects on Rainforests in Madagascar." (2002-22777 for \$\$1,000,000.00)		750,000			250,000	500,000
Research Triangle Institute Research Triangle Park, NC For collaborative research to identify how different program features impact the enrollment, retention, and disenrollment of children in public health insurance programs. (2002-24552 for \$\$120,883.00)		120,883			120,883	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Resilience Alliance, Inc. Newton, MA For strategic planning. (2003-25432 for \$\$50,000.00)			50,000		50,000	
Resilience Alliance, Inc. Newton, MA To extend resilience analysis by including marine case studies in the suite of studies being conducted by the Resilience Alliance. (2003-26319 for \$\$188,225.00)			188,225			188,225
Resource Area for Teachers San Jose, CA For general program support for 2003 - 2004. (2003-25717 for \$\$100,000.00)			100,000		50,000	50,000
Resources Legacy Fund Sacramento, CA For organizational assessment and planning for restructuring. (2002-24361 for \$\$97,400.00)		97,400			97,400	
Resources Legacy Fund Sacramento, CA For rollout and outreach of a project comparing population, land use, and socioeconomic trends to community assets in Monterey, San Mateo, Santa Clara, and Santa Cruz Counties. (2002-24773 for \$\$50,000.00)		50,000			50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Resources Legacy Fund Sacramento, CA For the creation of an Environmental Donors Circle to leverage local intellectual and philanthropic capital. (2003-25501 for \$\$10,500.00)			10,500		10,500	
Resources Legacy Fund Foundation Sacramento, CA For a regranting program related to the California Coastal Marine Initiative. (2003-24855 for \$\$6,500,000.00)			6,500,000		6,500,000	
Rhode Island Kids Count, Inc. Providence, RI Support for School Readiness Indicators: Making Progress for Young Children and Their Families. (2001-17954 for \$\$1,250,000.00)		312,500			312,500	
William Marsh Rice University Houston, TX Support for the Packard Graduate Scholars Program to Clayton E. Simien. (2000-10606 for \$\$80,000.00)		40,000		(20,000)	20,000	
William Marsh Rice University Houston, TX Support for the transfer of Graduate Scholar Fenwick J. Broyard. (2000-10597A for \$\$20,000.00)		60,000		(60,000)		

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
William Marsh Rice University Houston, TX 2002 Packard Fellowship for Thomas C. Killian, Department of Physics and Astronomy. (2002-23791 for \$\$625,000.00)		562,500			125,000	437,500
William Marsh Rice University Houston, TX 2003 Packard Fellowship for Douglas Natelson, Department of Physics and Astronomy. (2003-25904 for \$\$625,000.00)			625,000		62,500	562,500
Rockefeller Family Fund, Inc. New York, NY For an organizational assessment of Environmental Grantmakers Association. (2002-23726 for \$\$40,000.00)		40,000			40,000	
Rockefeller Family Fund, Inc. New York, NY For core support for the Environmental Grantmakers Association and its 2003 fall retreat. (2003-25390 for \$\$50,000.00)			50,000		50,000	
Rockefeller Family Fund, Inc. New York, NY For the Sustainable Agriculture and Food Systems Funders working group of the Environmental Grantmakers Association. (2003-26356 for \$\$15,000.00)			15,000			15,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Rockefeller Family Fund, Inc. New York, NY Support for 2003 and 2004 membership in the Environmental Grantmakers Association. (2003-26376 for \$\$13,000.00)			13,000			13,000
Rocky Mountain College Billings, MT Support for the Packard Tribal Scholars Program award for Danetta Jane Holds the Enemy. (2000-10838 for \$\$12,930.00)		7,070		(7,070)		
Rocky Mountain Public Broadcasting Pueblo, CO For purchase of an analog and Digital TV transmitter, as part of the digital conversion effort. (2003-24842 for \$\$20,000.00)			20,000		20,000	
Ronald McDonald House at Stanford Stanford, CA For strategic planning. (2002-24063 for \$\$25,000.00)		25,000			25,000	
Rotarian Initiative on Population and Development, Inc. Lawrenceville, GA For Rotary population and development projects in North America, Asia, Africa, Central South America, the Middle East, and Europe. (2003-25167 for \$\$300,000.00)			300,000		150,000	150,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Round River Conservation Studies Salt Lake City, UT For the Taku River Wildlife Conservation Project. (2002-24554 for \$\$250,000.00)		250,000			250,000	
Round River Conservation Studies Salt Lake City, UT For the Taku River Tlingit Conservation Area Design and Land Plan: Process and Strategic Support. (2003-25010 for \$\$200,000.00)			200,000		200,000	
Rowell Foster Children Fund, Inc. Los Angeles, CA For the National Initiative to Improve Foster Care kick-off event hosted by the Rowell Foster Children's Positive Plan. (2003-26461 for \$\$25,000.00)			25,000		25,000	
Rozan Islamabad, Pakistan To support a telephone hotline on reproductive health issues for young people in Pakistan. (2003-26129 for \$\$150,000.00)			150,000			150,000
Rutgers University Foundation New Brunswick, NJ Support over two years to continue the Network for Family Life Education's national Teen-to-Teen Sexuality Education Project. (2002-22357 for \$\$300,000.00)		150,000			150,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Rutgers, the State University of New Jersey New Brunswick, NJ Graduate Scholarship Award for Sydika A. Banks from Tennessee State University to pursue a Ph.D. in Pharmacology. (2003-24997 for \$\$20,000.00)			100,000	(80,000)	20,000	
SET of Pueblo Pueblo, CO For general support. (2003-25734 for \$\$15,000.00)			15,000		15,000	
Sacramento Regional Foundation Sacramento, CA For sustainability planning for the Sacramento Nonprofit Resource Center (as part of CFI-MAP). (2003-23533 for \$\$16,500.00)			16,500		16,500	
Sacred Heart Community Service San Jose, CA For core support for food and housing assistance programs. (2003-26328 for \$\$50,000.00)			50,000			50,000
Salinas Jaycees Foundation, Inc. Salinas, CA For the Salinas Jaycees' Children's Christmas Shopping Tour. (2003-25703 for \$\$12,500.00)			12,500		12,500	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Salish Kootenai College Pablo, MT Support for the Math-in-Science Program to improve the rigor and effectiveness of math instruction within professional-level science courses by creating a formal collaboration among math and science faculty, redesigning nine science and environmental science courses, and providing math-related resource internships to students. (2001-20807 for \$\$265,488.00)		88,496				88,496
Salmon Forever McKinleyville, CA For the Market Campaign Synergy Retreat organized by the Market Campaigns Alliance. (2003-25439 for \$\$10,000.00)			10,000		10,000	
Salvation Army and Its Components San Francisco, CA For the Monterey County Herald's Christmas Cheer Fund. (2003-26028 for \$\$20,000.00)			20,000		20,000	
Samaritan House San Mateo, CA For general support. (2003-26115 for \$\$35,000.00)			35,000		35,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Antonio Area Foundation San Antonio, TX For the creation of the Richard T. Schlosberg and Katharine J. Schlosberg Family Fund in honor of Richard T. Schlosberg III on his retirement as President and CEO of the Packard Foundation. (2003-26586 for \$\$1,000,000.00)			1,000,000			1,000,000
San Diego County Office of Education San Diego, CA To engage in countywide planning efforts to advance preschool for all. (2003-26295 for \$\$30,000.00)			30,000			30,000
San Francisco Food Bank San Francisco, CA For strategic planning by the Food Banks of Northern California. (2002-24357 for \$\$8,820.00)		8,820			8,820	
San Francisco Foundation San Francisco, CA For the Investing in Creativity Study. (2003-25854 for \$\$10,000.00)			10,000			10,000
San Francisco Foundation Community Initiative Funds San Francisco, CA For promoting the utilization of the Democracy Owner's Manual as a tool for advocates and community organizations. (2003-23770 for \$\$20,000.00)			20,000		20,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Francisco Foundation Community Initiative Funds San Francisco, CA To support the Bay Area Early Childhood Funders. (2002-24537 for \$\$10,000.00)		10,000			10,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To provide strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all three- and four-year-olds in California. (2003-25262 for \$\$650,000.00)			650,000		650,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To continue providing strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all three-and four-year-olds in California. (2003-26122 for \$\$170,000.00)			170,000		170,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA For 2004 membership in the Foundation Consortium for California's Children & Youth. (2003-26131 for \$\$125,000.00)			125,000		125,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To launch Regional Learning Centers and facilitate other support services for after-school programs, and to conduct a readiness survey of schools. (2003-26188 for \$\$350,000.00)			350,000			350,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Francisco Foundation Community Initiative Funds San Francisco, CA To continue providing strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all three- and four-year-olds in California. (2003-26285 for \$1,250,000.00)			1,350,000	(100,000)		1,250,000
San Jose Chamber Orchestra San Jose, CA For support of core programs for the 2002-03 season. (2003-25103 for \$20,000.00)			20,000		20,000	
San Jose Children's Musical Theater San Jose, CA For support of core programs and activities in 2002-03. (2003-24913 for \$40,000.00)			40,000		40,000	
San Jose Day Nursery San Jose, CA To help cover the renovation costs of a child care center in downtown San Jose, California. (2003-26010 for \$200,000.00)			200,000		200,000	
San Jose Institute of Contemporary Art San Jose, CA For core installation and exhibition programs in 2003-04. (2003-25876 for \$25,000.00)			25,000		25,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Jose Jazz Society San Jose, CA For core programs and activities for 2003-2004. (2003-24910 for \$40,000.00)			40,000			40,000
San Jose Mercury News Wish Book Fund, Inc. San Jose, CA For the San Jose Mercury News Holiday Wish Book Fund. (2003-26017 for \$60,000.00)			60,000		60,000	
San Jose Museum of Art Association San Jose, CA For support to maintain the free admission policy. (2003-24761 for \$150,000.00)			150,000		150,000	
San Jose Museum of Quilts and Textiles San Jose, CA For support of the core exhibition program in 2003-04. (2003-25721 for \$10,000.00)			10,000		10,000	
San Jose Repertory Theatre San Jose, CA For support of core activities and programming for the 2003-04 season. (2003-25389 for \$40,000.00)			40,000		40,000	
San Jose Repertory Theatre San Jose, CA For the Critical Moment Campaign, supporting a re-capitalization and financial restructuring plan. (2003-26357 for \$250,000.00)			250,000		250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Jose Stage Company San Jose, CA For support of core programs and activities in 2003. (2003-24651 for \$\$10,000.00)			10,000		10,000	
San Jose State University Foundation San Jose, CA For executive director support and development of the Senior Scholar program for the Collaborative for Higher Education. (2003-25793 for \$\$100,000.00)			100,000		100,000	
San Jose Taiko Group San Jose, CA For core artistic programs. (2003-25287 for \$\$25,000.00)			25,000		25,000	
San Jose Unified Educational Foundation San Jose, CA Support for the Historic Hoover Community Arts Center renovation. (1999-7632 for \$\$500,000.00)		250,000			250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Jose Unified School District San Jose, CA For professional development and curriculum instruction improvements in preschool classrooms operated by San Jose Unified School District and community based partners as noted in documentation submitted in grant request, and joint planning efforts with Franklin-McKinley Unified School District to expand professional development support to preschool services serving the children of San Jose and Franklin McKinley Unified School Districts. (2003-25706 for \$\$145,000.00)			145,000			145,000
San Jose Youth Symphony San Jose, CA For core programs and activities for the 2003-04 season. (2003-26513 for \$\$25,000.00)			25,000			25,000
San Lorenzo Valley Unified School District Felton, CA For San Lorenzo Valley Unified School District's Arts Program. (2003-25266 for \$\$93,750.00)			93,750		93,750	
SLV Youth First Felton, CA For general support. (2003-26164 for \$\$20,000.00)			20,000			20,000
San Luis Obispo County Community Foundation, Inc. San Luis Obispo, CA For a learning community for ECFI members. (2003-25134 for \$\$30,000.00)			30,000		30,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Miguel CASA, Inc. San Miguel de Allende, Guanajuato, Mexico For phase-out general support. (2003-25155 for \$\$250,000.00)			250,000		250,000	
Sanchez Art Center Pacifica, CA For core programs and activities in 2003-2004. (2003-25639 for \$\$20,000.00)			20,000		20,000	
Sanchez Art Center Pacifica, CA For fund development planning. (2003-26191 for \$\$6,000.00)			6,000		6,000	
Sangre De Cristo Arts and Conference Center Pueblo, CO For general operating support of the Buell Children's Museum. (2003-24856 for \$\$8,000.00)			8,000		8,000	
Santa Clara Family Health Foundation, Inc. Campbell, CA Support for insurance coverage for 1,840 uninsured children through the Santa Clara Children's Health Initiative. (2001-19734 for \$\$1,900,000.00)		1,200,000			1,200,000	
Santa Clara Family Health Foundation, Inc. Campbell, CA For premium subsidies for children in the Santa Clara County Healthy Kids program. (2003-24941 for \$\$1,500,000.00)			1,500,000			1,500,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Santa Cruz City Schools District Santa Cruz, CA For the Santa Cruz City Schools District's Arts Program. (2003-25267 for \$\$177,100.00)			177,100			177,100
Santa Cruz County Children and Families Commission Capitola, CA To implement a computerized program-management and client-tracking system in their Proposition 10 funded family resource centers. (2002-24165 for \$\$100,000.00)		100,000			100,000	
Santa Cruz County Symphony Association Santa Cruz, CA For support of core programs and activities for the 2002-03 season. (2003-24885 for \$\$37,500.00)			37,500		37,500	
Santa Cruz County Youth Symphony Santa Cruz, CA For support of core programs and activities in 2003-04. (2003-25877 for \$\$10,000.00)			10,000		10,000	
Santa Cruz High School Santa Cruz, CA For Santa Cruz High School's Arts Program. (2003-25349 for \$\$13,050.00)			13,050		13,050	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Santa Cruz Museum Association Santa Cruz, CA For planning the new natural history museum. (2003-26184 for \$\$95,000.00)			95,000			95,000
Santa Cruz Women's Health Center Santa Cruz, CA For strategic planning. (2002-24557 for \$\$10,271.00)		10,271			10,271	
Santa Fe Institute Santa Fe, NM Support of the project entitled: "Innovation in Natural, Experimental and Applied Evolution." (2002-22781 for \$\$150,000.00)		50,000			50,000	
Save San Francisco Bay Association Oakland, CA For external communications and marketing strategy. (2002-23742 for \$\$40,000.00)		40,000			40,000	
Save the Children Federation, Inc. Westport, CT Continued support over three years for expansion of the adolescent reproductive health school programs in Ethiopia. (2002-22361 for \$\$400,000.00)		270,000			130,000	140,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Save the Children Federation, Inc. Westport, CT For the continuation of community-based reproductive health programs in Myanmar. (2002-24037 for \$330,000.00)		330,000			165,000	165,000
Save the Children Federation, Inc. Westport, CT For the fifth and final year of a project to improve the balance between population and environment among the coastal communities of West Visayas Region, Philippines. (2003-25967 for \$200,000.00)			200,000		200,000	
School for Field Studies, Inc. Beverly, MA For development of pollution remediation alternatives and monitoring of turtle populations in Magdalena Bay, Baja California Sur, Mexico. (2002-24114 for \$130,000.00)		130,000			76,000	54,000
Scotts Valley Unified School District Scotts Valley, CA For Scotts Valley Unified School District's Arts Program. (2003-25276 for \$37,050.00)			37,050		37,050	
Scripps Research Institute La Jolla, CA Support for research titled Viruses as Molecular Building Blocks. (2001-17733 for \$998,257.00)		544,795			175,417	369,378

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Sea Studios Foundation Monterey, CA For the production phase of The Living Machine. (2003-22620 for \$\$1,000,000.00)			1,000,000		1,000,000	
Seacology Berkeley, CA For a small grants program in the Asia-Pacific region. (2003-25519 for \$\$50,000.00)			50,000		50,000	
SeaWeb Washington, DC Support for the Seafood Choices Alliance, the national marine reserves communications campaign, and for core operating expenses. (2002-21527 for \$\$2,100,000.00)		1,000,000			1,000,000	
SeaWeb Washington, DC Support for public opinion research to identify the most effective marine reserves terminology. (2002-24514 for \$\$12,500.00)		12,500			12,500	
SeaWeb Washington, DC For research into the principal wholesale and retail markets for seafood. (2003-24808 for \$\$500,000.00)			500,000		500,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
SeaWeb Washington, DC Support for the second phase of work on Bridging the Gap. This work is designed to extend the capacity of the philanthropic community to better elicit, assess, and guide strategic communications efforts of grantees (2003-25081 for \$\$106,550.00)			106,550		106,550	
SeaWeb Washington, DC To convene Seafood Summit 2003, a two-day meeting of the Seafood Choices Alliance partners. (2003-25441 for \$\$50,000.00)			50,000		50,000	
SeaWeb Washington, DC To support a series of marine conservation-related media and communications events in Papua New Guinea and Fiji. (2003-25649 for \$\$229,000.00)			229,000		129,000	100,000
SeaWeb Washington, DC For Caviar Emptor, a campaign to enlist U.S. consumers in the effort to restore beluga sturgeon populations in the Caspian Sea. (2003-26154 for \$\$500,000.00)			500,000			500,000
Second Harvest Food Bank of Santa Clara and San Mateo Counties San Jose, CA For general support. (2003-25715 for \$\$250,000.00)			250,000		250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties Watsonville, CA For general support. (2003-25970 for \$\$125,000.00)			125,000		125,000	
Senior Care Systems of Colorado, Inc. Pueblo, CO Support for the replacement of old carpeting and linoleum in the Senior Care homes. (2003-25294 for \$\$11,320.00)			11,320		11,320	
Pueblo Senior Citizen Resource Development and Coordinating Agency, Inc. Pueblo, CO Support toward the purchase of a minivan and a computer aided scheduling and dispatch system. (2003-25539 for \$\$10,000.00)			10,000		10,000	
Pueblo Senior Citizen Resource Development and Coordinating Agency, Inc. Pueblo, CO For the Meals on Wheels food program and for assistance in the development of fundraising capacity. (2003-26200 for \$\$25,800.00)			25,800			25,800
Sensory Access Foundation Sunnyvale, CA For operating expenses of the employment preparation, job development, and placement program. (2003-26209 for \$\$40,000.00)			40,000		40,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Sexuality Information and Education Council of the United States, Inc. New York, NY Support over three years for advancing sexuality education and monitoring the status of abstinence-only-until-marriage education. (2001-16131 for \$\$450,000.00)		150,000			150,000	
Sexuality Information and Education Council of the United States, Inc. New York, NY For general support. (2003-25138 for \$\$600,000.00)			600,000		300,000	300,000
Shark Trust Coxside, Plymouth, England, United Kingdom Support for the IUCN Shark Specialist Group to promote the sustainable use, wise management, and conservation of sharks, rays, and chimaeras. (2002-21285 for \$\$200,000.00)		100,000			100,000	
Shelter Network of San Mateo County Burlingame, CA For strengthening long-term evaluation capacity. (2003-24251 for \$\$25,000.00)			25,000		25,000	
Shelter Network of San Mateo County Burlingame, CA For general support. (2003-26063 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Shorebank Advisory Services, Inc. Chicago, IL For the launch of the Affordable Buildings for Children's Development initiatives. (2003-25518 for \$\$299,200.00)			299,200		299,200	
Shrine of St. Therese Catholic School Pueblo, CO For purchase of Accelerated Math Program equipment, supplies, and training. (2003-25727 for \$\$10,100.00)			10,100		10,100	
Sierra Business Council Truckee, CA For marketing and communications planning. (2002-24352 for \$\$44,000.00)		44,000			44,000	
Sierra Club Foundation San Francisco, CA For the Global Population and Environment Program. (2002-23298 for \$\$250,000.00)		150,000			75,000	75,000
Sierra Club of British Columbia Foundation Victoria, BC, Canada For continued support of the Coastal Forest Campaign to protect the biodiversity of British Columbia's Great Bear Rainforest. (2002-21669 for \$\$250,000.00)		250,000			250,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Sierra Club of British Columbia Foundation Victoria, BC, Canada For board development. (2003-23366 for \$\$28,000.00)			28,000		28,000	
Sierra Fund Nevada City, CA For planning, board development, and preparation of a fundraising strategy. (2002-24374 for \$\$50,000.00)		50,000			50,000	
Sierra Legal Defence Fund Society Vancouver, BC, Canada For fund development assessment and planning. (2002-24247 for \$\$16,600.00)		16,600			16,600	
Sierra Legal Defence Fund Society Vancouver, BC, Canada For fund development assessment and planning (and for IRS withholding). (2002-24247WH for \$\$26,286.00)		26,286			26,286	
Sierra Los Tulares Land Trust Visalia, CA For planning and training related to developing strategies and skills for fund development and communications. (2003-24281 for \$\$25,000.00)			25,000		25,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Smithsonian Institution Washington, DC For the Smithsonian seafood Web site. (2003-26107 for \$\$15,360.00)			15,360			15,360
Soaring Eagles Ministries, Inc Pueblo West, CO For specialized teaching and community education programs. (2003-25729 for \$\$5,000.00)			5,000		5,000	
Sociedad Mexicana Pro Derechos de la Mujer-Semillas Cuauhtemoc, D.F., Mexico To continue regranting for projects in sexual and reproductive rights and health for young women and girls in Mexico. (2002-24122 for \$\$100,000.00)		100,000			100,000	
Sociedad Mexicana Pro Derechos de la Mujer-Semillas Cuauhtemoc, D.F., Mexico For fund development, technology, and staff training. (2003-25675 for \$\$25,000.00)			25,000		25,000	
Society for Conservation Biology Gainesville, FL Support to create a new journal, Conservation Biology in Practice. (2000-10134 for \$\$250,000.00)		100,000			50,000	50,000
Society of Environmental Journalists, Inc. Jenkintown, PA Support for general operating expenses. (2002-22851 for \$\$150,000.00)		75,000			75,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Sociometrics Corporation Los Altos, CA Support over two years to evaluate the impacts of the different outreach methods employed by Planned Parenthood Golden Gate. (2002-22075 for \$\$100,000.00)		50,000			50,000	
Sonoran Institute Tucson, AZ For strategic planning. (2003-25692 for \$\$28,850.00)			28,850		28,850	
Sonoran Institute Tucson, AZ For community-led wetland conservation in the Colorado River Delta. (2003-25700 for \$\$150,000.00)			150,000		150,000	
Soquel High School Soquel, CA For Soquel High School's Music Program. (2003-25241 for \$\$4,350.00)			4,350			4,350
Soquel Union Elementary School District Capitola, CA For Soquel Union Elementary School District's Arts Program. (2003-25268 for \$\$78,000.00)			78,000		78,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
South Coast Wilderness Sanctuary, Inc. Carmel Valley, CA For development of an external communications strategy. (2002-23744 for \$\$27,500.00)		27,500			27,500	
South Coast Wilderness Sanctuary, Inc. Carmel Valley, CA For general support. (2003-26157 for \$\$55,000.00)			55,000			55,000
South Pacific Regional Environment Programme Apia, Samoa To enable Pacific Island representatives to attend an international workshop in Apia, Samoa regarding application of the Convention on Migratory Species. (2003-26140 for \$\$30,000.00)			30,000			30,000
South Yuba River Citizens League Nevada City, CA For an organizational assessment and board development for Sierra Watch. (2003-24329 for \$\$24,300.00)			24,300		24,300	
Southeast Alaska Conservation Council, Inc. Juneau, AK For general support. (2003-25059 for \$\$50,000.00)			50,000		50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Southern California Association for Philanthropy Los Angeles, CA Support to develop and implement Women Give, a new donor outreach and education program targeted to wealthy women. (2001-20099 for \$\$100,000.00)		50,000			50,000	
Southern California Association for Philanthropy Los Angeles, CA For 2003 membership. (2003-24654 for \$\$7,500.00)			7,500		7,500	
Southern Colorado AIDS Project Colorado Springs, CO For unrestricted support. (2003-26206 for \$\$25,000.00)			25,000			25,000
Southern Education Foundation, Inc. Atlanta, GA For assistance in the phaseout of the HBCU Science Program. (2002-24624 for \$\$175,000.00)		175,000			175,000	
Southern Institute on Children and Families, Inc. Columbia, SC To continue the Southern Regional Initiative on Child Care for an additional nine months. (2002-23009 for \$\$250,000.00)		250,000			250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Southern Methodist University Dallas, TX Graduate Scholarship Award to Talvar Gholar from Jackson State University to pursue a Ph.D. in Computer Science. (2002-21981 for \$\$40,000.00)		80,000		(60,000)	20,000	
Southwestern Indian Polytechnic Institute Albuquerque, NM Support to develop and implement a novel academic Geospatial Certificate Program to provide technical training for Native American students from over 100 tribes, to integrate with the Department of Advanced Technical Systems, and to disseminate to other tribal colleges and institutions with a large Native American population. (2001-20810 for \$\$300,000.00)		100,000			100,000	
Southwestern Indian Polytechnic Institute Albuquerque, NM For the Packard Tribal Scholars Award for Kevin C. Loretto. (2001-17119A for \$\$10,000.00)		10,000			10,000	
Spelman College Atlanta, GA Support for the program, Bridging the Digital Divide, to address the College's technology gap through the acquisition of equipment for distance learning programs, development of a multimedia training program and the hiring of a program manager to maintain (2000-12619 for \$\$279,823.00)				(5,177)	(5,177)	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Spelman College Atlanta, GA Support to continue faculty training, upgrade audio-visual instruction equipment, and expand the graduate school preparation services. (2001-19953 for \$\$218,038.00)				(9,152)	(9,152)	
Springboard Forward Mountain View, CA For a job placement, retention, and career advancement program to assist families out of poverty. (2003-25354 for \$\$70,000.00)			70,000		70,000	
SRI International Menlo Park, CA Support for the evaluation of LINCC's impact on the availability, sustainability, and quality of child care in eight California communities. (2001-20804 for \$\$249,105.00)		35,972			35,972	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 1998 Fellowship Award for Julie A. Theriot, Department of Biochemistry. (1998-4416 for \$\$625,000.00)		62,500			62,500	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 1995 Fellowship Award Augmentation for Daniel Herschlag, Department of Biochemistry. (1995-1821X for \$\$46,396.00)				(1,796)	(1,796)	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA		10,000,000			5,000,000	5,000,000
For support of the Campaign for Undergraduate Education. This grant is to be allocated for the following endowment purposes: \$10 million for the Scholarship Endowment Matching Fund, \$9 million for Stanford Introductory Seminars, \$3 million for the Human Biology Professorship, and \$3 million for the Diversity and Pipeline programs in Science and Engineering. (1999-1189 for \$\$25,000,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA		187,500			125,000	62,500
1999 Fellowship Award to Hongjie Dai, Department of Chemistry. (1999-1459 for \$\$625,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA		187,500			125,000	62,500
1999 Fellowship Award for Dan Boneh, Department of Computer Science. (1999-1455 for \$\$625,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA		40,000		(20,000)	20,000	
Support for the Packard Graduate Scholars Program to Faruq R. Sabur. (2000-10604 for \$\$80,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA		400,000			200,000	200,000
Support for a study on single molecule analysis of biological processes. (2000-01671 for \$\$1,000,000.00)						

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2000 Packard Fellowship Award to Shamit Kachru, Department of Physics. (2000-13856 for \$\$625,000.00)		312,500			125,000	187,500
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2001 Packard Fellowship for Kathryn Moler, Geballe Laboratory for Advanced Materials. (2001-19530 for \$\$625,000.00)		437,500			125,000	312,500
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA Support for the interdisciplinary research project "Integrated Studies of Sustainability: Land-Water Systems of the Yaqui Basin, "a collaboration between researchers from the United States and Mexico. (2001-20773 for \$\$1,493,507.00)		998,448			549,481	448,967
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA Support for the work of the Center for Social Innovation in developing and disseminating knowledge and effective management practices to enhance the ability of nonprofit organizations to find solutions to complex social problems. (2001-20864 for \$\$1,000,000.00)		500,000			500,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For new and ongoing work of the Stanford Fisheries Policy Project. (2002-22146 for \$\$63,475.00)		31,737			31,737	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA				(232)	(232)	
For organizational development of the John Gardner Center for Youth and Their Communities. (2002-23188 for \$\$249,768.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA		562,500			125,000	437,500
2002 Packard Fellowship for Ronald P. Fedkiw, Department of Computer Science. (2002-23786 for \$\$625,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA			70,000			70,000
For Stanford Fisheries Policy Project's Establishing Marine Reserves: Learning from Experience. (2003-24980 for \$\$70,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA			625,000			625,000
2003 Packard Fellowship for Shanhui Fan, Department of Electrical Engineering. (2003-25900 for \$\$625,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA				(3,319)	(3,319)	
Support for A Family Centered Care Program for the Parents of Very Low Birth Weight Newborns. (1995-1241 for \$\$351,440.00)						

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Strategies for the Global Environment, Inc. Arlington, VA For the release of the Pew Oceans Commission report and outreach concerning the report's recommendations. (2003-25196 for \$\$250,000.00)			250,000		250,000	
Strategies for the Global Environment, Inc. Arlington, VA For the Center for SeaChange, an effort to advance the recommendations of the Pew Oceans Commission. (2003-25364 for \$\$500,000.00)			500,000		200,000	300,000
Superior Court of California, County of Santa Clara San Jose, CA For the production and dissemination of a film about wrap-around children and family services as delivered in Santa Clara County. (2003-25370 for \$\$28,000.00)			28,000		28,000	
Support Network for Battered Women Mountain View, CA For organizational assessment, fund development, and executive search. (2003-25199 for \$\$38,500.00)			38,500		38,500	
Supporters of Westwind Community Barn Los Altos Hills, CA For program development and structural restoration of Westwind Community Barn. (2003-26092 for \$\$5,000.00)			5,000			5,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Surfrider Foundation San Clemente, CA To build a broader grassroots constituency of support for marine protected areas on the West Coast. (2002-23401 for \$\$150,000.00)		150,000			150,000	
Sustainable Development Policy Institute Islamabad, Pakistan Support over two years to establish a population and environment communications center in Pakistan. (2001-17633 for \$\$346,728.00)		200,000		(53,272)	146,728	
Sustainable Northwest Portland, OR For work in the Klamath-Siskiyou region. (2002-23308 for \$\$225,000.00)		225,000			225,000	
Sustainable Northwest Portland, OR For general support. (2003-26297 for \$\$50,000.00)			50,000			50,000
Teatro Visión San Jose, CA For general operating expenses. Of the total amount, \$10,000 will be provided as a one-to-one match for new or increased fundraising. (2002-23170 for \$\$60,000.00)		10,000			10,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Teatro Visión San Jose, CA For core programs and activities in the 2003-04 season. (2003-25874 for \$\$30,000.00)			30,000		30,000	
Tech Museum of Innovation San Jose, CA To build the endowment and supplement operational funds. (2003-24720 for \$\$1,000,000.00)			1,000,000		1,000,000	
Tech Museum of Innovation San Jose, CA To increase the participation of underserved groups in Design Challenge learning activities. (2003-25840 for \$\$75,000.00)			75,000			75,000
Teen Pregnancy Coalition of San Mateo County Redwood City, CA For core operating support of teen pregnancy prevention education programs. (2003-25380 for \$\$200,000.00)			200,000		70,000	130,000
Telapak Indonesia Bogor, West Java, Indonesia For efforts to reform destructive reef fishing practices at several sites in Indonesia. (2002-22006 for \$\$79,922.00)		34,922				34,922

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Texas A and M University College Station, TX Support for the Packard Graduate Scholar Award for Michael Reed. (1999-6841A for \$60,000.00)		20,000			20,000	
Texas A and M University College Station, TX 6th Year Extension - HBCU Graduate Scholar Award for Damali T Moore. (1998-1566X for \$20,000.00)			20,000		20,000	
TheatreWorks Palo Alto, CA For support of core programs and activities in the 2003-04 season. (2003-25873 for \$40,000.00)			40,000		40,000	
Third Wave, Inc. New York, NY To provide support to young women led reproductive health and justice programs. (2003-25860 for \$125,000.00)			125,000		75,000	50,000
Third World Academy of Sciences Trieste, Italy For the preparation and distribution of a series of detailed science and technology case studies based on successful applications of science and technology to problems in the developing world. (2002-24767 for \$49,652.00)		49,652			49,652	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Tides Canada Foundation Vancouver, BC, Canada To develop indigenous Canadian capacity for conservation philanthropy. (2003-24392 for \$\$175,000.00)			175,000		175,000	
Tides Canada Foundation Vancouver, BC, Canada Support for the Rainforest Solutions Project. (2003-25008 for \$\$250,000.00)			250,000		250,000	
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project: Science and Planning Program. (2003-25012 for \$\$250,000.00)			250,000		250,000	
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project. (2003-25392 for \$\$260,000.00)			260,000		260,000	
Tides Center San Francisco, CA For general operating support for the Africa Grantmakers' Affinity Group to enable it carry out its activities to promote collaboration, analysis and sharing of best practices among Foundations working in Africa. (2002-23102 for \$\$50,000.00)		50,000			25,000	25,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Tides Center San Francisco, CA For Youth United for Community Action's after-school youth leadership and advocacy program. (2002-23386 for \$\$25,000.00)		25,000			25,000	
Tides Center San Francisco, CA For the restructuring of financial systems for Youth United for Community Action. (2003-24428 for \$\$8,784.00)			8,784		8,784	
Tides Center San Francisco, CA For the North American Spot Prawn Project. (2003-24809 for \$\$50,000.00)			50,000		50,000	
Tides Center San Francisco, CA For Passionfish, a public education project on sustainable seafood issues. (2003-24810 for \$\$150,000.00)			150,000		150,000	
Tides Center San Francisco, CA Support for the Transboundary Watershed Alliance and its ongoing efforts to conserve the ecological integrity of the transboundary watersheds spanning the Alaska-British Columbia border. (2003-25058 for \$\$200,000.00)			200,000		200,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Tides Center San Francisco, CA For analytical technical support for the Rainforest Solutions Project. (2003-25274 for \$\$240,000.00)			240,000		240,000	
Tides Center San Francisco, CA For operating support for the Children's Partnership health program. (2003-25347 for \$\$100,000.00)			100,000		100,000	
Tides Center San Francisco, CA For human resources risk assessment and strategic and business planning related to the potential scale-up effort. (2003-26192 for \$\$50,000.00)			50,000			50,000
TRAFFIC International Cambridge, England, United Kingdom For the TRAFFIC Fisheries Programme. (2002-23344 for \$\$200,000.00)		200,000			200,000	
Training, Research and Information Development Specialists Foundation, Inc. Metro Manila, Philippines Support over four years for a package of adolescent friendly health care services and activities aimed to promote responsible sexual behaviors among Filipino youths. (2000-13168 for \$\$348,000.00)		87,000			87,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trust for Conservation Innovation San Francisco, CA For the development of financially sustainable marine protected areas and improved aquarium trade practices in Indonesia. (2002-24523 for \$\$200,000.00)		200,000			100,000	100,000
Trust for Conservation Innovation San Francisco, CA For Conservation and Community Investment Forum's assessment of a potential Program-related investment in environmentally sound technology for salmon farming. (2003-25449 for \$\$48,430.00)			48,430		48,430	
Trust for Conservation Innovation San Francisco, CA For Conservation and Community Investment Forum's workshop to investigate the feasibility of establishing a brokerage for seafood from sustainable sources. (2003-26005 for \$\$32,336.00)			32,336		32,336	
Trust for Early Education, Inc. Washington, DC To link the Preschool for All effort in California to a network of state-based advocacy groups working to promote Preschool for All in states across the country. (2003-25849 for \$\$49,987.00)			49,987			49,987
Trust for Hidden Villa Los Altos Hills, CA For the first year of a two-year Environmental Education Initiative. (2003-26489 for \$\$80,000.00)			80,000			80,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trustees for Alaska Anchorage, AK To protect the marine ecosystems of the North Pacific. (2003-25755 for \$\$150,000.00)			150,000		150,000	
Trustees for Alaska Anchorage, AK For board development and executive coaching. (2003-26244 for \$\$50,000.00)			50,000			50,000
Turtle Mountain Community College Belcourt, ND Support to increase student recruitment and retention and to improve instruction by creating a GIS/GPS laboratory for environmental studies, a computerized chemistry laboratory, a water quality laboratory for environmental studies, and technology standards training for faculty. (2001-20811 for \$\$237,153.00)		79,051			79,051	
United States Conference of Catholic Bishops For repair and sealing of asbestos hallway tile. (2003-26215 for \$\$2,300.00)			2,300			2,300
Union of Concerned Scientists, Inc. Cambridge, MA To strengthen the Sound Science Initiative and for a planning grant to create a strategy to address the politicization of science and scientific advice within federal policymaking. (2003-25770 for \$\$120,000.00)			120,000		120,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Union of Concerned Scientists, Inc. Cambridge, MA For a two-phase project to develop new analyses of climate change in California, and leverage the findings to make a powerful case for state-based action. (2003-26166 for \$\$150,000.00)			150,000		150,000	
United Nations Foundation, Inc. Washington, DC Support for elements of a comprehensive restructuring and strategic planning effort of the United Nations Population Fund (UNFPA). (2001-19166 for \$\$500,000.00)		250,000			250,000	
United Way of Santa Cruz County Capitola, CA Support for technical assistance, program improvement, assessment, and planning. (2002-21880 for \$\$325,000.00)		162,500			162,500	
United Way of Santa Cruz County Capitola, CA To implement a mini-grants program designed to improve youth development programs in Santa Cruz County. (2003-25096 for \$\$125,000.00)			125,000		125,000	
United Way of the Bay Area San Francisco, CA For the development of a statewide child care teacher and family child care provider association. (2002-24090 for \$\$49,800.00)		49,800			49,800	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
United Way Silicon Valley San Jose, CA For general operating support. (2003-24686 for \$50,000.00)			50,000		50,000	
Universidad de Guadalajara Guadalajara, Jalisco, Mexico Support over three years for a radio project aimed at improving adolescent health and communication skills in Morelia, Michoacan, Mexico. (2001-20463 for \$500,000.00)		350,000				350,000
University of Alabama at Birmingham Birmingham, AL Graduate Scholar Award to Tamekia Jones to complete her PhD in Biostatistics. (2000-10601A for \$30,000.00)				30,000	30,000	
University of Arizona Tucson, AZ 1998 Fellowship Award for Matthias Steinmetz, Department of Astronomy. (1998-4413 for \$625,000.00)		62,500			62,500	
University of Arizona Tucson, AZ 2002 Packard Fellowship for Andrei M. Sanov, Department of Chemistry. (2002-23799 for \$625,000.00)		562,500			125,000	437,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Arkansas Fayetteville, AK Support for the Packard Graduate Scholars Program to Ryan D. Swain. (1999-6843 for \$\$100,000.00)		20,000			20,000	
University of California, Berkeley Berkeley, CA 1998 Fellowship Award for Bjorn Poonen, Department of Mathematics. (1998-4407 for \$\$625,000.00)		62,500			62,500	
University of California, Berkeley Berkeley, CA 1999 Fellowship Award for James M. Berger, Department of Molecular and Cell Biology. (1999-1452 for \$\$625,000.00)		187,500			125,000	62,500
University of California, Berkeley Berkeley, CA 2000 Packard Fellowship Award to Nima Arkani-Hamed. (2000-13869 for \$\$312,500.00)		375,000		(312,500)	62,500	
University of California, Berkeley Berkeley, CA 2000 Packard Fellowship Award to Kristie Boering. (2000-13871 for \$\$625,000.00)		312,500			125,000	187,500
University of California, Berkeley Berkeley, CA Support for research titled The Flight Behavior of Flies: A Model for the Design and Control of Complex Systems. (2001-17741 for \$\$516,350.00)		478,743		(478,743)		

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Berkeley Berkeley, CA Support to address outstanding questions in probability, combinatorics, and representation theory. (2001-18987 for \$\$250,000.00)		437,500		(375,000)	62,500	
University of California, Berkeley Berkeley, CA Graduate Scholarship Award to Travis Brown from Morehouse College to pursue a Ph.D. in Biology. (2002-21980 for \$\$40,000.00)		80,000		(60,000)	20,000	
University of California, Berkeley Berkeley, CA Support over two years for highly qualified professionals from developing countries to participate in the Bearhs Environmental Leadership Program and to support a small grants post-training initiative. (2002-22369 for \$\$215,000.00)		100,000			100,000	
University of California, Berkeley Berkeley, CA 2002 Packard Fellowship for Dan M. Stamper-Kurn, Department of Physics. (2002-23800 for \$\$625,000.00)		562,500			125,000	437,500
University of California, Berkeley Berkeley, CA To complete a pilot study of the child care workforce. (2002-23997 for \$\$100,000.00)		100,000			100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Berkeley Berkeley, CA 1998 Fellowship Award for Yuri Suzuki, Department of Materials Science and Engineering. (1998-4414A for \$\$62,500.00)				62,500	62,500	
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Shantisa N. Norman from Spelman College to pursue a Ph.D. in Mechanical Engineering. (2003-24986 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Portia Jones from Xavier University to pursue a Ph.D. in Computer Engineering. (2003-24990 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Gregory E. Bogin Jr. from Xavier University to pursue a Ph.D. in Applied Physics. (2003-24994 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, Berkeley Berkeley, CA 2003 Packard Fellowship for Eliot Quataert, Department of Astronomy. (2003-25906 for \$\$625,000.00)			625,000		62,500	562,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Berkeley Berkeley, CA For research and technical assistance on California's early care and education workforce. (2003-26362 for \$\$200,000.00)			200,000			200,000
University of California, Davis Davis, CA 1998 Fellowship Award for Matthew P. Augustine, Department of Chemistry. (1998-4396 for \$\$625,000.00)		62,500			62,500	
University of California, Davis Davis, CA Support for ecological and evolutionary responses to habitat mosaics. (2000-01607 for \$\$998,200.00)		384,100			193,200	190,900
University of California, Davis Davis, CA 2001 Packard Fellowship for Matthew Franklin, Department of Computer Science. (2001-19543 for \$\$625,000.00)		437,500			125,000	312,500
University of California, Davis Davis, CA Support for the project entitled "Microinstrument for Nucleic Acid Sequencing Via Nanopores." (2002-22776 for \$\$304,268.00)		695,732		(695,732)		

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Davis Davis, CA Graduate Scholarship Award for Nicole L. Green from Alabama A&M University to pursue a Ph.D. in Optical Communication. (2003-24993 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, Los Angeles Los Angeles, CA 1999 Fellowship Award for Fernando Paganini, Department of Electrical Engineering. (1999-1468 for \$\$625,000.00)		187,500			125,000	62,500
University of California, Los Angeles Los Angeles, CA 1999 Fellowship Award for Terence Tao, Department of Mathematics. (1999-1473 for \$\$625,000.00)		187,500			125,000	62,500
University of California, Los Angeles Los Angeles, CA To strengthen the Reef Check monitoring program in Papua New Guinea. (2002-24564 for \$\$115,575.00)		115,575			65,575	50,000
University of California, San Diego La Jolla, CA 1999 Fellowship Award for Sangeeta N. Bhatia, Department of Bioengineering. (1999-1453 for \$\$625,000.00)		187,500			125,000	62,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, San Diego La Jolla, CA 2000 Packard Fellowship Award to Jeffrey Severinghaus, Scripps Institution of Oceanography. (2000-13862 for \$\$625,000.00)		312,500			125,000	187,500
University of California, San Diego La Jolla, CA For development of a monitoring framework for marine reserve design and management in the Gulf of California. (2002-23433 for \$\$250,000.00)		250,000			65,000	185,000
University of California, San Francisco San Francisco, CA 1998 Fellowship Award for Jason G. Cyster, Department of Microbiology and Immunology. (1998-4400 for \$\$625,000.00)		62,500			62,500	
University of California, San Francisco San Francisco, CA 1999 Fellowship Award for Herwig Baier, Department of Physiology. (1999-1451 for \$\$625,000.00)		125,000			62,500	62,500
University of California, San Francisco San Francisco, CA 2000 Packard Fellowship Award to Hiten Madhani, Department of Biochemistry and Biophysics. (2000-13858 for \$\$625,000.00)		312,500			125,000	187,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, San Francisco San Francisco, CA Continued support for a California cohort study on barriers to enrollment in health insurance for young children. (2001-18337 for \$\$742,019.00)		220,654			220,654	
University of California, San Francisco San Francisco, CA Support to elucidate gene expression regulation processes, by developing high-sensitivity algorithms to detect and compare regulatory sequences and to quantitatively analyze genome-wide gene expression data. (2001-19018 for \$\$625,000.00)		437,500			125,000	312,500
University of California, San Francisco San Francisco, CA Support over three years to continue efforts in improving early abortion services in the United States. (2002-21468 for \$\$1,850,000.00)		1,330,000			665,000	665,000
University of California, San Francisco San Francisco, CA 2002 Packard Fellowship for Su Guo, Department of Biopharmaceutical Science. (2002-23788 for \$\$625,000.00)		562,500			125,000	437,500
University of California, San Francisco San Francisco, CA To support participation of a California investigator in the comprehensive evaluation of the Santa Clara County Children's Health Initiative. (2003-24869 for \$\$162,353.00)			162,353		71,445	90,908

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, San Francisco San Francisco, CA 2003 Packard Fellowship for Joseph L. DeRisi, Department of Biochemistry and Biophysics. (2003-25899 for \$\$625,000.00)			625,000		62,500	562,500
University of California, Santa Barbara Santa Barbara, CA 2000 Packard Fellowship Award to Leon Balents. (2000-13870 for \$\$625,000.00)		312,500			125,000	187,500
University of California, Santa Barbara Santa Barbara, CA Support for planning a multi-site, long-term directed program of research on oak woodland and grassland ecosystems, coupled with a training and outreach program for land managers. (2000-14561 for \$\$259,846.00)				(3,771)	(3,771)	
University of California, Santa Barbara Santa Barbara, CA Support for the establishment of community-based marine protected areas and no-take zones in the Solomon Islands. (2001-17407 for \$\$297,225.00)		105,757			105,757	
University of California, Santa Barbara Santa Barbara, CA 2002 Packard Fellowship for Crystal L. Martin, Department of Physics. (2002-23795 for \$\$625,000.00)		562,500			125,000	437,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Santa Barbara Santa Barbara, CA 2003 Packard Fellowship for Joan-Emma Shea, Department of Chemistry and Biochemistry. (2003-25907 for \$\$625,000.00)			625,000		62,500	562,500
University of California, Santa Barbara Santa Barbara, CA For research on California children's school readiness and access to preschool and the effects of preschool participation on school performance. (2003-26468 for \$\$142,008.00)			142,008			142,008
University of California, Santa Barbara Santa Barbara, CA 1996 Fellowship Award for Atac Imamoglu, Dept. of Electrical Engineering. (1996-5155 for \$\$498,989.00)				(1,011)	(1,011)	
University of California, Santa Cruz Santa Cruz, CA For two minority graduate students in the Science Communication Program for the 2003 and 2004 academic years. (2002-24663 for \$\$30,000.00)		30,000			15,000	15,000
University of California, Santa Cruz Santa Cruz, CA For fund development feasibility planning for the Seymour Marine Discovery Center. (2003-25111 for \$\$50,000.00)			50,000			50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Santa Cruz Foundation Santa Cruz, CA 1998 Fellowship Award for Lisa C. Sloan, Department of Earth Sciences. (1998-4411 for \$\$625,000.00)		62,500			62,500	
University of California, Santa Cruz Foundation Santa Cruz, CA 1999 Fellowship Award for Ali Shakouri, Department of Computer Engineering. (1999-1472 for \$\$625,000.00)		187,500			125,000	62,500
University of California, Santa Cruz Foundation Santa Cruz, CA Support for a study on bioinformatic and microarray expression analysis of nervous system function. (2000-01693 for \$\$1,000,000.00)		94,608			94,608	
University of California, Santa Cruz Foundation Santa Cruz, CA Support for a minority graduate student in the Science Communication Program. (2002-21315 for \$\$14,850.00)				(150)	(150)	
University of California, Santa Cruz Foundation Santa Cruz, CA For a symposium on the role of public research universities in preparing students to be future leaders. (2003-25749 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Chicago Chicago, IL 1998 Fellowship Award for Manyuan Long, Department of Ecology and Evolution. (1998-4404 for \$\$625,000.00)		62,500			62,500	
University of Chicago Chicago, IL 1999 Fellowship Award for Ka Yee C. Lee, Department of Chemistry. (1999-1465 for \$\$625,000.00)		187,500			125,000	62,500
University of Chicago Chicago, IL 2000 Packard Fellowship Award to Sean Carroll, Department of Physics and Enrico Fermi Institute. (2000-13872 for \$\$625,000.00)		312,500			125,000	187,500
University of Chicago Chicago, IL 2001 Packard Fellowship for Jonathan Staley, Department of Molecular Genetics and Cell Biology. (2001-19057 for \$\$625,000.00)		437,500			125,000	312,500
University of Chicago Chicago, IL Graduate Scholar Award - 6th Year Extension for Timothy A. Thornton to pursue a PhD in chemistry, physics and math. (1998-1570X for \$\$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Chicago Chicago, IL 2003 Packard Fellowship for Wayne Hu, Department of Astronomy and Astrophysics. (2003-25902 for \$\$625,000.00)			625,000		62,500	562,500
University of Chicago Chicago, IL For paleontological research and expoloration in the southern Sahara and Tibet. (2003-26213 for \$\$300,000.00)			300,000		300,000	
University of Colorado Health Sciences Center Denver, CO To support quality improvement efforts for the Nurse Home Visiting program. (1999-8142 for \$\$707,353.00)				(292,647)	(292,647)	
University of Colorado at Boulder Boulder, CO 1998 Fellowship Award for Leo Radzihovsky, Department of Physics. (1998-4408 for \$\$625,000.00)		62,500			62,500	
University of Colorado at Boulder Boulder, CO 1999 Fellowship Award for Anton V. Andreev, Department of Physics. (1999-1450 for \$\$625,000.00)		187,500			125,000	62,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Colorado at Boulder Boulder, CO 2001Packard Fellowship for Shijie Zhong, Department of Physics. (2001-19046 for \$\$625,000.00)		437,500			125,000	312,500
University of Florida Gainesville, FL Support for the project entitled: "Nanoscopic, Biological and Evolutionary Analysis of Neuronal Diversity and Plasticity." (2002-22782 for \$\$1,000,000.00)		666,000				666,000
University of Hawaii, Hilo Hilo, HI Support for the Pearl Research and Training Program. (2000-11782 for \$\$47,926.00)				(190)	(190)	
University of Hawaii, Hilo Hilo, HI To promote financially and environmentally sustainable black pearl and sponge aquaculture at selected MPAs in Micronesia. (2003-26382 for \$\$50,000.00)			50,000			50,000
University of Hawaii at Manoa Honolulu, HI Support for the Hawaiian Marine Algae: Continuing Studies and Publications Project. (2000-11610 for \$\$397,771.00)		30,116			30,116	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Illinois at Urbana-Champaign Urbana, IL 1999 Fellowship Award for Todd J. Martinez, Department of Chemistry. (1999-1466 for \$\$625,000.00)		187,500			125,000	62,500
University of Illinois at Urbana-Champaign Urbana, IL Support for the Packard Graduate Scholars Program to Courtney Tucker. (2000-13360 for \$\$80,000.00)		40,000		(20,000)	20,000	
University of Illinois at Urbana-Champaign Urbana, IL 2000 Packard Fellowship Award to Feng Sheng Hu, Department of Plant Biology. (2000-13878 for \$\$625,000.00)		312,500			125,000	187,500
University of Illinois at Urbana-Champaign Urbana, IL 2002 Packard Fellowship for Neil L. Kelleher, Department of Chemistry. (2002-23790 for \$\$625,000.00)		562,500			125,000	437,500
University of Illinois at Urbana-Champaign Urbana, IL 2003 Packard Fellowship for Scott K. Silverman, Department of Chemistry. (2003-25908 for \$\$625,000.00)			625,000		62,500	562,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Maine Orono, ME Support for the project entitled "Microinstrument for Nucleic Acid Sequencing Via Nanopores." (2002-22776A for \$\$695,732.00)				695,732		695,732
University of Maryland at College Park College Park, MD Support for the Graduate Scholars Award for Cyntrica N. Eaton. (2001-17096 for \$\$60,000.00)		60,000		(40,000)	20,000	
University of Maryland at College Park College Park, MD 2001 Packard Fellowship for Sarah Tishkoff, Department of Biology. (2001-19049 for \$\$625,000.00)		437,500			125,000	312,500
University of Maryland at College Park College Park, MD 2001 Packard Fellowship for Victor Munoz, Department of Chemistry and Biochemistry. (2001-19069 for \$\$625,000.00)		437,500			125,000	312,500
University of Maryland at College Park College Park, MD Graduate Scholarship Award to Demond Moy from Florida A&M University to pursue a Ph.D. in Mathematical Economics. (2002-21978 for \$\$40,000.00)		80,000		(60,000)	20,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Maryland at College Park College Park, MD For a project to assess stream restoration practices across the country. (2002-24435 for \$\$150,000.00)		150,000			150,000	
University of Maryland at College Park College Park, MD Graduate Scholarship Award to Patrice Gregory from Spelman College to pursue a Ph.D. in Mechanical Engineering. (2003-24985 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of Maryland at College Park College Park, MD Graduate Scholarship Award for Norman N. Niles from Morehouse College to pursue a Ph.D. in mathematics. (2003-24987 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of Maryland at College Park College Park, MD Graduate Scholarship Award for Carlene M. Gordon from Xavier University to pursue a Ph.D. in Computer/Electrical Engineering (2003-24996 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of Maryland at College Park College Park, MD HBCU Graduate Scholar Award to Jocelyn N Wilson - 6th yr extension. (1998-1571X for \$\$20,000.00)			20,000		20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Maryland at College Park College Park, MD For fund development and marketing for the Casey Journalism Center. (2003-26069 for \$\$50,000.00)			50,000		50,000	
University of Massachusetts Amherst Amherst, MA 1998 Fellowship Award for James J. Watkins, Department of Chemical Engineering. (1998-4418 for \$\$625,000.00)		62,500			62,500	
Regents of the University of Michigan Ann Arbor, MI Support for the Packard Graduate Scholars Program to Adrienne D. Stiff. (1999-6842 for \$\$100,000.00)		20,000			20,000	
Regents of the University of Michigan Ann Arbor, MI 2000 Packard Fellowship Award to Carolina Lithgow-Bertelloni, Department of Geological Sciences. (2000-13857 for \$\$625,000.00)		312,500			125,000	187,500
Regents of the University of Michigan Ann Arbor, MI Support for the Graduate Scholars Award for Brandon D. Lucas. (2001-17103 for \$\$60,000.00)		60,000		(40,000)	20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Regents of the University of Michigan Ann Arbor, MI 2001 Packard Fellowship for Christopher Skinner, Department of Mathematics. (2001-19054 for \$\$625,000.00)		437,500			125,000	312,500
Regents of the University of Michigan Ann Arbor, MI To support a small grants initiative of the Population-Environment Fellows Program. (2002-24072 for \$\$150,000.00)		150,000			50,000	100,000
Regents of the University of Michigan Ann Arbor, MI Gradaute Scholar Award - 6th Year Extension for Kim M Lewis. (1998-1565X for \$\$20,000.00)			20,000		20,000	
Regents of the University of Michigan Ann Arbor, MI To pilot-test methods for evaluating the ecological, social, and process outcomes of collaborative ecosystem-based management projects. (2003-25665 for \$\$150,000.00)			150,000			150,000
University of Minnesota Minneapolis, MN 2000 Packard Fellowship Award to Marc Hillmyer, Department of Chemistry. (2000-13877 for \$\$625,000.00)		312,500			125,000	187,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Minnesota Minneapolis, MN Support to create cellular "factories" that can synthesize known and novel compounds, by engineering new enzymes and evolving novel intracellular biosynthetic pathways. (2001-18996 for \$\$625,000.00)		437,500			125,000	312,500
University of Minnesota Minneapolis, MN Support to study turbulent fluid motion, specifically in regions where viscous fluid flows over solid surfaces, to understand natural processes ranging from the growth of phytoplankton to the formation of galaxies, with applications ranging from aerospace to environmental engineering. (2001-19027 for \$\$625,000.00)		437,500			125,000	312,500
University of Minnesota Minneapolis, MN Support for mobilizing interest in organic aquaculture practices and policies. (2001-19501 for \$\$145,000.00)		70,000			70,000	
University of Minnesota Minneapolis, MN 2002 Packard Fellowship for George D. Weiblen, Department of Plant Biology. (2002-23801 for \$\$625,000.00)		562,500			125,000	437,500
University of Minnesota Minneapolis, MN 2003 Packard Fellowship David A. Blank, Department of Chemistry. (2003-25898 for \$\$625,000.00)			625,000		62,500	562,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Missouri-Columbia Columbia, MO Support for the Packard Graduate Scholars Program to Tamekia L. Jones. (2000-10601 for \$\$50,000.00)		50,000		(50,000)		
University of Nebraska-Lincoln Lincoln, NE Graduate Scholarship Award to Raegan Higgins from Xavier University of Louisiana to pursue a Ph.D. in Mathematics. (2002-21984 for \$\$40,000.00)		80,000		(60,000)	20,000	
University of New Hampshire Durham, NH To continue and expand Dr. Fred Short's work on seagrass monitoring, data collection, and management throughout the Western Pacific. (2003-25206 for \$\$351,027.00)			351,027		201,027	150,000
University of North Carolina at Chapel Hill Chapel Hill, NC 1998 Fellowship Award for James P. Morken, Department of Chemistry. (1998-4406 for \$\$625,000.00)		62,500			62,500	
University of North Carolina at Chapel Hill Chapel Hill, NC Support for the Packard Graduate Scholars Program to Felisha Griffin. (1999-6832 for \$\$100,000.00)		20,000			20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of North Carolina at Chapel Hill Chapel Hill, NC Support over four years to evaluate the effectiveness of clinic franchising programs on contraceptive service delivery in Pakistan, India, Philippines, Mexico, Nigeria, and Ethiopia. (2000-03003 for \$\$530,000.00)		155,000			155,000	
University of North Carolina at Chapel Hill Chapel Hill, NC Support for the Packard Graduate Scholars Program to Janelle Y. Saulter. (2000-10605 for \$\$80,000.00)		40,000		(20,000)	20,000	
University of North Carolina at Chapel Hill Chapel Hill, NC Support for the Graduate Scholars Award for Ronald J. Copeland. (2001-17094 for \$\$60,000.00)		60,000		(40,000)	20,000	
University of North Carolina at Chapel Hill Chapel Hill, NC Support for the Graduate Scholars Award for Michael B. Duncan. (2001-17095 for \$\$60,000.00)		60,000		(40,000)	20,000	
University of North Carolina at Chapel Hill Chapel Hill, NC Support for the Graduate Scholars Award for Margaret J. Hall. (2001-17099 for \$\$39,761.00)		80,000		(60,239)	19,761	
University of North Carolina at Chapel Hill Chapel Hill, NC HBCU Graduate Scholar Award for Charles A Jones, 6th year extension. (1998-1564X for \$\$20,000.00)			20,000		20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of North Carolina at Chapel Hill Chapel Hill, NC Graduate Scholars Award - 6th year extension for Patrick Hines for PhD./MD program. (1996-4735X for \$\$20,000.00)			20,000		20,000	
University of North Dakota Grand Forks, ND Support for the Packard Tribal Scholars Award for Richard M. DuBois. (2001-17114 for \$\$15,000.00)				(5,000)	(5,000)	
Trustees of the University of Pennsylvania Philadelphia, PA 1999 Fellowship Award for Kwabena A. Boahen, Department of Bioengineering. (1999-1454 for \$\$625,000.00)		187,500			125,000	62,500
Trustees of the University of Pennsylvania Philadelphia, PA Support for meso-scale optical brain imaging of perceptual learning. (2000-01737 for \$\$1,000,000.00)		279,000			135,000	144,000
Trustees of the University of Pennsylvania Philadelphia, PA 2000 Packard Fellowship Award to Edwin Abel, Department of Biology. (2000-13868 for \$\$625,000.00)		312,500			125,000	187,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trustees of the University of Pennsylvania Philadelphia, PA 2000 Packard Fellowship Award to Joseph Jarrett, Department of Biochemistry and Biophysics. (2000-13880 for \$\$625,000.00)		312,500			125,000	187,500
Trustees of the University of Pennsylvania Philadelphia, PA 2001 Packard Fellowship for Max Tegmark, Department of Biological Sciences. (2001-19072 for \$\$625,000.00)		437,500			125,000	312,500
Trustees of the University of Pennsylvania Philadelphia, PA Support for a series of meetings to engage different sectors of society in children's issues. (2001-19095 for \$\$166,386.00)				(72,850)	(72,850)	
Trustees of the University of Pennsylvania Philadelphia, PA Support to analyze the rhetoric of the early childhood movement. (2001-19778 for \$\$154,658.00)				(76,505)	(76,505)	
Trustees of the University of Pennsylvania Philadelphia, PA Support to pilot a scientifically credible method of collecting data on the prevalence of child exposure to domestic violence. (2001-20321 for \$\$400,000.00)		145,000				145,000
Trustees of the University of Pennsylvania Philadelphia, PA 2002 Packard Fellowship for John C. Crocker, Department of Chemical Engineering. (2002-23781 for \$\$625,000.00)		562,500			125,000	437,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Pittsburgh Pittsburgh, PA Reinstated Graduate Scholar Award - Lynda Lee-Bishop, 5th year. (1996-4737C for \$\$20,000.00)			20,000		20,000	
University of Rhode Island Foundation Kingston, RI Support for Coastal Resources Center to strengthen sustainable development practices of coastal mariculture and marinas in the Gulf of California. (2002-21667 for \$\$412,967.00)		196,967				196,967
University of Rhode Island Foundation Kingston, RI To strengthen the population and gender elements of ongoing coastal management programs. (2002-23252 for \$\$185,000.00)		85,000			85,000	
University of Rhode Island Foundation Kingston, RI For fund development and communications strategies, and the creation of a structure to maintain an external advisory board for the Coastal Resources Center. (2002-24082 for \$\$25,000.00)		25,000			25,000	
University of Rhode Island Foundation Kingston, RI To advance nation-wide coastal zone management in Fiji. (2002-24129 for \$\$120,000.00)		120,000			70,000	50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Rochester Rochester, NY Support for research titled Understanding the Brain Mechanisms Specialized for Language Processing in the Deaf and Hearing through Functional Imaging. (2001-17783 for \$\$1,000,000.00)		333,334				333,334
University of Rochester Rochester, NY Support over three years to establish a nationwide abortion training program. (2002-21206 for \$\$450,000.00)		300,000			150,000	150,000
University of Rochester Rochester, NY For collaborative research to identify how different program features impact the enrollment, retention, and disenrollment of children in public health insurance programs. (2002-24146 for \$\$167,814.00)		167,814			167,814	
University of South Florida Research Foundation, Inc. St. Petersburg, FL To enable Southeast Asian and Pacific Island scientists to attend the 2004 International Coral Reef Symposium. (2003-26196 for \$\$80,000.00)			80,000			80,000
University of Southern California Los Angeles, CA 1999 Fellowship Award for Stephen E. Bradforth, Department of Chemistry. (1999-1456 for \$\$625,000.00)		88,500			59,000	29,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Southern California Los Angeles, CA Support for the Center on Philanthropy and Public Policy's research initiative on philanthropy and public policy. (2001-14751 for \$\$221,940.00)				(123)	(123)	
University of Southern Colorado Foundation Pueblo, CO For the acquisition of compound microscopes for the Biology Program. (2002-24290 for \$\$25,000.00)		25,000			25,000	
University of Southern Colorado Foundation Pueblo, CO For support of educational activities and performing artists of the Colorado Music Fest X, 2003. (2003-24854 for \$\$5,000.00)			5,000		5,000	
University of Southern Colorado Foundation Pueblo, CO Support for the mathematics distance learning program (\$15,000); and for the addition of nursing faculty (\$45,000). (2003-25297 for \$\$60,000.00)			60,000		60,000	
University of Texas at Austin Austin, TX 2001 Packard Fellowship for Angela Belcher, Department of Chemistry and Biochemistry. (2001-19038 for \$\$187,500.00)		437,500		(437,500)		

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Texas at Austin Austin, TX 2002 Packard Fellowship for Edward M. Marcotte, Department of Chemistry and Biochemistry. (2002-23794 for \$\$625,000.00)		562,500			125,000	437,500
University of Texas Southwestern Medical Center Dallas, TX 2000 Packard Fellowship Award to Hongtao Yu, Department of Pharmacology. (2000-13866 for \$\$625,000.00)		312,500			125,000	187,500
University of the South Pacific Suva, Fiji To advance nationwide coastal zone management in Fiji. (2002-23871 for \$\$180,000.00)		180,000			180,000	
University of the South Pacific Suva, Fiji To support a network of Locally Managed Marine Areas in Fiji. (2003-25570 for \$\$320,000.00)			320,000			320,000
University of Virginia Charlottesville, VA 2003 Packard Fellowship for Hilary Bart-Smith, Department of Mechanical and Aerospace Engineering. (2003-25897 for \$\$625,000.00)			625,000		62,500	562,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Washington Seattle, WA 1998 Fellowship Award for Christopher J. Diorio, Department of Computer Science and Engineering. (1998-4401 for \$\$625,000.00)		62,500			62,500	
University of Washington Seattle, WA Support over three years for a program that will provide one academic year of intensive leadership training to accomplished focus country professionals who are committed to family planning, reproductive health, and related policy areas. (1999-7305 for \$\$1,450,000.00)		966,667			966,667	
University of Washington Seattle, WA Support for a project on using computer electronics to probe the neural substrates of behavior. (2000-01763 for \$\$990,969.00)		247,742				247,742
University of Washington Seattle, WA 2000 Packard Fellowship Award to Younan Xia, Department of Chemistry. (2000-13865 for \$\$625,000.00)		312,500			125,000	187,500
University of Washington Seattle, WA 2002 Packard Fellowship for Rajesh P. Rao, Department of Computer Science and Engineering. (2002-23798 for \$\$625,000.00)		562,500			125,000	437,500

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Wisconsin-Madison Madison, WI 1998 Fellowship Award for Cary B. Forest, Department of Physics. (1998-4402 for \$\$625,000.00)		62,500			62,500	
University of Wisconsin-Madison Madison, WI 1999 Fellowship Award for Basil Tikoff, Department of Geology and Geophysics. (1999-1474 for \$\$625,000.00)		187,500			125,000	62,500
University of Wisconsin-Madison Madison, WI 1999 Fellowship Award for Ken Ono, Department of Mathematics. (1999-1467A for \$\$500,000.00)		187,500			125,000	62,500
University of Wisconsin-Madison Madison, WI Support for the Graduate Scholars Award for Latita M. Pratt. (2001-17368 for \$\$40,000.00)		60,000		(60,000)		
University of Wisconsin-Madison Madison, WI Support to provide technical assistance and facilitate peer mentoring among sites conducting Family Impact Seminars that will connect research and state policymaking and promote family perspective in research, policy, and practice. (2001-19380 for \$\$798,241.00)		266,924			266,924	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Wisconsin-Madison Madison, WI Graduate Scholarship Award for Kelley S. Harris from Xavier University to pursue a Ph.D. in Human Genetics. (2003-24989 for \$20,000.00)			100,000	(80,000)	20,000	
University of Wisconsin-Madison Madison, WI 2003 Packard Fellowship for Amy J. Barger, Department of Astronomy. (2003-25896 for \$625,000.00)			625,000		62,500	562,500
Urban Institute Washington, DC Support for the planning phase of a new study of child care providers and their relationship to the child care subsidy system. (2001-17671 for \$502,372.00)				(205)	(205)	
Urban Institute Washington, DC To study the effects of child care subsidy systems on the ability and willingness of child care providers to serve subsidized families. (2002-23362 for \$300,000.00)		150,000			150,000	
Urban Institute Washington, DC To study the effects of child care subsidy systems on the ability and willingness of child care providers to serve subsidized families. (2003-24691 for \$250,000.00)			250,000		250,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Urban Institute Washington, DC For a series of policy briefs on welfare-related issues using the National Survey of America's Families latest data on family outcomes. (2003-25189 for \$\$50,000.00)			50,000		50,000	
USU Surgical Associates Bethesda, MD For the completion of an epidemiological study for the Vietnam Vascular Registry. (2003-26187 for \$\$50,000.00)			50,000			50,000
Valle Monte League Sunnyvale, CA For the Christmas Tree Elegance program benefiting four local mental health agencies. (2003-26132 for \$\$2,500.00)			2,500		2,500	
Vanderbilt University Nashville, TN Graduate Scholarship Award for Karissa D. McCall from Fisk University to pursue a Ph.D. in Immunology and Pathology. (2003-24991 for \$\$20,000.00)			100,000	(80,000)	20,000	
Virginia Organizing Project, Inc. Charlottesville, VA For the Environmental Health Sciences Information Center. (2003-25771 for \$\$100,000.00)			100,000		100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Virginia Polytechnic Institute and State University Blacksburg, VA Support for the Packard Graduate Scholars Program to Kayenda Johnson. (1999-6838 for \$\$100,000.00)		20,000			20,000	
Virginia Polytechnic Institute and State University Blacksburg, VA Support for the Graduate Scholars Award for Afia S. Karikari. (2001-17101 for \$\$60,000.00)		60,000		(40,000)	20,000	
Voices for America's Children Washington, DC For communications planning associated with a name change. (2002-23635 for \$\$30,000.00)		30,000			30,000	
Voices for America's Children Washington, DC To support the Essential Elements Initiative, an effort to build the capacity of multi-issue child advocacy organizations. (2003-25584 for \$\$100,000.00)			100,000		100,000	
Voices for America's Children Washington, DC To support child advocates' work to protect and expand children's access to Medicaid and SCHIP. (2003-25702 for \$\$335,000.00)			335,000			335,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Wake Forest University Winston-Salem, NC Support for the Packard Graduate Scholars Program to Kara D. Jackson. (2000-10599 for \$\$80,000.00)		40,000		(20,000)	20,000	
Walta Information Center Addis Ababa, Ethiopia Support for a panel discussion and media activities on population and development in Ethiopia. (2003-25353 for \$\$50,000.00)			50,000		50,000	
Wan Smolbag Theatre Port Vila, Vanuatu Support over two years for population-environment education and training using various media and selected service provision in the Pacific. (2001-17459 for \$\$300,000.00)		150,000			150,000	
Wan Smolbag Theatre Port Vila, Vanuatu For the final phase of a project to promote population and environment education using theatre, video, and drama in the Pacific. (2003-25661 for \$\$100,000.00)			100,000		100,000	
Washington Children's Center, Inc Pueblo, CO For unrestricted support. (2003-26183 for \$\$30,000.00)			30,000			30,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Washington State NARAL Foundation Seattle, WA For the Emergency Contraception Organizing Project. (2003-24633 for \$\$50,000.00)			50,000		50,000	
Washington University St. Louis, MO For the Packard Scholars Program for Chemistry, Physics, and Math to PHILIP B. HARRIS. (1998-1563 for \$\$80,000.00)		30,000		(20,000)	10,000	
Washington University St. Louis, MO Support for the Graduate Scholars Award for Leslie Streeter. (2001-17097 for \$\$60,000.00)		60,000		(40,000)	20,000	
Washington University St. Louis, MO Support for research titled A Multidisciplinary Approach to the Study of the Evolution of Biological Form and Diversity. (2001-17789 for \$\$1,000,000.00)		600,000			200,000	400,000
Washington University St. Louis, MO Support to understand the physical properties of chemical reactions at an atomic level including the chemical behaviors of radicals, with implications for illuminating interstellar, atmospheric, and planetary chemistry. (2001-18985 for \$\$625,000.00)		437,500			125,000	312,500

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Watsonville Young Women's Christian Association Watsonville, CA For general support. (2003-26330 for \$\$30,000.00)			30,000			30,000
Wellesley College Wellesley, MA Three-year support for the San Jose 4Quality project, a local collaborative to strengthen out-of-school time programs. (2000-13342 for \$\$1,443,655.00)		532,973			532,973	
Wellesley College Wellesley, MA To promote best practices for local youth development programs. (2003-25114 for \$\$175,000.00)			175,000		175,000	
West Contra Costa Unified School District Richmond, CA Support to sustain an innovative peer outreach project at Richmond High School. (2001-21032 for \$\$85,000.00)		25,953			25,953	
West Valley-Mission Community College District Saratoga, CA For a career ladder pathway for pharmacy clerks and technicians designed to provide employment training opportunities to low-income students with children. (2002-23988 for \$\$149,995.00)		149,995			149,995	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
West Valley-Mission Community College District Saratoga, CA To support a collaborative nursing career ladders project between Mission and Cabrillo Colleges and local health care hospitals. (2003-25567 for \$\$212,304.00)			212,304		212,304	
Western Society of Naturalists Sacramento, CA For the student symposium to explore the interface between science, policy development, and advocacy. (2003-25775 for \$\$3,538.00)			3,538			3,538
Wildcoast Imperial Beach, CA For media and organizing efforts focused primarily on halting sea turtle poaching and a program to promote two marine and coastal protected areas in Baja California. (2003-24782 for \$\$320,000.00)			320,000		160,000	160,000
Wildlife Conservation Society Bronx, NY Support for general operating expenses of Foundations of Success, an organization dedicated to using adaptive management to improve the practice of conservation. (2002-21963 for \$\$150,000.00)		75,000			75,000	
Wildlife Conservation Society Bronx, NY For a small grants program to support critical research into new approaches to marine conservation planning in the South Pacific. (2002-23918 for \$\$50,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Wildlife Conservation Society Bronx, NY For a network of Locally Managed Marine Areas across Southeast Asia and the Pacific. (2003-25607 for \$\$350,000.00)			350,000			350,000
Wildlife Conservation Society Bronx, NY For coral reef research and conservation in Papua New Guinea. (2003-26135 for \$\$250,000.00)			250,000			250,000
Wildlife Trust, Inc. Palisades, NY For conservation of bat species at risk in western Mexico and the Gulf of California. (2003-24948 for \$\$40,000.00)			40,000		20,000	20,000
Winrock International Institute for Agricultural Development Arlington, VA Support for the marketing of native forest products from the Maya Zone of Quintana Roo. (2001-16121 for \$\$60,494.00)				(10,708)	(10,708)	
Women and Their Children's Housing, Inc. San Jose, CA For a strategic merger plan. (2003-25925 for \$\$25,500.00)			25,500		25,500	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Women in Community Service, Inc. Alexandria, VA For a Lifeskills and Legal Careers program for welfare and low-income parents in Santa Clara County. (2002-24140 for \$\$50,000.00)		50,000			50,000	
WomenLEAD Foundation, Inc. Quezon City, M.M., Philippines For promoting women's reproductive rights as human rights in the Philippines. (2003-25152 for \$\$200,000.00)			200,000		100,000	100,000
Women's Foundation San Francisco, CA For a project to improve access to reproductive health services for low-income women. (2002-22373 for \$\$400,000.00)		200,000			200,000	
Women's Health and Action Research Centre Benin City, Nigeria To increase capacity in private-sector delivery of post-abortion care and family planning services in northern Nigeria. (2002-22496 for \$\$200,000.00)		200,000			100,000	100,000
Women's Health Care Foundation Quezon City, Philippines Support over three years to address the unmet reproductive health needs of adolescents and women in Metro Manila. (2001-16330 for \$\$400,000.00)		148,000			148,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Women's Intercultural Network, Inc. San Francisco, CA To survey and mobilize women leaders on behalf of Preschool for All. (2003-25882 for \$\$25,000.00)			25,000		25,000	
Woods Hole Oceanographic Institution Woods Hole, MA Support for population biology, behavior and acoustics: a synthetic approach to marine mammals and their conservation. (2000-01740 for \$\$975,596.00)		385,040			192,139	192,901
World Health Organization Geneva, Switzerland To support research, advocacy, and activities for abortion work. (2003-26142 for \$\$1,000,000.00)			1,000,000			1,000,000
World Institute on Disability Oakland, CA For general support. (2003-25745 for \$\$50,000.00)			50,000		50,000	
World Population Foundation Hilversum, Netherlands Support over three years for population advocacy activities in the Netherlands and Europe. (2001-19158 for \$\$360,000.00)		120,000			120,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
World Population Foundation Hilversum, Netherlands For staff development. (2003-24804 for \$\$26,000.00)			26,000		26,000	
World Resources Institute Washington, DC Support for the Millennium Ecosystem Assessment. (2000-14007 for \$\$2,400,000.00)		1,200,000			600,000	600,000
World Wide Fund For Nature Suva, Fiji Support for site-based coastal marine conservation and marine education in Papua New Guinea, Solomon Islands, and Fiji. (2000-13409 for \$\$500,000.00)		250,000			250,000	
World Wide Fund for Nature Australia Sydney, NSW, Australia To promote independent certification of fisheries to provide incentives for better fishery management in Australia, New Zealand, and the South Pacific. (2002-22549 for \$\$750,000.00)		750,000			500,000	250,000
World Wide Fund for Nature Indonesia Denpasar, Bali, Indonesia For management of marine protected areas in eastern Indonesia. (2002-24143 for \$\$300,000.00)		300,000			175,000	125,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
World Wildlife Fund, Inc. Washington, DC Support for the Russell E. Train Education for Nature Program. (2000-14874 for \$\$6,000,000.00)		400,000			200,000	200,000
World Wildlife Fund, Inc. Washington, DC Support to enforce fisheries legislation in the Russian Far East, and for the management of marine reserves in the Commander and Pribiloff Islands. (2002-21513 for \$\$300,000.00)		150,000			150,000	
World Wildlife Fund, Inc. Washington, DC Support for the development of a shrimp aquaculture certification program. (2002-21521 for \$\$500,000.00)		200,000			200,000	
World Wildlife Fund, Inc. Washington, DC To reduce the impacts of subsidized European fishing fleets on the fisheries of developing countries. (2002-23496 for \$\$100,000.00)		100,000			100,000	
World Wildlife Fund, Inc. Washington, DC To increase the number and skills of young marine scientists in Melanesia. (2002-24569 for \$\$196,000.00)		196,000			125,000	71,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
World Wildlife Fund, Inc. Washington, DC For the development of a system to assess and certify environmentally responsible aquaculture operations. (2003-24813 for \$\$650,000.00)			650,000		400,000	250,000
World Wildlife Fund, Inc. Washington, DC For the Marine Conservation Program. (2003-24952 for \$\$500,000.00)			500,000			500,000
World Wildlife Fund, Inc. Washington, DC To support efforts to promote independent certification and labeling as tools for fisheries conservation. (2003-25560 for \$\$117,100.00)			117,100		117,100	
World Wildlife Fund, Inc. Washington, DC For a six-month fellowship. (2003-25966 for \$\$50,000.00)			50,000		50,000	
World Wildlife Fund, Inc. Washington, DC To support conservation of the Monarch Biosphere Reserve in Mexico. (2003-26052 for \$\$250,000.00)			250,000			250,000
World Wildlife Fund, Inc. Washington, DC For ecoregional conservation in the Gulf of California. (2003-26210 for \$\$469,634.00)			469,634			469,634

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Xavier Institute of Social Service For training reproductive health professionals in the non-profit sector in Jharkhand, India. (2003-25508 for \$\$150,000.00)			150,000			150,000
Yale University New Haven, CT 1998 Fellowship Award for Ronald R. Breaker, Department of Molecular, Cellular and Developmental Biology. (1998-4397 for \$\$625,000.00)		62,500			62,500	
Yale University New Haven, CT 1999 Fellowship Award for David P. DeMille, Department of Physics. (1999-1460 for \$\$625,000.00)		187,500			125,000	62,500
Yale University New Haven, CT 2000 Packard Fellowship Award to Robert Schoelkopf, Department of Applied Physics. (2000-13860 for \$\$625,000.00)		312,500			125,000	187,500
Yale University New Haven, CT 2001 Packard Fellowship for Charles Ahn, Department of Applied Physics. (2001-19540 for \$\$625,000.00)		437,500			125,000	312,500
Yale University New Haven, CT Graduate Scholarship Award to David Myles from Morehouse College to pursue a Ph.D. in Biology. (2002-21985 for \$\$40,000.00)		80,000		(60,000)	20,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Yale University New Haven, CT 2002 Packard Fellowship for David A.D. Evans, Department of Geology and Geophysics. (2002-23785 for \$\$625,000.00)		562,500			125,000	437,500
Yayasan Adi Citra Lestari Sulawesi Tengah, Indonesia For coastal zone and marine protected area surveys on the west coast of Central Sulawesi. (2002-22245 for \$\$75,000.00)		75,000			75,000	
Yayasan Keanekaragaman Hayati Indonesia Jakarta, Indonesia For management of marine protected areas in eastern Indonesia. (2002-24023 for \$\$275,000.00)		275,000			125,000	150,000
Young Men's Christian Association of Santa Clara Valley San Jose, CA Third and fourth year support for The Cornerstone Project developmental assets initiative in Santa Clara County. (2002-21625 for \$\$300,000.00)		150,000			150,000	
YMCA of the Mid-Peninsula Palo Alto, CA For general support. (2003-26329 for \$\$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Yosemite Natural History Association El Portal, CA Support for artwork for The Field Guide to Birds of the Sierra Nevada and the development of an affiliated Web site. (2001-17195 for \$\$125,000.00)		68,400			22,800	45,600
Young Women's Christian Association National Board Washington, DC Support for the international campaign for leadership and capacity building. (2003-25504 for \$\$1,000,000.00)			1,000,000		1,000,000	
Young Women's Christian Association of Pueblo Pueblo, CO For general support for 2003-2004. (2003-25697 for \$\$26,000.00)			26,000		26,000	
Youth Music Monterey Monterey, CA For support of the South County Strings Program. (2003-25442 for \$\$12,500.00)			12,500		12,500	
Young Women's Christian Association in Santa Clara San Jose, CA For general support. (2003-25450 for \$\$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Zohar Dance Company			31,500		31,500	
Palo Alto, CA						
For support of the Juvie Jazz and IndepenDANCE programs in 2003-04. (2003-26062 for \$\$31,500.00)						
Grand Total	(1,422 items)	<u>\$398,421,106</u>	<u>\$185,152,037</u>	<u>(\$5,274,418)</u>	<u>\$276,280,791</u>	<u>\$302,017,934</u>

IRS 990-PF**Summary of Grants**

As of 12/31/2003

The David and Lucile Packard Foundation

Fiscal Year 2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Grand Total from General Ledger	(1,422 items)	398,421,106	185,152,037	(5,274,418)	276,280,791	302,017,934

Matching Gifts

Gifts made under Trustee and Employee
Matching Gift Program to public charities.
Further details are available upon request.

	360,680	1,250,176		1,610,856	-
Grand Total	398,781,786	186,402,213	(5,274,418)	277,891,647	302,017,934

Total Grants (Newly Allocated less Amended) - Accrual
Part I, Line 25, Column (a)

181,127,795

Total Grants claimed as a qualifying distribution - Cash Basis
Part I, Line 25, Column (d)

277,891,647

**The David and Lucile Packard Foundation
2003 990-PF**

**Attachment B
Summary of Grants
2003 Awards Only**

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Academy for Educational Development, Inc. Washington, DC To document the causes and consequences of child marriage and early childbearing. (2003-25652 for \$\$150,000.00)			150,000		75,000	75,000
Academy Health Washington, DC For an annual child health services research meeting. (2003-26440 for \$\$3,000.00)			3,000			3,000
Action Against Crime and Violence Education Fund Washington, DC For an executive search. (2003-25200 for \$\$28,500.00)			28,500		28,500	
Action Against Crime and Violence Education Fund Washington, DC To promote the protection and expansion of access to voluntary preschool for three- and four-year olds and after-school programs for older children in California. (2003-25283 for \$\$305,000.00)			305,000		305,000	
Action Canada for Population and Development Ottawa, ON, Canada Mobilize financial resources and developing policy frameworks in support of the International Conference on Population and Development Programme of Action. (2003-25645 for \$\$325,000.00)			325,000			325,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Advancement Project Los Angeles, CA To build cross-sector support in Los Angeles County to achieve voluntary preschool for all three- and four-year-olds in California, and to better inform leveraging practices of school bond financing. (2003-24482 for \$\$50,000.00)			50,000		50,000	
Advocates for Youth Washington, DC To continue efforts at protecting and expanding comprehensive sexuality education for young people in America. (2003-25139 for \$\$400,000.00)			400,000		200,000	200,000
Afterschool Alliance Washington, DC For statewide advocacy, resource development, and organizing around the successful implementation of universal after-school programs under Proposition 49. (2003-26173 for \$\$75,000.00)			75,000		75,000	
Alameda County General Services Agency Oakland, CA To cover staff costs for outreach to integrate child care with planning and fund development for Alameda County land use, transportation, and economic development. (2003-25596 for \$\$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Alan Guttmacher Institute New York, NY General support over 3 years. (2003-24825 for \$\$900,000.00)			900,000		400,000	500,000
Alaska Conservation Foundation Anchorage, AK To support the Alaska Rainforest Campaign and Alaska Coalition in their efforts to protect temperate rainforest and other wildlands in Alaska. (2003-25467 for \$\$200,000.00)			200,000		200,000	
Alaska Conservation Foundation Anchorage, AK For the Alaska Oceans Program. (2003-25597 for \$\$250,000.00)			250,000		250,000	
Alaska Marine Conservation Council Anchorage, AK For general operating support. (2003-24799 for \$\$50,000.00)			50,000		50,000	
Alliance for Justice Washington, DC For the judicial selection project. (2003-25102 for \$\$250,000.00)			250,000		125,000	125,000
Alliance for Justice Washington, DC For the Judicial Selection Project. (2003-25140 for \$\$250,000.00)			250,000		125,000	125,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Alum Rock Union Elementary School District San Jose, CA For a district health coordinator in the Alum Rock Union Elementary School District in San Jose. (2003-25476 for \$\$115,748.00)			115,748		57,874	57,874
Alzheimer's Disease and Related Disorders Association Pueblo, CO For general operating and program support in Pueblo. (2003-25725 for \$\$5,000.00)			5,000		5,000	
American Association for the Advancement of Science Washington, DC For coordination and administration of the HBCU Graduate Scholar's Annual Meeting on July 17-19, 2003, including a pre- and post-meeting evaluations in order to better assist with the phase-out of program. (2003-25136 for \$\$69,123.00)			69,123		69,123	
American Association for the Advancement of Science Washington, DC For transfer of the administration of the Packard Graduate Scholars Program. (2003-25488 for \$\$1,161,776.00)			1,161,776		1,161,776	
American Association for the Advancement of Science Washington, DC For the distribution of previously approved scholarship funds for 81 Active Packard Graduate Scholars. (2003-25920 for \$\$3,120,000.00)			3,120,000			3,120,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Association for the Advancement of Science Washington, DC For the Marine Science Portal, an online source for marine science news that crosses institutional and topical barriers. (2003-26315 for \$\$25,000.00)			25,000			25,000
American Baptist Homes of the West, Inc. Pleasanton, CA For desktop computer equipment for Pilgrim Haven residents. (2003-26098 for \$\$4,000.00)			4,000			4,000
American Cancer Society, Inc. New York, NY Support for an early detection program for colon cancer in Pueblo County. (2003-25295 for \$\$5,000.00)			5,000		5,000	
American Civil Liberties Union Foundation of Northern California, Inc. San Francisco, CA For protecting reproductive rights in California. (2003-25050 for \$\$250,000.00)			250,000		75,000	175,000
American Federation of Teachers Educational Foundation Washington, DC For operating support for The Center for the Child Care Workforce. (2003-24631 for \$\$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Federation of Teachers Educational Foundation Washington, DC For planning to activate and engage K-12 educators, the higher education system, and organized labor in the preschool for all effort. (2003-25852 for \$\$24,784.00)			24,784			24,784
American Fisheries Society Bethesda, MD Support for the fourth World Fisheries Congress. (2003-21263 for \$\$49,235.00)			49,235		49,235	
American Indian College Fund Denver, CO For the 12 2003 Packard Tribal Colleges Scholars selected by the Advisory Panel Members. (2003-25113 for \$\$244,680.00)			244,680		244,680	
American Indian College Fund Denver, CO For ongoing administration, monitoring, and fundraising for the Packard Tribal Scholars Program. (2003-25396 for \$\$277,415.00)			277,415		277,415	
American Indian College Fund Denver, CO For fund development planning. (2003-25917 for \$\$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
American Institute for Social Justice, Inc. Washington, DC For the California Child Care Providers for Action to activate and engage family-based child care providers and parents in the preschool for all effort. (2003-25740 for \$\$30,000.00)			30,000			30,000
American Institutes for Research in the Behavioral Sciences Palo Alto, CA For collaborative research to estimate the costs of various configurations that a Preschool for All program in California might take. (2003-25886 for \$\$125,000.00)			125,000		125,000	
American Leadership Forum-Silicon Valley Santa Clara, CA For the 2003 Exemplary Leader Dinner. (2003-25930 for \$\$10,000.00)			10,000		10,000	
American Littoral Society Highlands, NJ For the Pacific regional activities of the Marine Fish Conservation Network. (2003-26355 for \$\$100,000.00)			100,000			100,000
Amesti Elementary School Watsonville, CA For Amesti Elementary School's Arts Program. (2003-25269 for \$\$31,650.00)			31,650		31,650	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Arizona-Sonora Desert Museum Tucson, AZ For the Gulf of California Ecosystem Science Conference and Esteros Working Group. (2003-26273 for \$\$118,280.00)			118,280			118,280
Arts Council Silicon Valley San Jose, CA To support the second phase in the development of a business plan for a new symphonic music entity in San Jose. (2003-24926 for \$\$164,850.00)			164,850		164,850	
Arts Council Silicon Valley San Jose, CA For general operating support (\$200,000) and the Collaborative Arts Marketing Partnership (\$50,000). (2003-25003 for \$\$250,000.00)			250,000		250,000	
Arts Council Silicon Valley San Jose, CA For the third phase of work of the symphonic music initiative in Silicon Valley and to partner with other funders to develop strategies to address challenges of performing arts organizations. (2003-26238 for \$\$150,000.00)			150,000		150,000	
Asian American/Pacific Islanders in Philanthropy San Francisco, CA Support for 2002 and 2003 institutional membership. (2003-25676 for \$\$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Asian Pacific American Legal Center of Southern California, Inc. Los Angeles, CA For continued support of policy analysis, training, and community outreach to facilitate access to public benefit programs for children in low-income immigrant families in California. (2003-26004 for \$\$200,000.00)			200,000		200,000	
Association of American Cultures, Inc. Yuma, AZ For Open Dialogue IX in San Jose, California in 2003. (2003-25633 for \$\$2,500.00)			2,500		2,500	
Association of Small Foundations Bethesda, MD For general support for three years. (2003-25078 for \$\$150,000.00)			150,000		50,000	100,000
Baptist Bible Fellowship Springfield, MO For educational furnishings for the new facility at Parkhill Christian Academy. (2003-25301 for \$\$6,000.00)			6,000		6,000	
Baroque Choral Guild Stanford, CA For core programs and activities. (2003-25965 for \$\$7,500.00)			7,500		7,500	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Bay Area Community Resources San Rafael, CA For general support. (2003-25500 for \$\$40,000.00)			40,000		40,000	
Bay Area Glass Institute Inc. San Jose, CA For support of the Great Glass Farmers Market and Sculptural Glass Invitational Exhibit. (2003-24649 for \$\$20,000.00)			20,000		20,000	
Bay Area Partnership San Francisco, CA For providing outreach, resource development, and a policy voice in preparation for the implementation of Proposition 49. (2003-26074 for \$\$37,500.00)			37,500		37,500	
Berkeley Policy Associates Oakland, CA For a detailed policy brief on the Families in Transition model of integrated services for welfare recipients. (2003-25585 for \$\$15,543.00)			15,543		15,543	
Bessemer Historical Society, Inc. Pueblo, CO Support for salary of executive director for one year. (2003-25302 for \$\$15,000.00)			15,000		15,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Big Brothers Big Sisters of Colorado, Inc. Denver, CO Support for the Community Mentoring Program in Pueblo, Colorado. (2003-25289 for \$\$6,500.00)			6,500		6,500	-
Bill Wilson Marriage and Family Counseling Center Santa Clara, CA Support to help ensure the continuation of essential services provided by several soon-to-fail agencies. (2003-26367 for \$\$50,000.00)			50,000			50,000
Blue Ocean Institute Inc. Cold Spring Harbor, NY For general operating support. (2003-24764 for \$\$250,000.00)			250,000		250,000	
Blueprint Research and Design, Inc. San Francisco, CA For a six-month research study on workforce quality issues related to after-school youth programs in California. (2003-25739 for \$\$15,300.00)			15,300		15,300	
Bluewater Network San Francisco, CA For membership development planning. (2003-24559 for \$\$7,500.00)			7,500		7,500	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
BoardSource Washington, DC For general operating support for 2004 and 2005. (2003-25890 for \$\$100,000.00)			100,000			100,000
Bonfils Blood Center Foundation Denver, CO Support for the donor center in Pueblo, Colorado. (2003-25303 for \$\$13,500.00)			13,500		13,500	
Bonny Doon Union Elementary School District Santa Cruz, CA For Bonny Doon Union Elementary School District's Arts Program. (2003-25263 for \$\$13,900.00)			13,900		13,900	
Boys and Girls Club of Santa Cruz Santa Cruz, CA For general support. (2003-26040 for \$\$20,000.00)			20,000		20,000	
Boys and Girls Club of the Peninsula Menlo Park, CA For general support. (2003-26024 for \$\$35,000.00)			35,000		35,000	
Boys and Girls Clubs of Monterey County Seaside, CA For organizational assessment and resource development. (2003-16659 for \$\$50,000.00)			50,000		50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Boys and Girls Clubs of Monterey County Seaside, CA For general support. (2003-26012 for \$30,000.00)			30,000		30,000	
Boys and Girls Club of Pueblo County, Inc. Pueblo, CO For the transportation program. (2003-26204 for \$10,000.00)			10,000			10,000
Bridge Housing Corporation San Francisco, CA To assist with salary costs. (2003-26223 for \$40,000.00)			40,000			40,000
Bridgespan Group Boston, MA For an external evaluation of the Foundation's grantmaking in the area of fisheries certification. (2003-25579 for \$320,000.00)			320,000		288,000	32,000
Bridgespan Group Boston, MA Support for the Bridgestar project. (2003-25916 for \$1,000,000.00)			1,000,000		1,000,000	
Bridging the Gap Foundation, Inc. Dawsonville, GA For a closeout funding to distribute "A Pocket Guide to Managing Contraception." (2003-24611 for \$250,000.00)			250,000		100,000	150,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Brookings Institution Washington, DC For the Brookings Institution's initiative on the reauthorization of welfare reform. (2003-24878 for \$\$113,519.00)			113,519		113,519	
Brookings Institution Washington, DC For the Continuity of Government Commission's work on the problems of presidential succession and continuity of the Supreme Court. (2003-26332 for \$\$50,000.00)			50,000			50,000
Bus Barn Stage Company Los Altos, CA For support of core programs and activities and for Summer Shakespeare. (2003-26088 for \$\$30,000.00)			30,000			30,000
Cabrillo College Foundation Aptos, CA To support Phase 2 of the Watsonville Digital Bridges Academy, which helps low-income Latino adults and parents advance into high-wage careers. (2003-25119 for \$\$200,000.00)			200,000		200,000	
Cabrillo College Foundation Aptos, CA To implement Phase Two of the Bay Tech Standard Campaign to develop performance-based standards and increase computer proficiency through community colleges. (2003-25355 for \$\$150,000.00)			150,000		150,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Cabrillo Music Festival Santa Cruz, CA For support of core programs and outreach activities in 2003. (2003-25226 for \$25,000.00)			25,000		25,000	
California Budget Project Sacramento, CA For analyses of the impact of budget and policy proposals on California's children and of funding options for expansions of children's health insurance. (2003-25587 for \$200,000.00)			200,000		100,000	100,000
California Child Care Resource and Referral Network San Francisco, CA For core support to help strengthen California's early childhood education community as the foundation for Preschool for All. (2003-25719 for \$350,000.00)			350,000		350,000	
California Children and Families Association, Inc. El Cerrito, CA To determine how the organization can most effectively contribute to the preschool for all movement. (2003-25871 for \$29,963.00)			29,963		29,963	
California Climate Action Registry Los Angeles, CA For business planning. (2003-25473 for \$40,000.00)			40,000		40,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California Council of Churches Sacramento, CA To engage the faith community throughout California in promoting Preschool for All. (2003-25738 for \$\$25,000.00)			25,000		25,000	
California Food Policy Advocates, Inc. San Francisco, CA For general support. (2003-26441 for \$\$160,000.00)			160,000			160,000
California Institute of Technology Pasadena, CA 2003 Packard Fellowship for Babak Hassibi, Department of Engineering and Applied Sciences. (2003-25901 for \$\$625,000.00)			625,000		62,500	562,500
California Planned Parenthood Education Fund, Inc. Sacramento, CA For a strategic communications plan for the California Coalition for Reproductive Freedom. (2003-24599 for \$\$25,000.00)			25,000		25,000	
California Planned Parenthood Education Fund, Inc. Sacramento, CA For renewal of the San Mateo County family communication project. (2003-25538 for \$\$250,000.00)			250,000		125,000	125,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
California Planned Parenthood Education Fund, Inc. Sacramento, CA For general support. (2003-25712 for \$\$250,000.00)			250,000		250,000	
California School Age Consortium San Francisco, CA For training and technical assistance of after-school professionals for the delivery of high-quality, affordable after-school care. (2003-26167 for \$\$37,500.00)			37,500		37,500	
California School Boards Research Foundation West Sacramento, CA For planning to activate and engage school board members and school district administrators in the preschool for all effort. (2003-25863 for \$\$30,000.00)			30,000			30,000
California Summer Music, Inc. San Francisco, CA For planning and training related to fund development. (2003-24659 for \$\$14,500.00)			14,500		14,500	
California Works Foundation Oakland, CA To explore and assess the role that the California Works Foundation, the Labor Federation, and affiliated unions might play in achieving preschool for all California children. (2003-25857 for \$\$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Campaign Against Unwanted Pregnancy Ikeja, Lagos, Nigeria Support over two years for reducing unwanted pregnancy and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria. (2003-25620 for \$\$200,000.00)			200,000		100,000	100,000
Care and Share, Inc. Colorado Springs, CO For general operating support of food banking in Pueblo County. (2003-24836 for \$\$20,000.00)			20,000		20,000	
CASA of Pueblo Pueblo, CO For general operating support. (2003-25694 for \$\$20,000.00)			20,000		20,000	
Catholic Health Initiatives Mountain Region Foundation Pueblo, CO To fund prescriptions for indigent patients in the Emergency Department at St. Mary-Corwn Hospital Health Care Foundation. (2003-25733 for \$\$10,000.00)			10,000		10,000	
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For IRS withholding. (2003-23773WH for \$\$20,500.00)			20,500		20,500	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For general support. (2003-25707 for \$\$700,000.00)			700,000			700,000
Cazadero Performing Arts Camp, Inc. Berkeley, CA For board development and strategic planning. (2003-24805 for \$\$9,500.00)			9,500		9,500	
Center for a New American Dream Takoma Park, MD For executive transition coaching. (2003-24558 for \$\$20,000.00)			20,000		20,000	
Center for a New American Dream Takoma Park, MD For general support. (2003-26252 for \$\$100,000.00)			100,000			100,000
Center for Common Concerns, Inc. San Francisco, CA For the development of Homeless Management Information Systems in Monterey, Santa Cruz, and San Mateo Counties. (2003-24650 for \$\$310,000.00)			310,000		310,000	
Center for Community Change Washington, DC For financial management, program integration, and executive coaching. (2003-24241 for \$\$30,000.00)			30,000			30,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Center for Community Change Washington, DC For education and program planning around TANF program reauthorization. (2003-25132 for \$\$100,000.00)			100,000		100,000	
Center for Effective Philanthropy, Inc. Cambridge, MA For general operating support. (2003-25468 for \$\$75,000.00)			75,000		75,000	
Center for Health Policy Development Portland, ME For the Making Medicaid Work for the 21st Century project to identify strengths, problems, and options for reform of the Medicaid program. (2003-25491 for \$\$245,000.00)			245,000		145,000	100,000
Center for Health Policy Development Portland, ME For continued funding of the State Children's Health Insurance Program Implementation Center to assist states in implementing and strengthening their public health insurance programs for children. (2003-26296 for \$\$249,780.00)			249,780			249,780
Center for Law and Social Policy Washington, DC For policy analysis, education, and technical assistance on welfare reform, child care, and Head Start reauthorizations. (2003-25565 for \$\$150,000.00)			150,000		150,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Center for Policy Alternatives Washington, DC For a planning grant for policymaker education on reproductive health and rights. (2003-24702 for \$\$50,000.00)			50,000		50,000	
Center for Reproductive Rights, Inc. New York, NY For a fund development audit. (2003-25126 for \$\$40,000.00)			40,000		40,000	
Center on Budget and Policy Priorities Washington, DC For continued technical assistance and fiscal policy analysis to support public health insurance programs for children. (2003-25705 for \$\$593,000.00)			593,000		393,000	200,000
Central Coast YMCA Salinas, CA For a capital development program. (2003-25682 for \$\$1,000,000.00)			1,000,000		1,000,000	
Central Coast YMCA Salinas, CA For general support. (2003-26066 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Centro de Investigacion en Alimentacion y Desarrollo, A.C. Guaymas, Sonora, Mexico For a workshop to create a response to the environmental impact assessment for the Nautical Ladder project in Baja California. (2003-25496 for \$\$49,000.00)			49,000		49,000	
Centro Mexicano de Derecho Ambiental, A.C. Mexico, D.F., Mexico To protect marine biodiversity in the Gulf of California by strengthening the knowledge and use of legal tools for conservation. (2003-24818 for \$\$120,000.00)			120,000		80,000	40,000
Chefs Collaborative 2000 Incorporated Boston, MA For Seafood Solutions, a project encouraging ecologically responsible fish procurement by chefs and restaurateurs. (2003-25506 for \$\$100,000.00)			100,000		100,000	
Child Care Coordinating Council of San Mateo County, Inc. San Mateo, CA To cover part-time staff costs to manage the Child Care Facilities Expansion Fund and recruit second-round funding for the Quality Fund for Early Childhood Facilities. (2003-25787 for \$\$40,000.00)			40,000		40,000	
Child Care Law Center San Francisco, CA For core support of analysis and development of policies related to California's child care system. (2003-25670 for \$\$300,000.00)			300,000		300,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Child Development Incorporated Campbell, CA To assist with salary costs. (2003-26218 for \$\$40,000.00)			40,000			40,000
Child Development Policy Institute Education Fund San Francisco, CA For planning to activate and engage the early care and education field in the Preschool for All campaign. (2003-25866 for \$\$30,000.00)			30,000		30,000	
Child Trends, Inc. Washington, DC For general support. (2003-26225 for \$\$100,000.00)			100,000			100,000
Children & Families Commission of Orange County Irvine, CA To assist with planning for implementation of countywide preschool for all in Orange County. (2003-26336 for \$\$100,000.00)			100,000			100,000
Children Now Oakland, CA To promote greater access to high-quality preschool programs for all three-and four-year olds and to after-school programs for older children in California. (2003-25305 for \$\$382,296.00)			382,296		382,296	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Children's Alliance Seattle, WA For advocacy to improve and promote the federally funded nutrition programs at the state and national levels. (2003-25037 for \$\$80,000.00)			80,000		80,000	
Childrens ARK, Inc. Green Mountain Falls, CO Support for the replacement of air conditioning in the Pueblo home. (2003-25298 for \$\$10,000.00)			10,000		10,000	
Children's Defense Fund Washington, DC For general support. (2003-25583 for \$\$200,000.00)			200,000		200,000	
Children's Defense Fund Washington, DC For resource development. (2003-25619 for \$\$50,000.00)			50,000		50,000	
Children's Health Council of the Mid-Peninsula Palo Alto, CA For the endowment campaign. (2003-24992 for \$\$5,000,000.00)			5,000,000		5,000,000	
Christian Relief and Development Association Addis Ababa, Ethiopia Emergency Support for drought relief in Ethiopia. (2003-24871 for \$\$100,000.00)			100,000		100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Christian Relief and Development Association Addis Ababa, Ethiopia Improving reproductive health and rights for adolescents, youth and women in Ethiopia. (2003-25650 for \$\$1,100,000.00)			1,100,000		250,000	850,000
Christmas Bureau of Palo Alto Palo Alto, CA For the Christmas Bureau of Palo Alto in East Palo Alto and East Menlo Park. (2003-26071 for \$\$10,000.00)			10,000		10,000	
Chronicle Season of Sharing Fund San Francisco, CA For the San Francisco Chronicle Season of Sharing Fund. (2003-26087 for \$\$60,000.00)			60,000			60,000
City CarShare San Francisco, CA For expansion on the Stanford University campus and hiring a part-time coordinator. (2003-25490 for \$\$50,000.00)			50,000		50,000	
Clara-Mateo Alliance Inc Menlo Park, CA For general operating shelter and support services for homeless families with children from San Mateo and Santa Clara Counties. (2003-24879 for \$\$150,000.00)			150,000		150,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Classics for Kids Foundation Bozeman, MT For core programs and activities in 2003-04. (2003-26059 for \$10,000.00)			10,000			10,000
Collins Center for Public Policy, Inc. Miami, FL For the Funders' Network for Smart Growth and Livable Communities scenario planning process. (2003-25798 for \$25,000.00)			25,000		25,000	
Colorado Bluesky Enterprises, Inc. Pueblo, CO For an occupational therapist-consultant for the Supported Services program. (2003-25699 for \$25,000.00)			25,000		25,000	
Colorado Conservation Trust A Community Foundation for Conservation Boulder, CO For general support. (2003-24817 for \$150,000.00)			150,000		150,000	
Colorado Conservation Trust A Community Foundation for Conservation Boulder, CO For fund development and external communications. (2003-25013 for \$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Colorado Springs Chamber Foundation Colorado Springs, CO For educational workshops for nonprofits in 2004. (2003-26208 for \$\$10,000.00)			10,000			10,000
Trustees of Columbia University in the City of New York New York, NY To inform advocacy organizations of welfare reform research findings relevant to the welfare reform reauthorization process in 2003. (2003-24448 for \$\$150,000.00)			150,000		150,000	
Trustees of Columbia University in the City of New York New York, NY For an executive search. (2003-25686 for \$\$50,000.00)			50,000		50,000	
Trustees of Columbia University in the City of New York New York, NY For core support for the National Center for Children in Poverty. (2003-26165 for \$\$100,000.00)			100,000			100,000
Trustees of Columbia University in the City of New York New York, NY To enhance the role of sexual and reproductive health within the analytical work and recommendations of the Millennium Project. (2003-26248 for \$\$250,000.00)			250,000			250,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Committee to Protect Journalists, Inc. New York, NY For translation of the African section of the annual survey, Attacks on the Press, into French. (2003-25038 for \$\$7,100.00)			7,100		7,100	
Community Action Board of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2003-26240 for \$\$25,000.00)			25,000		25,000	
Community Bridges Aptos, CA For a financial and operations feasibility study. (2003-24657 for \$\$8,700.00)			8,700		8,700	
Community Development Institute East Palo Alto, CA For organizational assessment and strategic planning. (2003-25246 for \$\$50,000.00)			50,000		50,000	
Community Foundation for Monterey County Monterey, CA For the Coast Weekly Community Fund. (2003-26027 for \$\$20,000.00)			20,000		20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community Foundation of Santa Cruz County Soquel, CA For planning to continue management assistance services after the Community Foundation Initiative-Management Assistance Program (CFI-MAP) has ended. (2003-24401 for \$32,660.00)			32,660		32,660	
Community Foundation of Santa Cruz County Soquel, CA For pre-operational and start-up costs for a Healthy Kids insurance program in Santa Cruz County. (2003-25492 for \$362,492.00)			362,492		112,973	249,519
Community Foundation of Santa Cruz County Soquel, CA For fund development for the Santa Cruz County Children's Health Insurance Coalition. (2003-25618 for \$39,600.00)			39,600		39,600	
Community Foundation of Santa Cruz County Soquel, CA For technical assistance to the School Arts Program in 2003-04. (2003-25984 for \$95,000.00)			95,000		95,000	
Community Foundation of Santa Cruz County Soquel, CA For the Good Times Community Fund. (2003-26009 for \$40,000.00)			40,000		40,000	
Community Foundation of the Napa Valley Napa, CA For board and fund development. (2003-24359 for \$30,000.00)			30,000		30,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community Foundation Silicon Valley San Jose, CA For the Palo Alto Weekly and Los Altos Town Crier Holiday Funds. (2003-25979 for \$\$40,000.00)			40,000		40,000	
Community Health Awareness Council Mountain View, CA For core support of programs benefitting at-risk youth in the local community. (2003-26267 for \$\$60,000.00)			60,000			60,000
Community Network for Youth Development San Francisco, CA To provide youth development training for local after-school programs. (2003-26170 for \$\$100,000.00)			100,000		50,000	50,000
Community School of Music and Arts Mountain View, CA For support of facility renovation of interim site. (2003-24646 for \$\$50,000.00)			50,000		50,000	
Community School of Music and Arts Mountain View, CA For landscaping at the new Center for Music and Arts Education. (2003-24647 for \$\$100,000.00)			100,000		100,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Community School of Music and Arts Mountain View, CA For core programs and activities in 2003-04 (\$100,000) and the capital campaign for the new Center for Music and Arts Education (\$250,000). (2003-25964 for \$\$350,000.00)			350,000		350,000	
Community Services Agency Mountain View, CA For the Emergency Assistance Program. (2003-26560 for \$\$30,000.00)			30,000			30,000
Community Technology Alliance San Jose, CA For a project to implement a shared case information management system for homeless shelter providers in Santa Clara County (2003-24762 for \$\$50,000.00)			50,000		50,000	
Community Ventures, Inc. Santa Cruz, CA To continue facilitating development of child care facilities in Santa Cruz and Monterey counties through direct technical assistance to individual child care projects. (2003-25586 for \$\$40,000.00)			40,000		40,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Comunidad y Biodiversidad, A.C. Guaymas, Sonora, Mexico To assess the feasibility of forming a community-based ecotourism program that would promote environmental standard-setting and certification. (2003-25498 for \$\$15,000.00)			15,000		15,000	
Comunidad y Biodiversidad, A.C. Guaymas, Sonora, Mexico For a community-based marine and coastal conservation program. (2003-26111 for \$\$300,000.00)			300,000			300,000
Concern for the Poor, Inc. San Jose, CA For general support. (2003-25961 for \$\$35,000.00)			35,000		35,000	
Concerned Parents of Pueblo Pueblo, CO For support of the Youth Incentive Program. (2003-24857 for \$\$20,000.00)			20,000		20,000	
Connect for Kids Washington, DC To increase evaluative capacity. (2003-23378 for \$\$15,000.00)			15,000		15,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Conservation Company New York, NY For the creation and dissemination of a monograph based on the report, Building the Capacity of Capacity Builders. (2003-25731 for \$\$10,000.00)			10,000		10,000	
Conservation International Foundation Washington, DC To build marine conservation capacity in the Philippines and Indonesia. (2003-24960 for \$\$200,000.00)			200,000		125,000	75,000
Conservation International Foundation Washington, DC For a feasibility analysis for a buyout of the Gulf of California shrimp-trawl fleet. (2003-25437 for \$\$30,000.00)			30,000		30,000	
Conservation International Foundation Washington, DC For a phase-out grant to improve reproductive health and economic sustainability in the biodiversity threatened area of Selva Lacandona in Mexico. (2003-25653 for \$\$300,000.00)			300,000		150,000	150,000
Consumers Union of United States, Inc. Yonkers, NY For continued development of school-based outreach and enrollment systems in California. (2003-25494 for \$\$320,000.00)			320,000		320,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
COPE Centro Familiar Freedom, CA For board and staff development and facilities predevelopment technical assistance. (2003-26554 for \$\$30,000.00)			30,000			30,000
Cornell University New York, NY Graduate Scholarship Award for Marqui L. Johnson from Florida A&M University to pursue a Ph.D. in Applied Mathematics/Biomathematics. (2003-24998 for \$\$0.00)			100,000	(100,000)		
Council on Foundations, Inc. Washington, DC Support for 2003 membership. (2003-25667 for \$\$50,000.00)			50,000		50,000	
County of San Mateo Redwood City, CA For years two and three of a three-year project to implement a coordinated response system for San Mateo County families affected by domestic violence and child maltreatment. (2003-24529 for \$\$499,800.00)			499,800		499,800	
Cultural Council of Santa Cruz County Santa Cruz, CA For board and staff development. (2003-24715 for \$\$11,000.00)			11,000		11,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Cultural Council of Santa Cruz County Santa Cruz, CA For technical assistance and professional development services for the School Arts Program in 2003-04. (2003-25861 for \$\$105,000.00)			105,000		105,000	
Cultural Council of Santa Cruz County Santa Cruz, CA For support of core activities in 2003-04. (2003-25885 for \$\$35,000.00)			35,000		35,000	
Cultural Initiatives/Silicon Valley San Jose, CA For general operating support for 2003. (2003-25171 for \$\$250,000.00)			250,000		250,000	
Cultural Initiatives/Silicon Valley San Jose, CA For the School Arts Program in Santa Clara County for July 2003 through June 2004. (2003-25172 for \$\$1,000,000.00)			1,000,000		1,000,000	
Damon Runyon Repertory Theatre Pueblo, CO For salary support for a part-time executive director. (2003-24852 for \$\$5,000.00)			5,000		5,000	
David Suzuki Foundation Vancouver, BC, Canada For marine conservation on the central and north coast of British Columbia. (2003-23307 for \$\$175,000.00)			175,000		175,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
David Suzuki Foundation Vancouver, BC, Canada Support for the Turning Point. (2003-25085 for \$\$200,000.00)			200,000		200,000	
Defenders of Wildlife Washington, DC For staff support for the California Marine Program. (2003-26237 for \$\$40,000.00)			40,000			40,000
Democracia y Sexualidad Mexico, D.F., Mexico For general support. (2003-25154 for \$\$300,000.00)			300,000		300,000	
Demographic Research and Development Foundation, Inc. Diliman, Quezon City, Philippines To conduct an assessment of adolescent sexual and reproductive health (ASRH) priorities, needs, and programs options in the Philippines. (2003-25401 for \$\$75,000.00)			75,000		75,000	
Deutsche Stiftung Weltbevölkerung Hannover, Germany For organizational restructuring and staff development. (2003-25110 for \$\$32,000.00)			32,000		32,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Development Guild/DDI, Inc. Brookline, MA To externally evaluate leadership development programs. (2003-25412 for \$\$250,000.00)			250,000			250,000
DKT International, Inc. Washington, DC For strategic and sustainability planning for the Janani program in Bihar and Jharkhand, India. (2003-25534 for \$\$30,000.00)			30,000		30,000	
Earthjustice Oakland, CA For general support. (2003-25321 for \$\$400,000.00)			400,000		200,000	200,000
Easter Seals Southern Colorado Colorado Springs, CO For scholarships for children from Pueblo to attend Easter Seals Camp (\$2,000) and for operational support of the camp program (\$3,000). (2003-26205 for \$\$5,000.00)			5,000			5,000
EcoLogic Development Fund Cambridge, MA For the operation of a green lending program in the Gulf of California and transition support for the Sierra Madre Alliance. (2003-25068 for \$\$250,000.00)			250,000		155,000	95,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Ecotrust Portland, OR For sustainable seafood activities and continued support of the Groundfish Fleet Reduction project. (2003-25367 for \$\$150,000.00)			150,000		150,000	
Edgewood, The San Francisco Protestant Orphanage San Francisco, CA To increase evaluative capacity. (2003-24064 for \$\$25,000.00)			25,000		25,000	
Educational Fund to Stop Gun Violence Washington, DC For staff and board development. (2003-24330 for \$\$20,000.00)			20,000		20,000	
El Camino Youth Symphony Association Palo Alto, CA For support of sectionals instruction in 2003-04. (2003-25718 for \$\$15,000.00)			15,000		15,000	
El Pueblo Boys and Girls Ranch, Inc. Pueblo, CO For the Educational Program. (2003-25732 for \$\$15,000.00)			15,000		15,000	
Electronics Education Foundation Santa Clara, CA For the AeA 60th Anniversary Gala event. (2003-25846 for \$\$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Elk Grove Unified School District Elk Grove, CA To expand professional development assistance to preschool teachers and child care providers participating in its preschool program and to ensure the school district's participation in the Foundation's Preschool For All Learning Communities. (2003-25671 for \$\$175,000.00)			175,000		175,000	
Emergency Housing Consortium of Santa Clara County San Jose, CA For general support. (2003-26193 for \$\$75,000.00)			75,000		75,000	
Emory University Atlanta, GA Graduate Scholarship Award to Shala Thomas from Xavier University to pursue a PhD. in Immunopharmacology. (2003-24984 for \$\$20,000.00)			100,000	(80,000)	20,000	
Emory University Atlanta, GA Graduate Scholarship Award for Monica Lindsey from Clark Atlanta University to pursue a Ph.D. in Epidemiology. (2003-24999 for \$\$20,000.00)			100,000	(80,000)	20,000	
Endangered Habitats League, Inc. Los Angeles, CA For the implementation of a conservation strategy for coastal scrub habitats in Baja California. (2003-25992 for \$\$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Energy Foundation San Francisco, CA For support of the U.S. Clean Energy Program. (2003-24914 for \$\$4,500,000.00)			4,500,000		2,500,000	2,000,000
Environmental Defense, Inc. New York, NY To promote responsible aquaculture, encourage seafood consumers and purveyors to favor products from sustainable fisheries, and establish new marine reserves on the West Coast of California. (2003-24798 for \$\$750,000.00)			750,000		750,000	
Environmental Defense, Inc. New York, NY For the Ocean Wilderness Network and its campaigns in California and Oregon. (2003-24827 for \$\$350,000.00)			350,000		350,000	
Environmental Defense, Inc. New York, NY To evaluate the potential of private capital to provide incentives for sustainable fisheries. (2003-25056 for \$\$40,000.00)			40,000		40,000	
Environmental Defense, Inc. New York, NY For Ocean Wilderness Network's Oregon Ocean Campaign. (2003-25238 for \$\$10,843.00)			10,843		10,843	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Environmental Defense, Inc. New York, NY For a regranting initiative to build partnerships with leaders of the recreational fishing community in support of marine reserves. (2003-25551 for \$\$100,000.00)			100,000		100,000	
Environmental Defense, Inc. New York, NY For the Oceans Policy Campaign. (2003-26134 for \$\$500,000.00)			500,000			500,000
Environmental Flying Services, Inc. Tucson, AZ For organizational assessment and planning. (2003-25921 for \$\$20,000.00)			20,000		20,000	
Environmental Law Institute Washington, DC For strategic planning associated with an executive transition. (2003-25922 for \$\$40,000.00)			40,000		40,000	
Environmental Media Services Washington, DC For the Science Communication Network. (2003-25772 for \$\$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico For the second phase of a project to build the evaluation capacity of five organizations leading the project "Building a Pro-Choice Movement in Mexico." (2003-24656 for \$\$46,200.00)			46,200		46,200	
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico For building a national pro-choice alliance in Mexico. (2003-25710 for \$\$700,000.00)			700,000			700,000
Equilibres & Populations Paris, France Continuted support for population information awareness and activites in France, the European Union, and the Francophone. (2003-25651 for \$\$325,000.00)			325,000		162,500	162,500
Estrella Family Services San Jose, CA For construction costs of child care and preschool facilities at Gardner Elementary School. (2003-25521 for \$\$200,000.00)			200,000		200,000	
Ethiopian Orthodox Church Addis Ababa, Ethiopia Phase two of the HIV/AIDS prevention, care, and support activities in five selected dioceses in Ethiopia. (2003-26128 for \$\$250,000.00)			250,000			250,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
European Centre for Population and Development Brussels, Belgium For development of management systems. (2003-25472 for \$\$31,800.00)			31,800		31,800	
FACCT, Inc. Portland, OR For coordination and leadership of the Child and Adolescent Health Measurement Initiative. (2003-25413 for \$\$0.00)			200,000	(200,000)		
FACCT, Inc. Portland, OR For general support. (2003-26375 for \$\$25,000.00)			25,000			25,000
Familia Center Santa Cruz, CA For general support. (2003-26025 for \$\$20,000.00)			20,000		20,000	
Families and Work Institute, Inc. New York, NY To explore the feasibility of a national distribution network for child development information. (2003-25604 for \$\$25,000.00)			25,000		25,000	
Families in Transition of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2003-26198 for \$\$50,000.00)			50,000		50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Families USA Foundation, Inc. Washington, DC For continued support to protect and strengthen public health insurance programs for low-income children and families. (2003-25588 for \$538,960.00)			538,960		269,480	269,480
Family Giving Tree Milpitas, CA For the Family Giving Tree holiday gift distribution program. (2003-26026 for \$40,000.00)			40,000		40,000	
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia To strengthen Phase II of the integrated sexual and reproductive health project in Ethiopia. (2003-25685 for \$1,000,000.00)			1,000,000		200,000	800,000
Family Health International Research Triangle Park, NC To perform an external evaluation of the Pathfinder Private Sector Family Planning and Reproductive Health Project in Nigeria. (2003-25161 for \$150,000.00)			150,000		150,000	
Family Health International Research Triangle Park, NC Second phase of a study to determine the incremental benefits associated with linking credit schemes to family planning and reproductive health services in Ethiopia. (2003-26182 for \$350,000.00)			350,000			350,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Feminist Majority Foundation Arlington, VA For the Choices campus organizing program. (2003-25928 for \$\$200,000.00)			200,000		200,000	
Fifty-Plus Fitness Association Stanford, CA To expand outreach and develop metrics to evaluate improvement of program participants' health and fitness levels. (2003-24635 for \$\$30,000.00)			30,000		30,000	
Fifty-Plus Fitness Association Stanford, CA General support for a planning grant for the Fifty-Plus Ambassadors program to establish a national program to encourage and assist older Americans to exercise. (2003-26615 for \$\$50,000.00)			50,000		50,000	
Finance Project Toward Improved Methods of Financing Education and Other Children's Services, Inc. Washington, DC To continue clearinghouse and dissemination activities to inform the welfare reform reauthorization process. (2003-25083 for \$\$100,000.00)			100,000		100,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
First 5 Merced County Children & Families Commission Merced, CA To underwrite early feasibility analyses for a countywide Preschool for All initiative in Merced County and enhance the quality of preschool instruction in the Merced City School District program, and the ensure the participation of the Commission and the School District in the Foundation's Preschool for All Learning Communities. (2003-26136 for \$\$125,000.00)			125,000		125,000	
First 5 Sacramento Commission Sacramento, CA For technical assistance to the Sacramento Sierra Valley Children's Health Coverage Initiative. (2003-26325 for \$\$214,599.00)			214,599			214,599
FIRST 5 San Mateo County San Mateo, CA For a statewide summit on universal preschool initiatives and their implementation issues. (2003-24714 for \$\$25,000.00)			25,000		25,000	
FIRST 5 San Mateo County San Mateo, CA To conduct a comprehensive analysis of the demand for and supply of preschool in San Mateo County. (2003-25672 for \$\$200,000.00)			200,000		200,000	
FIRST 5 Santa Clara County San Jose, CA For the Santa Clara County Partnership for School Readiness. (2003-24963 for \$\$12,500.00)			12,500		12,500	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
FIRST 5 Santa Clara County San Jose, CA To support a meeting, "From PreK to Babies: Opportunities and Challenges". (2003-25448 for \$\$29,669.00)			29,669		29,669	
First 5 Ventura County Ventura, CA To assist with planning and implementing preschool for all in Ventura County. (2003-26334 for \$\$100,000.00)			100,000			100,000
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For the operation of the Gulf of California Conservation Fund. (2003-24950 for \$\$200,000.00)			200,000		200,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For staff development. (2003-25507 for \$\$9,000.00)			9,000		9,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico To support the Bahia de Los Angeles Conservation Fund. (2003-26068 for \$\$250,000.00)			250,000			250,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Food Bank Contra Costa and Solano Concord, CA For the Education and Advocacy Project to reduce child hunger and increase federal supports for poor families in Northern California. (2003-24882 for \$\$300,000.00)			300,000		300,000	
Food Bank for Monterey County Salinas, CA For general support. (2003-25378 for \$\$125,000.00)			125,000		125,000	
Food Research and Action Center, Inc. Washington, DC For strategic planning. (2003-24353 for \$\$25,000.00)			25,000		25,000	
Food Research and Action Center, Inc. Washington, DC For research and planning to strengthen children's advocacy at the national level and improve the federal budget environment for children and families. (2003-25978 for \$\$375,000.00)			375,000		375,000	
Foothill-De Anza Community College District Cupertino, CA To implement an information technology support internship for disadvantaged students. (2003-25629 for \$\$202,000.00)			202,000		202,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Forest Ethics Berkeley, CA For Forest Ethic's British Columbia program. (2003-24888 for \$200,000.00)			200,000		200,000	
Foundation Incubator Palo Alto, CA For general support. (2003-26201 for \$200,000.00)			200,000		200,000	
Foundation Incubator Palo Alto, CA For Packard's portion of a lease guaranty. (2003-26366 for \$1,000,000.00)			1,000,000			1,000,000
Foundation of California State University, Monterey Bay Seaside, CA To support SEA Lab Monterey Bay's youth-oriented science camp focused on coastal and ocean experiences. (2003-25479 for \$29,850.00)			29,850		29,850	
Friends of Moss Landing Marine Laboratories, Inc. Moss Landing, CA For public education programs. (2003-26057 for \$50,000.00)			50,000			50,000
Fundacion Mexicana para la Planeacion Familiar, A.C. Tlalpan C.P., Mexico For development of a planning and evaluation system. (2003-26043 for \$45,000.00)			45,000		45,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Funders' Network for Population, Reproductive Health and Rights, Inc. Takoma Park, MD For institutional membership. (2003-25048 for \$\$75,000.00)			75,000		75,000	
Georgia Institute of Technology Atlanta, GA Graduate Scholarship Award to James C. Ford from Morehouse College to pursue a Ph.D. in Engineering. (2003-24995 for \$\$20,000.00)			100,000	(80,000)	20,000	
Global Greengrants Fund, Inc. Boulder, CO For a series of small grants to environmental organizations based in the Western Pacific. (2003-26276 for \$\$50,000.00)			50,000		50,000	
Go Kids, Inc. Gilroy, CA For strategic planning and restructuring for the Monterey County Local Childcare Planning Council. (2003-25797 for \$\$50,000.00)			50,000		50,000	
Go Kids, Inc. Gilroy, CA For continued operation of the Local Investments in Child Care learning community. (2003-25856 for \$\$40,330.00)			40,330		40,330	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Go Kids, Inc. Gilroy, CA For development of a marketing and communications plan for the LINCC project. (2003-26538 for \$\$50,000.00)			50,000			50,000
Government Action and Communication Sacramento, CA For a series of educational briefings in California based on content from The Future of Children issue on "Health Insurance for Children." (2003-25481 for \$\$29,623.00)			29,623		29,623	
Grantmakers for Children, Youth and Families, Inc. Washington, DC For an executive search and institutional membership. (2003-22815 for \$\$30,000.00)			30,000		30,000	
Grantmakers in the Arts Seattle, WA For 2003 membership. (2003-25637 for \$\$50,000.00)			50,000		50,000	
Green Media Toolshed, Inc. Washington, DC For general support. (2003-25888 for \$\$200,000.00)			200,000			200,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Grupo de Informacion en Reproduccion Elegida (GIRE) Coyoacan For general support. (2003-25708 for \$\$1,200,000.00)			1,200,000			1,200,000
Hampton University Hampton, VA Graduate Scholar Award - 6th year extension for Telly Green. (1998-1561X for \$\$20,000.00)			20,000		20,000	
Happy Valley School District Santa Cruz, CA For Happy Valley School District's Arts Program. (2003-25213 for \$\$13,350.00)			13,350		13,350	
Harbor High School Santa Cruz, CA For Harbor High School's Arts Program. (2003-25279 for \$\$18,200.00)			18,200		18,200	
President and Fellows of Harvard College Cambridge, MA 2003 Packard Fellowship for Xiaowei Zhuang, Department of Chemistry and Chemical Biology. (2003-25911 for \$\$625,000.00)			625,000		62,500	562,500
The Health Trust San Jose, CA For the planning phase of Creating a Healthy Santa Clara County. (2003-25895 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Heart-to-Heart International Children's Medical Alliance Oakland, CA For international medical humanitarian work building programs to save children facing life-threatening heart disease. (2003-25995 for \$\$25,000.00)			25,000		25,000	
Hispanics in Philanthropy San Francisco, CA To increase and diversify Hispanics in Philanthropy's (HIP) membership and to develop a workshop program for potential Latino philanthropists. (2003-24716 for \$\$100,000.00)			100,000		100,000	
Homeless Care Force, Inc. Sunnyvale, CA For resource development. (2003-24255 for \$\$12,000.00)			12,000		12,000	
Homeless Services Center Santa Cruz, CA For a capital campaign to build a homeless shelter for families in Santa Cruz County. (2003-24880 for \$\$300,000.00)			300,000		300,000	
Housing Authority of the City of Pueblo Pueblo, CO For the Sante Fe Crossing project. (2003-26195 for \$\$20,000.00)			20,000			20,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Human Rights Watch, Inc. New York, NY For emergency research and advocacy work in Iraq and the Middle East. (2003-25222 for \$\$250,000.00)			250,000		250,000	
Ibis Reproductive Health, Inc. Cambridge, MA To link researchers and advocates to defend and expand women's access to abortion and reproductive health services. (2003-25767 for \$\$100,000.00)			100,000		50,000	50,000
Iemanya Oceanica Oak Park, CA For the participation of scientists and other experts in the design of Mexican shark fishing regulation. (2003-24759 for \$\$40,000.00)			40,000		40,000	
Independent Media Institute San Francisco, CA Support for the Communications Leadership Institute (CLI) to increase the effectiveness of nonprofit and foundation staff by strengthening their strategic communications skills and capacity. (2003-25041 for \$\$107,900.00)			107,900		107,900	
Independent Media Institute San Francisco, CA For the Communications Leadership Institute training to increase the effectiveness of nonprofits by strengthening strategic communications skills. (2003-26588 for \$\$50,000.00)			50,000			50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Independent Media Institute San Francisco, CA For grantee strategic communications training. (2003-26589 for \$\$50,000.00)			50,000			50,000
Independent Sector Washington, DC For general support. (2003-25109 for \$\$50,000.00)			50,000		50,000	
Independent Sector Washington, DC For 2003 membership dues and 2003 IS conference. (2003-25453 for \$\$37,500.00)			37,500		37,500	
INFORM, Inc. New York, NY For general operating support. (2003-25736 for \$\$250,000.00)			250,000		150,000	100,000
InnVision, The Way Home San Jose, CA For general support. (2003-25800 for \$\$75,000.00)			75,000		75,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Institute for Women's Policy Research Washington, DC For collaborative research to estimate the costs of various configurations that a Preschool for All program in California might take. (2003-25894 for \$\$125,000.00)			125,000		125,000	
Institute of International Education, Inc. New York, NY For the continuation of leadership training programs in Ethiopia, India, Nigeria, Pakistan, and the Philippines. (2003-25660 for \$\$1,750,000.00)			1,750,000			1,750,000
Institutes for Journalism and Natural Resources Potomac, MD For a series of field workshops designed to improve the overall quality of journalists' environmental reporting on the West Coast. (2003-25768 for \$\$150,000.00)			150,000		75,000	75,000
International Center for Journalists, Inc. Washington, D.C. To establish a journalism training center in Beirut, Lebanon and to conduct an in-depth and comprehensive assessment of the media situation in Iraq. (2003-26042 for \$\$200,000.00)			200,000		200,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
International Center for Research on Women Washington, DC To support a large-scale collaborative initiative in Bihar and Jharkhand to improve the reproductive health and well-being of young people in these states. (2003-24830 for \$1,250,000.00)			1,250,000		450,000	800,000
International Community Foundation San Diego, CA For a series of initiatives aimed at donor outreach and development for the Baja Peninsula. (2003-26152 for \$75,000.00)			75,000			75,000
International Foundation for Education and Self-Help Phoenix, AZ For fund development planning. (2003-24439 for \$30,000.00)			30,000		30,000	
International Planned Parenthood Federation London, England, United Kingdom For the ASTECS project, an accreditation and technical support effort to enhance the organizational strength of the International Planned Parenthood Federation network of affiliates. (2003-24238 for \$100,000.00)			100,000			100,000
International Planned Parenthood Federation London, England, United Kingdom For core operating support for global sexual and reproductive health programs. (2003-25361 for \$1,500,000.00)			1,500,000		750,000	750,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
International Planned Parenthood Federation London, England, United Kingdom Increase resources available for sexual and reproductive health service provisions in Ethiopia, India, Nigeria, Pakistan, and the Philippines. (2003-25662 for \$\$400,000.00)			400,000		167,000	233,000
IC Foundation, Inc. Brookline, MA For sponsorship of the West Coast Venture Fair on April 29, 2003. (2003-25223 for \$\$5,000.00)			5,000		5,000	
Ipas Chapel Hill, NC For management training and development. (2003-25470 for \$\$50,000.00)			50,000			50,000
Ipas Chapel Hill, NC To increase access to safe abortion in Bihar and Jharkhand. (2003-25623 for \$\$200,000.00)			200,000		125,000	75,000
Ipas Chapel Hill, NC For training, technical assistance and public education to expand access to safe and legal abortion in Mexico. (2003-25684 for \$\$800,000.00)			800,000			800,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Ipas Chapel Hill, NC For the renewal of the manual vacuum aspiration equipment drawdown account. (2003-26014 for \$\$150,000.00)			150,000		75,000	75,000
Island Conservation and Ecology Group Santa Cruz, CA For development of management skills and an employee performance appraisal system. (2003-25752 for \$\$12,500.00)			12,500		12,500	
Island Conservation and Ecology Group Santa Cruz, CA For general support. (2003-26054 for \$\$300,000.00)			300,000			300,000
Izaak Walton League of America, Inc. Gaithersburg, MD Core support for the sustainability education program. (2003-26126 for \$\$210,000.00)			210,000			210,000
Johns Hopkins University Baltimore, MD Graduate Scholarship Award for Kavan T. Clifford from Morehouse College to pursue a Ph.D. in Medicine. (2003-24988 for \$\$20,000.00)			100,000	(80,000)	20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Johns Hopkins University Baltimore, MD To support the expansion of an adolescent information, education, and communication program in reproductive health and family planning in Nigeria. (2003-25657 for \$\$450,000.00)			450,000		225,000	225,000
José Limón Dance Foundation New York, NY To support core programs and activities for the 2003-04 season. (2003-25101 for \$\$45,000.00)			45,000		45,000	
JSI Research and Training Institute, Inc. Boston, MA To participate in the Nigeria midterm review by fielding and reporting on the findings of an external team of highly qualified experts. (2003-26463 for \$\$85,000.00)			85,000			85,000
Junior Achievement, Inc. Pueblo, CO Support for Junior Achievement of Pueblo's elementary school program in District 60 schools. (2003-25292 for \$\$4,000.00)			4,000		4,000	
Kaboom Washington, DC For strategic planning and fund development. (2003-25198 for \$\$50,000.00)			50,000		50,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Kaiser Foundation Hospitals Oakland, CA For coordination and leadership of the Child and Adolescent Health Measurement Initiative. (2003-26001 for \$\$200,000.00)			200,000		200,000	
Kansas City Symphony Kansas City, MO For development of a business plan for the Concert Companion. (2003-26118 for \$\$50,000.00)			50,000		50,000	
Katipunang Manggagwang Pilipino Quezon City, Philippines To promote reproductive health programs in the workplace in six regions of the Philippines. (2003-26064 for \$\$350,000.00)			350,000			350,000
Kern County Superintendent of Schools Bakersfield, CA To continue its local efforts under the Local Investments In Child Care project. (2003-25603 for \$\$40,000.00)			40,000		40,000	
Kidango, Inc. Fremont, CA To facilitate a strategic planning process to guide implementation for preschool services for all three- and four-year olds residing in Union City, and to provide additional teacher training in the New Haven Unified School District. (2003-25602 for \$\$57,000.00)			57,000			57,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Kids in Common San Jose, CA For core support and the implementation of a financial development plan. (2003-25892 for \$\$50,000.00) *			50,000		50,000	
King City Child Development Center King City, CA For organizational assessment. (2003-25127 for \$\$8,000.00)			8,000		8,000	
Labor Project For Working Families Berkeley, CA For a planning grant to build labor support to achieve voluntary preschool for all three- and four-year olds in California. (2003-25265 for \$\$30,832.00)			30,832		30,832	
Life Lab Science Program Santa Cruz, CA For the Promoting Environmental Awareness and Sustainability (P.E.A.S.) Project, an outdoor science and environmental education program for K-12 students. (2003-25280 for \$\$50,000.00)			50,000			50,000
LightHawk Lander, WY For core support of the Environmental Program in western North America. (2003-24796 for \$\$150,000.00)			150,000		75,000	75,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Linscott Charter School Watsonville, CA For Linscott Charter School's Arts Program. (2003-25209 for \$\$6,450.00)			6,450		6,450	
Live Oak School District Santa Cruz, CA For Live Oak School District's Arts Program. (2003-25264 for \$\$59,050.00)			59,050		59,050	
Living Oceans Society Sointula, BC, Canada For Living Oceans Society's marine protected area campaign. (2003-24015 for \$\$50,000.00)			50,000		50,000	
Living Oceans Society Sointula, BC, Canada For the farmed salmon markets campaign of the Coastal Alliance for Aquaculture Reform. (2003-24802 for \$\$175,000.00)			175,000		175,000	
Los Altos Community Foundation Los Altos, CA For the Los Altos Community Picnic in 2003. (2003-25887 for \$\$3,000.00)			3,000		3,000	
Los Altos High School Los Altos, CA For the Los Altos High School Robotics Team. (2003-26515 for \$\$10,000.00)			10,000			10,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Los Angeles Community Design Center Los Angeles,, CA To assist with salary costs. (2003-26219 for \$40,000.00)			40,000			40,000
Low Income Investment Fund Oakland, CA For training and promotional events related to Affordable Buildings for Children's Development, the statewide child care facilities financing initiative. (2003-25568 for \$37,634.00)			37,634		37,634	
Low Income Investment Fund Oakland, CA For ABCD program integration and fund development. (2003-26178 for \$50,000.00)			50,000		50,000	
Low Income Investment Fund Oakland, CA For management of Affordable Buildings for Children's Development, an initiative to build a sustainable system for financing child care facilities in California. (2003-26216 for \$800,000.00)			800,000			800,000
Low Income Investment Fund Oakland, CA For management of Affordable Buildings for Children's Development, an initiative to build a sustainable system for financing child care facilities in California. (2003-26217 for \$250,000.00)			250,000		250,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Low-Income Families' Empowerment Through Education Oakland, CA For the Education Works! Project to expand education and employment opportunities for low-income parents. (2003-25454 for \$\$70,000.00)			70,000		70,000	
Lucile Packard Foundation for Children's Health Palo Alto, CA For general operating expenses and oversight of the Children's Health Initiative. (2003-26331 for \$\$726,000.00)			726,000			726,000
Management Center San Francisco, CA For NaturalEquity to examine the economic and biological efficacy of a large-scale reef rehabilitation technique. (2003-25049 for \$\$164,840.00)			164,840		84,840	80,000
Management Center San Francisco, CA For the Arts Enterprise Forum, for arts organizations within Monterey, San Mateo, Santa Clara, and Santa Cruz Counties . (2003-25377 for \$\$75,000.00)			75,000		75,000	
Management Strategies for Africa Ilford, Essex, England, United Kingdom For capacity building for Nigerian NGOs. (2003-25125 for \$\$238,713.00)			238,713		123,002	115,711

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Management Strategies for Africa Ilford, Essex, England, United Kingdom To support technical assistance, data collection, and trend tracking in Nigeria. (2003-25658 for \$\$550,000.00)			550,000		275,000	275,000
Marie Stopes International, Ltd. London, England, United Kingdom For second phase of support to increase young people's access to reproductive health care in Jharkhand, India. (2003-26121 for \$\$750,000.00)			750,000			750,000
Marie Stopes International, Ltd. London, England, United Kingdom For ensuring sustainable access to reproductive health services in the Philippines. (2003-26143 for \$\$650,000.00)			650,000			650,000
Marine Aquarium Council, Inc. Honolulu, HI For core operating expenses. (2003-25643 for \$\$300,000.00)			300,000		175,000	125,000
Marine Stewardship Council, Limited Seattle, WA For core support of the Marine Stewardship Council. (2003-25131 for \$\$1,500,000.00)			1,500,000		1,500,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Mariposa's Art Santa Cruz, CA For general support. (2003-26023 for \$\$15,000.00)			15,000		15,000	
Massachusetts Institute of Technology Cambridge, MA 2003 Packard Fellowship for Piotr Indyk, Department Electrical Engineering and Computer Science. (2003-25903 for \$\$625,000.00)			625,000		62,500	562,500
Maternal and Child Health Access Washington, DC For continuation of a project to document and remove barriers to enrollment in health insurance for newborns in California. (2003-25034 for \$\$250,000.00)			250,000		125,000	125,000
Mathematica Policy Research, Inc. Cambridge, MA For a comprehensive evaluation of the Santa Clara County Children's Health Initiative. (2003-24763 for \$\$1,084,692.00)			1,084,692		562,454	522,238
MBA-Nonprofit Connection Palo Alto, CA For the MBA Environment Fellows program. (2003-26274 for \$\$100,000.00)			100,000			100,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Medical Students for Choice Oakland, CA For general support. (2003-25153 for \$150,000.00)			150,000		150,000	
Mercy Housing California San Francisco, CA To assist with salary costs. (2003-26222 for \$40,000.00)			40,000		40,000	
Meridian Institute Dillon, CO For the Collaborative Adaptive Management Network (CAMNet), to create opportunities for practitioners, leaders, and citizens to share on-the-ground management experience. (2003-26363 for \$60,000.00)			60,000			60,000
Mexican American Legal Defense and Educational Fund Los Angeles, CA To conduct planning for outreach to the Latino community in California to increase support and understanding of universal preschool. (2003-25929 for \$25,000.00)			25,000		25,000	
Mid-Peninsula Boys and Girls Club, Inc. San Mateo, CA For general support. (2003-25977 for \$40,000.00)			40,000		40,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Montalvo Association Saratoga, CA For a fund development audit. (2003-26284 for \$\$25,000.00)			25,000			25,000
Montana State University-Northern Harve, MT Tribal Scholar Award - Suzanne Cochran, 3rd Year Extension (2001-17111X for \$\$10,000.00)			20,000	(10,000)	10,000	
Montana State University-Northern Harve, MT Tribal Scholar Award-3rd Year Extension for Wendy Hopkins to complete her degree in Education. (2001-17118X for \$\$10,000.00)			10,000		10,000	
Monterey Bay Aquarium Research Institute Moss Landing, CA For operations, research projects, and ordinary capital expenses during 2004. (2003-26327 for \$\$31,991,422.00)			31,991,422			31,991,422
Monterey County Department of Social Services Salinas, CA For strategic planning and restructuring for the Monterey County Local Childcare Planning Council. (2003-24652 for \$\$0.00)			50,000	(50,000)		

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Monterey County Housing, Inc. Salinas, CA For strategic planning and board and staff training. (2003-22250 for \$\$19,855.00)			19,855		19,855	
Monterey County Office of Education Salinas, CA To support construction of the child development center as part of the new Castroville Community Library in Monterey County. (2003-24497 for \$\$150,000.00)			150,000			150,000
Mountain Elementary School District Soquel, CA For Mountain Elementary School and District's Arts Program. (2003-25275 for \$\$6,500.00)			6,500		6,500	
Mountain Park Environmental Association Beulah, CO Support for the Earth Studies program. (2003-25290 for \$\$25,000.00)			25,000		25,000	
Mountain View-Los Altos Union High School District Mountain View, CA To develop a use plan for district theaters. (2003-26239 for \$\$10,000.00)			10,000			10,000
NARAL Pro-Choice America Foundation Washington, DC For general support. (2003-25656 for \$\$3,000,000.00)			3,000,000		2,000,000	1,000,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
NARAL Pro-Choice America Foundation Washington, DC For board development and governance review and revision. (2003-26298 for \$\$150,456.00)			150,456			150,456
National Abortion Federation Washington, DC For general support. (2003-25610 for \$\$750,000.00)			750,000		375,000	375,000
National Arts Stabilization Fund, Inc. Washington, DC For the Cultural Dynamics Project. (2003-26072 for \$\$10,000.00)			10,000		10,000	
National Association for the Advancement of Colored People Sacramento, CA To mobilize the California chapters of the National Association for the Advancement of Colored People to build support for Preschool for All. (2003-25891 for \$\$75,000.00)			75,000		50,000	25,000
National Audubon Society, Inc. Washington, DC For building fundraising capacity. (2003-26261 for \$\$1,000,000.00)			1,000,000			1,000,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Audubon Society, Inc. Washington, DC For building the capacity of Audubon Alaska's bird conservation program. (2003-26262 for \$\$100,000.00)			100,000		100,000	
National Center for Youth Law Oakland, CA For general support. (2003-25889 for \$\$150,000.00)			150,000		150,000	
National Commission on Energy Policy, Inc. Washington, DC Continued support for the development of a cost-effective, long-term national strategic energy plan. (2003-26320 for \$\$200,000.00)			200,000			200,000
National Community Development Institute Oakland, CA For development of a financial management system. (2003-26559 for \$\$50,000.00)			50,000			50,000
National Council for Science and the Environment Washington, DC For a bridging grant to help with the transition of the ongoing Advancing Interdisciplinary Science for the Environment program. (2003-25765 for \$\$64,209.00)			64,209			64,209

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Council of La Raza Washington, DC To develop a strategy for mobilizing the Latino community around high-quality universal preschool programs and services. (2003-25582 for \$\$25,000.00)			25,000		25,000	
National Economic Development and Law Center Oakland, CA For executive transition. (2003-24653 for \$\$40,000.00)			40,000		40,000	
National Environmental Trust Washington, DC For the public education on the environment campaign. (2003-25112 for \$\$250,000.00)			250,000		125,000	125,000
National Environmental Trust Washington, DC For the Take a Pass on Chilean Sea Bass campaign. (2003-25180 for \$\$350,000.00)			350,000		350,000	
National Environmental Trust Washington, DC For the documentary film, "Chilean Sea Bass: Species on the Edge." (2003-26491 for \$\$30,000.00)			30,000			30,000
National Fisheries Conservation Center Ojai, CA For a workshop devoted to integrating marine reserves science into the fisheries management system. (2003-24939 for \$\$20,000.00)			20,000		20,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Governors' Association Center for Best Practices Washington, DC To support a Governors' Forum on Quality Preschool. (2003-25516 for \$\$48,000.00)			48,000		48,000	
National Immigrant Legal Support Center Los Angeles, CA For policy analysis, training, and technical assistance to states on improving access to public health insurance programs for children in immigrant families. (2003-25595 for \$\$400,000.00)			400,000		200,000	200,000
National Immigrant Legal Support Center Los Angeles, CA For executive search and transition. (2003-26581 for \$\$26,000.00)			26,000			26,000
National Initiative for Children's Healthcare Quality, Inc. Boston, MA To support the fifth year of the National Initiative for Children's Healthcare Quality to improve the quality of healthcare for children in primary care practices. (2003-25237 for \$\$800,000.00)			800,000		600,000	200,000
National Initiative for Children's Healthcare Quality, Inc. Boston, MA For fund development planning. (2003-26138 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
National Latina Institute for Reproductive Health Brooklyn, NY For reproductive health advocacy programs for Latinas. (2003-26130 for \$\$147,522.00)			147,522			147,522
National Partnership for Women and Families, Inc. Washington, DC For the Family Leave Benefits Campaign. (2003-25884 for \$\$150,000.00)			150,000		150,000	
National Religious Partnership for the Environment, Inc. Amherst, MA For scholarship, communications, and leadership training to strengthen the faith community's support for the environment. (2003-25769 for \$\$200,000.00)			200,000		200,000	
National Religious Partnership for the Environment, Inc. Amherst, MA Support for scholarship, communications, and leadership training to strengthen the faith community's support for the environment. (2003-26462 for \$\$80,000.00)			80,000			80,000
National Steinbeck Center Salinas, CA For general operating support. (2003-25848 for \$\$30,000.00)			30,000		30,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Natural Resources Defense Council, Inc. New York, NY For professional facilitation of a marine protected areas planning workshop. (2003-25261 for \$\$4,000.00)			4,000		4,000	
Nature Conservancy, Inc. Arlington, VA Support for the operation and restoration of the San Felipe Ranch (2003-22859 for \$\$8,300,000.00)			8,300,000		8,300,000	
Nature Conservancy, Inc. Arlington, VA To support the protection of Baja California's coastal sage scrub and coastal wetlands in San Quintin Bay. (2003-25164 for \$\$50,000.00)			50,000			50,000
Nature Conservancy, Inc. Arlington, VA To support the design of a network of representative marine protected areas in Kimbe Bay, Papua New Guinea and the Raja Ampat Islands, Indonesia. (2003-25281 for \$\$236,000.00)			236,000			236,000
Nature Conservancy, Inc. Arlington, VA Support for watershed conservation in Chiapas. (2003-26146 for \$\$100,000.00)			100,000			100,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Neighborhood Housing Services of Pueblo, Inc. Pueblo, CO For the Affordable Housing Program. (2003-26185 for \$\$15,000.00)			15,000			15,000
Nevada County Land Trust Grass Valley, CA For fund development assessment, planning, and training. (2003-24797 for \$\$20,000.00)			20,000		20,000	
New Zealand Family Planning Association Wellington, New Zealand To raise awareness of and commitment to the Programme of Action from the International Conference on Population and Development (ICPD) and the Millennium Development Goals. (2003-25893 for \$\$250,000.00)			250,000			250,000
Northern California Grantmakers College Park, MD For 2003 membership. (2003-25047 for \$\$15,000.00)			15,000		15,000	
Northern California Grantmakers College Park, MD For the Foundation Follies musical revue event at the 2003 Family Foundation conference. (2003-25571 for \$\$5,000.00)			5,000		5,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Northern California Grantmakers College Park, MD For executive transition and search (2003-26194 for \$\$50,000.00)			50,000		50,000	
Northwestern University Evanston, IL 2003 Packard Fellowship for Teri W. Odom, Department of Chemistry. (2003-25905 for \$\$625,000.00)			625,000		62,500	562,500
Ocean Conservancy, Inc. Washington, DC For a suite of activities designed to improve management and protection of California's coastline. (2003-24754 for \$\$400,000.00)			400,000		400,000	
Oceans Blue Foundation Seattle, WA To host a symposium to discuss standards and policy measures to protect marine habitats from ship-based activities. (2003-25648 for \$\$40,000.00)			40,000		40,000	
O'Neill Sea Odyssey Santa Cruz, CA For educational classes in ecology, navigation, and marine science. (2003-25057 for \$\$48,000.00)			48,000		48,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Oregon State University Corvallis, OR For the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO). (2003-25511 for \$\$3,920,205.00)			3,920,205		3,920,205	
Organisation for Economic Cooperation and Development Paris Cedex 16, France For a ministerial-level task force on unregulated and unreported fishing on the high seas. (2003-25835 for \$\$250,000.00)			250,000			250,000
Oromia Development Association Addis Ababa, Ethiopia To mobilize famine relief in Ethiopia. (2003-25845 for \$\$100,000.00)			100,000		100,000	
Otter Project, Inc. Marina, CA For general support. (2003-25435 for \$\$1,000.00)			1,000		1,000	
Pacific Coast Federation of Fishermen's Associations, Incorporated San Francisco, CA To promote sustainable fishing and protect fish habitat. (2003-25323 for \$\$100,000.00)			100,000			100,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pacific Repertory Theatre Carmel-by-the-Sea, CA For core programs and activities in 2003. (2003-25635 for \$\$37,500.00)			37,500		37,500	
Pacific Rivers Council, Inc. Eugene, OR For general support. (2003-25924 for \$\$50,000.00)			50,000		50,000	
Pacific School District Davenport, CA For Pacific School District's Arts Program. (2003-25277 for \$\$10,850.00)			10,850		10,850	
Pajaro Valley Unified School District Watsonville, CA For Pajaro Valley Unified School District's Arts Program. (2003-25270 for \$\$184,450.00)			184,450		184,450	
Palau International Coral Reef Center Koror, PW, Republic of Palau To improve marine protected area management and research in Palau. (2003-25423 for \$\$100,000.00)			100,000		50,000	50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Palo Alto Chamber Orchestra Palo Alto, CA For support of core programs and activities for the 2003-04 season. (2003-25288 for \$\$15,000.00)			15,000		15,000	
Partners in Community Development Fiji Suva, Fiji To establish small-scale marine protected areas in Fiji. (2003-26053 for \$\$125,000.00)			125,000			125,000
Partnership Project, Inc. Washington, DC For the Collaborative Defense Campaign (\$500,000) to prevent the rollback of environmental laws and policies and for core support of the Partnership Project (\$250,000). (2003-25338 for \$\$750,000.00)			750,000		750,000	
Pataphysical Broadcasting Foundation, Inc. Santa Cruz, CA For an executive transition. (2003-25016 for \$\$17,500.00)			17,500		17,500	
PATH Seattle, WA For a document management plan. (2003-24252 for \$\$95,000.00)			95,000		95,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pathfinder International Watertown, MA Support over three years to develop a coalition of Ethiopian women's associations and organizations to address issues on family planning reproductive health rights of women in Ethiopia. (2003-24823 for \$\$700,000.00)			700,000		345,000	355,000
Pathfinder International Watertown, MA To support the expansion of the Family Planning/Reproductive Health Service Delivery Project in Northern Nigeria. (2003-25663 for \$\$3,200,000.00)			3,200,000			3,200,000
Peninsula Choral Association Burlingame, CA For core programs in 2003-04. (2003-25716 for \$\$7,500.00)			7,500		7,500	
Peninsula Community Foundation San Mateo, CA For the Almanac, Pacifica Tribune, and Mountain View Voice's holiday drives. (2003-26019 for \$\$40,000.00)			40,000		40,000	
Peninsula Open Space Trust Menlo Park, CA For Web site redesign and technology upgrades. (2003-26287 for \$\$42,800.00)			42,800			42,800

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Peninsula Symphony of Northern California Association Los Altos, CA For the production of Carmina Burana, in collaboration with the Stanford University Symphonic Chorus and Ragazzi Boys Chorus, in May 2003 . (2003-24194 for \$\$30,000.00)			30,000		30,000	
Peninsula Youth Orchestra Belmont, CA For core programs and activities, including expansion of the outreach program and salary support, for the 2003-04 season. (2003-26514 for \$\$12,500.00)			12,500			12,500
Peninsula Youth Theatre Mountain View, CA For support of core programs and services for the 2003-04 season. (2003-26061 for \$\$22,750.00)			22,750			22,750
Pennsylvania State University University Park, PA 2003 Packard Fellowship for Mary E. Williams, Department of Chemistry. (2003-25910 for \$\$625,000.00)			625,000		62,500	562,500
People Acting in Community Together, Inc. San Jose, CA For the Health Justice Project to increase access to health care for children in Santa Clara County and their families. (2003-25503 for \$\$80,000.00)			80,000		40,000	40,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Philanthropic Research, Inc. Williamsburg, VA For general operating expenses for GuideStar. (2003-26493 for \$\$125,000.00)			125,000			125,000
Philanthropic Ventures Foundation Oakland, CA For the Science Resource Grants Program. (2003-25381 for \$\$50,000.00)			50,000		50,000	
Philanthropic Ventures Foundation Oakland, CA For on-site consulting services to community foundations. (2003-25843 for \$\$225,000.00)			225,000		112,500	112,500
Philanthropic Ventures Foundation Oakland, CA To provide risk and financial analysis services to grantees receiving Foundation program-related investments sponsored by the Children, Families, and Communities program staff. (2003-26395 for \$\$50,000.00)			50,000			50,000
Philanthropic Ventures Foundation Oakland, CA To disseminate the foster care issue of The Future of Children and transition the journal to its new home. (2003-26580 for \$\$50,000.00)			50,000			50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Philanthropy Associates Berkeley, CA For a Reproductive Rights Strategic Consultation process to inform grantmaking and strategy in the field. (2003-25208 for \$\$50,000.00)			50,000		50,000	
Philippine Legislators' Committee on Population and Development Foundation, Inc. Quezon City, Philippines To inform legislative policymaking on population, reproductive health and human development issues. (2003-25168 for \$\$300,000.00)			300,000		100,000	200,000
Philliber Research Associates Accord, NY For research into best practices for campus organizing on reproductive and sexual health issues. (2003-26145 for \$\$85,000.00)			85,000		85,000	
Planned Parenthood of Western Washington Seattle, WA Phase-out support for coordinated advocacy on international family planning in Washington State by the PLANet partners. (2003-24835 for \$\$50,000.00)			50,000		50,000	
Plugged In-Learning Through Technology East Palo Alto, CA For general support. (2003-26241 for \$\$50,000.00)			50,000			50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Population Action International Washington, DC For general support. (2003-25659 for \$\$750,000.00)			750,000		750,000	
Population Council, Inc. New York, NY To provide renewal support for the extension of leadership development and capacity building in the population sector in Pakistan. (2003-24831 for \$\$850,000.00)			850,000		450,000	400,000
Population Council, Inc. New York, NY For the establishment of a small grants program to build the evidence base in adolescent reproductive health in Bihar and Jharkhand. (2003-25344 for \$\$200,000.00)			200,000		100,000	100,000
Population Council, Inc. New York, NY To support research on legal abortion in Mexico. (2003-25709 for \$\$375,000.00)			375,000		225,000	150,000
Population Council, Inc. New York, NY To develop a rigorous scientific proposal for a representative study of youth sexual and reproductive health and development in India. (2003-26464 for \$\$25,000.00)			25,000			25,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Population Foundation of India New Delhi, India To address issues of adolescent reproductive and sexual health in Bihar and Jharkhand by conducting effective advocacy among public and private stakeholders. (2003-25017 for \$\$200,000.00)			200,000		70,000	130,000
Population Media Center, Inc. Shelburne, VT To develop a core of journalists to provide coverage of population and reproductive health issues in the media in Ethiopia. (2003-26203 for \$\$200,000.00)			200,000			200,000
Population Reference Bureau, Inc. Washington, DC Renewed support for media and outreach activities. (2003-24780 for \$\$200,000.00)			200,000		200,000	
Population Reference Bureau, Inc. Washington, DC For fund development planning. (2003-25968 for \$\$50,000.00)			50,000		50,000	
Population Services International Washington, DC Phase out funding for the franchised reproductive health clinics in Myanmar. (2003-24834 for \$\$600,000.00)			600,000		600,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Population Services International Washington, DC To promote a birth spacing communications campaign in Jharkhand, India. (2003-26124 for \$\$500,000.00)			500,000			500,000
Population Services International Washington, DC For the sexual and reproductive risk reduction education project in Santa Cruz and Monterey Counties. (2003-26144 for \$\$350,000.00)			350,000			350,000
Posada Pueblo, CO Support for development of housing units for farm workers in Pueblo County. (2003-25304 for \$\$30,000.00)			30,000		30,000	
Prairie Foundation Bozeman, MT For general support. (2003-24962 for \$\$50,000.00)			30,625	19,375	50,000	
Prairie Foundation Bozeman, MT For general support. (2003-25790 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trustees of Princeton University Princeton, NJ 2003 Packard Fellowship for David L. Stern, Department of Ecology and Evolutionary Biology. (2003-25909 for \$\$625,000.00)			625,000		62,500	562,500
Private Agencies Collaborating Together, Inc. Washington, DC To scale up youth-focused reproductive health programs in Ethiopia. (2003-25654 for \$\$800,000.00)			800,000			800,000
Private Agencies Collaborating Together, Inc. Washington, DC For capacity building for the Youth-Focused Reproductive Health Program in Ethiopia. (2003-25913 for \$\$245,000.00)			245,000			245,000
Pro Peninsula San Diego, CA For implementation of conservation actions in the Cabo Pulmo National Park. (2003-26119 for \$\$130,000.00)			130,000			130,000
Pronatura, A.C. Ensenada, Baja California Sur, Mexico For coastal private lands conservation in Northwest Mexico. (2003-25566 for \$\$95,398.00)			95,398		95,398	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Proyectos Laubach de Alfabetizacion en Mexico Irapuato, Guanajuato, Mexico Promotion of, training in, and advocacy of access to legal abortion in Mexico. (2003-25157 for \$\$75,000.00)			75,000		75,000	
Public Health Institute Oakland, CA For the Pharmacy Access Partnership. (2003-25169 for \$\$750,000.00)			750,000		375,000	375,000
Public Health Institute Oakland, CA Interim evaluation of the community-based reproductive health project implemented by the Amhara Development Association in Ethiopia. (2003-25170 for \$\$115,000.00)			115,000		115,000	
Public Health Institute Oakland, CA For renewal of the Family Planning Technical Assistance Program in priority countries. (2003-25666 for \$\$2,000,000.00)			2,000,000			2,000,000
Public Health Institute Oakland, CA Support for the preparation of a book, article, and conference presentation. (2003-26101 for \$\$25,000.00)			25,000		25,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Public Health Institute Oakland, CA For the Berkeley Media Studies Group to monitor media, deliver briefings on the "Yellow Book," and develop a strategic communications plan in support of the Foundation's Preschool For All related grantees, and agencies participating in the Foundation's Affordable Buildings for Children's Development Initiative. (2003-26156 for \$97,980.00)			97,980		97,980	
Public Interest Projects New York, NY For a renewal grant for phase three of the social marketing, issue framing skills, and reproductive rights project. (2003-25060 for \$150,000.00)			150,000		150,000	
Pueblo Area Interfaith Hospitality Network Pueblo, CO For general support. (2003-26199 for \$15,000.00)			15,000			15,000
Pueblo Care Center Pueblo, CO For general support. (2003-25696 for \$2,000.00)			2,000		2,000	
Pueblo City-County Health Department Pueblo, CO For the Pueblo City-County Health Department's Family Planning Clinic. (2003-25722 for \$15,000.00)			15,000		15,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pueblo Coalition for the Medically Underserved Pueblo, CO For general support. (2003-25693 for \$\$10,000.00)			10,000		10,000	
Pueblo Community College Foundation Pueblo, CO For a scholarship program for transitional homeless and working poor students. (2003-25726 for \$\$15,300.00)			15,300		15,300	
Pueblo Community Diabetes Project Pueblo, CO For general operating support. (2003-24837 for \$\$5,000.00)			5,000		5,000	
Pueblo Community Health Center, Inc. Pueblo, CO Support for two management programs: Nurse-Family Partnership Program and Infant Immunizations. (2003-25296 for \$\$40,000.00)			40,000		40,000	
Pueblo Community Health Center, Inc. Pueblo, CO For facilitation of the Pueblo Teen Pregnancy Prevention Initiative. (2003-26056 for \$\$5,000.00)			5,000		5,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pueblo County Historical Society Pueblo, CO For restoration of a mine rescue car. (2003-24838 for \$\$8,000.00)			8,000		8,000	
Pueblo Hispanic Education Foundation Pueblo, CO For the purchase and development of a student/donor tracking system. (2003-24849 for \$\$21,000.00)			21,000		21,000	
Pueblo Historical Aircraft Society Pueblo, CO For facility renovation and expansion of the Pueblo Weisbrod Aircraft Museum. (2003-24848 for \$\$25,000.00)			25,000		25,000	
Pueblo School District No. 60 Pueblo, CO Support for projects at five schools (Irving Elementary - \$12,110; Morton Elementary - \$9,331; Pitts Middle School - \$15,000; Pueblo School for Arts and Sciences - \$15,000; and Spann Elementary - \$10,000). (2003-24874 for \$\$61,441.00)			61,441		61,441	
Pueblo School District No. 70 Pueblo, CO For math-related software for Pueblo County High School. (2003-24873 for \$\$10,000.00)			10,000		10,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Pueblo Suicide Prevention Center Pueblo, CO For \$5,000 in unrestricted support for 2003; \$21,239 for unrestricted support for 2004. (2003-26116 for \$\$26,239.00)			26,239		26,239	
Pueblo Symphony Association Pueblo, CO For the Pueblo Youth Symphony. (2003-24841 for \$\$2,500.00)			2,500		2,500	
Ragazzi, The Peninsula Boys Chorus San Mateo, CA For core programs and activities in the 2003-04 season. (2003-25985 for \$\$15,000.00)			15,000			15,000
Raks Thai Foundation Bangkok, Thailand For the Second Asia Pacific Conference on Reproductive Health. (2003-25683 for \$\$10,000.00)			10,000		10,000	
RAND Corporation Santa Monica, CA For research on lessons learned from the implementation of preschool for all throughout the nation. (2003-26197 for \$\$25,000.00)			25,000			25,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Redefining Progress Oakland, CA For an assessment and planning and training related to an organizational merger. (2003-24946 for \$\$27,000.00)			27,000		27,000	
Redwood City Kiwanis Foundation Redwood City, CA For the Redwood City Kiwanis Shopping Spree for children in Redwood City. (2003-26070 for \$\$5,000.00)			5,000		5,000	
Resilience Alliance, Inc. Newton, MA For strategic planning. (2003-25432 for \$\$50,000.00)			50,000		50,000	
Resilience Alliance, Inc. Newton, MA To extend resilience analysis by including marine case studies in the suite of studies being conducted by the Resilience Alliance. (2003-26319 for \$\$188,225.00)			188,225			188,225
Resource Area for Teachers San Jose, CA For general program support for 2003 - 2004. (2003-25717 for \$\$100,000.00)			100,000		50,000	50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Resources Legacy Fund Sacramento, CA For the creation of an Environmental Donors Circle to leverage local intellectual and philanthropic capital. (2003-25501 for \$\$10,500.00)			10,500		10,500	
Resources Legacy Fund Foundation Sacramento, CA For a regranting program related to the California Coastal Marine Initiative. (2003-24855 for \$\$6,500,000.00)			6,500,000		6,500,000	
William Marsh Rice University Houston, TX 2003 Packard Fellowship for Douglas Natelson, Department of Physics and Astronomy. (2003-25904 for \$\$625,000.00)			625,000		62,500	562,500
Rockefeller Family Fund, Inc. New York, NY For core support for the Environmental Grantmakers Association and its 2003 fall retreat. (2003-25390 for \$\$50,000.00)			50,000		50,000	
Rockefeller Family Fund, Inc. New York, NY For the Sustainable Agriculture and Food Systems Funders working group of the Environmental Grantmakers Association. (2003-26356 for \$\$15,000.00)			15,000			15,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Rockefeller Family Fund, Inc. New York, NY Support for 2003 and 2004 membership in the Environmental Grantmakers Association. (2003-26376 for \$\$13,000.00)			13,000			13,000
Rocky Mountain Public Broadcasting Pueblo, CO For purchase of an analog and Digital TV transmitter, as part of the digital conversion effort. (2003-24842 for \$\$20,000.00)			20,000		20,000	
Rotarian Initiative on Population and Development, Inc. Lawrenceville, GA For Rotary population and development projects in North America, Asia, Africa, Central South America, the Middle East, and Europe. (2003-25167 for \$\$300,000.00)			300,000		150,000	150,000
Round River Conservation Studies Salt Lake City, UT For the Taku River Tlingit Conservation Area Design and Land Plan: Process and Strategic Support. (2003-25010 for \$\$200,000.00)			200,000		200,000	
Rowell Foster Children Fund, Inc. Los Angeles, CA For the National Initiative to Improve Foster Care kick-off event hosted by the Rowell Foster Children's Positive Plan. (2003-26461 for \$\$25,000.00)			25,000		25,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Rozan Islamabad, Pakistan To support a telephone hotline on reproductive health issues for young people in Pakistan. (2003-26129 for \$\$150,000.00)			150,000			150,000
Rutgers, the State University of New Jersey New Brunswick, NJ Graduate Scholarship Award for Sydika A. Banks from Tennessee State University to pursue a Ph.D. in Pharmacology. (2003-24997 for \$\$20,000.00)			100,000	(80,000)	20,000	
SET of Pueblo Pueblo, CO For general support. (2003-25734 for \$\$15,000.00)			15,000		15,000	
Sacramento Regional Foundation Sacramento, CA For sustainability planning for the Sacramento Nonprofit Resource Center (as part of CFI-MAP). (2003-23533 for \$\$16,500.00)			16,500		16,500	
Sacred Heart Community Service San Jose, CA For core support for food and housing assistance programs. (2003-26328 for \$\$50,000.00)			50,000			50,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Salinas Jaycees Foundation, Inc. Salinas, CA For the Salinas Jaycees' Children's Christmas Shopping Tour. (2003-25703 for \$\$12,500.00)			12,500		12,500	
Salmon Forever McKinleyville, CA For the Market Campaign Synergy Retreat organized by the Market Campaigns Alliance. (2003-25439 for \$\$10,000.00)			10,000		10,000	
Salvation Army and Its Components San Francisco, CA For the Monterey County Herald's Christmas Cheer Fund. (2003-26028 for \$\$20,000.00)			20,000		20,000	
Samaritan House San Mateo, CA For general support. (2003-26115 for \$\$35,000.00)			35,000		35,000	
San Antonio Area Foundation San Antonio, TX For the creation of the Richard T. Schlosberg and Katharine J. Schlosberg Family Fund in honor of Richard T. Schlosberg III on his retirement as President and CEO of the Packard Foundation. (2003-26586 for \$\$1,000,000.00)			1,000,000			1,000,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Diego County Office of Education San Diego, CA To engage in countywide planning efforts to advance preschool for all. (2003-26295 for \$\$30,000.00)			30,000			30,000
San Francisco Foundation San Francisco, CA For the Investing in Creativity Study. (2003-25854 for \$\$10,000.00)			10,000			10,000
San Francisco Foundation Community Initiative Funds San Francisco, CA For promoting the utilization of the Democracy Owner's Manual as a tool for advocates and community organizations. (2003-23770 for \$\$20,000.00)			20,000		20,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To provide strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all three- and four-year-olds in California. (2003-25262 for \$\$650,000.00)			650,000		650,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To continue providing strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all three-and four-year-olds in California. (2003-26122 for \$\$170,000.00)			170,000		170,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Francisco Foundation Community Initiative Funds San Francisco, CA For 2004 membership in the Foundation Consortium for California's Children & Youth. (2003-26131 for \$125,000.00)			125,000		125,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To launch Regional Learning Centers and facilitate other support services for after-school programs, and to conduct a readiness survey of schools. (2003-26188 for \$350,000.00)			350,000			350,000
San Francisco Foundation Community Initiative Funds San Francisco, CA To continue providing strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all three- and four-year-olds in California. (2003-26285 for \$1,250,000.00)			1,350,000	(100,000)		1,250,000
San Jose Chamber Orchestra San Jose, CA For support of core programs for the 2002-03 season. (2003-25103 for \$20,000.00)			20,000		20,000	
San Jose Children's Musical Theater San Jose, CA For support of core programs and activities in 2002-03. (2003-24913 for \$40,000.00)			40,000		40,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Jose Day Nursery San Jose, CA To help cover the renovation costs of a child care center in downtown San Jose, California. (2003-26010 for \$\$200,000.00)			200,000		200,000	
San Jose Institute of Contemporary Art San Jose, CA For core installation and exhibition programs in 2003-04. (2003-25876 for \$\$25,000.00)			25,000		25,000	
San Jose Jazz Society San Jose, CA For core programs and activities for 2003-2004. (2003-24910 for \$\$40,000.00)			40,000			40,000
San Jose Mercury News Wish Book Fund, Inc. San Jose, CA For the San Jose Mercury News Holiday Wish Book Fund. (2003-26017 for \$\$60,000.00)			60,000		60,000	
San Jose Museum of Art Association San Jose, CA For support to maintain the free admission policy. (2003-24761 for \$\$150,000.00)			150,000		150,000	
San Jose Museum of Quilts and Textiles San Jose, CA For support of the core exhibition program in 2003-04. (2003-25721 for \$\$10,000.00)			10,000		10,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Jose Repertory Theatre San Jose, CA For support of core activities and programming for the 2003-04 season. (2003-25389 for \$\$40,000.00)			40,000		40,000	
San Jose Repertory Theatre San Jose, CA For the Critical Moment Campaign, supporting a re-capitalization and financial restructuring plan. (2003-26357 for \$\$250,000.00)			250,000		250,000	
San Jose Stage Company San Jose, CA For support of core programs and activities in 2003. (2003-24651 for \$\$10,000.00)			10,000		10,000	
San Jose State University Foundation San Jose, CA For executive director support and development of the Senior Scholar program for the Collaborative for Higher Education. (2003-25793 for \$\$100,000.00)			100,000		100,000	
San Jose Taiko Group San Jose, CA For core artistic programs. (2003-25287 for \$\$25,000.00)			25,000		25,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Jose Unified School District San Jose, CA For professional development and curriculum instruction improvements in preschool classrooms operated by San Jose Unified School District and community based partners as noted in documentation submitted in grant request, and joint planning efforts with Franklin-McKinley Unified School District to expand professional development support to preschool services serving the children of San Jose and Franklin McKinley Unified School Districts. (2003-25706 for \$\$145,000.00)			145,000			145,000
San Jose Youth Symphony San Jose, CA For core programs and activities for the 2003-04 season. (2003-26513 for \$\$25,000.00)			25,000			25,000
San Lorenzo Valley Unified School District Felton, CA For San Lorenzo Valley Unified School District's Arts Program. (2003-25266 for \$\$93,750.00)			93,750		93,750	
SLV Youth First Felton, CA For general support. (2003-26164 for \$\$20,000.00)			20,000			20,000
San Luis Obispo County Community Foundation, Inc. San Luis Obispo, CA For a learning community for ECFI members. (2003-25134 for \$\$30,000.00)			30,000		30,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
San Miguel CASA, Inc. San Miguel de Allende, Guanajuato, Mexico For phase-out general support. (2003-25155 for \$\$250,000.00)			250,000		250,000	
Sanchez Art Center Pacifica, CA For core programs and activities in 2003-2004. (2003-25639 for \$\$20,000.00)			20,000		20,000	
Sanchez Art Center Pacifica, CA For fund development planning. (2003-26191 for \$\$6,000.00)			6,000		6,000	
Sangre De Cristo Arts and Conference Center Pueblo, CO For general operating support of the Buell Children's Museum. (2003-24856 for \$\$8,000.00)			8,000		8,000	
Santa Clara Family Health Foundation, Inc. Campbell, CA For premium subsidies for children in the Santa Clara County Healthy Kids program. (2003-24941 for \$\$1,500,000.00)			1,500,000			1,500,000
Santa Cruz City Schools District Santa Cruz, CA For the Santa Cruz City Schools District's Arts Program. (2003-25267 for \$\$177,100.00)			177,100			177,100

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Santa Cruz County Symphony Association Santa Cruz, CA For support of core programs and activities for the 2002-03 season. (2003-24885 for \$\$37,500.00)			37,500		37,500	
Santa Cruz County Youth Symphony Santa Cruz, CA For support of core programs and activities in 2003-04. (2003-25877 for \$\$10,000.00)			10,000		10,000	
Santa Cruz High School Santa Cruz, CA For Santa Cruz High School's Arts Program. (2003-25349 for \$\$13,050.00)			13,050		13,050	
Santa Cruz Museum Association Santa Cruz, CA For planning the new natural history museum. (2003-26184 for \$\$95,000.00)			95,000			95,000
Save the Children Federation, Inc. Westport, CT For the fifth and final year of a project to improve the balance between population and environment among the coastal communities of West Visayas Region, Philippines. (2003-25967 for \$\$200,000.00)			200,000		200,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Scotts Valley Unified School District Scotts Valley, CA For Scotts Valley Unified School District's Arts Program. (2003-25276 for \$\$37,050.00)			37,050		37,050	
Sea Studios Foundation Monterey, CA For the production phase of The Living Machine. (2003-22620 for \$\$1,000,000.00)			1,000,000		1,000,000	
Seacology Berkeley, CA For a small grants program in the Asia-Pacific region. (2003-25519 for \$\$50,000.00)			50,000		50,000	
SeaWeb Washington, DC For research into the principal wholesale and retail markets for seafood. (2003-24808 for \$\$500,000.00)			500,000		500,000	
SeaWeb Washington, DC Support for the second phase of work on Bridging the Gap. This work is designed to extend the capacity of the philanthropic community to better elicit, assess, and guide strategic communications efforts of grantees (2003-25081 for \$\$106,550.00)			106,550		106,550	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
SeaWeb Washington, DC To convene Seafood Summit 2003, a two-day meeting of the Seafood Choices Alliance partners. (2003-25441 for \$\$50,000.00)			50,000		50,000	
SeaWeb Washington, DC To support a series of marine conservation-related media and communications events in Papua New Guinea and Fiji. (2003-25649 for \$\$229,000.00)			229,000		129,000	100,000
SeaWeb Washington, DC For Caviar Emptor, a campaign to enlist U.S. consumers in the effort to restore beluga sturgeon populations in the Caspian Sea. (2003-26154 for \$\$500,000.00)			500,000			500,000
Second Harvest Food Bank of Santa Clara and San Mateo Counties San Jose, CA For general support. (2003-25715 for \$\$250,000.00)			250,000		250,000	
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties Watsonville, CA For general support. (2003-25970 for \$\$125,000.00)			125,000		125,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Senior Care Systems of Colorado, Inc. Pueblo, CO Support for the replacement of old carpeting and linoleum in the Senior Care homes. (2003-25294 for \$\$11,320.00)			11,320		11,320	
Pueblo Senior Citizen Resource Development and Coordinating Agency, Inc. Pueblo, CO Support toward the purchase of a minivan and a computer aided scheduling and dispatch system. (2003-25539 for \$\$10,000.00)			10,000		10,000	
Pueblo Senior Citizen Resource Development and Coordinating Agency, Inc. Pueblo, CO For the Meals on Wheels food program and for assistance in the development of fundraising capacity. (2003-26200 for \$\$25,800.00)			25,800			25,800
Sensory Access Foundation Sunnyvale, CA For operating expenses of the employment preparation, job development, and placement program. (2003-26209 for \$\$40,000.00)			40,000		40,000	
Sexuality Information and Education Council of the United States, Inc. New York, NY For general support. (2003-25138 for \$\$600,000.00)			600,000		300,000	300,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Shelter Network of San Mateo County Burlingame, CA For strengthening long-term evaluation capacity. (2003-24251 for \$\$25,000.00)			25,000		25,000	
Shelter Network of San Mateo County Burlingame, CA For general support. (2003-26063 for \$\$50,000.00)			50,000		50,000	
Shorebank Advisory Services, Inc. Chicago, IL For the launch of the Affordable Buildings for Children's Development initiatives. (2003-25518 for \$\$299,200.00)			299,200		299,200	
Shrine of St. Therese Catholic School Pueblo, CO For purchase of Accelerated Math Program equipment, supplies, and training. (2003-25727 for \$\$10,100.00)			10,100		10,100	
Sierra Club of British Columbia Foundation Victoria, BC, Canada For board development. (2003-23366 for \$\$28,000.00)			28,000		28,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Sierra Los Tulares Land Trust Visalia, CA For planning and training related to developing strategies and skills for fund development and communications. (2003-24281 for \$\$25,000.00)			25,000		25,000	
Smithsonian Institution Washington, DC For the Smithsonian seafood Web site. (2003-26107 for \$\$15,360.00)			15,360			15,360
Soaring Eagles Ministries, Inc Pueblo West, CO For specialized teaching and community education programs. (2003-25729 for \$\$5,000.00)			5,000		5,000	
Sociedad Mexicana Pro Derechos de la Mujer-Semillas Cuauhtemoc, D.F., Mexico For fund development, technology, and staff training. (2003-25675 for \$\$25,000.00)			25,000		25,000	
Sonoran Institute Tucson, AZ For strategic planning. (2003-25692 for \$\$28,850.00)			28,850		28,850	
Sonoran Institute Tucson, AZ For community-led wetland conservation in the Colorado River Delta. (2003-25700 for \$\$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Soquel High School Soquel, CA For Soquel High School's Music Program. (2003-25241 for \$\$4,350.00)			4,350			4,350
Soquel Union Elementary School District Capitola, CA For Soquel Union Elementary School District's Arts Program. (2003-25268 for \$\$78,000.00)			78,000		78,000	
South Coast Wilderness Sanctuary, Inc. Carmel Valley, CA For general support. (2003-26157 for \$\$55,000.00)			55,000			55,000
South Pacific Regional Environment Programme Apia, Samoa To enable Pacific Island representatives to attend an international workshop in Apia, Samoa regarding application of the Convention on Migratory Species. (2003-26140 for \$\$30,000.00)			30,000			30,000
South Yuba River Citizens League Nevada City, CA For an organizational assessment and board development for Sierra Watch. (2003-24329 for \$\$24,300.00)			24,300		24,300	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Southeast Alaska Conservation Council, Inc. Juneau, AK For general support. (2003-25059 for \$\$50,000.00)			50,000		50,000	
Southern California Association for Philanthropy Los Angeles, CA For 2003 membership. (2003-24654 for \$\$7,500.00)			7,500		7,500	
Southern Colorado AIDS Project Colorado Springs, CO For unrestricted support. (2003-26206 for \$\$25,000.00)			25,000			25,000
Springboard Forward Mountain View, CA For a job placement, retention, and career advancement program to assist families out of poverty. (2003-25354 for \$\$70,000.00)			70,000		70,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For Stanford Fisheries Policy Project's Establishing Marine Reserves: Learning from Experience. (2003-24980 for \$\$70,000.00)			70,000			70,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2003 Packard Fellowship for Shanhui Fan, Department of Electrical Engineering. (2003-25900 for \$\$625,000.00)			625,000			625,000
Strategies for the Global Environment, Inc. Arlington, VA For the release of the Pew Oceans Commission report and outreach concerning the report's recommendations. (2003-25196 for \$\$250,000.00)			250,000		250,000	
Strategies for the Global Environment, Inc. Arlington, VA For the Center for SeaChange, an effort to advance the recommendations of the Pew Oceans Commission. (2003-25364 for \$\$500,000.00)			500,000		200,000	300,000
Superior Court of California, County of Santa Clara San Jose, CA For the production and dissemination of a film about wrap-around children and family services as delivered in Santa Clara County. (2003-25370 for \$\$28,000.00)			28,000		28,000	
Support Network for Battered Women Mountain View, CA For organizational assessment, fund development, and executive search. (2003-25199 for \$\$38,500.00)			38,500		38,500	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Supporters of Westwind Community Barn Los Altos Hills, CA For program development and structural restoration of Westwind Community Barn. (2003-26092 for \$\$5,000.00)			5,000			5,000
Sustainable Northwest Portland, OR For general support. (2003-26297 for \$\$50,000.00)			50,000			50,000
Teatro Visión San Jose, CA For core programs and activities in the 2003-04 season. (2003-25874 for \$\$30,000.00)			30,000		30,000	
Tech Museum of Innovation San Jose, CA To build the endowment and supplement operational funds. (2003-24720 for \$\$1,000,000.00)			1,000,000		1,000,000	
Tech Museum of Innovation San Jose, CA To increase the participation of underserved groups in Design Challenge learning activities. (2003-25840 for \$\$75,000.00)			75,000			75,000

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Teen Pregnancy Coalition of San Mateo County Redwood City, CA For core operating support of teen pregnancy prevention education programs. (2003-25380 for \$\$200,000.00)			200,000		70,000	130,000
Texas A and M University College Station, TX 6th Year Extension - HBCU Graduate Scholar Award for Damali T Moore. (1998-1566X for \$\$20,000.00)			20,000		20,000	
TheatreWorks Palo Alto, CA For support of core programs and activities in the 2003-04 season. (2003-25873 for \$\$40,000.00)			40,000		40,000	
Third Wave, Inc. New York, NY To provide support to young women led reproductive health and justice programs. (2003-25860 for \$\$125,000.00)			125,000		75,000	50,000
Tides Canada Foundation Vancouver, BC, Canada To develop indigenous Canadian capacity for conservation philanthropy. (2003-24392 for \$\$175,000.00)			175,000		175,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Tides Canada Foundation Vancouver, BC, Canada Support for the Rainforest Solutions Project. (2003-25008 for \$\$250,000.00)			250,000		250,000	
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project: Science and Planning Program. (2003-25012 for \$\$250,000.00)			250,000		250,000	
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project. (2003-25392 for \$\$260,000.00)			260,000		260,000	
Tides Center San Francisco, CA For the restructuring of financial systems for Youth United for Community Action. (2003-24428 for \$\$8,784.00)			8,784		8,784	
Tides Center San Francisco, CA For the North American Spot Prawn Project. (2003-24809 for \$\$50,000.00)			50,000		50,000	
Tides Center San Francisco, CA For Passionfish, a public education project on sustainable seafood issues. (2003-24810 for \$\$150,000.00)			150,000		150,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Tides Center San Francisco, CA Support for the Transboundary Watershed Alliance and its ongoing efforts to conserve the ecological integrity of the transboundary watersheds spanning the Alaska-British Columbia border. (2003-25058 for \$\$200,000.00)			200,000		200,000	
Tides Center San Francisco, CA For analytical technical support for the Rainforest Solutions Project. (2003-25274 for \$\$240,000.00)			240,000		240,000	
Tides Center San Francisco, CA For operating support for the Children's Partnership health program. (2003-25347 for \$\$100,000.00)			100,000		100,000	
Tides Center San Francisco, CA For human resources risk assessment and strategic and business planning related to the potential scale-up effort. (2003-26192 for \$\$50,000.00)			50,000			50,000
Trust for Conservation Innovation San Francisco, CA For Conservation and Community Investment Forum's assessment of a potential Program-related investment in environmentally sound technology for salmon farming. (2003-25449 for \$\$48,430.00)			48,430		48,430	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Trust for Conservation Innovation San Francisco, CA For Conservation and Community Investment Forum's workshop to investigate the feasibility of establishing a brokerage for seafood from sustainable sources. (2003-26005 for \$\$32,336.00)			32,336		32,336	
Trust for Early Education, Inc. Washington, DC To link the Preschool for All effort in California to a network of state-based advocacy groups working to promote Preschool for All in states across the country. (2003-25849 for \$\$49,987.00)			49,987			49,987
Trust for Hidden Villa Los Altos Hills, CA For the first year of a two-year Environmental Education Initiative. (2003-26489 for \$\$80,000.00)			80,000			80,000
Trustees for Alaska Anchorage, AK To protect the marine ecosystems of the North Pacific. (2003-25755 for \$\$150,000.00)			150,000		150,000	
Trustees for Alaska Anchorage, AK For board development and executive coaching. (2003-26244 for \$\$50,000.00)			50,000			50,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
United States Conference of Catholic Bishops For repair and sealing of asbestos hallway tile. (2003-26215 for \$\$2,300.00)			2,300			2,300
Union of Concerned Scientists, Inc. Cambridge, MA To strengthen the Sound Science Initiative and for a planning grant to create a strategy to address the politicization of science and scientific advice within federal policymaking. (2003-25770 for \$\$120,000.00)			120,000		120,000	
Union of Concerned Scientists, Inc. Cambridge, MA For a two-phase project to develop new analyses of climate change in California, and leverage the findings to make a powerful case for state-based action. (2003-26166 for \$\$150,000.00)			150,000		150,000	
United Way of Santa Cruz County Capitola, CA To implement a mini-grants program designed to improve youth development programs in Santa Cruz County. (2003-25096 for \$\$125,000.00)			125,000		125,000	
United Way Silicon Valley San Jose, CA For general operating support. (2003-24686 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Shantisa N. Norman from Spelman College to pursue a Ph.D. in Mechanical Engineering. (2003-24986 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Portia Jones from Xavier University to pursue a Ph.D. in Computer Engineering. (2003-24990 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Gregory E. Bogin Jr. from Xavier University to pursue a Ph.D. in Applied Physics. (2003-24994 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, Berkeley Berkeley, CA 2003 Packard Fellowship for Eliot Quataert, Department of Astronomy. (2003-25906 for \$\$625,000.00)			625,000		62,500	562,500
University of California, Berkeley Berkeley, CA For research and technical assistance on California's early care and education workforce. (2003-26362 for \$\$200,000.00)			200,000			200,000

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Davis Davis, CA Graduate Scholarship Award for Nicole L. Green from Alabama A&M University to pursue a Ph.D. in Optical Communication. (2003-24993 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of California, San Francisco San Francisco, CA To support participation of a California investigator in the comprehensive evaluation of the Santa Clara County Children's Health Initiative. (2003-24869 for \$\$162,353.00)			162,353		71,445	90,908
University of California, San Francisco San Francisco, CA 2003 Packard Fellowship for Joseph L. DeRisi, Department of Biochemistry and Biophysics. (2003-25899 for \$\$625,000.00)			625,000		62,500	562,500
University of California, Santa Barbara Santa Barbara, CA 2003 Packard Fellowship for Joan-Emma Shea, Department of Chemistry and Biochemistry. (2003-25907 for \$\$625,000.00)			625,000		62,500	562,500
University of California, Santa Barbara Santa Barbara, CA For research on California children's school readiness and access to preschool and the effects of preschool participation on school performance. (2003-26468 for \$\$142,008.00)			142,008			142,008

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of California, Santa Cruz Santa Cruz, CA For fund development feasibility planning for the Seymour Marine Discovery Center. (2003-25111 for \$\$50,000.00)			50,000			50,000
University of California, Santa Cruz Foundation Santa Cruz, CA For a symposium on the role of public research universities in preparing students to be future leaders. (2003-25749 for \$\$50,000.00)			50,000		50,000	
University of Chicago Chicago, IL Graduate Scholar Award - 6th Year Extension for Timothy A. Thornton to pursue a PhD in chemistry, physics and math. (1998-1570X for \$\$20,000.00)			20,000		20,000	
University of Chicago Chicago, IL 2003 Packard Fellowship for Wayne Hu, Department of Astronomy and Astrophysics. (2003-25902 for \$\$625,000.00)			625,000		62,500	562,500
University of Chicago Chicago, IL For paleontological research and expoloration in the southern Sahara and Tibet. (2003-26213 for \$\$300,000.00)			300,000		300,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Hawaii, Hilo Hilo, HI To promote financially and environmentally sustainable black pearl and sponge aquaculture at selected MPAs in Micronesia. (2003-26382 for \$\$50,000.00)			50,000			50,000
University of Illinois at Urbana-Champaign Urbana, IL 2003 Packard Fellowship for Scott K. Silverman, Department of Chemistry. (2003-25908 for \$\$625,000.00)			625,000		62,500	562,500
University of Maryland at College Park College Park, MD Graduate Scholarship Award to Patrice Gregory from Spelman College to pursue a PhD. in Mechanical Engineering. (2003-24985 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of Maryland at College Park College Park, MD Graduate Scholarship Award for Norman N. Niles from Morehouse College to pursue a Ph.D. in mathematics. (2003-24987 for \$\$20,000.00)			100,000	(80,000)	20,000	
University of Maryland at College Park College Park, MD Graduate Scholarship Award for Carlene M. Gordon from Xavier University to pursue a Ph.D. in Computer/Electrical Engineering (2003-24996 for \$\$20,000.00)			100,000	(80,000)	20,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Maryland at College Park College Park, MD HBCU Graduate Scholar Award to Jocelyn N Wilson - 6th yr extension. (1998-1571X for \$\$20,000.00)			20,000		20,000	
University of Maryland at College Park College Park, MD For fund development and marketing for the Casey Journalism Center. (2003-26069 for \$\$50,000.00)			50,000		50,000	
Regents of the University of Michigan Ann Arbor, MI Graduate Scholar Award - 6th Year Extension for Kim M Lewis. (1998-1565X for \$\$20,000.00)			20,000		20,000	
Regents of the University of Michigan Ann Arbor, MI To pilot-test methods for evaluating the ecological, social, and process outcomes of collaborative ecosystem-based management projects. (2003-25665 for \$\$150,000.00)			150,000			150,000
University of Minnesota Minneapolis, MN 2003 Packard Fellowship David A. Blank, Department of Chemistry. (2003-25898 for \$\$625,000.00)			625,000		62,500	562,500

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of New Hampshire Durham, NH To continue and expand Dr. Fred Short's work on seagrass monitoring, data collection, and management throughout the Western Pacific. (2003-25206 for \$\$351,027.00)			351,027		201,027	150,000
University of North Carolina at Chapel Hill Chapel Hill, NC HBCU Graduate Scholar Award for Charles A Jones, 6th year extension. (1998-1564X for \$\$20,000.00)			20,000		20,000	
University of North Carolina at Chapel Hill Chapel Hill, NC Graduate Scholars Award - 6th year extension for Patrick Hines for PhD./MD program. (1996-4735X for \$\$20,000.00)			20,000		20,000	
University of Pittsburgh Pittsburgh, PA Reinstated Graduate Scholar Award - Lynda Lee-Bishop, 5th year. (1996-4737C for \$\$20,000.00)			20,000		20,000	
University of South Florida Research Foundation, Inc. St. Petersburg, FL To enable Southeast Asian and Pacific Island scientists to attend the 2004 International Coral Reef Symposium. (2003-26196 for \$\$80,000.00)			80,000			80,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Southern Colorado Foundation Pueblo, CO For support of educational activities and performing artists of the Colorado Music Fest X, 2003. (2003-24854 for \$5,000.00)			5,000		5,000	
University of Southern Colorado Foundation Pueblo, CO Support for the mathematics distance learning program (\$15,000); and for the addition of nursing faculty (\$45,000). (2003-25297 for \$60,000.00)			60,000		60,000	
University of the South Pacific Suva, Fiji To support a network of Locally Managed Marine Areas in Fiji. (2003-25570 for \$320,000.00)			320,000			320,000
University of Virginia Charlottesville, VA 2003 Packard Fellowship for Hilary Bart-Smith, Department of Mechanical and Aerospace Engineering. (2003-25897 for \$625,000.00)			625,000		62,500	562,500
University of Wisconsin-Madison Madison, WI Graduate Scholarship Award for Kelley S. Harris from Xavier University to pursue a Ph.D. in Human Genetics. (2003-24989 for \$20,000.00)			100,000	(80,000)	20,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
University of Wisconsin-Madison Madison, WI 2003 Packard Fellowship for Amy J. Barger, Department of Astronomy. (2003-25896 for \$\$625,000.00)			625,000		62,500	562,500
Urban Institute Washington, DC To study the effects of child care subsidy systems on the ability and willingness of child care providers to serve subsidized families. (2003-24691 for \$\$250,000.00)			250,000		250,000	
Urban Institute Washington, DC For a series of policy briefs on welfare-related issues using the National Survey of America's Families latest data on family outcomes. (2003-25189 for \$\$50,000.00)			50,000		50,000	
USU Surgical Associates Bethesda, MD For the completion of an epidemiological study for the Vietnam Vascular Registry. (2003-26187 for \$\$50,000.00)			50,000			50,000
Valle Monte League Sunnyvale, CA For the Christmas Tree Elegance program benefiting four local mental health agencies. (2003-26132 for \$\$2,500.00)			2,500		2,500	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Vanderbilt University Nashville, TN Graduate Scholarship Award for Karissa D. McCall from Fisk University to pursue a Ph.D. in Immunology and Pathology. (2003-24991 for \$\$20,000.00)			100,000	(80,000)	20,000	
Virginia Organizing Project, Inc. Charlottesville, VA For the Environmental Health Sciences Information Center. (2003-25771 for \$\$100,000.00)			100,000		100,000	
Voices for America's Children Washington, DC To support the Essential Elements Initiative, an effort to build the capacity of multi-issue child advocacy organizations. (2003-25584 for \$\$100,000.00)			100,000		100,000	
Voices for America's Children Washington, DC To support child advocates' work to protect and expand children's access to Medicaid and SCHIP. (2003-25702 for \$\$335,000.00)			335,000			335,000
Walta Information Center Addis Ababa, Ethiopia Support for a panel discussion and media activities on population and development in Ethiopia. (2003-25353 for \$\$50,000.00)			50,000		50,000	

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Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Wan Smolbag Theatre Port Vila, Vanuatu For the final phase of a project to promote population and environment education using theatre, video, and drama in the Pacific. (2003-25661 for \$\$100,000.00)			100,000		100,000	
Washington Children's Center, Inc Pueblo, CO For unrestricted support. (2003-26183 for \$\$30,000.00)			30,000			30,000
Washington State NARAL Foundation Seattle, WA For the Emergency Contraception Organizing Project. (2003-24633 for \$\$50,000.00)			50,000		50,000	
Watsonville Young Women's Christian Association Watsonville, CA For general support. (2003-26330 for \$\$30,000.00)			30,000			30,000
Wellesley College Wellesley, MA To promote best practices for local youth development programs. (2003-25114 for \$\$175,000.00)			175,000		175,000	

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
West Valley-Mission Community College District Saratoga, CA To support a collaborative nursing career ladders project between Mission and Cabrillo Colleges and local health care hospitals. (2003-25567 for \$\$212,304.00)			212,304		212,304	
Western Society of Naturalists Sacramento, CA For the student symposium to explore the interface between science, policy development, and advocacy. (2003-25775 for \$\$3,538.00)			3,538			3,538
Wildcoast Imperial Beach, CA For media and organizing efforts focused primarily on halting sea turtle poaching and a program to promote two marine and coastal protected areas in Baja California. (2003-24782 for \$\$320,000.00)			320,000		160,000	160,000
Wildlife Conservation Society Bronx, NY For a network of Locally Managed Marine Areas across Southeast Asia and the Pacific. (2003-25607 for \$\$350,000.00)			350,000			350,000
Wildlife Conservation Society Bronx, NY For coral reef research and conservation in Papua New Guinea. (2003-26135 for \$\$250,000.00)			250,000			250,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Wildlife Trust, Inc. Palisades, NY For conservation of bat species at risk in western Mexico and the Gulf of California. (2003-24948 for \$\$40,000.00)			40,000		20,000	20,000
Women and Their Children's Housing, Inc. San Jose, CA For a strategic merger plan. (2003-25925 for \$\$25,500.00)			25,500		25,500	
WomenLEAD Foundation, Inc. Quezon City, M.M., Philippines For promoting women's reproductive rights as human rights in the Philippines. (2003-25152 for \$\$200,000.00)			200,000		100,000	100,000
Women's Intercultural Network, Inc. San Francisco, CA To survey and mobilize women leaders on behalf of Preschool for All. (2003-25882 for \$\$25,000.00)			25,000		25,000	
World Health Organization Geneva, Switzerland To support research, advocacy, and activities for abortion work. (2003-26142 for \$\$1,000,000.00)			1,000,000			1,000,000

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As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
World Institute on Disability Oakland, CA For general support. (2003-25745 for \$\$50,000.00)			50,000		50,000	
World Population Foundation Hilversum, Netherlands For staff development. (2003-24804 for \$\$26,000.00)			26,000		26,000	
World Wildlife Fund, Inc. Washington, DC For the development of a system to assess and certify environmentally responsible aquaculture operations. (2003-24813 for \$\$650,000.00)			650,000		400,000	250,000
World Wildlife Fund, Inc. Washington, DC For the Marine Conservation Program. (2003-24952 for \$\$500,000.00)			500,000			500,000
World Wildlife Fund, Inc. Washington, DC To support efforts to promote independent certification and labeling as tools for fisheries conservation. (2003-25560 for \$\$117,100.00)			117,100		117,100	
World Wildlife Fund, Inc. Washington, DC For a six-month fellowship. (2003-25966 for \$\$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
World Wildlife Fund, Inc. Washington, DC To support conservation of the Monarch Biosphere Reserve in Mexico. (2003-26052 for \$\$250,000.00)			250,000			250,000
World Wildlife Fund, Inc. Washington, DC For ecoregional conservation in the Gulf of California. (2003-26210 for \$\$469,634.00)			469,634			469,634
Xavier Institute of Social Service For training reproductive health professionals in the non-profit sector in Jharkhand, India. (2003-25508 for \$\$150,000.00)			150,000			150,000
YMCA of the Mid-Peninsula Palo Alto, CA For general support. (2003-26329 for \$\$50,000.00)			50,000			50,000
Young Women's Christian Association National Board Washington, DC Support for the international campaign for leadership and capacity building. (2003-25504 for \$\$1,000,000.00)			1,000,000		1,000,000	
Young Women's Christian Association of Pueblo Pueblo, CO For general support for 2003-2004. (2003-25697 for \$\$26,000.00)			26,000		26,000	

IRS 990-PF**Fiscal Year 2003****Summary of Grants**

As of 12/31/2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Youth Music Monterey Monterey, CA For support of the South County Strings Program. (2003-25442 for \$\$12,500.00)			12,500		12,500	
Young Women's Christian Association in Santa Clara San Jose, CA For general support. (2003-25450 for \$\$50,000.00)			50,000		50,000	
Zohar Dance Company Palo Alto, CA For support of the Juvie Jazz and IndepenDANCE programs in 2003-04. (2003-26062 for \$\$31,500.00)			31,500		31,500	
Grand Total	(689 items)	\$0	\$185,152,037	(\$1,560,625)	\$85,810,778	\$97,780,634

IRS 990-PF
Summary of Grants
2003 Awards Only
As of 12/31/2003

The David and Lucile Packard Foundation
Fiscal Year 2003

Recipient	Count	Beginning Balance 2003	Newly Allocated 2003	Amended 2003	Amount Paid 2003	Ending Balance 2003
Grand Total before Matching Gifts	(689 items)	-	185,152,037	(1,560,625)	85,810,778	97,780,634
Matching Gifts						
Gifts made under Trustee and Employee Matching Gift Program to public charities. Further details are available upon request.						
		-	1,250,176		1,250,176	-
Grand Total		-	186,402,213	(1,560,625)	87,060,954	97,780,634

**Report of Expenditure Responsibility Grants
and Program Related Loans
For the Fiscal Year Ended December 31, 2003**

Domestic Organizations

Grant No: 2002-24502 **Award Date:** 12/20/02 **Grant Award:** \$250,000 **1/417**

Grantee: Alisal Union School District

Address: 1205 East Market Street
Salinas, CA

Purpose: For the Healthy Families/MediCal outreach and enrollment plan in Salinas.

Payments:	2/19/03	\$250,000	Reports:	12/1/03	Financial Report
	Total Paid	\$250,000		12/9/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$62,459 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16145 **Award Date:** 2/5/01 **Grant Award:** \$250,000 **2/417**

Grantee: American Architectural Foundation, Inc.

Address: 1735 New York Avenue, NW
Washington, DC

Purpose: Support for the Mayors' Institute on City Design.

Payments:	3/8/01	\$125,000	Reports:	No reports received this reporting period.	
	3/6/02	\$125,000			
	Total Paid	\$250,000			

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21640 **Award Date:** 3/25/02 **Grant Award:** \$5,000 **3/417**

Grantee: American Diabetes Association, Inc.

Address: 2480 West 26th Avenue, Suite 120B
Denver, CO

Purpose: Support for the Pueblo Network for Education and Awareness about Diabetes annual educational conference.

Payments:	4/9/02	\$5,000
	Total Paid	<u>\$5,000</u>

Reports:	11/14/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1998-2079 **Award Date:** 4/15/98 **Grant Award:** \$50,000 **4/417**

Grantee: Balkan Institute, Inc.

Address: P.O. Box 27974
Washington, DC

Purpose: Support for efforts to expand the scope and quality of public information regarding Bosnia.

Payments:	4/15/98	\$50,000
	12/1/03	(\$8,769)
	Total Paid	<u>\$41,231</u>

Reports:	12/31/98 Interim Report
	1/6/00 Interim Report
	12/1/03 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant award, net of refund, was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1998-2107 **Award Date:** 6/9/98 **Grant Award:** \$25,000 **5/417**

Grantee: Balkan Institute, Inc.

Address: P.O. Box 27974
Washington, DC

Purpose: Support for completion of research and public education regarding Bosnia.

Payments:	7/17/98	\$25,000
	12/1/03	(\$25,000)
	Total Paid	<u>\$0</u>

Reports:	12/3/98 Interim Report
	3/16/99 Interim Report
	12/1/03 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount was refunded

Diversion: N/A

Grant No: 2002-21450 **Award Date:** 1/24/02 **Grant Award:** \$250,000 **6/417**

Grantee: **Belden Russonello and Stewart**

Address: 1320 19th Street N.W., Suite 700
Washington, DC

Purpose: Support for opinion research to understand more fully the impact of the NARAL Choice for America media campaign and formation of attitudes on abortion

Payments:

1/25/02	\$250,000
Total Paid	\$250,000

Reports:

10/31/02	Interim Report
12/17/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-02928 **Award Date:** 4/3/00 **Grant Award:** \$200,000 **7/417**

Grantee: **Benton Foundation**

Address: 950 18th Street, N W.
Washington, DC

Purpose: Support for the Capacity Building Program to develop resources for effective use of online communications by nonprofits.

Payments:

4/26/00	\$100,000
11/1/00	\$100,000
Total Paid	\$200,000

Reports:

10/17/00	Interim Report
5/4/01	Interim Report
3/31/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13356 **Award Date:** 12/8/00 **Grant Award:** \$500,000 **8/417**

Grantee: **Benton Foundation**

Address: 950 18th Street, N.W.
Washington, DC

Purpose: Support over two years for expansion of the Connect for Kids Web site.

Payments:	1/24/01	\$250,000
	12/19/01	\$250,000
	Total Paid	<u>\$500,000</u>

Reports:	8/14/01	Interim Report
	6/30/02	Interim Report
	2/6/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21592 **Award Date:** 2/15/02 **Grant Award:** \$250,000 **9/417**

Grantee: **Benton Foundation**

Address: 1625 K Street, N.W., 11th Floor
Washington, DC

Purpose: To support the Effective Messages for Improving Welfare Policies initiative, designed to build communications strategies for the reauthorization of welfare reform.

Payments:	3/6/02	\$250,000
	Total Paid	<u>\$250,000</u>

Reports:	6/10/02	Interim Report
	10/4/02	Interim Report
	1/8/03	Final Report
	8/22/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13460 **Award Date:** 9/15/00 **Grant Award:** \$198,363 **10/417**

Grantee: Berkeley Policy Associates

Address: Center for Justice, Tolerance, and Community
Social Sciences 2, Room 103
University of California, Santa Cruz
1156 High Street
Santa Cruz, CA

Purpose: Support for the continued evaluation of the Families in Transition demonstration to serve families with multiple barriers to employment.

Payments:	10/11/00	\$198,363
	Total Paid	<u>\$198,363</u>

Reports:	6/28/01 Interim Report
	1/22/02 Interim Report
	4/8/03 Interim Report
	8/22/03 Interim Report
	11/25/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 2003-25585 **Award Date:** 7/22/03 **Grant Award:** \$15,543 **11/417**

Grantee: Berkeley Policy Associates

Address: 440 Grand Avenue, Suite 500
Oakland, CA

Purpose: For a detailed policy brief on the Families in Transition model of integrated services for welfare recipients.

Payments:	9/10/03	\$15,543
	Total Paid	<u>\$15,543</u>

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A.

Grant No: 2002-21201 Award Date: 2/13/02 Grant Award: \$50,000 12/417

Grantee: Bill Wilson Marriage and Family Counseling Center

Address: P.O. Box 210A
Santa Clara, CA

Purpose: Support for the first of three initiatives to address nonprofit space issues

Payments:	3/20/02	\$50,000
	Total Paid	\$50,000

Reports:	3/24/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20274 Award Date: 10/29/01 Grant Award: \$27,275 13/417

Grantee: Blueprint Research and Design, Inc.

Address: 720 Market Street, Suite 900
San Francisco, CA

Purpose: Support to research and develop a concept paper to guide the design of a searchable, literature-based resource that would catalogue available writing on philanthropic practice.

Payments:	1/23/02	\$27,275
	Total Paid	\$27,275

Reports:	5/2/02 Interim Report
	3/12/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25739 Award Date: 8/6/03 Grant Award: \$15,300 14/417

Grantee: Blueprint Research and Design, Inc.

Address: 720 Market Street, Suite 900
San Francisco, CA

Purpose: For a six-month research study on workforce quality issues related to after-school youth programs in California.

Payments:	9/10/03	\$15,300
	Total Paid	\$15,300

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16096 Award Date: 4/3/01 Grant Award: \$141,000 15/417

Grantee: Border Ecology Project, Inc.

Address: PO Drawer CP

Bisbee, AZ

Purpose: Support for the collection of data on water quality and water quantity, and related local outreach efforts, in the proposed Mavavi Reserve in Sonora, Mexico.

5/9/01	\$70,500
5/8/02	\$70,500
Total Paid	\$141,000

Reports:	5/15/02 Interim Report
	6/30/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-15257 Award Date: 11/3/00 Grant Award: \$1,866,080 16/417

Grantee: California Children and Families Association, Inc.

Address: 719 El Cerrito Plaza

El Cerrito, CA

Purpose: Support to establish a county commission assistance center

12/21/00	\$1,866,080
Total Paid	\$1,866,080

Reports:	6/30/01 Interim Report
	1/15/02 Financial Report
	11/17/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$1,862,132 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25871 Award Date: 10/28/03 Grant Award: \$29,963 17/417

Grantee: California Children and Families Association, Inc.

Address: 719 El Cerrito Plaza
El Cerrito, CA

Purpose: To determine how the organization can most effectively contribute to the preschool for all movement.

Payments:	12/3/03	\$29,963
	Total Paid	\$29,963

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-21432 Award Date: 8/8/02 Grant Award: \$50,000 18/417

Grantee: Carmel Middle School Theatre Arts Association

Address: P.O. Box 222700
Carmel, CA

Purpose: To fund a project manager position for the Youth Performing Arts Center.

Payments:	9/11/02	\$50,000
	Total Paid	\$50,000

Reports: 10/29/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$45,551 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18580 Award Date: 7/13/01 Grant Award: \$184,220 19/417

Grantee: Center for Resource Economics

Address: 1718 Connecticut Avenue, N.W., Suite 300
Washington, DC

Purpose: Support to expand outreach and education efforts on marine reserves.

Payments:	8/8/01	\$184,220
	Total Paid	\$184,220

Reports: 4/16/03 Final Report
4/16/03 Financial Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-11279 **Award Date:** 12/18/00 **Grant Award:** \$30,000 **20/417**

Grantee: Center for Resource Management

Address: 1755 Snowmass Creek Road
Snowmass, CO

Purpose: Support for public education and outreach for the film Subdivide and Conquer.

Payments:	1/24/01	\$30,000
	Total Paid	\$30,000

Reports:	7/22/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24479 **Award Date:** 12/19/02 **Grant Award:** \$100,000 **21/417**

Grantee: Child Development Incorporated

Address: 851 East Hamilton Avenue, Suite 200
Campbell, CA

Purpose: To develop materials and models designed to encourage school districts to develop more pre-kindergarten programs.

Payments:	1/15/03	\$100,000
	Total Paid	\$100,000

Reports:	8/21/03 Financial Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-26218 **Award Date:** 10/27/03 **Grant Award:** \$40,000 **22/417**

Grantee: Child Development Incorporated

Address: 851 East Hamilton Avenue, Suite 200
Campbell, CA

Purpose: To assist with salary costs.

Payments: No payments made in 2003.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16674 **Award Date:** 3/16/01 **Grant Award:** \$312,843 **23/417**

Grantee: Circum-Pacific Council for Energy and Mineral Resources, Inc.

Address: 345 Middlefield Road, M/S 975
Menlo Park, CA

Purpose: Support for the project entitled Crowding the Rim, an international partnership to address the regional consequences of natural hazards in the Pacific Rim.

Payments:	4/18/01	\$312,843
	Total Paid	<u>\$312,843</u>

Reports:	3/25/02 Interim Report
	7/5/02 Interim Report
	4/2/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$287,761 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23985 **Award Date:** 11/5/02 **Grant Award:** \$40,000 **24/417**

Grantee: Clegg and Associates, Inc.

Address: 1932 First Avenue
Suite 403
Seattle, WA

Purpose: To enhance the capacity of organizations to evaluate the impact of population leadership development programs in developing countries.

Payments:	11/20/02	\$40,000
	Total Paid	<u>\$40,000</u>

Reports:	9/1/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17446 Award Date: 4/3/01 Grant Award: \$70,000 25/417

Grantee: Collins Center for Public Policy, Inc.

Address: 1500 San Remo Avenue, Suite 177
Coral Gables, FL

Purpose: General support for the Funders' Network for Smart Growth and Livable Communities.

Payments:

5/9/01	\$35,000
5/8/02	\$35,000
Total Paid	\$70,000

Reports:

5/3/02 Interim Report

Amount Spent:

Based on the grantee's most recent report, \$35,000 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24543 Award Date: 12/20/02 Grant Award: \$200,000 26/417

Grantee: Connect for Kids

Address: 1625 K Street, N W., 11th Floor
Washington, DC

Purpose: For operating support and a communications initiative to improve policies for children and families through reauthorization of welfare reform

Payments:

1/15/03	\$200,000
Total Paid	\$200,000

Reports:

7/29/03 Annual ER Report
7/29/03 Voluntary Report

Amount Spent:

Based on the grantee's most recent report, \$123,117 of the grant award was spent for the intended purpose.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23130 **Award Date:** 12/10/02 **Grant Award:** \$300,000 **27/417**

Grantee: Conservation Biology Institute

Address: 260 SW Madison Avenue, Suite 106
Corvallis, OR

Purpose: To protect the ecological integrity of the Klamath-Siskiyou ecoregion.

Payments:	2/26/03	\$300,000
	Total Paid	\$300,000

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20262 **Award Date:** 11/14/01 **Grant Award:** \$215,000 **28/417**

Grantee: Conservation Company

Address: 50 East 42nd Street, 19th Floor
New York, NY

Purpose: Support to evaluate the Packard Foundation's funding of management service organizations.

Payments:	12/12/01	\$100,000
	5/8/02	\$100,000
	7/23/03	\$15,000
	Total Paid	\$215,000

Reports:	5/14/02	Interim Report
	12/31/02	Interim Report
	6/30/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25731 Award Date: 8/7/03 Grant Award: \$10,000 29/417

Grantee: Conservation Company

Address: 50 East 42nd Street, 19th Floor
New York, NY

Purpose: For the creation and dissemination of a monograph based on the report, Building the Capacity of Capacity Builders

Payments:	8/27/03	\$10,000
	Total Paid	\$10,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-18313 Award Date: 9/14/01 Grant Award: \$300,000 30/417

Grantee: Cornerstone Consulting Group, Inc

Address: 181 Westchester Avenue, Suite 302C
P.O. Box 791
Port Chester, NY

Purpose: Support over three years to provide child welfare agencies with the educational materials and technical assistance they need to implement successful subsidized guardianship programs

Payments:	10/17/01	\$100,000
	12/12/01	\$200,000
	Total Paid	\$300,000

Reports:	11/1/02 Interim Report
	11/4/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$154,622 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16806 **Award Date:** 3/16/01 **Grant Award:** \$1,970,000 **31/417**

Grantee: Cultural Initiatives/Silicon Valley

Address: 1153 Lincoln Avenue, Suite 1
San Jose, CA

Purpose: Support for the first year of the School Arts Program in Santa Clara County

Payments:	5/14/01	\$600,000
	9/14/01	\$1,070,000
	12/12/01	\$100,000
	Total Paid	\$1,770,000

Reports:	9/7/01	Interim Report
	2/14/02	Interim Report
	10/8/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$1,051,985 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10140 **Award Date:** 4/3/00 **Grant Award:** \$7,000,000 **32/417**

Grantee: DDB

Address: 1000 Second Avenue, Suite 1000
Seattle, WA

Purpose: Support for a coordinated effort to build domestic public awareness of the importance of international family planning and population assistance.

Payments:	4/26/00	\$7,000,000
	Total Paid	\$7,000,000

Reports:	5/16/01	Interim Report
	12/13/02	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$6,852,961 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13457 **Award Date:** 9/15/00 **Grant Award:** \$9,000,000 **33/417**

Grantee: DDB

Address: 1000 Second Avenue, Suite 1000
Seattle, WA

Purpose: Support for the PLANet initiative, a project to build domestic awareness about international family planning.

Payments:	10/11/00	\$9,000,000
	Total Paid	\$9,000,000

Reports:	12/21/01	Interim Report
	1/31/02	Interim Report
	2/3/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$8,460,592 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19593 **Award Date:** 9/17/01 **Grant Award:** \$85,000 **34/417**

Grantee: DDB

Address: 1000 Second Avenue, Suite 1000
Seattle, WA

Purpose: Support for bridge funding for the Planet initiative, a project to build domestic awareness about international family planning.

Payments:	10/10/01	\$85,000
	Total Paid	\$85,000

Reports:	5/1/03	Interim Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25412 **Award Date:** 5/21/03 **Grant Award:** \$250,000 **35/417**

Grantee: Development Guild/DDI, Inc.

Address: 233 Harvard Street
Suite 107
Brookline, MA

Purpose: To externally evaluate leadership development programs.

Payments: No payments made in 2003.

Reports:	12/16/03	Voluntary Report
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Amount Spent: N/A

Diversion: N/A

Grant No: 2001-20893 **Award Date:** 12/18/01 **Grant Award:** \$203,000 **36/417**

Grantee: **Endowment Development Institute, LLC**

Address: PO Box 940
Bonsall, CA

Purpose: Support to develop and pilot SympoZium, a series of online courses for California community foundation staff and board members on asset development, donor cultivation and services, and endowment building.

Payments:	1/9/02	\$103,000
	2/12/03	\$100,000
	Total Paid	\$203,000

Reports:	7/29/02	Voluntary Report
	12/26/02	Interim Report
	12/26/02	Financial Report
	12/18/03	Financial Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-03227 **Award Date:** 4/3/00 **Grant Award:** \$13,000,000 **37/417**

Grantee: **Energy Foundation**

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: Support for the China and U.S. Clean Energy Programs.

Payments:	5/22/00	\$8,164,962
	4/12/01	\$4,835,038
	Total Paid	\$13,000,000

Reports:	12/29/00	Interim Report
	1/12/01	Interim Report
	1/11/02	Voluntary Report
	3/14/02	Voluntary Report
	2/13/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16682 **Award Date:** 3/16/01 **Grant Award:** \$7,034,800 **38/417**

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: Support over two years for the U S. Clean Energy Program

Payments:	4/12/01	\$3,648,400
	4/3/02	\$3,386,400
	Total Paid	<u>\$7,034,800</u>

Reports:	1/11/02	Interim Report
	2/20/02	Voluntary Report
	3/10/03	Annual ER Report
	7/30/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17643 **Award Date:** 4/3/01 **Grant Award:** \$250,000 **39/417**

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: Support for the development and implementation of a media campaign on the California energy crisis.

Payments:	5/9/01	\$250,000
	Total Paid	<u>\$250,000</u>

Reports:	6/8/01	Voluntary Report
	4/18/02	Interim Report
	4/8/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17956 **Award Date:** 6/22/01 **Grant Award:** \$4,000,000 **40/417**

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: Support for three coordinated campaigns to counter anti-environmental activities during the California energy crisis.

Payments:	7/13/01	\$2,000,000
	7/12/02	\$2,000,000
	Total Paid	\$4,000,000

Reports:	6/10/02 Interim Report
	10/3/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21694 **Award Date:** 3/22/02 **Grant Award:** \$8,000,000 **41/417**

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: Support for the China Sustainable Energy Program.

Payments:	4/17/02	\$3,000,000
	4/11/03	\$5,000,000
	Total Paid	\$8,000,000

Reports:	3/3/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$2,365,159 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24914 **Award Date:** 3/14/03 **Grant Award:** \$4,500,000 **42/417**

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: For support of the U.S. Clean Energy Program.

Payments:	6/6/03	\$2,500,000
	Total Paid	\$2,500,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16408 Award Date: 3/16/01 Grant Award: \$1,000,000 43/417

Grantee: Environmental Defense, Inc.

Address: 257 Park Avenue South
New York, NY

Purpose: Support for the Ocean Wilderness Network.

Payments:	4/13/01	\$500,000
	4/10/02	\$500,000
	Total Paid	\$1,000,000

Reports:	1/1/02	Interim Report
	12/17/02	Interim Report
	9/8/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18945 Award Date: 7/13/01 Grant Award: \$249,641 44/417

Grantee: Fenton Communications, Inc.

Address: 1320 18th Street NW
Washington, DC

Purpose: Support to continue the work on the National Violent Death Reporting System.

Payments:	8/15/01	\$150,000
	2/20/02	\$99,641
	Total Paid	\$249,641

Reports:	2/14/02	Interim Report
	7/15/02	Interim Report
	12/3/02	Interim Report
	4/1/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-7669 **Award Date:** 6/17/99 **Grant Award:** \$200,000 **45/417**

Grantee: **Finance Project Toward Improved Methods of Financing Education and Other Children's Services, Inc.**

Address: 1401 New York Avenue, NW, Suite 800
Washington, DC

Purpose: Support to develop and maintain an Internet site that will provide greater public access to information tailored to welfare-related issues.

Payments:	9/29/99	\$100,000
	7/19/00	\$100,000
	Total Paid	\$200,000

Reports:	2/7/00	Interim Report
	3/7/01	Interim Report
	11/5/01	Interim Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24963 **Award Date:** 3/26/03 **Grant Award:** \$12,500 **46/417**

Grantee: **FIRST 5 Santa Clara County**

Address: 1150 South Bascom Avenue, Suite 12
San Jose, CA

Purpose: For the Santa Clara County Partnership for School Readiness.

Payments:	4/16/03	\$12,500
	Total Paid	\$12,500

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-11272 **Award Date:** 9/15/00 **Grant Award:** \$375,000 **47/417**

Grantee: **Friends of the River Foundation**

Address: 915 20th Street
Sacramento, CA

Purpose: Support for the California Hydropower Reform Coalition to participate in the relicensing, deregulation, and divestiture process of hydroelectric facilities

Payments:	12/6/00	\$250,000
	10/10/01	\$125,000
	Total Paid	\$375,000

Reports:	3/29/01	Interim Report
	7/30/01	Interim Report
	2/28/02	Interim Report
	8/7/02	Interim Report
	3/11/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18414 **Award Date:** 7/13/01 **Grant Award:** \$81,800 **48/417**

Grantee: **Garin Strategic Research Group, LLC, DBA Peter D. Hart Research Associates, Inc.**

Address: 1724 Connecticut Avenue, NW
Washington, DC

Purpose: Support research to gain insight into the public's understanding of early-childhood needs and in developing communications strategies for building public support for programs promoting early-learning skills

Payments:	8/22/01	\$81,800
	Total Paid	\$81,800

Reports:	9/12/02	Annual ER Report
	10/18/02	Voluntary Report
	3/13/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$79,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16837 Award Date: 2/6/01 Grant Award: \$90,000 49/417

Grantee: Global Business Network

Address: 5900-X Hollis Street
Emeryville, CA

Purpose: Support for training nonprofit leaders and consultants to nonprofits in scenario planning as part of the ongoing Initiative on the Effective Use of Consultants.

Payments:	3/8/01	\$90,000
	Total Paid	\$90,000

Reports:	7/6/01 Interim Report
	4/3/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20471 Award Date: 11/14/01 Grant Award: \$225,000 50/417

Grantee: Global Business Network

Address: 5900-X Hollis Street
Emeryville, CA

Purpose: Support for the development of a scenario planning tool to be used for guiding future philanthropic investments in Mexico.

Payments:	12/12/01	\$225,000
	Total Paid	\$225,000

Reports:	8/14/02 Interim Report
	1/6/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24053 **Award Date:** 12/4/02 **Grant Award:** \$150,000 **51/417**

Grantee: Global Business Network

Address: 5900-X Hollis Street
Emeryville, CA

Purpose: For the third and final phase of a project to develop scenario planning tools and resources for nonprofits

Payments:	1/15/03	\$150,000
	Total Paid	\$150,000

Reports:	12/12/03 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$130,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24204 **Award Date:** 12/10/02 **Grant Award:** \$400,000 **52/417**

Grantee: Global Business Network

Address: 5900-X Hollis Street
Emeryville, CA

Purpose: For the Future of Philanthropy project.

Payments:	1/15/03	\$400,000
	Total Paid	\$400,000

Reports:	12/12/03 Interim Report
	12/12/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$100,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25481 **Award Date:** 6/4/03 **Grant Award:** \$29,623 **53/417**

Grantee: Government Action and Communication

Address: 2386 Fair Oaks Blvd.
Sacramento, CA

Purpose: For a series of educational briefings in California based on content from The Future of Children issue on "Health Insurance for Children."

Payments:	6/4/03	\$29,623
	Total Paid	\$29,623

Reports: 6/30/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-02981 **Award Date:** 10/24/00 **Grant Award:** \$50,000 **54/417**

Grantee: Green Building Fund, Inc.

Address: 1015 18th Street, N.W., Suite 805
Washington, DC

Purpose: Support for capacity-building efforts

Payments:	3/14/01	\$50,000
	Total Paid	\$50,000

Reports: 1/2/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16803 **Award Date:** 2/8/01 **Grant Award:** \$25,000 **55/417**

Grantee: Henry J. Kaiser Family Foundation

Address: 2400 Sand Hill Road
Menlo Park, CA

Purpose: Support for an information campaign on sex education in America

Payments:

3/21/01	\$25,000
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Reports:

8/30/02 Interim Report

Total Paid	\$25,000
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24305 **Award Date:** 12/12/02 **Grant Award:** \$5,000 **56/417**

Grantee: Historic Renovations of Pueblo, Inc.

Address: 1414 North Santa Fe Avenue
Pueblo, CO

Purpose: For restoration at the Holden and Studzinski buildings in Pueblo.

Payments:

12/19/02	\$5,000
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Reports:

12/9/03 Annual ER Report

Total Paid	\$5,000
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24607 **Award Date:** 12/20/02 **Grant Award:** \$174,898 **57/417**

Grantee: ICF Consulting Group, Inc.

Address: 9300 Lee Highway
Fairfax, VA

Purpose: For an evaluation of the Foundation's grants related to welfare reform to assess the impact of this line of work and inform future grantmaking.

Payments:

5/7/03	\$12,250
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Reports: No reports due this reporting period

Total Paid	\$12,250
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Amount Spent: N/A

Diversion: N/A

Grant No: 2000-09295 **Award Date:** 4/3/00 **Grant Award:** \$154,500 **58/417**

Grantee: Johnson Foundation, Inc.

Address: P.O. Box 547

Racine, WI

Purpose: Support for meetings and publications on work and family issues.

Payments:	5/11/00	\$154,500
	Total Paid	\$154,500

Reports: 3/19/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18055 **Award Date:** 9/14/01 **Grant Award:** \$2,000,000 **59/417**

Grantee: JSI Research and Training Institute, Inc.

Address: 44 Farnsworth Street

Boston, MA

Purpose: Support over four years for the promotion of integrated programs in population, health, and the environment in Madagascar.

Payments:	12/21/01	\$869,730
	10/25/02	\$547,491
	11/7/03	\$298,175
	Total Paid	\$1,715,396

Reports: 9/18/02 Interim Report
4/11/03 Voluntary Report
9/26/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$116,948 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-11688 **Award Date:** 6/30/00 **Grant Award:** \$600,000 **60/417**

Grantee: La Piana Associates, Inc.

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: Support for the third and fourth years of Strategic Solutions, a multi-faceted project on nonprofit mergers and restructuring.

Payments:

7/12/00	\$175,000
2/21/01	\$150,000
7/11/01	\$150,000
2/13/02	\$125,000
Total Paid	\$600,000

Reports:

1/12/01	Financial Report
10/30/01	Financial Report
1/10/02	Financial Report
7/14/02	Financial Report
7/15/02	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21928 **Award Date:** 5/22/02 **Grant Award:** \$250,000 **61/417**

Grantee: La Piana Associates, Inc.

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: Support for the fifth and final year of a multifaceted project on nonprofit mergers and restructuring

Payments:

6/5/02	\$150,000
2/19/03	\$100,000
Total Paid	\$250,000

Reports:

1/13/03	Financial Report
1/15/03	Interim Report
8/27/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22912 **Award Date:** 7/15/02 **Grant Award:** \$65,000 **62/417**

Grantee: **La Piana Associates, Inc.**

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: Support for the development of a generic pre-grant assessment tool for use by grantmakers.

Payments:	8/14/02	\$65,000
	Total Paid	\$65,000

Reports: 3/17/03 Financial Report

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24312 **Award Date:** 10/30/02 **Grant Award:** \$50,000 **63/417**

Grantee: **La Piana Associates, Inc.**

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: For continuation of Strategic Solutions Web site.

Payments:	12/4/02	\$50,000
	Total Paid	\$50,000

Reports: No reports received this reporting period.

Amount Spent: The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23247 Award Date: 7/15/02 Grant Award: \$132,725 64/417

Grantee: LaFrance Associates, LLC

Address: 1242 Market Street, 3rd Floor
San Francisco, CA

Purpose: Support for an evaluation of custom capacity-building initiatives.

Payments:

8/21/02	\$50,000
4/16/03	\$50,000
8/20/03	\$32,725
Total Paid	\$132,725

Reports:

2/10/03	Interim Report
2/10/03	Annual ER Report
12/12/03	Final ER Report
12/12/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1998-3359 Award Date: 6/29/98 Grant Award: \$1,090,000 65/417

Grantee: Mathematica Policy Research, Inc.

Address: 600 Maryland Avenue, Southwest
Suite 550
Washington, DC

Purpose: Support to evaluate the systemic impact of school choice in San Antonio, Texas

Payments:

7/24/98	\$1,090,000
11/20/02	(\$4,182)
Total Paid	\$1,085,818

Reports:

1/1/99	Interim Report
4/12/01	Interim Report
11/20/02	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount, net of refund, of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13101 Award Date: 9/15/00 Grant Award: \$200,000 66/417

Grantee: Mathematica Policy Research, Inc.

Address: 600 Maryland Avenue, S.W.
Washington, DC

Purpose: Support for planning of a comprehensive study on the characteristics and program support needs of families remaining on Temporary Assistance for Needy Families (TANF).

Payments:	10/11/00	\$200,000
	Total Paid	\$200,000

Reports:	7/16/01	Interim Report
	8/6/02	Interim Report
	2/13/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17474 Award Date: 5/16/01 Grant Award: \$48,381 67/417

Grantee: Mathematica Policy Research, Inc.

Address: P.O. Box 2393
Princeton, NJ

Purpose: Support for Phase I of an evaluation of a seamless systems pilot for the summer food service program in two California school districts.

Payments:	6/27/01	\$48,381
	Total Paid	\$48,381

Reports:	1/4/02	Interim Report
	10/31/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$41,724 of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18416 **Award Date:** 7/13/01 **Grant Award:** \$249,947 68/417

Grantee: Mathematica Policy Research, Inc.
Address: 955 Massachusetts Avenue, Suite 801
Cambridge, MA

Purpose: Support for Phase II of an evaluation of a seamless systems pilot summer food program in two California school districts.

Payments:	8/8/01	\$249,947
	Total Paid	\$249,947

Reports:	1/4/02 Interim Report
	11/12/02 Interim Report
	1/1/03 Annual ER Report
	10/14/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19296 **Award Date:** 8/3/01 **Grant Award:** \$72,883 69/417

Grantee: Mathematica Policy Research, Inc.
Address: Principal Research Associate
The Urban Institute
2100 M Street, N.W.
Washington, DC

Purpose: Support for design of an evaluation of the Santa Clara Children's Health Initiative

Payments:	8/29/01	\$72,883
	Total Paid	\$72,883

Reports:	8/6/02 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23655 **Award Date:** 8/7/02 **Grant Award:** \$108,633 **70/417**

Grantee: Mathematica Policy Research, Inc.

Address: Attn: Jay B. Style
Post Office Box 2393
Princeton, NJ

Purpose: For the first phase of an evaluation of the Santa Clara County Children's Health Initiative.

Payments:	8/21/02	\$108,633
	Total Paid	\$108,633

Reports:	3/10/03 Interim Report
	8/4/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24763 **Award Date:** 1/23/03 **Grant Award:** \$1,084,692 **71/417**

Grantee: Mathematica Policy Research, Inc.

Address: 600 Alexander Park
Princeton, NJ

Purpose: For a comprehensive evaluation of the Santa Clara County Children's Health Initiative.

Payments:	2/19/03	\$281,227
	9/24/03	\$281,227
	Total Paid	\$562,454

Reports:	8/28/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$111,592 of the grant award was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-2370 Award Date: 12/17/99 Grant Award: \$17,697,581 72/417

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: Support for capital projects

Payments:	12/21/99	\$4,000,000
	12/30/99	\$11,000,000
	3/8/01	\$2,697,581
	Total Paid	\$17,697,581

Reports:	7/31/01	Interim Report
	12/31/01	Financial Report
	12/31/01	Financial Report
	12/31/02	Financial Report
	12/31/03	Final ER Report

Amount Spent: As of December 31, 2001, the entire amount of the grant paid was spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of their work, income and expense information, and annual, audited financial statements.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-15168 Award Date: 12/8/00 Grant Award: \$35,950,948 73/417

Grantee: Monterey Bay Aquarium Research Institute

Address: P O Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: Support for operations, research projects, and ordinary capital expenses during 2001

Payments:	12/28/00	\$7,000,000
	5/1/01	\$3,400,000
	6/1/01	\$3,400,000
	7/2/01	\$3,400,000
	8/1/01	\$3,400,000
	11/1/01	\$3,500,000
	12/3/01	\$2,000,000
	1/2/02	\$2,000,000
	2/1/02	\$4,000,000
	3/1/02	\$3,850,948
	Total Paid	\$35,950,948

Reports:	11/1/01	Interim Report
	12/31/02	Interim Report
	12/31/03	Financial Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant award was spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of their work, income and expense information, and annual, audited financial statements.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20901 **Award Date:** 12/10/01 **Grant Award:** \$29,583,883 **74/417**

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: Support for operations, research projects, and ordinary capital expenses during 2002.

Payments:

4/1/02	\$3,000,000
6/3/02	\$2,500,000
7/1/02	\$2,500,000
8/1/02	\$2,500,000
8/23/02	\$50
9/3/02	\$3,000,000
10/4/02	\$2,500,000
11/1/02	\$3,000,000
12/2/02	\$1,000,000
1/2/03	\$3,500,000
2/3/03	\$3,500,000
3/3/03	\$2,583,833
Total Paid	\$29,583,883

Reports:

11/1/02	Interim Report
12/31/03	Financial Report

Amount Spent:

Based on the grantee's most recent report, the entire amount of the grant award was spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of their work, income and expense information, and annual, audited financial statements.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24375 Award Date: 12/10/02 Grant Award: \$30,712,873 75/417

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: For operations, research projects, and ordinary capital expenses during 2003.

Payments:

4/1/03	\$2,500,000
5/1/03	\$2,000,000
6/2/03	\$2,500,000
7/1/03	\$2,500,000
8/1/03	\$2,000,000
9/2/03	\$2,500,000
10/1/03	\$2,500,000
11/3/03	\$2,500,000
12/1/03	\$2,500,000
Total Paid	\$21,500,000

Reports:

12/31/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$21,500,000 of the grant award has been spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of their work, income and expense information, and annual, audited financial statements.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 2003-26327 Award Date: 12/8/03 Grant Award: \$31,991,422 76/417

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: For operations, research projects, and ordinary capital expenses during 2004.

Payments: No payments made in 2003.

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-01931 **Award Date:** 3/5/01 **Grant Award:** \$71,750 **77/417**

Grantee: Monterey Bay Marine Sanctuary Foundation

Address: 299 Foam Street, Suite D
Monterey, CA

Purpose: Support for the Assessment of Human Impact on Tidepools of the Pt. Pinos Area Project.

Payments:	5/9/01	\$71,750
	Total Paid	\$71,750

Reports:	3/4/02	Interim Report
	8/21/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16407 **Award Date:** 9/14/01 **Grant Award:** \$2,000,000 **78/417**

Grantee: Monterey Bay Marine Sanctuary Foundation

Address: 299 Foam Street, Suite D
Monterey, CA

Purpose: Support for a Sanctuary Integrated Monitoring Network (SIMoN) in central California to identify natural and human induced changes to the Monterey Bay National Marine Sanctuary.

Payments:	11/9/01	\$1,000,000
	11/8/02	\$750,000
	10/15/03	\$250,000
	Total Paid	\$2,000,000

Reports:	1/15/03	Interim Report
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Amount Spent: Based on the grantee's most recent report, \$22,587 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19499 Award Date: 9/17/01 Grant Award: \$110,000 79/417

Grantee: Napa County Land Trust

Address: 1040 Main Street, Suite 203
Napa, CA

Purpose: Support for the development of an overall conservation framework to establish conservation priorities and identify management opportunities for the Blue Ridge Berryessa Natural Area.

Payments:	10/17/01	\$110,000	Reports:	3/14/03 Annual ER Report
	Total Paid	\$110,000		

Amount Spent: Based on the grantee's most recent report, \$95,829 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21490 Award Date: 8/7/02 Grant Award: \$24,000 80/417

Grantee: Napa County Land Trust

Address: 1040 Main Street, Suite 203
Napa, CA

Purpose: For an organizational assessment and strategic planning for the Blue Ridge Berryessa Natural Area Conservation Partnership.

Payments:	9/25/02	\$24,000	Reports:	2/28/03 Final Report
	Total Paid	\$24,000		2/28/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25891 Award Date: 11/13/03 Grant Award: \$75,000 81/417

Grantee: National Association for the Advancement of Colored People

Address: 1315 I Street, Suite 200
Sacramento, CA

Purpose: To mobilize the California chapters of the National Association for the Advancement of Colored People to build support for Preschool for All.

Payments:	12/16/03	\$50,000	Reports:	No reports due this reporting period.
	Total Paid	\$50,000		

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-22925 **Award Date:** 7/15/02 **Grant Award:** \$200,000 **82/417**

Grantee: National Commission on Energy Policy, Inc.

Address: 1616 H Street NW, 6th Floor
Washington, DC

Purpose: For the development of a cost-effective, long-term national strategic energy plan.

Payments:	8/14/02	\$200,000
	Total Paid	\$200,000

Reports:	2/6/03 Annual ER Report
	8/29/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-26320 **Award Date:** 12/15/03 **Grant Award:** \$200,000 **83/417**

Grantee: National Commission on Energy Policy, Inc.

Address: 1616 H Street NW, 6th Floor
Washington, DC

Purpose: Continued support for the development of a cost-effective, long-term national strategic energy plan

Payments: No payments made in 2003.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-19163 **Award Date:** 7/13/01 **Grant Award:** \$200,000 **84/417**

Grantee: ORC Macro

Address: 11785 Beltsville Drive
Calverton, MD

Purpose: Support for an in-depth analysis of adolescent reproductive health in Ethiopia.

Payments:	12/12/01	\$200,000
	8/15/03	(\$617)
	Total Paid	\$199,383

Reports:	4/2/03 Final Report
	4/2/03 Financial Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant award, net of refund, was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16310 **Award Date:** 2/5/01 **Grant Award:** \$150,000 **85/417**

Grantee: **Pacific Coast Federation of Fishermen's Associations, Incorporated**

Address: Building 991, the Presidio
P.O.Box 29370
San Francisco, CA

Purpose: Support for conservation-related activities.

Payments:	3/8/01	\$75,000
	3/13/02	\$75,000
	Total Paid	\$150,000

Reports:	3/12/02	Interim Report
	4/3/03	Interim Report
	6/26/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25323 **Award Date:** 7/21/03 **Grant Award:** \$100,000 **86/417**

Grantee: **Pacific Coast Federation of Fishermen's Associations, Incorporated**

Address: Building 991, the Presidio
P O.Box 29370
San Francisco, CA

Purpose: To promote sustainable fishing and protect fish habitat.

Payments: No payments made in 2003 **Reports:** No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16333 **Award Date:** 2/8/01 **Grant Award:** \$50,000 **87/417**

Grantee: **People for Open Space, Inc.**

Address: 631 Howard Street, Suite 510
San Francisco, CA

Purpose: Support for the Transportation Choices Forum's transportation and land-use reform efforts in Santa Clara County with a primary goal of reducing the growth impacts to surrounding counties.

Payments:	3/14/01	\$50,000
	Total Paid	\$50,000

Reports:	8/7/02	Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 2001-19229 **Award Date:** 9/14/01 **Grant Award:** \$335,639 **88/417**

Grantee: **Pfleger Institute of Environmental Research**

Address: 901-B Pier View Way
Oceanside, CA

Purpose: Support to dramatically improve useful information on and influence the conservation of spawning aggregation sites in the Western Pacific

Payments:	10/17/01	\$185,639
	6/5/03	\$150,000
	Total Paid	\$335,639

Reports: 9/11/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$6,970 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25208 **Award Date:** 4/28/03 **Grant Award:** \$50,000 **89/417**

Grantee: **Philanthropy Associates**

Address: 1038 Merced St.
Berkeley, CA

Purpose: For a Reproductive Rights Strategic Consultation process to inform grantmaking and strategy in the field

Payments:	5/7/03	\$50,000
	Total Paid	\$50,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-26145 **Award Date:** 10/16/03 **Grant Award:** \$85,000 **90/417**

Grantee: **Philliber Research Associates**

Address: 16 Main Street
Accord, NY

Purpose: For research into best practices for campus organizing on reproductive and sexual health issues.

Payments:	12/10/03	\$85,000
	Total Paid	\$85,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-20646 Award Date: 10/29/01 Grant Award: \$48,000 91/417

Grantee: Pro-Media Communications

Address: 250 West 57 Street, Suite 820
New York, NY

Purpose: Support for a book tour to promote the book "Population Matters "

Payments:	11/28/01	\$48,000
	Total Paid	\$48,000

Reports:	4/25/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24158 Award Date: 11/20/02 Grant Award: \$250,000 92/417

Grantee: Public Health Institute

Address: 555 12th Street, 10th Floor
Oakland, CA

Purpose: For continuing efforts to promote the enrollment of children into subsidized health insurance programs through schools.

Payments:	3/19/03	\$125,000
	Total Paid	\$125,000

Reports:	7/16/03 Interim Report
	10/9/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$49,517 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24345 Award Date: 12/12/02 Grant Award: \$15,000 93/417

Grantee: Pueblo Community Health Center, Inc.

Address: 310 Colorado
Pueblo, CO

Purpose: For facilitation and staffing expenses.

Payments:	1/15/03	\$15,000
	Total Paid	\$15,000

Reports:	12/15/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-26056 Award Date: 9/30/03 Grant Award: \$5,000 94/417

Grantee: Pueblo Community Health Center, Inc.

Address: 310 Colorado
Pueblo, CO

Purpose: For facilitation of the Pueblo Teen Pregnancy Prevention Initiative

Payments:	10/15/03	\$5,000
	Total Paid	\$5,000

Reports:	12/15/03 Final ER Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24841 Award Date: 4/25/03 Grant Award: \$2,500 95/417

Grantee: Pueblo Symphony Association

Address: 301 North Main, Suite 106
Pueblo, CO

Purpose: For the Pueblo Youth Symphony.

Payments:	6/4/03	\$2,500
	Total Paid	\$2,500

Reports:	8/4/03 Interim Report
	11/28/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$667 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17776 Award Date: 11/6/01 Grant Award: \$36,000 96/417

Grantee: Realizing Intellect Through Self-Empowerment

Address: Menlo-Atherton High School
555 Middlefield Road
Atherton, CA

Purpose: Support for fund development planning for RISE program

Payments:	11/28/01	\$36,000
	Total Paid	\$36,000

Reports:	1/31/03 Interim Report
	5/1/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19267 Award Date: 9/17/01 Grant Award: \$142,000 97/417

Grantee: San Jose Institute of Contemporary Art

Address: 451 South First Street
San Jose, CA

Purpose: For support of last phase of the rehabilitation proposal for the reuse strategy for the facility

Payments:	10/10/01	\$142,000
	Total Paid	\$142,000

Reports:	8/1/02 Interim Report
	3/13/03 Interim Report
	10/2/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$105,505 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-7124 **Award Date:** 6/17/99 **Grant Award:** \$378,906 **98/417**

Grantee: **Santa Cruz County Resource Conservation District**

Address: 820 Bay Ave., Suite 107
Capitola, CA

Purpose: Support for a program to provide education and technical assistance to landowners in the Elkhorn Slough and Watsonville Slough Watersheds.

Payments:	7/28/99	\$198,528
	7/12/00	\$180,378
	Total Paid	\$378,906

Reports:	2/3/00	Interim Report
	7/5/00	Interim Report
	3/28/01	Interim Report
	9/18/01	Interim Report
	3/14/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16377 **Award Date:** 2/5/01 **Grant Award:** \$197,615 **99/417**

Grantee: **Santa Cruz County Resource Conservation District**

Address: 820 Bay Ave., Suite 107
Capitola, CA

Purpose: Support to improve water quality and reduce sedimentation in the Watsonville and Elkhorn Sloughs.

Payments:	4/11/01	\$197,615
	Total Paid	\$197,615

Reports:	4/16/02	Interim Report
	10/2/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$111,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16405 Award Date: 2/5/01 Grant Award: \$250,000 100/417

Grantee: SeaWeb

Address: 1731 Connecticut Avenue, N.W., Fourth Floor
Washington, DC

Purpose: Support for The Ocean Project: Promoting Ocean Conservation through Aquariums, Zoos and Museums.

Payments:	3/8/01	\$125,000
	3/6/02	\$125,000
	Total Paid	\$250,000

Reports:	1/31/02	Interim Report
	7/31/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17912 Award Date: 6/22/01 Grant Award: \$500,000 101/417

Grantee: SeaWeb

Address: 1731 Connecticut Avenue, N.W., Fourth Floor
Washington, DC

Purpose: Support for Caviar Emptor: Science, Policy and Consumer Advocacy in Support of Sturgeon Conservation.

Payments:	7/11/01	\$250,000
	7/10/02	\$250,000
	Total Paid	\$500,000

Reports:	5/23/03	Interim Report
	9/16/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25518 **Award Date:** 8/6/03 **Grant Award:** \$299,200 **102/417**

Grantee: Shorebank Advisory Services, Inc.

Address: 1950 East 71st Street
Chicago, IL

Purpose: For the launch of the Affordable Buildings for Children's Development initiatives

Payments:	9/9/03	\$224,400
	12/5/03	\$74,800
	Total Paid	<u>\$299,200</u>

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25729 **Award Date:** 10/27/03 **Grant Award:** \$5,000 **103/417**

Grantee: Soaring Eagles Ministries, Inc

Address: P O. Box 7800
50 E. Hahns Peak Avenue
Pueblo West, CO

Purpose: For specialized teaching and community education programs.

Payments:	12/3/03	\$5,000
	Total Paid	<u>\$5,000</u>

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-3035 Award Date: 3/16/99 Grant Award: \$2,000,000 104/417

Grantee: Social Research Applications

Address: 170 State Street, Suite 280
Los Altos, CA

Purpose: Support over four years for the implementation, monitoring and evaluation of the Adolescent Pregnancy Prevention Network Teen Pregnancy Prevention Initiative in Santa Clara County.

Payments:	4/20/99	\$500,000
	4/27/00	\$500,000
	4/25/01	\$500,000
	4/29/02	\$500,000
	Total Paid	\$2,000,000

Reports:	3/17/00	Interim Report
	8/3/01	Interim Report
	5/7/02	Interim Report
	11/7/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22975 Award Date: 6/20/02 Grant Award: \$200,000 105/417

Grantee: Social Research Applications

Address: 170 State Street, Suite 280
Los Altos, CA

Purpose: Support to continue implementation and evaluation of the Adolescent Pregnancy Prevention Network in Santa Clara County.

Payments:	8/14/02	\$200,000
	Total Paid	\$200,000

Reports:	11/7/03	Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22075 **Award Date:** 3/20/02 **Grant Award:** \$100,000 **106/417**

Grantee: **Sociometrics Corporation**

Address: 170 State Street, Suite 260
Los Altos, CA

Purpose: Support over two years to evaluate the impacts of the different outreach methods employed by Planned Parenthood Golden Gate

Payments:	4/9/02	\$50,000
	4/9/03	\$50,000
	Total Paid	\$100,000

Reports: 4/14/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$10,609 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23009 **Award Date:** 10/23/02 **Grant Award:** \$250,000 **107/417**

Grantee: **Southern Institute on Children and Families, Inc.**

Address: 550 Taylor Street, Suite 202
Columbia, SC

Purpose: To continue the Southern Regional Initiative on Child Care for an additional nine months.

Payments:	1/15/03	\$250,000
	Total Paid	\$250,000

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16027 Award Date: 3/16/01 Grant Award: \$500,000 108/417

Grantee: St. Vincent De Paul Society of Santa Clara County

Address: 2040 South Seventh Street

San Jose, CA

Purpose: Support to acquire a property that will house providers offering coordinated and expanded services to low-income residents of East San Jose.

Payments:	4/12/01	\$500,000
	Total Paid	\$500,000

Reports:	6/20/01	Interim Report
	3/29/02	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17751 Award Date: 6/22/01 Grant Award: \$400,000 109/417

Grantee: Support Network for Battered Women

Address: 1975 West El Camino Real, Suite 205

Mountain View, CA

Purpose: Support for capital campaign and program of an emergency housing project with support services for battered women with children.

Payments:	8/8/01	\$400,000
	Total Paid	\$400,000

Reports:	4/29/02	Interim Report
	3/25/03	Interim Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17572 **Award Date:** 6/22/01 **Grant Award:** \$300,000 **110/417**

Grantee: **United Nations Foundation, Inc.**

Address: 1225 Connecticut Avenue, 4th Floor
Washington, DC

Purpose: Support over two years for community-based, prevention-oriented reproductive health activities conducted by Citizens International in Northern Nigeria.

Payments:	11/7/01	\$300,000
	Total Paid	\$300,000

Reports:	7/3/02	Interim Report
	5/29/03	Interim Report
	9/19/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$247,974 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20933 **Award Date:** 12/18/01 **Grant Award:** \$90,000 **111/417**

Grantee: **University of California, Santa Cruz**

Address: Regents of the University of California
Shakespeare Santa Cruz, Theatre Arts Center
1156 High Street
Santa Cruz, CA

Purpose: For general operating support, during the 2002 and 2003 seasons.

Payments:	3/6/02	\$90,000
	Total Paid	\$90,000

Reports:	3/26/03	Interim Report
	12/18/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16246 Award Date: 3/16/01 Grant Award: \$405,000 112/417

Grantee: Wildlife Conservation Society

Address: 2300 Southern Boulevard
Bronx, NY

Purpose: Support for testing locally managed marine areas as a conservation and resource management tool managing a learning portfolio.

Payments:	4/24/01	\$200,000
	4/3/02	\$205,000
	Total Paid	\$405,000

Reports:	3/4/02 Interim Report
	6/9/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24104 Award Date: 10/22/02 Grant Award: \$149,680 113/417

Grantee: Williams Group

Address: 2450 44th Street, S E., Suite 102
Grand Rapids, MI

Purpose: To assess communications strategies for sharing knowledge about philanthropic practices, to consult with selected philanthropy grantees on strategic communications issues, and to capture lessons about effective strategies for sharing philanthropic practice with the field.

Payments:	11/6/02	\$149,680
	Total Paid	\$149,680

Reports:	12/22/03 Final Report
	12/22/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

International Organizations

Grant No: 2000-11599 **Award Date:** 5/24/00 **Grant Award:** \$50,000 **114/417**

Grantee: 2050

Address: 101 Sendaizaka-heights
3-5-12 Minami-Azabu, Minato-ku
Tokyo, Japan

Purpose: Support for promoting awareness among the Japanese public about global population issues through a South to South international cooperation seminar in September, 2000.

Payments:	6/19/00	\$45,000
	8/24/01	\$5,000
	Total Paid	\$50,000

Reports:	11/13/00	Financial Report
	1/30/01	Financial Report
	2/12/01	Interim Report
	2/19/02	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16757 **Award Date:** 8/8/01 **Grant Award:** \$40,000 **115/417**

Grantee: Aahung

Address: F 32/1, Block 8
Clifton
Karachi, Pakistan

Purpose: Support for family planning and reproductive health services in Pakistan.

Payments:	10/12/01	\$40,000
	Total Paid	\$40,000

Reports:	3/15/02	Voluntary Report
	7/6/02	Financial Report
	12/3/02	Interim Report
	2/26/03	Financial Report
	2/27/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$39,269 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23013 **Award Date:** 8/19/02 **Grant Award:** \$200,000 **116/417**

Grantee: **Aahung**

Address: F 32/1, Block 8
Clifton
Karachi, Pakistan

Purpose: For Aahung's capacity building and institutional advocacy strategies towards improving clinical sexual health services in Pakistan.

Payments:	11/8/02	\$65,000
	11/7/03	\$65,000
	Total Paid	\$130,000

Reports:	11/12/03 Interim Report
	11/20/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$63,568 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16853 **Award Date:** 6/22/01 **Grant Award:** \$1,517,190 **117/417**

Grantee: **Abring Foundation for Children's Rights**

Address: Rua Lisboa, 224
Jardim America
Sao Paulo, Brazil

Purpose: Support to support phase two of the Mayors for Children project to support local efforts to improve education and health outcomes for children.

Payments:	8/9/01	\$758,595
	2/14/03	\$758,595
	Total Paid	\$1,517,190

Reports:	12/3/02 Interim Report
	12/2/03 Interim Report
	12/2/03 Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$293,913 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1998-4619 **Award Date:** 12/15/98 **Grant Award:** \$300,000 **118/417**

Grantee: **Action Canada for Population and Development**

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Support for a media campaign to educate the general public and policy makers in Canada on global population issues.

Payments:	1/29/99	\$100,000
	2/11/00	\$100,000
	2/9/01	\$100,000
	Total Paid	\$300,000

Reports:	4/27/01	Interim Report
	7/24/02	Interim Report
	2/11/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-15284 **Award Date:** 2/7/01 **Grant Award:** \$15,000 **119/417**

Grantee: **Action Canada for Population and Development**

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Support for strategic planning.

Payments:	4/25/01	\$15,000
	Total Paid	\$15,000

Reports:	8/20/02	Voluntary Report
	11/18/02	Interim Report
	7/8/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16047 Award Date: 2/5/01 Grant Award: \$150,000 120/417

Grantee: Action Canada for Population and Development

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Support for the Youth Coalition for the International Conference on Population and Development

Payments:

4/23/01	\$50,000
10/12/01	\$100,000
Total Paid	\$150,000

Reports:

8/6/01	Voluntary Report
8/6/01	Voluntary Report
3/5/02	Financial Report
6/11/02	Financial Report
7/23/02	Interim Report
12/18/03	Financial Report
12/30/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17603 Award Date: 6/22/01 Grant Award: \$300,000 121/417

Grantee: Action Canada for Population and Development

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Support over two years for integrating a government relations and communication approach to mobilize Canadian support for the Cairo agenda.

Payments:

8/9/01	\$50,000
11/30/01	\$50,000
1/11/02	\$50,000
7/26/02	\$150,000
Total Paid	\$300,000

Reports:

3/19/02	Financial Report
6/11/02	Financial Report
7/2/02	Interim Report
5/2/03	Interim Report
12/9/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25645 **Award Date:** 9/15/03 **Grant Award:** \$325,000 **122/417**

Grantee: **Action Canada for Population and Development**

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Mobilize financial resources and developing policy frameworks in support of the International Conference on Population and Development Programme of Action

Payments: No payments made in 2003. **Reports:** No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-18523 **Award Date:** 9/14/01 **Grant Award:** \$550,000 **123/417**

Grantee: **Action Health Incorporated**

Address: P.O Box 803
Yaba Post Office
Lagos, Nigeria

Purpose: Support over three years for expanding access to sexual and reproductive health services for youths in Northern Nigeria.

Payments:	1/23/02	\$118,000
	7/12/02	\$120,000
	1/17/03	\$162,000
	Total Paid	\$400,000

Reports:	12/18/02 Financial Report
	3/5/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$148,352 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-15196 Award Date: 7/13/01 Grant Award: \$250,000 124/417

Grantee: Adolescent Health and Information Project

Address: AHIP Center
9 Tarauni Market Road
Tarauni, Kano Nigeria

Purpose: Support over two years for integrated reproductive health advocacy and service delivery in Northern Nigeria

Payments:

9/7/01	\$42,000
4/11/02	\$30,000
7/26/02	\$53,000
10/25/02	\$125,000
Total Paid	\$250,000

Reports:

7/29/02	Interim Report
8/26/02	Financial Report
9/3/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$40,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18341 Award Date: 9/17/01 Grant Award: \$200,000 125/417

Grantee: Afluentes S.C.

Address: Giotto 58
Col. Mixocoac, Mexico

Purpose: Support to develop and disseminate communication materials that promote sexual and reproductive rights among Mexican young people.

Payments:

12/14/01	\$73,000
8/9/02	\$70,000
1/17/03	\$57,000
Total Paid	\$200,000

Reports:

7/1/02	Financial Report
2/3/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$127,490 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17750 **Award Date:** 7/13/01 **Grant Award:** \$250,000 **126/417**

Grantee: Ahfad University for Women

Address: P O Box 167
Omdurman, Sudan

Purpose: Support over two years for expanding family planning and reproductive health service delivery and community mobilization activities.

Payments:	7/9/02	\$42,000
	11/8/02	\$125,000
	7/11/03	\$83,000
	Total Paid	\$250,000

Reports:	10/28/02	Voluntary Report
	1/20/03	Interim Report
	5/15/03	Financial Report
	5/31/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$56,717 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16006 **Award Date:** 5/17/01 **Grant Award:** \$104,000 **127/417**

Grantee: Allavida

Address: 55 Bondway
London, England, United Kingdom

Purpose: Support to cover the costs of publishing Alliance Magazine, which provides a forum for discussion and communication among international grantmakers

Payments:	10/19/01	\$104,000
	Total Paid	\$104,000

Reports:	5/24/02	Interim Report
	5/24/02	Financial Report
	8/21/03	Financial Report
	8/21/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17234 **Award Date:** 4/27/01 **Grant Award:** \$50,000 128/417

Grantee: Allavida

Address: 55 Bondway
London, England, United Kingdom

Purpose: Support for CAF's international publishing program, including new country-specific nonprofit sector profile reports.

Payments:	10/19/01	\$50,000
	Total Paid	<u>\$50,000</u>

Reports:	6/28/02 Financial Report
	6/28/02 Interim Report
	7/28/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$28,160 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23936 **Award Date:** 10/22/02 **Grant Award:** \$150,000 129/417

Grantee: Allavida

Address: 55 Bondway
London, England, United Kingdom

Purpose: For costs of publishing Alliance Magazine

Payments:	11/22/02	\$150,000
	Total Paid	<u>\$150,000</u>

Reports:	7/22/03 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21121 **Award Date:** 3/20/02 **Grant Award:** \$100,000 **130/417**

Grantee: Alternare, A.C.

Address: Jose Maria Velasco No. 71
Col. San Jose Insurgentes, Del Benito J
Mexico, D.F., Mexico

Purpose: Support for construction of a training center for communities within the Monarch Biosphere Reserve.

Payments:	5/24/02	\$100,000
	Total Paid	\$100,000

Reports:	1/28/03	Interim Report
	7/28/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$68,930 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20855 **Award Date:** 12/18/01 **Grant Award:** \$125,000 **131/417**

Grantee: Amhara Credit and Saving Institution

Address: P.O. Box 417
Bahir Dar, Ethiopia

Purpose: Support over three years to incorporate reproductive health education, promotion, and referral family planning services in Ethiopia.

Payments:	2/20/02	\$42,000
	3/14/03	\$83,000
	Total Paid	\$125,000

Reports:	2/19/03	Interim Report
	2/26/03	Annual ER Report
	2/26/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$11,193 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24492 **Award Date:** 12/20/02 **Grant Award:** \$250,000 **132/417**

Grantee: **Amhara Credit and Saving Institution**

Address: P.O. Box 417
Bahir Dar, Ethiopia

Purpose: For a micro-credit program targeting unemployed youth in the Lalibela region of Amhara, Ethiopia

Payments:	1/31/03	\$125,000
	12/12/03	\$125,000
	Total Paid	\$250,000

Reports: 10/27/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$78,642 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-2087 **Award Date:** 12/20/99 **Grant Award:** \$625,000 **133/417**

Grantee: **Amhara Development Association**

Address: P.O. Box 307
Bahir Dar, Amhara Region
Addis Ababa, Ethiopia

Purpose: Support for improving the reproductive health status of the people in the South Wollo, North Seheba, and Oromia areas in Ethiopia.

Payments:	2/18/00	\$507,050
	5/14/01	\$117,950
	Total Paid	\$625,000

Reports: 2/20/01 Financial Report
3/6/02 Financial Report
3/6/02 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10121 **Award Date:** 4/3/00 **Grant Award:** \$875,000 **134/417**

Grantee: Amhara Development Association

Address: P.O. Box 307
Bahir Dar, Amhara Region
Addis Ababa, Ethiopia

Purpose: Support over three years for the continuation of a reproductive health project in the South Wollo, North Sehwa, and Oromia areas in Ethiopia.

Payments:	5/22/00	\$97,000
	5/25/01	\$608,050
	4/10/02	\$82,500
	11/8/02	\$87,450
	Total Paid	\$875,000

Reports:	5/20/01	Financial Report
	1/31/02	Interim Report
	3/6/02	Financial Report

Amount Spent: Based on the grantee's most recent report, \$274,741 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22366 **Award Date:** 6/21/02 **Grant Award:** \$1,550,000 **135/417**

Grantee: Amhara Development Association

Address: P.O. Box 307
Bahir Dar, Amhara Region
Addis Ababa, Ethiopia

Purpose: Support over three years to continue the community-based reproductive health projects in North Wollo and North Gondar zones of Ethiopia.

Payments:	8/30/02	\$425,600
	8/29/03	\$495,000
	Total Paid	\$920,600

Reports:	12/31/03	Interim Report
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Amount Spent: Based on the grantee's most recent report, \$321,203 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1998-5587 **Award Date:** 12/15/98 **Grant Award:** \$50,000 **136/417**

Grantee: Asociacion Hondureña de Planificacion de Familia (ASHONPLAFA)

Address: Calle Principal, Entre Colonias Alameda
y Ruben Dario No. 2002
Tegucigalpa, Honduras

Purpose: Support for providing emergency services for the damages caused in Honduras by Hurricane Mitch

Payments:

12/18/98	\$50,000
Total Paid	\$50,000

Reports:

12/29/99	Interim Report
11/11/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire grant amount was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-9431 **Award Date:** 9/24/99 **Grant Award:** \$450,000 **137/417**

Grantee: Association for Reproductive and Family Health

Address: Qtrs. 815A Army Officers Mess Road
P O. Box 30259
Ikolaba Ibadan, Nigeria

Purpose: Support over three years for strengthening the private health sector in Nigeria through capacity building, research and disseminating information.

Payments:

12/10/99	\$117,627
5/22/00	\$32,373
12/11/00	\$150,000
5/25/01	\$105,000
6/21/02	\$45,000
Total Paid	\$450,000

Reports:

2/23/00	Interim Report
10/26/00	Financial Report
1/30/01	Financial Report
4/20/01	Interim Report
11/21/01	Interim Report
1/10/02	Voluntary Report
2/15/02	Financial Report
12/9/02	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22458 **Award Date:** 9/16/02 **Grant Award:** \$458,000 **138/417**

Grantee: Association for Reproductive and Family Health

Address: Qtrs 815A Army Officers Mess Road
P O. Box 30259
Ikolaba Ibadan, Nigeria

Purpose: For strengthening private sector provision of family planning and reproductive health services in three states in Northern Nigeria.

Payments:	1/17/03	\$153,000
	12/12/03	\$153,000
	Total Paid	\$306,000

Reports:	10/21/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$154,508 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22819 **Award Date:** 8/7/02 **Grant Award:** \$31,300 **139/417**

Grantee: Association for Reproductive and Family Health

Address: Qtrs. 815A Army Officers Mess Road
P O. Box 30259
Ikolaba Ibadan, Nigeria

Purpose: For strategic planning.

Payments:	10/11/02	\$31,300
	Total Paid	\$31,300

Reports:	4/2/03 Annual ER Report
	12/29/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1998-5589 Award Date: 12/15/98 Grant Award: \$50,000 140/417

Grantee: Association pour la Promotion de la Famille Haitienne (PROFAMIL)

Address: Delmas 31, Rue Edmond Laforest #8
Boite Postale 1493
Port-au-Prince, Haiti

Purpose: Support for providing emergency services for the damages caused in Haiti by Hurricane Georges.

Payments:	12/18/98	\$50,000	Reports:	9/11/00 Interim Report
	Total Paid	\$50,000		

Amount Spent: Based on the grantee's most recent report, \$37,395 of the grant award has been spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 1999-6954 Award Date: 6/17/99 Grant Award: \$133,000 141/417

Grantee: Australian Reproductive Health Alliance, Inc.

Address: P.O. Box 3937
Weston Creek, ACT Australia

Purpose: Support over three years to mobilize interest, commitment, and resources for family planning education efforts and population-related activities in Australia

Payments:	8/23/99	\$45,000	Reports:	1/21/00 Interim Report
	8/9/00	\$44,000		6/13/00 Interim Report
	8/24/01	\$44,000		1/2/01 Interim Report
	Total Paid	\$133,000		7/2/01 Interim Report
		1/15/02 Interim Report		
		1/8/03 Interim Report		

Amount Spent: Based on the grantee's most recent report, \$108,500 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21389 **Award Date:** 2/15/02 **Grant Award:** \$215,000 **142/417**

Grantee: Australian Reproductive Health Alliance, Inc.

Address: P.O. Box 3937
Weston Creek, ACT Australia

Purpose: Support over three years for expanding its international program on resource mobilization and reproductive health services in the Asia-Pacific region.

Payments:	3/20/02	\$100,000
	3/21/03	\$57,000
	Total Paid	\$157,000

Reports:	4/11/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$80,123 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14239 **Award Date:** 2/5/01 **Grant Award:** \$135,000 **143/417**

Grantee: Austrian Foundation for World Population and International Cooperation (SWI)

Address: Gumpendorfer StraBe 22/7
A-1060
Vienna, Austria

Purpose: Support for an informational campaign to focus on population and reproductive health in Austria.

Payments:	6/8/01	\$45,000
	12/3/01	\$45,000
	6/28/02	\$45,000
	Total Paid	\$135,000

Reports:	10/31/01 Interim Report
	11/5/01 Financial Report
	10/29/02 Interim Report
	10/21/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23554 Award Date: 9/17/02 Grant Award: \$200,000 144/417

Grantee: Austrian Foundation for World Population and International Cooperation (SWI)

Address: Gumpendorfer StraBe 22/7
A-1060
Vienna, Austria

Purpose: For an information campaign on world population growth, reproductive health, and HIV/AIDS in Austria.

Payments:

3/28/03	\$100,000
Total Paid	\$100,000

Reports: No reports received this reporting period

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19126 Award Date: 9/14/01 Grant Award: \$300,000 145/417

Grantee: Bangladesh Women's Health Coalition

Address: G.P.O. Box 2995
Dhaka, Bangladesh

Purpose: Support over three years for capacity building for medical and family planning counseling training, and to provide such training for medical and paramedical professionals from the Philippines and Pakistan.

Payments:

12/14/01	\$13,462
1/11/02	\$10,896
9/13/02	\$133,184
4/11/03	\$142,458
Total Paid	\$300,000

Reports:

8/26/02	Interim Report
12/18/02	Financial Report
9/10/03	Voluntary Report
10/6/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$120,549 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12679 **Award Date:** 8/8/00 **Grant Award:** \$50,000 **146/417**

Grantee: **Behbud Association of Pakistan**

Address: NE - 2/D-1
Tipu Sultan Road
Rawalpindi, Pakistan

Purpose: Support for strategy development and family planning service activities in Pakistan.

Payments:	9/20/00	\$45,000
	6/8/01	\$5,000
	Total Paid	\$50,000

Reports:	3/1/01	Financial Report
	6/19/02	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1997-6211 **Award Date:** 2/20/97 **Grant Award:** \$8,675 **147/417**

Grantee: **Belize Zoo and Tropical Education Center**

Address: P. O. Box 1787
Belize City, Belize

Purpose: Support for the Green Iguana conservation and breeding project.

Payments:	2/21/97	\$8,675
	Total Paid	\$8,675

Reports: No reports received this reporting period.

Amount Spent: The Foundation has made numerous attempts to obtain the required reports since the grant was made. In 2003, the Foundation made two final good-faith attempts to contact the grantee. The grantee failed to respond. The Foundation is withholding any additional payments or grants until the reports are provided and it receives extraordinary assurances from the grantee of future compliance.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-15228 **Award Date:** 6/15/01 **Grant Award:** \$150,000 **148/417**

Grantee: **Bhoruka Public Welfare Trust**

Address: 63, Rafi Ahmed Kidwai Road
Calcutta, India

Purpose: Support over two years to integrate reproductive health services and facilities in the Raxaul block in Bihar, India.

Payments:	8/17/01	\$25,000
	6/28/02	\$50,000
	9/10/02	\$75,000
	Total Paid	\$150,000

Reports:	8/5/02	Interim Report
	8/22/02	Financial Report
	9/25/03	Interim Report
	12/15/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$97,888 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1997-6408 **Award Date:** 5/7/97 **Grant Award:** \$150,000 **149/417**

Grantee: **British Helsinki Human Rights Group**

Address: 22 St. Margaret's Road
Oxford, England, United Kingdom

Purpose: Support to equip and staff an office to assist in the publication and dissemination of reports on former Communist states of the ex-Soviet bloc, Albania, and former Yugoslavia.

Payments:	6/27/97	\$75,000
	11/17/97	\$75,000
	Total Paid	\$150,000

Reports:	3/13/98	Interim Report
	1/25/99	Interim Report
	4/9/01	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-7909 **Award Date:** 9/24/99 **Grant Award:** \$200,655 **150/417**

Grantee: **Campaign Against Unwanted Pregnancy**

Address: 36B Kofoworola Crescent
Off Olu Akerele Street
Off Obafemi Awolowo Way
By Balogun Bus Stop
Ikeja, Lagos, Nigeria

Purpose: Support over two years for a public education campaign to raise awareness on the issue of unsafe abortion in Nigeria.

Payments:	12/21/99	\$34,648
	4/11/00	\$65,680
	12/11/00	\$80,260
	11/9/01	\$20,067
	Total Paid	\$200,655

Reports:	4/10/00	Interim Report
	3/1/01	Interim Report
	1/28/02	Financial Report
	2/13/03	Interim Report
	4/21/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$169,600 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19109 **Award Date:** 10/16/01 **Grant Award:** \$250,000 **151/417**

Grantee: **Campaign Against Unwanted Pregnancy**

Address: 36B Kofoworola Crescent
Off Olu Akerele Street
Off Obafemi Awolowo Way
By Balogun Bus Stop
Ikeja, Lagos, Nigeria

Purpose: Support over eighteen months for reducing unwanted pregnancies and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria.

Payments:	11/16/01	\$150,000
	3/14/03	\$100,000
	Total Paid	\$250,000

Reports:	2/13/03	Interim Report
	5/9/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$147,879 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25620 **Award Date:** 9/22/03 **Grant Award:** \$200,000 **152/417**

Grantee: **Campaign Against Unwanted Pregnancy**

Address: 36B Kofoworola Crescent
Off Olu Akerele Street
Off Obafemi Awolowo Way
By Balogun Bus Stop
Ikeja, Lagos, Nigeria

Purpose: Support over two years for reducing unwanted pregnancy and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria.

Payments:	12/5/03	\$100,000
	Total Paid	\$100,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-01850 **Award Date:** 12/28/99 **Grant Award:** \$30,000 **153/417**

Grantee: **Canadian Society for Horticultural Science**

Address: 141 Lourier Avenue West, Suite 1112
Ottawa, ON Canada

Purpose: Support for a symposium entitled Horticultural Science in Emerging economies: Issues and Constraints at the XXVI International Horticultural Congress and Exhibition.

Payments:	3/27/00	\$30,000
	Total Paid	\$30,000

Reports:	4/24/01 Voluntary Report
	3/20/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-7314 **Award Date:** 8/27/99 **Grant Award:** \$50,000 **154/417**

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support for an endowment feasibility study and plan.

Payments:

10/1/99	\$50,000
Total Paid	\$50,000

Reports:

2/29/00	Financial Report
1/31/01	Financial Report
1/9/02	Interim Report
7/31/02	Interim Report
2/20/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$36,255 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10069 **Award Date:** 4/3/00 **Grant Award:** \$410,000 **155/417**

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P O. Box 60054
Nairobi, Kenya

Purpose: Support for strategy development for Sudan, youth-focused strategy development for Nigeria, and logistical support for a study tour for Nigerian providers in Kenya.

Payments:

5/22/00	\$121,800
12/11/00	\$247,200
5/14/01	\$41,000
Total Paid	\$410,000

Reports:

10/3/00	Financial Report
1/30/01	Financial Report
4/27/01	Interim Report
12/20/02	Financial Report

Amount Spent: Based on the grantee's most recent report, \$369,252 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12635 **Award Date:** 8/1/00 **Grant Award:** \$50,000 **156/417**

Grantee: **Centre for African Family Studies**
Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support for staff development and leadership skills to enhance the effectiveness of this family services organization.

Payments:	8/23/00	\$50,000
	Total Paid	\$50,000

Reports:	8/30/01	Interim Report
	2/20/03	Interim Report
	10/31/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16969 **Award Date:** 7/13/01 **Grant Award:** \$250,000 **157/417**

Grantee: **Centre for African Family Studies**
Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support for development of an initiative to strengthen consultants working with reproductive health organizations in Africa and to document CAFS' four-year transition to a market-oriented organization.

Payments:	8/17/01	\$150,000
	8/9/02	\$100,000
	Total Paid	\$250,000

Reports:	1/31/02	Interim Report
	6/28/02	Interim Report
	1/21/03	Interim Report
	7/7/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$102,049 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17687 **Award Date:** 6/22/01 **Grant Award:** \$800,000 **158/417**

Grantee: **Centre for African Family Studies**

Address: Pamstech House, Woodvale Grove Westlands
P O. Box 60054
Nairobi, Kenya

Purpose: Support over three years for building advocacy skills and management capabilities.

Payments:

10/2/01	\$75,000
2/13/02	\$150,000
7/26/02	\$300,000
Total Paid	\$525,000

Reports:

7/5/02	Interim Report
9/10/03	Financial Report
9/15/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$525,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 2001-19171 **Award Date:** 9/17/01 **Grant Award:** \$250,000 **159/417**

Grantee: **Centre for African Family Studies**

Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support for an 18-month collaboration project to build effective community based distribution programs.

Payments:

10/26/01	\$84,000
6/7/02	\$166,000
Total Paid	\$250,000

Reports:

5/10/02	Financial Report
12/27/02	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$27,695 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-9638 Award Date: 9/2/99 Grant Award: \$50,000 160/417

Grantee: Centre for Health Sciences Training, Research and Development International

Address: 29, Aare Avenue, New Bodija Estate
UIPO Box 21633
Ibadan, Nigeria

Purpose: Support for an innovative project to provide safe sex and reproductive health information to young people in Nigeria through cyber-cafes.

Payments:

12/21/99	\$16,650
3/27/00	\$28,350
1/24/01	\$5,000
Total Paid	\$50,000

Reports:

2/18/00	Interim Report
3/3/01	Financial Report
6/3/01	Final Report

Amount Spent:

Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-01870 Award Date: 4/3/00 Grant Award: \$250,000 161/417

Grantee: Centre for Policy Research

Address: Dharma Marg
Chanakyapuri
New Delhi, India

Purpose: Support over two years for a series of six conferences involving national and state level policymakers in India

Payments:

5/30/00	\$41,250
3/8/01	\$83,750
4/25/01	\$100,000
6/21/02	\$25,000
Total Paid	\$250,000

Reports:

11/13/00	Financial Report
1/30/01	Financial Report
3/28/02	Interim Report
11/4/02	Financial Report
5/13/03	Interim Report

Amount Spent:

Based on the grantee's most recent report the entire grant amount was spent for the intended purpose.

Diversion:

To the knowledge of the Foundation, part of the grant was inadvertently used for other than the intended purpose. An investigation was conducted, the diverted grant funds were replaced, and the grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 2003-25496 **Award Date:** 6/19/03 **Grant Award:** \$49,000 **162/417**

Grantee: Centro de Investigacion en Alimentacion y Desarrollo, A.C.

Address: Sabalo Cerritos S/N Estero del Yugo
Apartado Postal 711
Mazatlan, Sinaloa Mexico

Purpose: For a workshop to create a response to the environmental impact assessment for the Nautical Ladder project in Baja California.

Payments:	7/18/03	\$49,000
	Total Paid	\$49,000

Reports: No reports received this reporting period

Amount Spent: The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22376 **Award Date:** 5/22/02 **Grant Award:** \$250,000 **163/417**

Grantee: Centro de Investigaciones en Salud de Comitán

Address: 10a Sur Oriente No 13
Barrio de San Sebastian
Comitan de Dominguez, Chiapas Mexico

Purpose: Support over two years to promote young people's sexual and reproductive rights through the strengthening of local health care institutions' ability to deliver youth-friendly services in the frontier region of Chiapas, Mexico.

Payments:	6/21/02	\$42,000
	12/6/02	\$83,000
	6/10/03	\$60,000
	Total Paid	\$185,000

Reports: 2/3/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$40,669 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14374 Award Date: 5/17/01 Grant Award: \$200,000 164/417

Grantee: Centro Mexicano de Derecho Ambiental, A.C.

Address: Atlixco No. 38
Colonia Condesa
Mexico, D F , Mexico

Purpose: Support for a project to protect marine biodiversity in northwest Mexico by strengthening the knowledge and use of legal tools for conservation

Payments:

6/8/01	\$100,000
6/7/02	\$100,000
Total Paid	\$200,000

Reports:

7/17/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$104,215 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24818 Award Date: 2/18/03 Grant Award: \$120,000 165/417

Grantee: Centro Mexicano de Derecho Ambiental, A.C.

Address: Atlixco No. 38
Colonia Condesa
Mexico, D.F., Mexico

Purpose: To protect marine biodiversity in the Gulf of California by strengthening the knowledge and use of legal tools for conservation.

Payments:

3/14/03	\$80,000
Total Paid	\$80,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16518 **Award Date:** 8/17/01 **Grant Award:** \$150,000 **166/417**

Grantee: Centro Regional de Investigaciones Multidisciplinarias, UNAM

Address: Av Universidad s/n
Circuito. 2 Col. Chamilpa
Cuernavaca, Morelos Mexico

Purpose: Support to conduct research on the factors that affect the reproductive health of adolescents

Payments:	10/12/01	\$50,000
	1/24/03	\$100,000
	Total Paid	\$150,000

Reports:	1/13/03	Financial Report
	1/21/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$49,914 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24871 **Award Date:** 2/18/03 **Grant Award:** \$100,000 **167/417**

Grantee: Christian Relief and Development Association

Address: P.O. Box 5674
Addis Ababa, Ethiopia

Purpose: Emergency Support for drought relief in Ethiopia

Payments:	2/20/03	\$100,000
	Total Paid	\$100,000

Reports:	3/31/03	Voluntary Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25650 **Award Date:** 9/15/03 **Grant Award:** \$1,100,000 **168/417**

Grantee: Christian Relief and Development Association

Address: P.O. Box 5674
Addis Ababa, Ethiopia

Purpose: Improving reproductive health and rights for adolescents, youth and women in Ethiopia.

Payments:	11/7/03	\$250,000
	Total Paid	\$250,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-18663 **Award Date:** 9/14/01 **Grant Award:** \$476,215 **169/417**

Grantee: Coastal Conservation and Education Foundation, Inc.

Address: Room 302
Third Floor
PDI Condominium
Banilad
Cebu City, Philippines

Purpose: Support for coral reef management in the Philippines

Payments:

12/7/01	\$240,000
4/11/03	\$236,215
Total Paid	\$476,215

Reports:

2/3/03	Interim Report
11/20/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$162,938 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14842 **Award Date:** 8/17/01 **Grant Award:** \$120,000 **170/417**

Grantee: Colectivo de Educacion y Formacion Integral para la Salud, A.C.

Address: Paseo del Nogal No. 554,
Fracc. Prados Verdes
Morelia, Michoacan Mexico

Purpose: Support over two years for a sexual and reproductive health project from a gender perspective for adolescents from indigenous and rural communities

Payments:

10/2/01	\$20,000
3/6/02	\$40,000
1/17/03	\$60,000
Total Paid	\$120,000

Reports:

1/25/02	Financial Report
11/21/02	Interim Report

Amount Spent: Based on the grantee's most recent report, \$43,573 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-03051 **Award Date:** 4/3/00 **Grant Award:** \$77,188 **171/417**

Grantee: Comunidad y Biodiversidad, A.C.

Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoachibampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: Support for the certification of the Blue Crab fishery and co-management by the Seri people

Payments:	5/22/00	\$77,188
	Total Paid	<u>\$77,188</u>

Reports:	1/31/01 Interim Report
	8/13/01 Financial Report
	1/15/02 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17774 **Award Date:** 5/7/01 **Grant Award:** \$16,500 **172/417**

Grantee: Comunidad y Biodiversidad, A.C.

Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoachibampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: Support for strategic planning.

Payments:	6/13/01	\$16,500
	Total Paid	<u>\$16,500</u>

Reports:	6/8/01 Interim Report
	6/11/02 Interim Report
	4/8/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21305 Award Date: 2/15/02 Grant Award: \$250,000 173/417

Grantee: Comunidad y Biodiversidad, A.C.
Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoichampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: Support for community-based marine and coastal conservation in northwest Mexico

Payments:	3/20/02	\$156,475
	2/14/03	\$93,525
	Total Paid	\$250,000

Reports:	1/28/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$135,627 of the grant award was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25498 Award Date: 8/6/03 Grant Award: \$15,000 174/417

Grantee: Comunidad y Biodiversidad, A.C.
Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoichampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: To assess the feasibility of forming a community-based ecotourism program that would promote environmental standard-setting and certification.

Payments:	9/12/03	\$15,000
	Total Paid	\$15,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-26111 Award Date: 12/8/03 Grant Award: \$300,000 175/417

Grantee: Comunidad y Biodiversidad, A.C.
Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoichampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: For a community-based marine and coastal conservation program

Payments: No payments made in 2003.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-14373 Award Date: 11/2/00 Grant Award: \$115,500 176/417

Grantee: Consejo Civil Mexicano para la Silvicultura Sostenible, A.C.

Address: Miguel Angel Quevedo No. 103
Chimalistac
Mexico, D.F., Mexico

Purpose: Support for development of incentives for sustainable forestry management in Mexico.

Payments:	12/14/00	\$115,500
	Total Paid	\$115,500

Reports:	2/13/02	Interim Report
	3/3/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24562 Award Date: 12/20/02 Grant Award: \$75,000 177/417

Grantee: Consejo Civil Mexicano para la Silvicultura Sostenible, A.C.

Address: Miguel Angel Quevedo No 103
Chimalistac
Mexico, D.F., Mexico

Purpose: For creation of incentives for sustainable forest management and ecosystem services payments in Mexico.

Payments:	1/17/03	\$75,000
	Total Paid	\$75,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-24536 Award Date: 12/20/02 Grant Award: \$240,000 178/417

Grantee: Consejo Nacional de Cuerpos de Conservacion Mexicanos, A.C.

Address: Calle 22 #252 por 23
Colonia Miguel Aleman
Merida, Yucatán Mexico

Purpose: For a phase-out grant for the project which is working to strengthen public participation and collaboration in population and environment issues in the Natural Protected Areas of Ria Lagartos, Bahia de Chetumal, and Celestun, Mexico.

Payments:	4/7/03	\$120,000
	Total Paid	\$120,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-22946 **Award Date:** 8/19/02 **Grant Award:** \$70,000 **179/417**

Grantee: Conservation of the Island Territory of Mexico

Address: Av. Obregon #735
El Esterito
La Paz, Baja California Sur Mexico

Purpose: For the development of an integrated coastal management strategy for the coast of Baja California Sur.

Payments:	9/13/02	\$35,000
	5/16/03	\$35,000
	Total Paid	\$70,000

Reports: 4/28/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13884 **Award Date:** 10/30/00 **Grant Award:** \$49,045 **180/417**

Grantee: Conservation Society of Pohnpei

Address: P.O. Box 2461
Kolonias, Pohnpei, Federated States of Micronesia

Purpose: Support for training in financial management, board development, and supervision

Payments:	12/13/00	\$49,045
	Total Paid	\$49,045

Reports: 5/1/02 Interim Report
5/30/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14577 **Award Date:** 11/2/00 **Grant Award:** \$222,662 **181/417**

Grantee: Conservation Society of Pohnpei

Address: P O. Box 2461
Kolonja, Pohnpei, Federated States of Micronesia

Purpose: Support for a project to protect the marine biodiversity of Pohnpei in the Federated States of Micronesia.

Payments:	1/11/01	\$74,428
	12/14/01	\$72,910
	12/6/02	\$75,324
	Total Paid	\$222,662

Reports:	10/15/01 Interim Report
	10/15/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$128,035 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14453 **Award Date:** 4/27/01 **Grant Award:** \$46,300 **182/417**

Grantee: Convergencia de Organismos Civiles por la Democracia

Address: 20 de Agosto No. 35
Col. Churubusco
Mexico, D.F., Mexico

Purpose: Support to deliver capacity-building workshops and to conduct research on the organizational needs of members of Convergencia's NGO network

Payments:	5/18/01	\$46,300
	Total Paid	\$46,300

Reports:	11/19/01 Interim Report
	2/15/02 Financial Report
	6/20/02 Interim Report
	7/24/02 Interim Report
	11/12/02 Financial Report

Amount Spent: Based on the grantee's most recent report, \$35,792 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18344 Award Date: 6/22/01 Grant Award: \$400,000 183/417

Grantee: David Suzuki Foundation

Address: 2211 West 4th Avenue, Suite 219
Vancouver, BC Canada

Purpose: Support for the Pacific Salmon Forests Project.

Payments:

12/21/01	\$400,000
Total Paid	\$400,000

Reports:

12/10/02	Annual ER Report
5/15/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-23307 Award Date: 3/21/03 Grant Award: \$175,000 184/417

Grantee: David Suzuki Foundation

Address: 2211 West 4th Avenue, Suite 219
Vancouver, BC Canada

Purpose: For marine conservation on the central and north coast of British Columbia

Payments:

5/16/03	\$175,000
Total Paid	\$175,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25085 Award Date: 4/22/03 Grant Award: \$200,000 185/417

Grantee: David Suzuki Foundation

Address: 2211 West 4th Avenue, Suite 219
Vancouver, BC Canada

Purpose: Support for the Turning Point.

Payments:

5/16/03	\$200,000
Total Paid	\$200,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16517 **Award Date:** 5/17/01 **Grant Award:** \$225,000 **186/417**

Grantee: Democracia y Sexualidad

Address: Amores 1756, Col. Del Valle
Mexico, D.F., Mexico

Purpose: Support over 18 months to build state networks to promote sexuality education.

Payments:

8/9/01	\$25,000
5/7/02	\$150,000
4/11/03	\$50,000
Total Paid	\$225,000

Reports:

4/21/02	Financial Report
11/11/02	Interim Report
1/31/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$61,387 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21109 **Award Date:** 4/17/02 **Grant Award:** \$45,000 **187/417**

Grantee: Democracia y Sexualidad

Address: Amores 1756, Col. Del Valle
Mexico, D.F., Mexico

Purpose: Support for an organizational assessment and strategic planning.

Payments:

5/15/02	\$45,000
Total Paid	\$45,000

Reports: No reports received this reporting period.

Amount Spent: The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 2000-11577 Award Date: 6/30/00 Grant Award: \$480,000 188/417

Grantee: Demographic Research and Development Foundation, Inc.

Address: 3/F Palma Hall
University of the Philippines
Diliman, Quezon City Philippines

Purpose: Support over three years to improve the University of Philippines Population Institute's information capabilities to mobilize interest, commitment and resources to address population growth and population issues.

Payments:

8/9/00	\$53,400
1/11/01	\$186,000
1/18/02	\$160,000
12/6/02	\$32,600
4/11/03	\$48,000
Total Paid	\$480,000

Reports:

2/15/01	Financial Report
4/11/02	Financial Report
10/24/02	Interim Report
5/30/03	Interim Report
10/4/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$295,051 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17647 Award Date: 6/22/01 Grant Award: \$1,343,000 189/417

Grantee: Demographic Research and Development Foundation, Inc.

Address: 3/F Palma Hall
University of the Philippines
Diliman, Quezon City Philippines

Purpose: Support over three years to provide updated quantitative and qualitative data on the nature and magnitude of sexual, reproductive and related knowledge, attitudes and behavior of young adults in the Philippines.

Payments:

8/9/01	\$330,000
2/13/02	\$660,000
7/26/02	\$170,000
4/25/03	\$183,000
Total Paid	\$1,343,000

Reports:

2/11/02	Financial Report
10/24/02	Interim Report
5/30/03	Interim Report
10/4/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$724,320 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25401 Award Date: 5/21/03 Grant Award: \$75,000 190/417

Grantee: Demographic Research and Development Foundation, Inc.

Address: 3/F Palma Hall
University of the Philippines
Diliman, Quezon City Philippines

Purpose: To conduct an assessment of adolescent sexual and reproductive health (ASRH) priorities, needs, and programs options in the Philippines.

Payments:	7/11/03	\$75,000
	Total Paid	\$75,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-6089 Award Date: 3/16/99 Grant Award: \$423,000 191/417

Grantee: Deutsche Stiftung Weltbevölkerung

Address: Gottinger Chaussee 115
Hannover, Germany

Purpose: Support over three years for reproductive health services and information to youths in Ethiopia.

Payments:	4/26/99	\$141,000
	4/26/00	\$141,000
	6/22/01	\$141,000
	Total Paid	\$423,000

Reports:	3/23/00	Interim Report
	4/5/01	Interim Report
	5/14/02	Interim Report
	9/26/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18756 Award Date: 9/14/01 Grant Award: \$300,000 192/417

Grantee: Deutsche Stiftung Weltbevölkerung

Address: Gottinger Chaussee 115
Hannover, Germany

Purpose: Support over three years to mobilize German and European interest about population issues

Payments:	10/26/01	\$100,000	Reports:	10/11/02	Interim Report
	11/8/02	\$100,000		10/6/03	Interim Report
	11/21/03	\$100,000			
	Total Paid	\$300,000			

Amount Spent: Based on the grantee's most recent report, \$100,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19169 Award Date: 9/14/01 Grant Award: \$500,000 193/417

Grantee: Deutsche Stiftung Weltbevölkerung

Address: Gottinger Chaussee 115
Hannover, Germany

Purpose: Renewed support over three years for phase 2 of the adolescent reproductive health initiative in Ethiopia.

Payments:	12/14/01	\$235,000	Reports:	10/11/02	Interim Report
	11/8/02	\$165,000		10/10/03	Interim Report
	11/7/03	\$100,000			
	Total Paid	\$500,000			

Amount Spent: Based on the grantee's most recent report, \$296,371 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25110 **Award Date:** 7/15/03 **Grant Award:** \$32,000 **194/417**

Grantee: Deutsche Stiftung Weltbevölkerung

Address: Gottinger Chaussee 115
Hannover, Germany

Purpose: For organizational restructuring and staff development.

Payments:	8/8/03	\$32,000
	Total Paid	\$32,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-13545 **Award Date:** 9/15/00 **Grant Award:** \$100,000 **195/417**

Grantee: Development of People's Foundation, Inc.

Address: 2/F MTRC Bldg., DMSF Cmpd.
Circumferential Rd., Bajada
Davao City, Philippines

Purpose: Support over two years to strengthen adolescents' capability to plan and implement sexual and reproductive health and rights programs in Davao City, Philippines.

Payments:	10/18/00	\$17,000
	5/14/01	\$33,000
	10/19/01	\$40,000
	9/13/02	\$10,000
	Total Paid	\$100,000

Reports:	2/26/01	Financial Report
	10/10/01	Interim Report
	12/6/01	Voluntary Report
	3/5/02	Financial Report
	1/8/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$55,792 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16108 Award Date: 9/14/01 Grant Award: \$300,000 196/417

Grantee: Ecotrust Canada

Address: Suite 200 - 1238 Homer Street
Vancouver, BC Canada

Purpose: Support for efforts to harness cultural and economic resources to protect the biodiversity of British Columbia's coastal temperate rainforest region.

Payments:	12/14/01	\$300,000
	Total Paid	\$300,000

Reports: 2/3/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 2002-23309 Award Date: 12/10/02 Grant Award: \$350,000 197/417

Grantee: Ecotrust Canada

Address: Suite 200 - 1238 Homer Street
Vancouver, BC Canada

Purpose: For efforts to harness cultural and economic resources to protect the biodiversity of the coastal temperate rainforest region of British Columbia

Payments:	2/28/03	\$350,000
	Total Paid	\$350,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-10155 **Award Date:** 6/30/00 **Grant Award:** \$1,000,000 **198/417**

Grantee: ECWA Evangel Hospital, Jos

Address: Zaria Bye Pass
P.M.B. 2238, Jos.
Plateau State, Nigeria

Purpose: Support over three years for the improvement and expansion of postabortion care services and the management of sexually transmitted diseases in Northern Nigeria.

Payments:	8/9/00	\$111,200
	6/8/01	\$111,200
	8/9/01	\$111,000
	3/6/02	\$111,200
	9/20/02	\$555,400
Total Paid		<u>\$1,000,000</u>

Reports:	12/8/00	Financial Report
	1/25/02	Financial Report
	9/13/02	Interim Report
	9/13/02	Interim Report
	11/18/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$275,677 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18972 **Award Date:** 9/17/01 **Grant Award:** \$101,605 **199/417**

Grantee: ECWA Evangel Hospital, Jos

Address: Zaria Bye Pass
P.M.B. 2238, Jos.
Plateau State, Nigeria

Purpose: Support for strategic planning and development of Hospital's monitoring and evaluation systems.

Payments:	10/12/01	\$101,605
	Total Paid	<u>\$101,605</u>

Reports:	9/9/02	Interim Report
	10/27/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$97,876 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24815 Award Date: 12/20/02 Grant Award: \$75,000 200/417

Grantee: Endswell Foundation

Address: 610-220 Cambie Street
Vancouver, BC Canada

Purpose: To provide analytical technical advice to the Rainforest Solutions Project.

Payments:	12/26/02	\$75,000
	Total Paid	\$75,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-12989 Award Date: 4/3/01 Grant Award: \$65,000 201/417

Grantee: Epikeia

Address: Tehuantepec 155
Colonia Roma
Mexico D.F., Mexico

Purpose: Support for legal advice and representation to women in Mexico regarding their reproductive rights.

Payments:	5/25/01	\$65,000
	Total Paid	\$65,000

Reports:	3/7/02 Financial Report
	4/20/02 Interim Report
	4/25/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$63,240 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20727 Award Date: 12/26/01 Grant Award: \$20,000 202/417

Grantee: Epikeia

Address: Tehuantepec 155
Col. Roma Sur, Mexico

Purpose: Support for planning and development of financial systems and procedures.

Payments:	2/13/02	\$19,143
	Total Paid	\$19,143

Reports:	9/19/02 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-20727 **Award Date:** 2/4/02 **Grant Award:** \$857 **203/417**

Grantee: **Epikeia**

Address: Tehuantepec 155
Col Roma Sur, Mexico

Purpose: Support for planning and development of financial systems and procedures (and for IRS withholding)

Payments:	2/13/02	\$600
	1/1/03	\$257
	Total Paid	\$857

Reports: 12/31/02 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-2499 **Award Date:** 12/20/99 **Grant Award:** \$300,000 **204/417**

Grantee: **Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.**

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D F., Mexico

Purpose: Support over three years to build leadership, capacity, and involvement of women in the policy process surrounding reproductive rights and health in Mexico.

Payments:	1/27/00	\$33,300
	2/7/00	\$66,700
	1/17/01	\$175,500
	5/24/02	\$24,500
	Total Paid	\$300,000

Reports:

10/9/00	Financial Report
1/30/01	Financial Report
4/30/01	Interim Report
1/28/02	Interim Report
3/13/02	Financial Report
1/28/03	Financial Report
2/3/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-11207 Award Date: 9/15/00 Grant Award: \$1,800,000 205/417

Grantee: Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: Support over three years for two components of a collaborative reproductive rights initiative in Mexico focusing on state-level outreach and organizing necessary to build visible and active pro-choice alliances.

Payments:	11/9/00	\$200,000
	5/14/01	\$400,000
	10/19/01	\$600,000
	10/25/02	\$200,000
	4/11/03	\$400,000
Total Paid		<u>\$1,800,000</u>

Reports:	2/1/01	Financial Report
	11/8/01	Interim Report
	11/26/01	Interim Report
	3/5/02	Financial Report
	3/13/02	Financial Report
	11/4/02	Interim Report
	3/11/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$797,534 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23287 Award Date: 9/16/02 Grant Award: \$400,000 206/417

Grantee: Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: To strengthen the capacity of state teams to educate the public, build alliances and create better leaders that will promote discussion about and design better strategies for sexual and reproductive rights in Mexico.

Payments:	12/13/02	\$133,400
	12/12/03	\$133,300
Total Paid		<u>\$266,700</u>

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24656 **Award Date:** 4/22/03 **Grant Award:** \$46,200 **207/417**

Grantee: **Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.**

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: For the second phase of a project to build the evaluation capacity of five organizations leading the project "Building a Pro-Choice Movement in Mexico "

Payments:

5/2/03	\$46,200
Total Paid	\$46,200

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25710 **Award Date:** 9/15/03 **Grant Award:** \$700,000 **208/417**

Grantee: **Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.**

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: For building a national pro-choice alliance in Mexico.

Payments: No payments made in 2003.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-02635 **Award Date:** 6/30/00 **Grant Award:** \$750,000 **209/417**

Grantee: **Equilibres & Populations**

Address: 205 Boulevard St. Germain
Paris, France

Purpose: Support over three years for resource mobilization programs for population in France and Francophone countries.

Payments:

8/9/00	\$83,400
8/29/00	\$41,600
4/23/01	\$125,000
8/23/02	\$500,000
Total Paid	\$750,000

Reports:

2/28/01	Financial Report
7/2/01	Interim Report
5/15/02	Financial Report
6/28/02	Interim Report
7/31/03	Interim Report
12/23/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25651 **Award Date:** 9/15/03 **Grant Award:** \$325,000 **210/417**

Grantee: **Equilibres & Populations**

Address: 205 Boulevard St Germain
Paris, France

Purpose: Continued support for population information awareness and activities in France, the European Union, and the Francophone

Payments:	11/14/03	\$162,500
	Total Paid	\$162,500

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-23296 **Award Date:** 10/25/02 **Grant Award:** \$42,000 **211/417**

Grantee: **Ethiopian Economic Association**

Address: P.O. Box 34282
Addis Ababa, Ethiopia

Purpose: For a study on the economic impact of family planning in Ethiopia.

Payments:	12/13/02	\$42,000
	Total Paid	\$42,000

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12494 **Award Date:** 6/8/00 **Grant Award:** \$50,000 **212/417**

Grantee: Ethiopian Muslims' Relief and Development Association

Address: P.O. Box 7515
Addis Ababa, Ethiopia

Purpose: Support for emergency food assistance in Ethiopia.

Payments:	6/9/00	\$50,000
	Total Paid	\$50,000

Reports: 7/3/01 Interim Report

Amount Spent: Based on the grantee's most recent report, \$28,000 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, part of the grant was misappropriated by a former employee of the grantee and used for other than the intended purpose. An investigation was conducted and it was determined that the funds were unrecoverable. The Foundation is withholding any additional payments or grants until it receives sufficient assurances from the grantee that future diversions will not occur.

Grant No: 2001-17795 **Award Date:** 12/26/01 **Grant Award:** \$12,515 **213/417**

Grantee: Ethiopian Muslims' Relief and Development Association

Address: P.O. Box 7515
Addis Ababa, Ethiopia

Purpose: Support for fund development.

Payments:	2/26/02	\$12,515
	Total Paid	\$12,515

Reports: 10/28/02 Interim Report
2/13/03 Annual ER Report
4/3/03 Final ER Report
4/3/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12025 Award Date: 6/8/00 Grant Award: \$50,000 214/417

Grantee: Ethiopian Orthodox Church

Address: Woreda 17, Kebele 07
P O Box 503
Addis Ababa, Ethiopia

Purpose: Support for emergency food assistance in Ethiopia.

Payments:	6/9/00	\$50,000
	Total Paid	\$50,000

Reports:	10/17/01 Interim Report
	12/10/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14756 Award Date: 12/8/00 Grant Award: \$500,000 215/417

Grantee: Ethiopian Orthodox Church

Address: Woreda 17, Kebele 07
P.O. Box 503
Addis Ababa, Ethiopia

Purpose: Support over three years for HIV/AIDS prevention, care, and support efforts at diocesan and parish levels.

Payments:	1/24/01	\$100,000
	11/30/01	\$200,000
	12/14/01	\$100,000
	4/11/03	\$100,000
	Total Paid	\$500,000

Reports:	2/5/02 Financial Report
	3/7/02 Financial Report
	10/28/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$391,428 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-14484 **Award Date:** 2/13/02 **Grant Award:** \$30,000 **216/417**

Grantee: Ethiopian Orthodox Church

Address: Woreda 17, Kebele 07
P.O. Box 503
Addis Ababa, Ethiopia

Purpose: Support for planning and administrative system development for the Inter Church Aid Commission (ICAC).

Payments:	4/10/02	\$30,000
	Total Paid	<u>\$30,000</u>

Reports:	12/20/02 Interim Report
	11/19/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$5,723 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-26128 **Award Date:** 12/15/03 **Grant Award:** \$250,000 **217/417**

Grantee: Ethiopian Orthodox Church

Address: Woreda 17, Kebele 07
P.O. Box 503
Addis Ababa, Ethiopia

Purpose: Phase two of the HIV/AIDS prevention, care, and support activities in five selected dioceses in Ethiopia.

Payments: No payments made in 2003. **Reports:** No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25472 **Award Date:** 8/6/03 **Grant Award:** \$31,800 **218/417**

Grantee: European Centre for Population and Development

Address: Place du Luxembourg 2-3
Brussels, Belgium

Purpose: For development of management systems.

Payments:	10/10/03	\$31,800
	Total Paid	<u>\$31,800</u>

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-19835 Award Date: 12/26/01 Grant Award: \$50,000 219/417

Grantee: Falls Brook Centre

Address: 125 South Knowlesville Road
South Knowlesville, NB Canada

Purpose: Support for the transition of the ISEAL (International Social and Environmental Accreditation and Labelling) Association from an informal collaboration to a fully functioning NGO.

Payments:	3/6/02	\$50,000
	Total Paid	\$50,000

Reports:	5/9/03 Annual ER Report
	7/31/03 Interim Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 2000-14760 Award Date: 12/8/00 Grant Award: \$1,000,000 220/417

Grantee: Family Guidance Association of Ethiopia

Address: P.O. Box 5716
Addis Ababa, Ethiopia

Purpose: Support over three years for delivery of sexual and reproductive health information and services to young people

Payments:	1/17/01	\$139,000
	10/12/01	\$278,000
	1/11/02	\$287,000
	1/17/03	\$296,000
	Total Paid	\$1,000,000

Reports:	3/7/02 Financial Report
	3/15/02 Interim Report
	1/10/03 Financial Report
	4/15/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$659,225 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21659 **Award Date:** 2/15/02 **Grant Award:** \$250,000 **221/417**

Grantee: **Family Guidance Association of Ethiopia**

Address: P.O. Box 5716

Addis Ababa, Ethiopia

Purpose: Support over three years for continuation of the sexual and reproductive health programs in Ethiopia.

Payments:	5/7/02	\$100,000
	3/21/03	\$75,000
	Total Paid	\$175,000

Reports:	4/15/03 Interim Report
	5/9/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$78,631 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25685 **Award Date:** 9/15/03 **Grant Award:** \$1,000,000 **222/417**

Grantee: **Family Guidance Association of Ethiopia**

Address: P O. Box 5716

Addis Ababa, Ethiopia

Purpose: To strengthen Phase II of the integrated sexual and reproductive health project in Ethiopia.

Payments:	12/5/03	\$200,000
	Total Paid	\$200,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-7759 Award Date: 9/2/99 Grant Award: \$50,000 223/417

Grantee: Family Planning Association of India

Address: Bajaj Bhavan
Nariman Point
Mumbai, India

Purpose: Support for developing a plan for improving the availability of MVA techniques in India through training and other appropriate strategies

1/25/00	\$16,650
5/22/00	\$28,350
11/9/00	\$5,000
Total Paid	\$50,000

Reports:	1/30/01 Financial Report
	5/20/01 Financial Report
	6/10/02 Financial Report
	5/9/03 Financial Report
	10/27/03 Interim Report

Amount Spent: Based on the grantee's most recent report \$43,846 of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22463 Award Date: 12/10/02 Grant Award: \$285,000 224/417

Grantee: Family Planning Association of India

Address: Bajaj Bhavan
Nariman Point
Mumbai, India

Purpose: To enhance access to high quality reproductive and sexual health services in Jharkhand and Bihar.

1/31/03	\$95,000
Total Paid	\$95,000

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-7633 **Award Date:** 6/17/99 **Grant Award:** \$370,000 **225/417**

Grantee: **Family Planning Association of Pakistan**

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: Support over three years for a project to educate Pakistani army men and their families in reproductive health and family planning.

Payments:	9/10/99	\$115,000
	7/19/00	\$127,500
	9/7/01	\$90,500
	8/9/02	\$37,000
	Total Paid	\$370,000

Reports:	8/29/00	Interim Report
	2/1/01	Financial Report
	5/1/01	Interim Report
	10/16/01	Voluntary Report
	2/17/02	Financial Report
	2/18/03	Interim Report
	6/10/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12677 **Award Date:** 9/15/00 **Grant Award:** \$1,110,000 **226/417**

Grantee: **Family Planning Association of Pakistan**

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: Support over five years for family planning and reproductive health programs in Northeast Lahore, Pakistan.

Payments:	10/18/00	\$74,000
	2/23/01	\$52,000
	9/28/01	\$440,500
	11/22/02	\$99,500
	Total Paid	\$666,000

Reports:	3/1/01	Financial Report
	1/8/02	Interim Report
	6/5/02	Financial Report
	11/1/02	Interim Report
	3/11/03	Financial Report
	12/1/03	Interim Report
	12/15/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$354,423 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20777 Award Date: 10/30/01 Grant Award: \$500,000 227/417

Grantee: Family Planning Association of Pakistan

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: Support for reproductive health services for Afghan refugees in Pakistan

Payments:	11/16/01	\$500,000
	Total Paid	\$500,000

Reports:	4/30/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23163 Award Date: 9/16/02 Grant Award: \$800,000 228/417

Grantee: Family Planning Association of Pakistan

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: To provide family planning and reproductive health education to Pakistani Army, Navy, and Air Force men and their families.

Payments:	1/31/03	\$160,000
	Total Paid	\$160,000

Reports:	12/3/03 Financial Report
	12/11/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$69,570 of the grant award was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-15431 **Award Date:** 3/5/01 **Grant Award:** \$250,000 **229/417**

Grantee: **Family Planning Australia**

Address: PO Box 256
Lyneham, ACT Australia

Purpose: Support over five years for family planning and sexual reproductive health activities in the South Pacific.

Payments:	5/18/01	\$84,000
	6/7/02	\$166,000
	Total Paid	\$250,000

Reports:	5/13/02	Financial Report
	5/22/02	Interim Report
	8/27/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$89,668 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16490 **Award Date:** 3/16/01 **Grant Award:** \$350,000 **230/417**

Grantee: **Family Planning Organization of the Philippines, Inc.**

Address: 50 Dona M. Hemady Street
New Manila, Quezon City
Metro Manila, Philippines

Purpose: Support over three years for a reproductive health service delivery package and mobilizing community participation in the provinces of Western Samar and South Cotabato.

Payments:	5/4/01	\$57,000
	2/13/02	\$50,000
	2/26/02	\$62,000
	5/7/02	\$80,000
	3/14/03	\$101,000
	Total Paid	\$350,000

Reports:	1/9/02	Financial Report
	4/1/02	Interim Report
	6/20/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$122,807 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12204 Award Date: 6/30/00 Grant Award: \$500,000 231/417

Grantee: Federation Internationale de Gynecologie et d'Obstetrique

Address: Secretariat: 27 Sussex Place
Regents Park
London, England, United Kingdom

Purpose: Support over four years for the international study group on women's sexual and reproductive rights

Payments:

8/16/00	\$41,700
9/7/01	\$75,000
10/26/01	\$183,300
8/9/02	\$200,000
Total Paid	\$500,000

Reports:

8/27/01	Financial Report
10/2/01	Interim Report
5/7/02	Financial Report
6/12/02	Interim Report
9/30/02	Financial Report
6/27/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$215,917 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-2181 Award Date: 12/20/99 Grant Award: \$350,000 232/417

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support over two years to develop and evaluate the Teen HealthQuarters youth franchise project in the Philippines.

Payments:

2/18/00	\$60,000
8/9/00	\$115,000
1/17/01	\$157,500
2/6/02	\$17,500
Total Paid	\$350,000

Reports:

9/5/00	Financial Report
9/15/00	Voluntary Report
1/30/01	Financial Report
9/20/02	Financial Report
12/2/02	Interim Report
6/20/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-9428 Award Date: 9/7/99 Grant Award: \$50,000 233/417

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R. Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support for Phase 1 to develop and implement a family planning and reproductive health youth franchise model in the Philippines.

Payments:	10/1/99	\$50,000
	Total Paid	\$50,000

Reports:	12/31/99	Interim Report
	3/28/00	Financial Report
	9/5/00	Financial Report
	1/30/01	Financial Report
	12/2/02	Interim Report
	6/20/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16724 Award Date: 2/7/01 Grant Award: \$50,000 234/417

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R. Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support for an Adolescent Reproductive Health conference in the Philippines.

Payments:	3/29/01	\$50,000
	Total Paid	\$50,000

Reports:	3/31/02	Interim Report
	7/25/02	Financial Report
	10/3/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$44,944 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17655 Award Date: 6/22/01 Grant Award: \$608,000 235/417

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R. Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support over two years for the extension of the teen healthquarters social franchising model and for the Future Search Adolescent Reproductive Health Conference in the Philippines

Payments:

8/9/01	\$67,000
2/26/02	\$133,000
8/23/02	\$408,000
Total Paid	\$608,000

Reports:

9/20/02	Financial Report
10/14/02	Interim Report
10/8/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$190,458 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13017 Award Date: 9/15/00 Grant Award: \$372,372 236/417

Grantee: Haribon Foundation for the Conservation of Natural Resources, Inc.

Address: #9 Malingap cor Malumanay Streets
Teachers' Village, Diliman
Quezon City, Philippines

Purpose: Support for the Building a National Community of Local Coastal Resource Managers in the Philippines Project.

Payments:

12/13/00	\$124,124
1/23/02	\$124,124
2/14/03	\$124,124
Total Paid	\$372,372

Reports:

10/8/01	Interim Report
10/19/01	Interim Report
11/1/02	Interim Report
1/21/03	Annual ER Report
1/21/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$121,060 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14105 **Award Date:** 2/5/01 **Grant Award:** \$113,000 **237/417**

Grantee: **HIGALA Association, Inc.**

Address: Purok 14, beside Sta. Crus Chapel
Bugac, Ma-a
P O. Box No. 82417
Davao City, Philippines

Purpose: Support over two years for adolescent reproductive health in sixteen public high schools in Davao City, Philippines.

Payments:	4/23/01	\$19,000
	2/6/02	\$38,000
	3/13/02	\$56,000
	Total Paid	\$113,000

Reports:	9/25/01 Financial Report
	4/8/03 Interim Report
	4/8/03 Interim Report
	8/8/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$70,892 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23497 **Award Date:** 8/7/02 **Grant Award:** \$50,000 **238/417**

Grantee: **Humane Society International, Inc.**

Address: Australian Office
P.O. Box 439
Avalon, NSW Australia

Purpose: For a cooperative partnership to recruit support for an Australian CITES II listing proposal for toothfish species.

Payments:	10/25/02	\$50,000
	Total Paid	\$50,000

Reports:	6/11/03 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$25,321 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22372 Award Date: 7/15/02 Grant Award: \$250,000 239/417

Grantee: Impact on Health

Address: Hindenburgdamm 18
61348 Bad
Homburg, Germany

Purpose: Support over two years to improve adolescent sexual and reproductive health in Khartoum State, Sudan.

Payments:	11/8/02	\$125,000
	8/22/03	\$125,000
	Total Paid	\$250,000

Reports:	11/4/03 Interim Report
	11/4/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$121,152 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24500 Award Date: 12/26/02 Grant Award: \$50,000 240/417

Grantee: Indonesian Coral Reef Foundation

Address: Jl. Blimbing 14, Kemang Timur
Jakarta, Indonesia

Purpose: For a more sustainable ornamental reef fish trade in Indonesia.

Payments:	1/31/03	\$50,000
	Total Paid	\$50,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-03198 Award Date: 8/17/01 Grant Award: \$60,000 241/417

Grantee: Institute for Media, Policy, and Civil Society

Address: 910/207 W. Hastings Street
Vancouver, BC Canada

Purpose: Support for the Institute's Communications Centre.

Payments:	9/14/01	\$60,000
	Total Paid	\$60,000

Reports:	10/31/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-6726 **Award Date:** 6/17/99 **Grant Award:** \$160,000 **242/417**

Grantee: *Institute for Social Studies and Action*

Address: #10 Malumanay Street
U.P. Village, Diliman
Quezon City, Philippines

Purpose: Support over two years for strengthening advocacy and information, education, and communication dissemination on sexual and reproductive health and rights issues.

Payments:	7/26/99	\$80,000
	7/19/00	\$64,000
	11/9/01	\$16,000
	Total Paid	\$160,000

Reports:	3/29/00	Financial Report
	8/18/00	Interim Report
	2/2/01	Financial Report
	5/10/01	Voluntary Report
	4/25/02	Financial Report
	8/27/02	Interim Report
	4/11/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$111,606 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20399 **Award Date:** 11/14/01 **Grant Award:** \$75,000 **243/417**

Grantee: *Institute of Economic Growth*

Address: Population Research Centre
Malka Gunj Road
University Enclave
New Delhi, India

Purpose: Support over two years for documenting population trends in the states of Bihar and Jharakand, India.

Payments:	1/18/02	\$37,500
	Total Paid	\$37,500

Reports:	11/27/02	Interim Report
	4/14/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$1,250 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19098 Award Date: 8/17/01 Grant Award: \$200,000 244/417

Grantee: Instituto de Liderazgo Simone de Beauvoir

Address: Londres No. 234
Col Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: Support over two years for two courses in youth leadership

Payments:

10/26/01	\$33,000
8/30/02	\$67,000
4/11/03	\$100,000
Total Paid	\$200,000

Reports:

6/3/02	Financial Report
3/18/03	Interim Report
10/29/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$145,140 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14451 Award Date: 3/27/01 Grant Award: \$45,850 245/417

Grantee: Instituto Mexicano para el Desarrollo Comunitario, A.C.

Address: Pino 2237-A, Colonia del Fresno
CP 44900
Guadalajara, Jalisco, Mexico

Purpose: Support for the development of internal capacity and provide training workshops for nonprofits on a national level

Payments:

4/13/01	\$45,850
Total Paid	\$45,850

Reports:

11/9/01	Interim Report
2/21/02	Financial Report
8/21/02	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14595 **Award Date:** 11/2/00 **Grant Award:** \$250,000 **246/417**

Grantee: Instituto para el Desarrollo Sustentable en Mesoamerica, A.C.

Address: Av. Cristobal Colon No 35 B
Barrio El Cerrillo
San Cristobal de las Casa, Mexico

Purpose: Support for biodiversity-friendly coffee production within the buffer zone of the El Triunfo Biosphere Reserve in Chiapas, Mexico.

Payments:	12/19/00	\$125,000
	12/14/01	\$125,000
	Total Paid	\$250,000

Reports:	12/10/01 Interim Report
	1/17/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$200,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13291 **Award Date:** 9/15/00 **Grant Award:** \$135,000 **247/417**

Grantee: Integrated Maternal and Child Care Services and Development, Inc.

Address: Lot 1 Blk. 2 Capitol Estate II
Commonwealth Avenue
Dillman, Quezon City, Philippines

Purpose: Support over three years to strengthen the sustainability of a community-based reproductive health program in Negros Oriental Province, Philippines.

Payments:	10/25/00	\$15,000
	5/4/01	\$30,000
	10/2/01	\$45,000
	1/17/03	\$45,000
	Total Paid	\$135,000

Reports:	2/13/01 Financial Report
	3/7/02 Financial Report
	1/8/03 Interim Report
	1/9/03 Interim Report
	1/15/03 Financial Report

Amount Spent: Based on the grantee's most recent report, \$73,749 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur

Grant No: 2001-16090 Award Date: 2/5/01 Grant Award: \$250,000 248/417

Grantee: Interact Worldwide

Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: Support over three years for the expansion of Population education and advocacy activities in the United Kingdom and Scotland.

Payments:

4/23/01	\$35,000
10/2/01	\$65,000
2/6/02	\$75,000
3/21/03	\$75,000
Total Paid	\$250,000

Reports:

4/30/02	Financial Report
7/31/02	Interim Report
2/12/03	Interim Report
5/16/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$168,619 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-9828 Award Date: 12/20/99 Grant Award: \$150,000 249/417

Grantee: Interact Worldwide

Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: Support over two years to mobilize interest, commitment, and resources in the United Kingdom to meet the reproductive health needs of youth in developing countries.

Payments:

2/7/00	\$75,000
12/11/00	\$60,000
10/2/01	\$15,000
Total Paid	\$150,000

Reports:

8/31/00	Interim Report
2/28/01	Financial Report
9/25/01	Financial Report
2/6/02	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17793 **Award Date:** 10/26/01 **Grant Award:** \$30,000 **250/417**

Grantee: Interact Worldwide

Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: Support to develop staff's capacity to manage partnerships with international NGOs.

Payments:	11/30/01	\$30,000
	Total Paid	\$30,000

Reports:	6/13/02 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$29,434 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22461 **Award Date:** 8/7/02 **Grant Award:** \$25,000 **251/417**

Grantee: Interact Worldwide

Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: For strategic planning.

Payments:	9/13/02	\$25,000
	Total Paid	\$25,000

Reports:	4/30/03 Final ER Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14814 Award Date: 10/30/00 Grant Award: \$50,000 252/417

Grantee: International Centre of Insect Physiology and Ecology

Address: Duduville, Kasarani
P O. Box 30772
Nairobi, Kenya

Purpose: Support for the Kakamega Integrated Conservation Project in Kenya

Payments:

12/14/00	\$50,000
Total Paid	\$50,000

Reports:

8/6/02	Annual ER Report
4/23/03	Final ER Report

Amount Spent:

Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-9667 Award Date: 9/24/99 Grant Award: \$977,838 253/417

Grantee: International Family Health

Address: Parchment House
13 Northburgh Street
London, England, United Kingdom

Purpose: Support over two years for the expansion of family planning and post-abortion care within the large religious-based health networks in Nigeria and Ethiopia.

Payments:

10/27/99	\$488,919
11/8/00	\$488,919
Total Paid	\$977,838

Reports:

12/26/00	Interim Report
12/26/00	Financial Report
1/2/02	Interim Report
2/18/03	Interim Report

Amount Spent:

Based on the grantee's most recent report, \$659,602 of the grant award was spent for the intended purpose.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18778 **Award Date:** 9/14/01 **Grant Award:** \$500,000 **254/417**

Grantee: International Family Health

Address: Parchment House
13 Northburgh Street
London, England, United Kingdom

Purpose: Support over two years for expanding post-abortion care training in northern Nigeria.

Payments:	12/21/01	\$250,000
	12/6/02	\$250,000
	Total Paid	\$500,000

Reports: 7/28/03 Interim Report

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-08721 **Award Date:** 6/30/00 **Grant Award:** \$200,000 **255/417**

Grantee: International Foundation for Population and Development

Address: Avenue Tissot 2
Lausanne, Switzerland

Purpose: Support over two years to develop partnerships with the private sector in Switzerland for population programs.

Payments:	8/23/00	\$33,400
	5/4/01	\$66,600
	6/29/01	\$80,000
	7/4/02	\$20,000
	Total Paid	\$200,000

Reports:	2/27/01	Financial Report
	12/20/01	Financial Report
	1/9/02	Interim Report
	5/9/03	Financial Report
	7/18/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21655 Award Date: 3/20/02 Grant Award: \$200,000 256/417

Grantee: International Foundation for Population and Development

Address: Avenue Tissot 2
Lausanne, Switzerland

Purpose: Support over two years to build development projects on women's social and economic empowerment.

Payments:	7/4/02	\$200,000
	Total Paid	\$200,000

Reports:	7/18/03 Interim Report
	7/25/03 Interim Report

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17310 Award Date: 3/20/01 Grant Award: \$50,000 257/417

Grantee: International Organization for Migration

Address: 17 Route des Morillons
C.P. 71
CH-1211
Geneva, Switzerland

Purpose: For emergency bridge support to provide medical, psychological, and repatriation support to women in South-Eastern Europe.

Payments:	4/13/01	\$50,000
	Total Paid	\$50,000

Reports:	1/22/02 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$49,709 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-15429 **Award Date:** 6/22/01 **Grant Award:** \$800,000 **258/417**

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: Support to consolidate and expand the reach of its sex education programs in the African sub-region.

Payments:	8/3/01	\$800,000
	Total Paid	\$800,000

Reports:	11/25/02 Interim Report
	5/28/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$442,427 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20524 **Award Date:** 12/10/01 **Grant Award:** \$1,000,000 **259/417**

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For core operating support over two years for international family planning programs.

Payments:	2/26/02	\$500,000
	1/31/03	\$500,000
	Total Paid	\$1,000,000

Reports:	2/6/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$500,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23285 Award Date: 9/16/02 Grant Award: \$300,000 260/417

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For leadership transition and strategic planning for international family planning programs

Payments:	11/8/02 \$300,000	Reports:	8/27/03 Interim Report
	Total Paid \$300,000		

Amount Spent: Based on the grantee's most recent report, \$120,395 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24238 Award Date: 12/15/03 Grant Award: \$100,000 261/417

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For the ASTECS project, an accreditation and technical support effort to enhance the organizational strength of the International Planned Parenthood Federation network of affiliates

Payments: No payments made in 2003. Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25361 Award Date: 9/15/03 Grant Award: \$1,500,000 262/417

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For core operating support for global sexual and reproductive health programs

Payments:	12/5/03 \$750,000	Reports:	No reports due this reporting period.
	Total Paid \$750,000		

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25662 Award Date: 9/15/03 Grant Award: \$400,000 263/417

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: Increase resources available for sexual and reproductive health service provisions in Ethiopia, India, Nigeria, Pakistan, and the Philippines.

Payments:	11/7/03	\$167,000
	Total Paid	\$167,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-20242 Award Date: 11/14/01 Grant Award: \$100,000 264/417

Grantee: Investigacion en Salud y Demografia, S.C.

Address: Amsterdam 33-B
Col. Condesa
Mexico D.F., Mexico

Purpose: Support over five years to enable Investigacion en Salud y Demographica to provide baseline and ongoing trend-tracking data in Mexico.

Payments:	12/14/01	\$28,000
	2/14/03	\$18,000
	Total Paid	\$46,000

Reports:	5/29/02	Financial Report
	1/29/03	Interim Report
	4/14/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$21,301 of the grant award was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-11648 **Award Date:** 6/30/00 **Grant Award:** \$600,000 **265/417**

Grantee: *Japanese Organization for International Cooperation in Family Planning, Inc.*

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: Support for the Asia-Pacific Alliance for advancing the International Conference on Population Development (ICPD).

Payments:

8/16/00	\$200,000
11/9/00	\$340,000
8/9/01	\$60,000
Total Paid	\$600,000

Reports:

10/26/00	Financial Report
6/12/02	Financial Report
6/12/02	Financial Report
7/2/02	Interim Report
4/11/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16269 **Award Date:** 3/16/01 **Grant Award:** \$800,000 **266/417**

Grantee: *Japanese Organization for International Cooperation in Family Planning, Inc.*

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: Support over three years for advocacy and mobilization projects to leverage financial support in Japan for population and reproductive health issues.

Payments:

4/25/01	\$100,000
5/24/02	\$450,000
3/21/03	\$250,000
Total Paid	\$800,000

Reports:

5/10/02	Interim Report
7/25/02	Financial Report
3/18/03	Financial Report
4/30/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$363,578 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17615 Award Date: 6/22/01 Grant Award: \$342,000 267/417

Grantee: Japanese Organization for International Cooperation in Family Planning, Inc.

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: Support for advancing the International Conference on Population and Development agenda through the Asia-Pacific Alliance.

8/17/01	\$114,000
12/21/01	\$228,000
Total Paid	\$342,000

Reports:	10/9/02 Interim Report
	1/10/03 Financial Report
	4/10/03 Financial Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22331 Award Date: 6/21/02 Grant Award: \$350,000 268/417

Grantee: Japanese Organization for International Cooperation in Family Planning, Inc.

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: Support over two years to build the capacity of health managers and personnel through information, education, and behavior change communication in Myanmar.

10/25/02	\$175,000
7/11/03	\$175,000
Total Paid	\$350,000

Reports:	9/16/02 Voluntary Report
	10/10/02 Voluntary Report
	12/27/02 Voluntary Report
	7/7/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$56,295 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16132 **Award Date:** 12/18/01 **Grant Award:** \$250,000 **269/417**

Grantee: JF Ledesma Foundation, Inc.

Address: National Highway
San Carlos City, Negros Occidental Philippines

Purpose: Support over three years for an integrated conservation management, family planning, and maternal/child health project in Occidental Negros, the Philippines

Payments:	3/20/02	\$116,000
	3/21/03	\$59,000
	Total Paid	\$175,000

Reports:	2/14/03	Financial Report
	2/18/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$69,768 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13158 **Award Date:** 9/15/00 **Grant Award:** \$289,000 **270/417**

Grantee: Kabalaka Development Foundation, Inc.

Address: Socio-Economic Center
La Carlota City
Negros Occidental, Philippines

Purpose: Support over three years for a reproductive health program for youths in Negros Occidental, Philippines.

Payments:	11/1/00	\$52,000
	5/4/01	\$46,000
	12/14/01	\$96,000
	10/25/02	\$95,000
	Total Paid	\$289,000

Reports:	8/20/01	Interim Report
	9/10/01	Voluntary Report
	10/26/01	Voluntary Report
	1/8/02	Voluntary Report
	3/5/02	Financial Report
	12/18/02	Financial Report
	1/27/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$139,487 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13159 **Award Date:** 9/15/00 **Grant Award:** \$212,000 **271/417**

Grantee: **Kabalikat ng Pamilyang Pilipino Foundation, Inc.**

Address: #93 Cambridge Street
Cubao
Quezon City, Philippines

Purpose: Support over three years for a comparative study on increasing demand for adolescent reproductive health services through outreach programs in the Metro Manila area.

Payments:	10/25/00	\$24,000
	5/4/01	\$47,000
	10/19/01	\$71,000
	10/25/02	\$70,000
	Total Paid	\$212,000

Reports:	2/15/01	Financial Report
	5/17/01	Voluntary Report
	8/30/01	Financial Report
	11/6/01	Interim Report
	10/25/02	Financial Report
	1/14/03	Interim Report
	9/30/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$108,664 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-6684 **Award Date:** 3/16/99 **Grant Award:** \$380,000 **272/417**

Grantee: **Kabang Kalikasan ng Pilipinas**

Address: 23 Maalingod Street
U.P. Village, Diliman
Quezon City, Philippines

Purpose: Support over three years for the Integrated Approach to the Protection and Management of the Tubbataha Reef Marine National Marine Park Project.

Payments:	7/28/99	\$190,000
	5/22/00	\$95,000
	5/14/01	\$95,000
	Total Paid	\$380,000

Reports:	5/7/00	Interim Report
	3/5/01	Interim Report
	9/13/02	Interim Report
	8/1/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19473 Award Date: 12/10/01 Grant Award: \$400,000 273/417

Grantee: Kabang Kalikasan ng Pilipinas

Address: 23 Maalingod Street
U.P. Village, Diliman
Quezon City, Philippines

Purpose: Support for connecting and exploring the long-term viability of marine protected area sites throughout the Sulu-Sulawesi Seas ecoregion.

1/18/02	\$200,000
8/8/03	\$200,000
Total Paid	\$400,000

Reports: 7/7/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$129,431 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-08499 Award Date: 9/15/00 Grant Award: \$431,000 274/417

Grantee: Katipunang Manggagwang Pilipino

Address: Trade Union Congress of the Philippines
Maharlika and Masay Streets
1100 Diliman
Quezon City, Philippines

Purpose: Support over three years to promote reproductive health/family planning programs in the workplace in five regions of the Philippines

12/11/00	\$48,000
5/9/01	\$96,000
10/26/01	\$144,000
10/25/02	\$143,000
Total Paid	\$431,000

Reports: 4/20/01 Financial Report
9/3/01 Financial Report
10/18/02 Interim Report
10/25/02 Financial Report

Amount Spent: Based on the grantee's most recent report, \$151,058 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-26064 **Award Date:** 12/8/03 **Grant Award:** \$350,000 **275/417**

Grantee: **Katipunang Manggagwang Pilipino**

Address: TUCP-PGEA Compound
Maharlika and Masay Streets
1100 Diliman
Quezon City, Philippines

Purpose: To promote reproductive health programs in the workplace in six regions of the Philippines.

Payments: No payments made in 2003. **Reports:** No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-20313 **Award Date:** 11/14/01 **Grant Award:** \$96,569 **276/417**

Grantee: **Lem, the Environment and Development Society of Ethiopia**

Address: Box 8632
Addis Ababa, Ethiopia

Purpose: Support for grass-roots development activities regarding the interrelationship between population, resource, environment and development.

Payments:	12/21/01	\$32,190
	12/13/02	\$32,190
	Total Paid	\$64,380

Reports:	6/24/02	Interim Report
	12/30/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$64,380 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-03037 Award Date: 4/3/00 Grant Award: \$790,000 277/417

Grantee: Linangan ng Kababaihan, Inc.

Address: 92 Times Street
West Triangle
Quezon City, Philippines

Purpose: Support over four years for strengthening and expanding women's access to quality reproductive health care, information, and services in the Philippines.

Payments:	5/1/00	\$65,500
	9/20/00	\$132,000
	12/21/00	\$47,500
	Total Paid	\$245,000

Reports:	1/30/01	Financial Report
	6/13/01	Interim Report
	9/18/01	Interim Report
	3/7/02	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The amount of the grant award was reduced to \$245,000.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16268 Award Date: 3/16/01 Grant Award: \$350,000 278/417

Grantee: Linangan ng Kababaihan, Inc.

Address: 92 Times Street
West Triangle
Quezon City, Philippines

Purpose: Support over three years for the project concerning abortion rights in the Philippines.

Payments:	6/22/01	\$40,000
	2/13/02	\$80,000
	3/13/02	\$118,000
	4/25/03	\$112,000
	Total Paid	\$350,000

Reports:	2/8/02	Financial Report
	6/11/02	Interim Report
	6/2/03	Interim Report
	8/8/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$134,559 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24015 Award Date: 3/18/03 Grant Award: \$50,000 279/417

Grantee: Living Oceans Society

Address: 235 First Street
Sointula, BC Canada

Purpose: For Living Oceans Society's marine protected area campaign

Payments:	4/25/03	\$50,000
	Total Paid	\$50,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-24802 Award Date: 3/21/03 Grant Award: \$175,000 280/417

Grantee: Living Oceans Society

Address: 235 First Street
Sointula, BC Canada

Purpose: For the farmed salmon markets campaign of the Coastal Alliance for Aquaculture Reform.

Payments:	4/25/03	\$175,000
	Total Paid	\$175,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-11675 Award Date: 6/30/00 Grant Award: \$249,136 281/417

Grantee: London Family Court Clinic Incorporated

Address: 254 Pall Mall Street, Suite 200
London, ON Canada

Purpose: Support for continued development of the Handbooks on Children Exposed to Violence.

Payments:	7/19/00	\$157,971
	11/1/00	\$91,165
	Total Paid	\$249,136

Reports: 12/9/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$237,297 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14834 Award Date: 3/8/01 Grant Award: \$30,000 282/417

Grantee: Los Talleres de Solaris, S.C.

Address: Juarez 65-3
Santa Ursula Coapa D.F., Mexico

Purpose: Support to develop training materials on facilitation.

Payments:	4/13/01	\$30,000
	Total Paid	\$30,000

Reports:	1/25/02	Financial Report
	11/20/02	Interim Report

Amount Spent: Based on the grantee's most recent report, \$24,327 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17129 Award Date: 10/16/01 Grant Award: \$160,000 283/417

Grantee: Lyari Community Development Project

Address: Near Molvi Muhammad Usman Park
Gul Muhammad Lane Chakiwara No. 2
Lyari, Karachi, Pakistan

Purpose: Support over three years to popularize the small family concept among low and lower-middle income communities to improve their quality of life in Pakistan.

Payments:	12/14/01	\$20,000
	1/11/02	\$22,460
	6/7/02	\$29,000
	12/6/02	\$57,250
	12/12/03	\$31,290
	Total Paid	\$160,000

Reports:	5/15/02	Financial Report
	11/4/02	Interim Report
	11/3/03	Financial Report
	11/18/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$108,200 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23663 **Award Date:** 11/20/02 **Grant Award:** \$100,000 **284/417**

Grantee: **Mahonia Na Dari**

Address: P.O. Box 267, Kimbe
West New Britain Province, Papua New Guinea

Purpose: For management of marine protected areas in Kimbe Bay, Papua New Guinea.

Payments:	1/24/03	\$60,000
	Total Paid	\$60,000

Reports:	2/23/03 Annual ER Report
	12/11/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$35,883 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20628 **Award Date:** 12/10/01 **Grant Award:** \$550,000 **285/417**

Grantee: **Management Strategies for Africa**

Address: 104/106 Cranbrook Road
Ilford, Essex England, United Kingdom

Purpose: Support over two years for technical assistance and program support in Nigeria.

Payments:	1/18/02	\$275,000
	12/6/02	\$275,000
	Total Paid	\$550,000

Reports:	12/2/02 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$234,433 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25125 Award Date: 6/16/03 Grant Award: \$238,713 286/417

Grantee: Management Strategies for Africa

Address: 104/106 Cranbrook Road
Ilford, Essex England, United Kingdom

Purpose: For capacity building for Nigerian NGOs

Payments:

7/11/03	\$123,002
Total Paid	\$123,002

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25658 Award Date: 9/15/03 Grant Award: \$550,000 287/417

Grantee: Management Strategies for Africa

Address: 104/106 Cranbrook Road
Ilford, Essex England, United Kingdom

Purpose: To support technical assistance, data collection, and trend tracking in Nigeria.

Payments:

12/5/03	\$275,000
Total Paid	\$275,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-7376 Award Date: 6/17/99 Grant Award: \$1,000,000 288/417

Grantee: Marine Stewardship Council

Address: 119 Attenburg Gardens
London, England, United Kingdom

Purpose: Support over two years for the creation of a North American office.

Payments:

8/30/99	\$500,000
7/14/00	\$500,000
Total Paid	\$1,000,000

Reports:

1/10/00	Interim Report
5/16/00	Interim Report
1/20/01	Interim Report
8/15/01	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10132 **Award Date:** 4/3/00 **Grant Award:** \$400,000 **289/417**

Grantee: **Marine Stewardship Council**

Address: 119 Attenburg Gardens
London, England, United Kingdom

Purpose: Support for a project to launch the MSC brand of certified seafood.

Payments:

4/26/00	\$400,000
Total Paid	\$400,000

Reports:

4/3/01	Interim Report
6/28/01	Interim Report
9/10/01	Interim Report
6/30/03	Interim Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16498 **Award Date:** 2/5/01 **Grant Award:** \$245,000 **290/417**

Grantee: **Marine Stewardship Council**

Address: 119 Altenburg Gardens
London, England United Kingdom

Purpose: Support for the establishment of MSC's trading company, Marine Stewardship Council International Limited.

Payments:

3/8/01	\$245,000
Total Paid	\$245,000

Reports:

9/16/02	Interim Report
5/19/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23149 Award Date: 8/19/02 Grant Award: \$245,125 291/417

Grantee: **Marine Stewardship Council**

Address: 119 Altenburg Gardens
London, England United Kingdom

Purpose: For outreach activities to promote independent certification of well-managed fisheries in Oceania and Southeast Asia.

Payments:	10/25/02	\$92,000	Reports:	5/19/03 Annual ER Report
	9/12/03	\$76,125		
	Total Paid	\$168,125		

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23660 Award Date: 11/20/02 Grant Award: \$150,000 292/417

Grantee: **Marine Stewardship Council**

Address: 119 Altenburg Gardens
London, England United Kingdom

Purpose: To accelerate implementation of the Marine Stewardship Council International's business plan leading to self-sufficiency by 2005.

Payments:	12/6/02	\$150,000	Reports:	8/18/03 Annual ER Report
	Total Paid	\$150,000		

Amount Spent: Based on the grantee's most recent report, \$63,196 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24396 **Award Date:** 12/31/02 **Grant Award:** \$38,000 **293/417**

Grantee: **Marine Stewardship Council**

Address: 119 Altenburg Gardens
London, England United Kingdom

Purpose: For an information management assessment and recommendations for acquisition of information management technology.

Payments:	1/17/03	\$38,000
	Total Paid	\$38,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-12809 **Award Date:** 11/2/00 **Grant Award:** \$82,995 **294/417**

Grantee: **Mineral Policy Institute**

Address: Level 1, 19 Eve Street
Erskineville, NSW Australia

Purpose: Support for a project to assess the environmental and social impacts of the mining industry's practice of disposing of mine waste into the ocean in the Western Pacific region.

Payments:	12/20/00	\$82,995
	Total Paid	\$82,995

Reports: 9/6/01 Interim Report

Amount Spent: Based on the grantee's most recent report, \$23,730 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20269 **Award Date:** 12/26/01 **Grant Award:** \$30,300 **295/417**

Grantee: **Mineral Policy Institute**

Address: Level 1, 19 Eve Street
Erskineville, NSW Australia

Purpose: Support for strategic and business planning.

Payments:	2/6/02	\$30,300
	Total Paid	\$30,300

Reports: 4/30/03 Interim Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22044 **Award Date:** 3/15/02 **Grant Award:** \$24,000 **296/417**

Grantee: National Foundation for India

Address: India Habitat Centre
Zone 4-A, UG Floor
Lodhi Road
New Delhi, India

Purpose: Support for the development of a communication strategy for adolescent reproductive and sexual health in Bihar and Jharkhand, India.

Payments:

3/20/02	\$24,000
Total Paid	\$24,000

Reports: No reports received this reporting period

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary

Grant No: 2002-24074 **Award Date:** 12/10/02 **Grant Award:** \$650,000 **297/417**

Grantee: National Foundation for India

Address: India Habitat Centre
Zone 4-A, UG Floor
Lodhi Road
New Delhi, India

Purpose: For a communication initiative on adolescent reproductive and sexual health in the states of Bihar and Jharkhand, India.

Payments:

1/31/03	\$250,000
Total Paid	\$250,000

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24354 **Award Date:** 10/30/02 **Grant Award:** \$40,000 **298/417**

Grantee: **Nature Conservancy of Canada**

Address: 202-26 Bastion Square
Victoria, BC Canada

Purpose: For establishing a Taku River Conservancy.

Payments:	12/20/02	\$40,000
	Total Paid	\$40,000

Reports: No reports received this reporting period.

Amount Spent: The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-19124 **Award Date:** 8/19/02 **Grant Award:** \$200,000 **299/417**

Grantee: **Nav Bharat Jagriti Kendra**

Address: At-Amritnagar
PO-Korrah
Hazaribag, Jharkhand India

Purpose: For a program that will improve the reproductive health status of the women, men, and adolescent boys and girls in Jharkhand.

Payments:	1/17/03	\$65,000
	Total Paid	\$65,000

Reports:	5/2/03 Financial Report
	10/1/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$156 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-11290 Award Date: 6/30/00 Grant Award: \$210,000 300/417

Grantee: New Zealand Family Planning Association

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: Support over three years for information, education, and public awareness activities by the international population and development unit.

Payments:

8/9/00	\$23,400
5/25/01	\$46,600
6/22/01	\$70,000
1/11/02	\$70,000
Total Paid	\$210,000

Reports:

3/12/01	Financial Report
11/1/01	Interim Report
3/5/02	Financial Report
7/11/02	Financial Report
10/7/02	Interim Report

Amount Spent: Based on the grantee's most recent report, \$25,985 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18360 Award Date: 8/8/01 Grant Award: \$30,000 301/417

Grantee: New Zealand Family Planning Association

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: Support for a scoping exercise in the Western Pacific of Population-Environment opportunities.

Payments:

9/28/01	\$30,000
Total Paid	\$30,000

Reports:

12/2/02	Interim Report
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Amount Spent: Based on the grantee's most recent report, \$29,316 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20466 **Award Date:** 12/18/01 **Grant Award:** \$250,000 **302/417**

Grantee: **New Zealand Family Planning Association**

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: Support over two years for a small projects fund to support innovative NGO/community initiatives that address population and environmental issues in Vanuatu and Kiribati.

Payments:	1/23/02	\$125,000
	2/21/03	\$125,000
	Total Paid	\$250,000

Reports: 6/28/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$9,886 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25893 **Award Date:** 12/15/03 **Grant Award:** \$250,000 **303/417**

Grantee: **New Zealand Family Planning Association**

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: To raise awareness of and commitment to the Programme of Action from the International Conference on Population and Development (ICPD) and the Millennium Development Goals.

Payments: No payments made in 2003.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-9636 Award Date: 9/2/99 Grant Award: \$50,000 304/417

Grantee: Nigerian Institute of Medical Research

Address: 6, Edmond Crescent
P.M.B. 2013, Yaba
Lagos, Nigeria

Purpose: Support for the collection, collation and presentation of current HIV/AIDS information to UNAIDS and the Nigerian government so that appropriate preventive programs may be rapidly implemented in Nigeria

Payments:

1/21/00	\$16,650
3/27/00	\$28,350
5/25/01	\$5,000
Total Paid	\$50,000

Reports:

6/27/00	Interim Report
7/2/01	Interim Report
3/7/02	Financial Report

Amount Spent: Based on the grantee's most recent report, \$49,216 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10586 Award Date: 11/2/00 Grant Award: \$150,000 305/417

Grantee: Oceans Blue Foundation

Address: 604-134 Abbott at Water Street
Vancouver, BC Canada

Purpose: Support for Smart Growth Tourism in Georgia Basin/Puget Sound

Payments:

12/19/00	\$150,000
Total Paid	\$150,000

Reports:

1/14/02	Interim Report
9/2/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18477 **Award Date:** 11/14/01 **Grant Award:** \$125,000 **306/417**

Grantee: Oceans Blue Foundation

Address: 604-134 Abbott at Water Street
Vancouver, BC Canada

Purpose: Support for the Cruise Ship Stewardship Initiative.

Payments:	12/21/01	\$125,000
	Total Paid	\$125,000

Reports:	2/3/03 Final Report
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Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25835 **Award Date:** 10/16/03 **Grant Award:** \$250,000 **307/417**

Grantee: Organisation for Economic Cooperation and Development

Address: 2, rue Andre-Pascal
Paris Cedex 16, France

Purpose: For a ministerial-level task force on unregulated and unreported fishing on the high seas.

Payments: No payments made in 2003. **Reports:** No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-20865 **Award Date:** 12/18/01 **Grant Award:** \$125,000 **308/417**

Grantee: Oromia Credit and Saving Share Company

Address: P.O. Box 19853
Addis Ababa, Ethiopia

Purpose: Support over three years to incorporate reproductive health education, promotion, and family planning referral services in Ethiopia.

Payments:	2/6/02	\$42,000
	3/21/03	\$83,000
	Total Paid	\$125,000

Reports:	3/1/03 Financial Report
	3/18/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$15,907 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-2089 **Award Date:** 12/20/99 **Grant Award:** \$625,000 **309/417**

Grantee: **Oromia Development Association**

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: Support for ensuring the practice of family planning and the use of contraception in the Oromia region of Ethiopia

Payments:	2/18/00	\$539,151
	5/14/01	\$85,849
	Total Paid	\$625,000

Reports:	2/1/01	Financial Report
	2/28/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-9555 **Award Date:** 7/26/99 **Grant Award:** \$34,000 **310/417**

Grantee: **Oromia Development Association**

Address: P O Box 8801
Addis Ababa, Ethiopia

Purpose: Support for research and planning phase of a community based family planning services distribution project.

Payments:	7/28/99	\$34,000
	Total Paid	\$34,000

Reports:	4/24/00	Interim Report
	6/29/01	Interim Report
	6/10/02	Financial Report

Amount Spent: Based on the grantee's most recent report, \$31,306 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10122 **Award Date:** 4/3/00 **Grant Award:** \$875,000 **311/417**

Grantee: **Oromia Development Association**

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: Support over three years for the continuation of a community-based reproductive health program in the Oromia region of Ethiopia.

Payments:	2/23/01	\$97,000
	8/17/01	\$486,000
	4/10/02	\$204,500
	3/14/03	\$87,500
	Total Paid	\$875,000

Reports:	5/20/01	Financial Report
	5/25/01	Interim Report
	8/27/02	Annual ER Report
	9/16/02	Financial Report
	8/29/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$675,306 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22364 **Award Date:** 6/21/02 **Grant Award:** \$1,500,000 **312/417**

Grantee: **Oromia Development Association**

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: Support over three years for the continuation of the community-based reproductive health program in the Oromia region of Ethiopia.

Payments:	10/25/02	\$294,000
	9/12/03	\$663,000
	Total Paid	\$957,000

Reports:	8/27/03	Interim Report
	12/2/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$56,952 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25845 **Award Date:** 8/18/03 **Grant Award:** \$100,000 **313/417**

Grantee: **Oromia Development Association**

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: To mobilize famine relief in Ethiopia

Payments:	10/8/03	\$100,000
	Total Paid	\$100,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-14601 **Award Date:** 12/8/00 **Grant Award:** \$320,000 **314/417**

Grantee: **Pakistan Voluntary Health and Nutrition Association**

Address: 9-C, 18th Commercial Street
Defence Phase II Extension, D.H.A.
Karachi, Pakistan

Purpose: Support over three years for an innovative approach to inform, educate, and provide services to adolescents in priority geographical areas in Pakistan.

Payments:	1/17/01	\$50,000
	9/28/01	\$70,000
	1/11/02	\$100,000
	2/14/03	\$100,000
	Total Paid	\$320,000

Reports:	7/30/01	Voluntary Report
	3/7/02	Financial Report
	4/25/02	Voluntary Report
	5/16/02	Financial Report
	1/22/03	Interim Report
	2/26/03	Annual ER Report
	2/26/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$142,310 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16009 **Award Date:** 1/19/01 **Grant Award:** \$49,659 **315/417**

Grantee: Palau Conservation Society

Address: P.O. Box 1811
Koror, PW Republic of Palau

Purpose: Support for board and staff development.

Payments:	6/22/01	\$49,659
	Total Paid	\$49,659

Reports:	8/9/02 Interim Report
	7/30/03 Annual ER Report
	12/30/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16248 **Award Date:** 5/17/01 **Grant Award:** \$248,250 **316/417**

Grantee: Palau Conservation Society

Address: P.O. Box 1811
Koror, PW Republic of Palau

Purpose: Support for the establishment and continued management of marine protected areas in Palau.

Payments:	6/22/01	\$73,375
	8/16/02	\$96,625
	9/12/03	\$78,250
	Total Paid	\$248,250

Reports:	7/3/02 Interim Report
	7/9/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$170,000 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25423 **Award Date:** 9/22/03 **Grant Award:** \$100,000 **317/417**

Grantee: Palau International Coral Reef Center

Address: P.O. Box 7086
Koror, PW Republic of Palau

Purpose: To improve marine protected area management and research in Palau.

Payments:	10/24/03	\$50,000
	Total Paid	\$50,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-13165 **Award Date:** 10/30/00 **Grant Award:** \$40,000 **318/417**

Grantee: **Parola Outreach and Development Foundation, Inc.**

Address: 35 Lacson Street
Lucia's Building
Bacolod City, Neg. Occ. Philippines

Purpose: Support over two years for an adolescent reproductive health survey in Negros Occidental.

Payments:	1/11/01	\$40,000
	Total Paid	\$40,000

Reports:	8/20/01	Financial Report
	3/19/02	Financial Report
	6/30/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$7,319 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, part of the grant was misappropriated by a former employee of the grantee and used for other than the intended purpose. An investigation was conducted and it was determined that the funds were unrecoverable. The Foundation is withholding any additional payments or grants until it receives sufficient assurances from the grantee that future diversions will not occur.

Grant No: 2003-26053 **Award Date:** 12/15/03 **Grant Award:** \$125,000 **319/417**

Grantee: **Partners in Community Development Fiji**

Address: 8 Denison Road
Box 14447
Suva, Fiji

Purpose: To establish small-scale marine protected areas in Fiji

Payments: No payments made in 2003

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-14588 Award Date: 9/14/01 Grant Award: \$3,000,000 320/417

Grantee: Partners in Population and Development

Address: GPO Box No. 2925
IPH Building (2nd Floor)
Mohakhali
Dhaka, Bangladesh

Purpose: Support over three years to develop and implement advanced leadership training, exposure, and mentoring for potential leaders.

Payments:	10/26/01	\$900,000
	10/25/02	\$1,400,000
	11/21/03	\$700,000
	Total Paid	\$3,000,000

Reports:	9/20/02	Financial Report
	11/19/02	Interim Report
	12/8/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$395,351 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-20307 Award Date: 12/6/01 Grant Award: \$31,158 321/417

Grantee: Partners in Population and Development

Address: GPO Box No. 2925
IPH Building (2nd Floor)
Mohakhali
Dhaka, Bangladesh

Purpose: Support to improve financial management systems and practices.

Payments:	3/20/02	\$31,158
	Total Paid	\$31,158

Reports:	8/7/02	Voluntary Report
	6/11/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21388 Award Date: 9/16/02 Grant Award: \$300,000 322/417

Grantee: Partners in Population and Development

Address: GPO Box No 2925
IPH Building (2nd Floor)
Mohakhali
Dhaka, Bangladesh

Purpose: To improve and enhance developing country collaborations that will promote sexual and reproductive health

Payments:	10/29/02	\$100,000
	11/21/03	\$200,000
	Total Paid	\$300,000

Reports:	5/21/03	Financial Report
	11/25/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$131,501 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-03026 Award Date: 4/3/00 Grant Award: \$250,000 323/417

Grantee: Path Foundation Philippines, Inc.

Address: 24 Floor Yuchengco Tower
RCBC Plaza,
6819 Ayala Ave Corner Sen. Gil Puyat Avenue
Makati City, Philippines

Purpose: Support for the planning stage of a long-term project to protect coastal habitats in the Central Visayas and Palawan regions in the Philippines.

Payments:	5/1/00	\$74,300
	9/20/00	\$150,700
	8/17/01	\$25,000
	Total Paid	\$250,000

Reports:	2/13/01	Financial Report
	5/30/01	Interim Report
	3/10/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14805 **Award Date:** 12/8/00 **Grant Award:** \$2,800,000 **324/417**

Grantee: **Path Foundation Philippines, Inc.**

Address: 24 Floor Yuchengco Tower
RCBC Plaza,
6819 Ayala Ave Corner Sen. Gil Puyat Avenue
Makati City, Philippines

Purpose: Support over three years for local community-based initiatives to reduce population growth and improve management of coastal resources.

Payments:	1/24/01	\$317,000
	12/21/01	\$633,000
	2/6/02	\$950,000
	2/28/03	\$900,000
	Total Paid	\$2,800,000

Reports:	4/29/02	Interim Report
	5/28/02	Financial Report
	2/26/03	Annual ER Report
	2/26/03	Financial Report
	8/29/03	Voluntary Report
	12/4/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$748,407 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-03017 **Award Date:** 6/30/00 **Grant Award:** \$360,000 **325/417**

Grantee: **Philippine Legislators' Committee on Population and Development Foundation, Inc.**

Address: House of Representatives
Batasan Complex
611 Northwing Building
Quezon City, Philippines

Purpose: Support over three years to educate the public on population and development issues.

Payments:	8/16/00	\$40,000
	5/7/01	\$41,000
	5/9/01	\$39,000
	8/9/01	\$120,000
	6/28/02	\$120,000
	Total Paid	\$360,000

Reports:	1/31/01	Financial Report
	8/9/01	Interim Report
	4/18/02	Financial Report
	1/13/03	Interim Report
	8/8/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$212,983 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25168 Award Date: 6/25/03 Grant Award: \$300,000 326/417

Grantee: Philippine Legislators' Committee on Population and Development Foundation, Inc.

Address: House of Representatives
Batasan Complex
611 Northwing Building
Quezon City, Philippines

Purpose: To inform legislative policymaking on population, reproductive health and human development issues.

Payments:	9/12/03	\$100,000
	Total Paid	\$100,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-03061 Award Date: 4/3/00 Grant Award: \$318,720 327/417

Grantee: Philippine NGO Council on Population, Health, and Welfare, Inc.

Address: 38-A San Luis St.
Pasay City, Philippines

Purpose: Support over three years to educate the media and general public about population issues in the Philippines.

Payments:	5/1/00	\$35,300
	8/23/00	\$71,000
	4/25/01	\$106,200
	5/7/02	\$74,380
	5/9/03	\$31,840
	Total Paid	\$318,720

Reports:	1/30/01	Financial Report
	8/20/01	Interim Report
	3/5/02	Financial Report
	1/1/03	Interim Report
	11/20/03	Financial Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16232 Award Date: 6/22/01 Grant Award: \$1,568,000 328/417

Grantee: Philippine NGO Support Program

Address: Mezzanine, Brickville Condominium #28 N. Domingo St.
New Manila
Quezon City, Philippines

Purpose: Support over three years for accelerating community-based responses to family planning and reproductive health in the Philippines.

Payments:	8/3/01	\$209,000
	2/26/02	\$418,000
	7/26/02	\$659,000
	7/11/03	\$282,000
	Total Paid	\$1,568,000

Reports:	3/22/02	Financial Report
	6/6/02	Interim Report
	8/1/03	Interim Report
	8/8/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$493,712 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-6065 Award Date: 4/20/99 Grant Award: \$25,000 329/417

Grantee: Philippine Rural Reconstruction Movement

Address: 56 Mo. Ignacia St.
Quezon City, Philippines

Purpose: Support for the initial stage of an advocacy project to mobilize interest, commitment, resources that will address population growth and family planning in the Philippines.

Payments:	5/27/99	\$25,000
	Total Paid	\$25,000

Reports:	10/20/99	Interim Report
	7/9/00	Interim Report
	5/28/01	Financial Report
	10/17/02	Financial Report
	2/13/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10129 Award Date: 4/3/00 Grant Award: \$375,000 330/417

Grantee: Philippine Rural Reconstruction Movement

Address: 56 Mo. Ignacia St
Quezon City, Philippines

Purpose: Support over three years to mobilize interest, commitment, and resources to address Philippine health and family planning issues.

Payments:

5/22/00	\$41,500
1/17/01	\$83,500
10/12/01	\$125,000
5/24/02	\$87,500
5/9/03	\$37,500
Total Paid	\$375,000

Reports:

1/30/01	Financial Report
6/8/01	Interim Report
4/21/02	Interim Report
10/17/02	Financial Report
2/13/03	Interim Report
8/8/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$147,787 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23380 Award Date: 12/10/02 Grant Award: \$650,000 331/417

Grantee: Philippine Rural Reconstruction Movement

Address: 56 Mo. Ignacia St.
Quezon City, Philippines

Purpose: For the continuation and expansion of activities to mobilize resources and commitments for health and family planning programs.

Payments:

2/28/03	\$200,000
Total Paid	\$200,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-12929 **Award Date:** 3/5/01 **Grant Award:** \$250,000 **332/417**

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: Support for a project to increase the commitment from public and private funding sources in Korea for population programs.

Payments:	4/25/01	\$84,000
	2/1/02	\$166,000
	Total Paid	\$250,000

Reports:	3/7/02	Financial Report
	6/10/02	Financial Report
	6/15/02	Interim Report

Amount Spent: Based on the grantee's most recent report, \$249,271 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22377 **Award Date:** 6/21/02 **Grant Award:** \$800,000 **333/417**

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: Support over two years to educate the public and policymakers in Korea about global population issues and international cooperation.

Payments:	7/31/02	\$150,000
	1/31/03	\$300,000
	8/8/03	\$350,000
	Total Paid	\$800,000

Reports:	8/7/03	Interim Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22378 Award Date: 6/21/02 Grant Award: \$800,000 334/417

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: Support over two years to promote the resource mobilization goals of the Asia-Pacific Alliance

Payments:

7/31/02	\$134,000
1/31/03	\$266,000
8/8/03	\$400,000
Total Paid	\$800,000

Reports:

8/7/03 Interim Report

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25017 Award Date: 7/21/03 Grant Award: \$200,000 335/417

Grantee: Population Foundation of India

Address: B-26, Qutab Institutional Area
Tara Crescent
New Delhi, India

Purpose: To address issues of adolescent reproductive and sexual health in Bihar and Jharkhand by conducting effective advocacy among public and private stakeholders.

Payments:

9/26/03	\$70,000
Total Paid	\$70,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-12086 **Award Date:** 6/2/00 **Grant Award:** \$172,800 **336/417**

Grantee: Pro Esteros, Lagunas y Marismas de las Californias, S.C.

Address: PMB-122
P O. Box 189003
Coronado, CA

Purpose: Support for community-based programs to promote the conservation of coastal wetlands in Baja California.

Payments:	6/7/00	\$86,400
	6/20/01	\$86,400
	Total Paid	\$172,800

Reports:	2/5/01	Interim Report
	1/4/02	Interim Report
	4/2/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23186 **Award Date:** 8/19/02 **Grant Award:** \$200,000 **337/417**

Grantee: Pro Esteros, Lagunas y Marismas de las Californias, S.C.

Address: PMB-122
P.O. Box 189003
Coronado, CA

Purpose: For coastal wetland protection in Baja California and capacity building for grassroots organizations in San Ignacio, Punta Banda, and San Quintin.

Payments:	9/11/02	\$100,000
	9/10/03	\$100,000
	Total Paid	\$200,000

Reports:	4/2/03	Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$53,903 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13051 Award Date: 11/2/00 Grant Award: \$240,000 338/417

Grantee: Pronatura Chiapas A.C.

Address: Av Miguel Hidalgo No. 9
Andador Eclesiástico
A.P. 219

San Cristóbal de las Casas, Chiapas Mexico

Purpose: Support over two years to develop an integrated reproductive health and environmental protection program in communities of the El Ocote Biosphere Reserve in Chiapas, Mexico.

Payments:

1/17/01	\$40,000
8/3/01	\$80,000
1/11/02	\$120,000
Total Paid	\$240,000

Reports:

7/29/02	Financial Report
8/30/02	Interim Report

Amount Spent:

Based on the grantee's most recent report, \$107,765 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16287 Award Date: 12/26/01 Grant Award: \$21,240 339/417

Grantee: Pronatura Chiapas A.C.

Address: Av. Miguel Hidalgo No. 9
Andador Eclesiástico
A.P. 219

San Cristóbal de las Casas, Chiapas Mexico

Purpose: Support for board and staff development, and planning

Payments:

2/20/02	\$21,240
Total Paid	\$21,240

Reports:

1/10/03	Final Report
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Amount Spent:

Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion:

To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24471 **Award Date:** 12/20/02 **Grant Award:** \$250,000 **340/417**

Grantee: **Pronatura Chiapas A.C.**

Address: Av. Miguel Hidalgo No. 9
Andador Eclesiástico
A.P. 219

San Cristóbal de las Casas, Chiapas Mexico

Purpose: For a final renewal grant for the integrated reproductive health and environmental protection program in communities of the El Ocote Biosphere Reserve in Chiapas, Mexico.

Payments:	2/28/03	\$125,000
	Total Paid	\$125,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-20388 **Award Date:** 10/29/01 **Grant Award:** \$30,000 **341/417**

Grantee: **Pronatura Península de Yucatán, A.C.**

Address: Calle 17 No. 188-A
García Ginerés
Mérida, Yucatán Mexico

Purpose: Support for strategic planning for the implementation of population and reproductive health programs in the Calakmul Biosphere Reserve.

Payments:	1/23/02	\$30,000
	Total Paid	\$30,000

Reports: 2/4/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-15038 **Award Date:** 4/3/01 **Grant Award:** \$200,000 **342/417**

Grantee: Pronatura, A. C.

Address: Calle Septima y Riveroll No 724 Plaza
Bermudez Locales 9-12
Zona Centro, Mexico

Purpose: Support for the implementation of private lands conservation approaches in priority areas in Northwest Mexico

Payments:	5/14/01	\$100,000
	5/7/02	\$100,000
	Total Paid	\$200,000

Reports: 5/30/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$83,881 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25566 **Award Date:** 9/22/03 **Grant Award:** \$95,398 **343/417**

Grantee: Pronatura, A.C.

Address: Calle Decima No 60 (esq Ryerson)
Ensenada, Baja California Sur Mexico

Purpose: For coastal private lands conservation in Northwest Mexico.

Payments:	10/10/03	\$95,398
	Total Paid	\$95,398

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-10256 **Award Date:** 6/30/00 **Grant Award:** \$165,000 **344/417**

Grantee: Proyectos Laubach de Alfabetizacion en Mexico

Address: Calle Manuel Mendivil 102
Fracc. Ciudad Deportiva
Irapuato , Guanajuato Mexico

Purpose: Support over three years for the promotion of, training in, and advocacy of reproductive and sexual rights and health for women in Mexico's central region.

Payments:	8/9/00	\$18,400
	4/4/01	\$91,600
	7/12/02	\$55,000
	Total Paid	\$165,000

Reports:	1/1/01	Financial Report
	8/31/01	Interim Report
	3/7/02	Financial Report
	6/14/02	Financial Report
	7/31/02	Interim Report
	9/11/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$95,142 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21138 **Award Date:** 5/17/02 **Grant Award:** \$32,666 **345/417**

Grantee: Proyectos Laubach de Alfabetizacion en Mexico

Address: Calle Manuel Mendivil 102
Fracc. Ciudad Deportiva
Irapuato , Guanajuato Mexico

Purpose: Support for strategic planning for Melenio-Centro

Payments:	6/7/02	\$32,666
	Total Paid	\$32,666

Reports:	12/20/02	Annual ER Report
	8/4/03	Final ER Report
	8/4/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25157 Award Date: 7/21/03 Grant Award: \$75,000 346/417

Grantee: Proyectos Laubach de Alfabetizacion en Mexico

Address: Calle Manuel Mendivil 102
Fracc Ciudad Deportiva
Irapuato , Guanajuato Mexico

Purpose: Promotion of, training in, and advocacy of access to legal abortion in Mexico.

Payments:

11/14/03	\$75,000
Total Paid	\$75,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25683 Award Date: 8/7/03 Grant Award: \$10,000 347/417

Grantee: Raks Thai Foundation

Address: 185-187 Phaholyothin Sol 11
Samsen Nai, Phayathai
GPO Box 19
Bangkok, Thailand

Purpose: For the Second Asia Pacific Conference on Reproductive Health.

Payments:

9/12/03	\$10,000
Total Paid	\$10,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-9210 **Award Date:** 9/24/99 **Grant Award:** \$700,000 **348/417**

Grantee: ReachOut Foundation International

Address: 3/F Unit B Miriam House
151 Legazpi Street, Legaspi Village
Makati City, Philippines

Purpose: Support over three years for a national media campaign to promote modern methods of contraception in the Philippines.

Payments:	12/21/99	\$67,437
	5/11/00	\$45,897
	6/12/00	\$120,666
	12/11/00	\$233,000
	10/19/01	\$163,000
	5/24/02	\$70,000
	Total Paid	\$700,000

Reports:	1/3/00	Interim Report
	1/30/01	Financial Report
	8/29/01	Financial Report
	9/27/01	Interim Report
	12/26/02	Interim Report
	7/24/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22998 **Award Date:** 12/10/02 **Grant Award:** \$500,000 **349/417**

Grantee: ReachOut Foundation International

Address: 3/F Unit B Miriam House
151 Legazpi Street, Legaspi Village
Makati City, Philippines

Purpose: To continue a national media campaign to promote the use of modern methods of contraception in the Philippines.

Payments:	2/11/03	\$160,000
	Total Paid	\$160,000

Reports:	8/8/03	Interim Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13162 **Award Date:** 9/15/00 **Grant Award:** \$556,000 **350/417**

Grantee: Remedios AIDS Foundation, Inc

Address: 1066 Remedios St.
Malate
Manila, Philippines

Purpose: Support over three years for a shopping-mall based youth center providing innovative information, education activities, and direct clinical services in the area of reproductive health for youths in Manila.

Payments:	10/25/00	\$62,000
	6/8/01	\$307,000
	9/27/02	\$137,000
	9/26/03	\$50,000
	Total Paid	\$556,000

Reports:	2/28/01	Financial Report
	4/19/02	Interim Report
	7/5/02	Financial Report
	10/25/02	Financial Report
	2/21/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$92,220 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur

Grant No: 2001-14412 **Award Date:** 2/7/01 **Grant Award:** \$27,000 **351/417**

Grantee: Rotary Club of Bombay

Address: 97-B, Mittal Towers
Neriman Point
Mumbai, India

Purpose: Support to educate the populations of five poor areas in Mumbai, India, about child spacing and the environment.

Payments:	6/13/01	\$27,000
	Total Paid	\$27,000

Reports:	3/23/02	Interim Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-10068 Award Date: 6/30/00 Grant Award: \$1,200,000 352/417

Grantee: Rotary International

Address: Munchnerstrasse 16
85774 Unterföhring
, Germany

Purpose: Support over three years for a child spacing, family health, and AIDS education project in Northern Nigeria.

8/9/00	\$133,400
5/14/01	\$666,600
6/7/02	\$400,000
Total Paid	\$1,200,000

Reports:	3/1/01 Financial Report
	12/14/01 Financial Report
	1/7/02 Interim Report
	1/7/02 Interim Report
	5/13/02 Financial Report
	1/2/03 Interim Report
	12/23/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$1,128,309 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-26129 Award Date: 11/13/03 Grant Award: \$150,000 353/417

Grantee: Rozan

Address: 04-A, Street # 34, F-8/1
Islamabad, Pakistan

Purpose: To support a telephone hotline on reproductive health issues for young people in Pakistan.

Payments: No payments made in 2003. Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-20472 Award Date: 10/29/01 Grant Award: \$10,000 354/417

Grantee: Scientific Committee on Problems of the Environment

Address: 51, bd de Monmorency
Paris, France

Purpose: Support for the travel expenses of the Programme Coordinator of the Global Invasive Species Programme.

Payments: No payments made in 2003. Reports: No reports due this reporting period

Amount Spent: Grant has been cancelled.

Diversion: N/A

Grant No: 2000-12575 Award Date: 11/2/00 Grant Award: \$60,500 355/417

Grantee: Sentro para sa Ikaunlad ng Katutubong Agham at Teknolohiya

Address: Unit 338 Eagle Court Condominium
26 Matalino Street, Central District
Quezon City, Philippines

Purpose: Support for the Guide to Fishing Gear of the Philippines Project

Payments:

1/11/01	\$50,000
2/6/02	\$10,500
Total Paid	\$60,500

Reports:

1/8/02	Interim Report
11/20/02	Voluntary Report
7/9/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-14454 Award Date: 3/5/01 Grant Award: \$62,000 356/417

Grantee: Servicios de Apoyo Local al Desarrollo de Base en Mexico, A.C.

Address: Calle Arteaga No. 39
Edificio B Despacho 206
Col San Angel
Delegacion Alvaro Obregon, D.F., Mexico

Purpose: Support for development of office in Northwest Mexico.

Payments:

4/23/01	\$62,000
Total Paid	\$62,000

Reports:

10/11/01	Interim Report
1/22/02	Financial Report
3/5/02	Financial Report
7/30/02	Financial Report
8/30/02	Interim Report

Amount Spent: Based on the grantee's most recent report, \$50,328 of the grant award was spent for the intended purpose. No reports were received in 2003. The Foundation has made numerous attempts to obtain the required reports. In 2002 and 2003, the Foundation made two final good-faith attempts to contact the grantee. The grantee failed to respond. The Foundation is withholding any additional payments or grants until the reports are provided and it receives extraordinary assurances from the grantee of future compliance.

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation was conducted. The Foundation is withholding any additional payments or grants until diverted funds are restored and it receives extraordinary assurances from the grantee that future diversions will not occur.

Grant No: 2002-21285 **Award Date:** 3/20/02 **Grant Award:** \$200,000 **357/417**

Grantee: **Shark Trust**

Address: National Marine Aquarium
Rope Walk
Coxside, Plymouth United Kingdom

Purpose: Support for the IUCN Shark Specialist Group to promote the sustainable use, wise management, and conservation of sharks, rays, and chimaeras.

Payments:	4/17/02	\$100,000
	4/11/03	\$100,000
	Total Paid	\$200,000

Reports: 3/31/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$74,464 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-03046 **Award Date:** 8/14/00 **Grant Award:** \$2,000,000 **358/417**

Grantee: **Sierra Club of British Columbia Foundation**

Address: 302-733 Johnson Street
Victoria, BC Canada

Purpose: Support for a program to preserve and protect the remaining ancient forests of British Columbia.

Payments:	9/13/00	\$900,000
	2/21/01	\$600,000
	9/14/01	\$500,000
	6/28/02	(\$780,000)
	Total Paid	\$1,220,000

Reports: 1/13/01 Interim Report
12/14/01 Interim Report
6/19/02 Interim Report
7/15/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire grant amount, net of refund, was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-21669 **Award Date:** 12/20/02 **Grant Award:** \$250,000 **359/417**

Grantee: Sierra Club of British Columbia Foundation

Address: 302-733 Johnson Street
Victoria, BC Canada

Purpose: For continued support of the Coastal Forest Campaign to protect the biodiversity of British Columbia's Great Bear Rainforest.

Payments:	2/14/03	\$250,000
	Total Paid	\$250,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-23366 **Award Date:** 2/4/03 **Grant Award:** \$28,000 **360/417**

Grantee: Sierra Club of British Columbia Foundation

Address: 302-733 Johnson Street
Victoria, BC Canada

Purpose: For board development.

Payments:	3/14/03	\$28,000
	Total Paid	\$28,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-13333 **Award Date:** 9/15/00 **Grant Award:** \$160,000 **361/417**

Grantee: Sierra Legal Defence Fund Society

Address: Suite 214
131 Water Street
Vancouver, BC Canada

Purpose: Support for the Endangered Species Campaign

Payments:	10/11/00	\$160,000
	Total Paid	\$160,000

Reports:	3/2/01 Interim Report
	1/13/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-18470 **Award Date:** 8/17/01 **Grant Award:** \$120,000 **362/417**

Grantee: Sierra Legal Defence Fund Society

Address: 131 Water Street, Suite 214
Vancouver, BC Canada

Purpose: Support for the Endangered Species Campaign

Payments:	11/16/01	\$120,000
	Total Paid	\$120,000

Reports:	7/8/02 Voluntary Report
	11/4/02 Interim Report
	3/28/03 Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24247 **Award Date:** 12/27/02 **Grant Award:** \$16,600 **363/417**

Grantee: Sierra Legal Defence Fund Society

Address: Suite 214
131 Water Street
Vancouver, BC Canada

Purpose: For fund development assessment and planning.

Payments:	11/14/03	\$16,600
	Total Paid	\$16,600

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-24247 **Award Date:** 12/27/02 **Grant Award:** \$26,286 **364/417**

Grantee: Sierra Legal Defence Fund Society

Address: Suite 214
131 Water Street
Vancouver, BC Canada

Purpose: For fund development assessment and planning (and for IRS withholding)

Payments:	11/14/03	\$18,400
	12/22/03	\$7,886
	Total Paid	\$26,286

Reports: No reports due this reporting period.

Amount Spent: No reports due this reporting period.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-8926 Award Date: 9/24/99 Grant Award: \$325,000 365/417

Grantee: Social Sciences and Reproductive Health Research Network

Address: East Gate Road UCH
P O. Box 20188
Ibadan, Nigeria

Purpose: Support over two years for leadership development in population and reproductive health in Nigeria

Payments:

12/21/99	\$58,275
5/22/00	\$104,225
4/25/01	\$130,500
10/26/01	\$32,000
Total Paid	\$325,000

Reports:

1/12/01	Interim Report
5/20/01	Financial Report
7/23/02	Interim Report
2/5/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-03164 Award Date: 2/25/00 Grant Award: \$50,000 366/417

Grantee: Sociedad Mexicana Pro Derechos de la Mujer-Semillas

Address: Cuauhtemoc #23
Delegacion Coyoacan
Col. Del Carmen
Mexico, D.F., Mexico

Purpose: Support for a Seed Grant Program that gives emphasis to the area of women's reproductive health and rights.

Payments:

5/8/00	\$45,000
11/8/00	\$5,000
Total Paid	\$50,000

Reports:

1/30/01	Financial Report
2/20/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-19912 **Award Date:** 5/15/02 **Grant Award:** \$35,000 **367/417**

Grantee: **South Pacific Regional Environment Programme**

Address: P.O. Box 240
Apia, Samoa

Purpose: Support for travel-related costs for 12 Pacific Islanders to attend the 7th Pacific Islands Conference for Nature Conservation and Protected Areas.

Payments:	6/21/02	\$35,000	Reports:	10/6/03 Final Report
	Total Paid	\$35,000		

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-26140 **Award Date:** 12/29/03 **Grant Award:** \$30,000 **368/417**

Grantee: **South Pacific Regional Environment Programme**

Address: PO Box 240
APIA, Samoa

Purpose: To enable Pacific Island representatives to attend an international workshop in Apia, Samoa regarding application of the Convention on Migratory Species.

Payments: No payments made in 2003. **Reports:** No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-13163 Award Date: 9/15/00 Grant Award: \$342,000 369/417

Grantee: Support Service Institute for Women

Address: No. 7 Big. Horseshoe Drive
Horseshoe Village
Quezon City, Philippines

Purpose: Support over three years for increasing young women's capability on and access to information on reproductive health and rights in targeted areas of the Philippines.

Payments:

10/18/00	\$47,000
5/9/01	\$94,000
10/26/01	\$145,000
10/25/02	\$56,000
Total Paid	\$342,000

Reports:

4/20/01	Financial Report
9/7/01	Financial Report
10/30/01	Interim Report
11/7/02	Financial Report

Amount Spent: Based on the grantee's most recent report, \$173,101 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-17633 Award Date: 6/22/01 Grant Award: \$400,000 370/417

Grantee: Sustainable Development Policy Institute

Address: P.O. Box 2342
Islamabad, Pakistan

Purpose: Support over two years to establish a population and environment communications center in Pakistan.

Payments:

8/3/01	\$67,000
2/13/02	\$52,538
5/7/02	\$80,462
2/28/03	\$65,000
6/10/03	\$81,728
9/12/03	\$53,272
9/26/03	(\$53,272)
Total Paid	\$346,728

Reports:

3/6/02	Financial Report
4/3/02	Interim Report
11/21/02	Interim Report
10/28/03	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$60,817 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 2001-18873 **Award Date:** 8/17/01 **Grant Award:** \$150,000 **371/417**

Grantee: Talking about Reproductive and Sexual Health Issues

Address: 11 Mathura Road, First Floor
Jangpura B
New Delhi, India

Purpose: Support over 30 months for The Sexuality and Rights Institute's course on sexual and reproductive health and rights for participants in India.

Payments:	10/12/01	\$50,000
	9/20/02	\$100,000
	Total Paid	\$150,000

Reports:	11/14/02	Interim Report
	11/21/02	Financial Report
	6/17/03	Financial Report
	10/21/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$35,340 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-2402 **Award Date:** 12/20/99 **Grant Award:** \$50,000 **372/417**

Grantee: Tasmanian Conservation Trust, Inc.

Address: 102 Bathurst Street
Hobart, Tasmania Australia

Purpose: Support for a program to expose, reduce, and eliminate illegal fishing for, and illicit trade in, Patagonian toothfish and other Antarctic fishes.

Payments:	1/25/00	\$50,000
	Total Paid	\$50,000

Reports:	10/14/03	Interim Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 2002-22006 Award Date: 10/23/02 Grant Award: \$79,922 373/417

Grantee: Telapak Indonesia

Address: Jl. Palem Putri III No. 1-3,
Perumahan TAMAN YASMIN 5
Bogor, West Java, Indonesia

Purpose: For efforts to reform destructive reef fishing practices at several sites in Indonesia

Payments:	11/8/02	\$45,000	Reports:	6/2/03 Annual ER Report
	Total Paid	\$45,000		

Amount Spent: Based on the grantee's most recent report, \$38,435 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24767 Award Date: 12/31/02 Grant Award: \$49,652 374/417

Grantee: Third World Academy of Sciences

Address: c/o ICTP - Strada Costiera 11-34014
Trieste, Italy

Purpose: For the preparation and distribution of a series of detailed science and technology case studies based on successful applications of science and technology to problems in the developing world

Payments:	2/21/03	\$49,652	Reports:	No reports due this reporting period
	Total Paid	\$49,652		

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-23344 Award Date: 11/20/02 Grant Award: \$200,000 375/417

Grantee: TRAFFIC International

Address: 219 Huntingdon Road
Cambridge, United Kingdom

Purpose: For the TRAFFIC Fisheries Programme

Payments:	1/17/03	\$200,000	Reports:	9/12/03 Annual ER Report
	Total Paid	\$200,000		

Amount Spent: Based on the grantee's most recent report, \$77,561 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13168 Award Date: 9/15/00 Grant Award: \$348,000 376/417

Grantee: Training, Research and Information Development Specialists Foundation, Inc.

Address: #58 San Gabriel St., St. Rita Village, Sucat,
Paranaque City
Metro Manila, Philippines

Purpose: Support over four years for a package of adolescent friendly health care services and activities aimed to promote responsible sexual behaviors among Filipino youths.

Payments:

10/25/00	\$29,000
6/8/01	\$70,000
10/12/01	\$75,000
10/25/02	\$87,000
12/12/03	\$87,000
Total Paid	\$348,000

Reports:

2/20/01	Financial Report
4/30/02	Financial Report
5/16/02	Interim Report
10/24/02	Interim Report
12/18/02	Financial Report
8/29/03	Financial Report
11/4/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$127,836 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 1999-4903 Award Date: 6/17/99 Grant Award: \$995,500 377/417

Grantee: Universidad Nacional Autonoma de Mexico

Address: UNAM
Instituto de Ecologia
Tercer Circuito Ext. Anexo al Jardin BOT
Ciudad Universitaria, Mexico

Purpose: Support for the project Capacity Building in Restoration and Conservation Ecology in Mexico.

Payments:

8/23/99	\$330,300
8/9/00	\$365,200
8/16/02	\$300,000
Total Paid	\$995,500

Reports:

12/18/00	Interim Report
5/24/01	Interim Report
12/17/01	Interim Report
7/2/02	Interim Report
2/13/03	Interim Report
7/24/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$465,494 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-8643 Award Date: 9/24/99 Grant Award: \$120,000 378/417

Grantee: University of Heidelberg Medical School

Address: Im Neuenheimer Feld 324
Heidelberg, Germany

Purpose: Support for a project to facilitate the selection and introduction of reversible methods of contraception into India.

Payments:	11/10/99	\$120,000
	Total Paid	\$120,000

Reports:	4/10/00	Interim Report
	10/11/01	Financial Report

Amount Spent: Based on the grantee's most recent report, \$1,769 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-09540 Award Date: 4/3/00 Grant Award: \$100,000 379/417

Grantee: University of San Carlos

Address: Rudolf Rahmann Research Center
P. del Rosario Street
Cebu City, Philippines

Purpose: Support over two years for an adolescent reproductive health research project in Cebu, Philippines and demography training for office of Population Studies.

Payments:	5/30/00	\$62,500
	8/9/00	\$27,500
	5/25/01	\$10,000
	Total Paid	\$100,000

Reports:	2/12/01	Financial Report
	2/28/01	Financial Report
	6/6/01	Interim Report
	1/14/02	Interim Report
	5/7/02	Final Report
	6/3/02	Financial Report

Amount Spent: Based on the grantee's most recent report, \$66,764 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 2000-11856 **Award Date:** 6/30/00 **Grant Award:** \$292,000 **380/417**

Grantee: University of the South Pacific

Address: P O. Box 1168
Suva, Fiji

Purpose: Support for the Community-Based Marine Biodiversity Management and Monitoring in Fiji Project.

Payments:	7/28/00	\$97,334
	8/17/01	\$97,333
	8/9/02	\$97,333
	Total Paid	\$292,000

Reports:	1/23/01	Interim Report
	5/18/01	Interim Report
	7/23/02	Interim Report
	8/12/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-23871 **Award Date:** 11/20/02 **Grant Award:** \$180,000 **381/417**

Grantee: University of the South Pacific

Address: P.O. Box 1168
Suva, Fiji

Purpose: To advance nationwide coastal zone management in Fiji.

Payments:	1/17/03	\$100,000
	12/5/03	\$80,000
	Total Paid	\$180,000

Reports:	3/18/03	Annual ER Report
	11/20/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$142,818 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25570 **Award Date:** 12/8/03 **Grant Award:** \$320,000 **382/417**

Grantee: University of the South Pacific

Address: P.O. Box 1168
Suva, Fiji

Purpose: To support a network of Locally Managed Marine Areas in Fiji

Payments: No payments made in 2003.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25353 **Award Date:** 4/23/03 **Grant Award:** \$50,000 **383/417**

Grantee: Walta Information Center

Address: P.O. Box 12918
Addis Ababa, Ethiopia

Purpose: Support for a panel discussion and media activities on population and development in Ethiopia

Payments:	5/2/03	\$50,000
	Total Paid	\$50,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-17459 **Award Date:** 9/14/01 **Grant Award:** \$300,000 **384/417**

Grantee: Wan Smolbag Theatre

Address: P.O. Box 1024
Port Vila, Vanuatu

Purpose: Support over two years for population-environment education and training using various media and selected service provision in the Pacific

Payments:	12/14/01	\$150,000
	1/17/03	\$150,000
	Total Paid	\$300,000

Reports:	8/30/02 Interim Report
	11/12/02 Financial Report

Amount Spent: Based on the grantee's most recent report, \$54,352 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25661 **Award Date:** 7/21/03 **Grant Award:** \$100,000 **385/417**

Grantee: Wan Smolbag Theatre

Address: P.O. Box 1024
Port Vila, Vanuatu

Purpose: For the final phase of a project to promote population and environment education using theatre, video, and drama in the Pacific.

Payments:	8/22/03	\$100,000
	Total Paid	\$100,000

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-14679 **Award Date:** 10/25/00 **Grant Award:** \$50,000 **386/417**

Grantee: Watershed Watch Salmon Society

Address: 1037 Madore Avenue
Coquitlam, BC Canada

Purpose: Support for enhancing salmon stewardship.

Payments:	1/11/01	\$50,000
	Total Paid	<u>\$50,000</u>

Reports:	2/15/01	Interim Report
	11/30/01	Interim Report
	4/25/02	Interim Report
	3/20/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22658 **Award Date:** 5/14/02 **Grant Award:** \$50,000 **387/417**

Grantee: Watershed Watch Salmon Society

Address: 1037 Madore Avenue
Coquitlam, BC Canada

Purpose: For enhancing salmon stewardship through examining hatcheries projects.

Payments:	8/30/02	\$50,000
	Total Paid	<u>\$50,000</u>

Reports:	2/24/03	Financial Report
	9/30/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14687 **Award Date:** 11/2/00 **Grant Award:** \$200,000 **388/417**

Grantee: West Coast Environmental Law Research Foundation

Address: 1001-207 West Hastings Street
Vancouver, BC Canada

Purpose: Support for the Forest Stewardship Council renewal project

Payments:	12/21/00	\$200,000
	Total Paid	<u>\$200,000</u>

Reports:	6/15/01	Interim Report
	6/28/02	Interim Report
	3/17/03	Annual ER Report
	12/12/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22055 **Award Date:** 4/4/02 **Grant Award:** \$40,000 **389/417**

Grantee: West Coast Environmental Law Research Foundation

Address: 1001-207 West Hastings Street
Vancouver, BC Canada

Purpose: Support for ensuring that emerging forest certification systems in British Columbia support critical conservation objectives.

Payments:	5/15/02	\$40,000
	Total Paid	<u>\$40,000</u>

Reports:	7/15/02	Financial Report
	3/17/03	Annual ER Report
	12/12/03	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13151 **Award Date:** 9/15/00 **Grant Award:** \$400,000 **390/417**

Grantee: **WomenLEAD Foundation, Inc.**

Address: No. 45 Mapagkumbaba Street
Sikatuna Village
Quezon City, M.M., Philippines

Purpose: Support over two years for reproductive health options for victims of sexual violence through legal assistance, training, and research development.

Payments:

10/25/00	\$67,000
6/8/01	\$50,000
10/12/01	\$83,000
2/13/02	\$200,000
Total Paid	\$400,000

Reports:

2/23/01	Financial Report
9/3/01	Financial Report
10/12/01	Interim Report
12/21/01	Voluntary Report
1/24/03	Financial Report
7/15/03	Interim Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 2003-25152 **Award Date:** 5/21/03 **Grant Award:** \$200,000 **391/417**

Grantee: **WomenLEAD Foundation, Inc.**

Address: No. 45 Mapagkumbaba Street
Sikatuna Village
Quezon City, M.M., Philippines

Purpose: For promoting women's reproductive rights as human rights in the Philippines.

Payments:

8/8/03	\$30,000
9/12/03	\$70,000
Total Paid	\$100,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16350 **Award Date:** 6/22/01 **Grant Award:** \$800,000 **392/417**

Grantee: **Women's Crisis Center, Inc.**

Address: Unit 902 Landsdale Tower
86 Mother Ignacia Street,
Quezon City, Philippines

Purpose: Support over two years to strengthen and expand women's access to information on sexual and reproductive health and rights.

Payments:

8/3/01	\$134,000
2/13/02	\$266,000
7/12/02	\$400,000
Total Paid	\$800,000

Reports:

2/22/02	Financial Report
9/10/02	Interim Report
1/10/03	Financial Report
1/10/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$251,460 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 1999-9433 **Award Date:** 9/24/99 **Grant Award:** \$200,000 **393/417**

Grantee: **Women's Health and Action Research Centre**

Address: 4, Alofoje Street, Off Uwasota Street,
P.O. Box 10231
Benin City, Nigeria

Purpose: Support over two years for improving reproductive health service delivery in Nigeria through training of private sector providers

Payments:

12/21/99	\$36,630
5/30/00	\$63,370
12/11/00	\$80,000
5/25/01	\$20,000
Total Paid	\$200,000

Reports:

3/5/01	Financial Report
3/19/01	Interim Report
7/25/01	Interim Report
10/9/01	Financial Report
1/15/02	Interim Report
2/3/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22496 **Award Date:** 11/20/02 **Grant Award:** \$200,000 **394/417**

Grantee: **Women's Health and Action Research Centre**

Address: 4, Alofoje Street, Off Uwasota Street,
P.O. Box 10231
Benin City, Nigeria

Purpose: To increase capacity in private-sector delivery of post-abortion care and family planning services in northern Nigeria.

Payments:	1/17/03	\$100,000
	Total Paid	\$100,000

Reports: No reports received this reporting period.

Amount Spent: During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16330 **Award Date:** 3/16/01 **Grant Award:** \$400,000 **395/417**

Grantee: **Women's Health Care Foundation**

Address: 1589 Quezon Avenue
Quezon City, Philippines

Purpose: Support over three years to address the unmet reproductive health needs of adolescents and women in Metro Manila.

Payments:	4/25/01	\$50,000
	10/12/01	\$98,000
	2/13/02	\$104,000
	3/21/03	\$148,000
	Total Paid	\$400,000

Reports:	3/7/02	Financial Report
	4/12/02	Interim Report
	9/20/02	Financial Report
	3/31/03	Financial Report
	5/22/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$231,048 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-02986 Award Date: 4/3/00 Grant Award: \$150,000 396/417

Grantee: World Conservation Monitoring Centre

Address: 219 Huntingdon Road
Cambridge, England, United Kingdom

Purpose: Support for the Marine Ornamentals Information Service.

Payments:	5/22/00	\$75,000
	4/25/01	\$75,000
	Total Paid	\$150,000

Reports:	3/26/01	Interim Report
	7/18/01	Interim Report
	7/17/02	Interim Report

Amount Spent: Based on the grantee's most recent report, \$30,235 of the grant award was spent for the intended purpose. During 2003, no reports were received from the grantee. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual or final report, and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12657 Award Date: 9/15/00 Grant Award: \$290,341 397/417

Grantee: World Fish Center

Address: P.O. Box 500, GPO
10670 Penang, Malaysia

Purpose: Support for a project to facilitate integrated coastal management in Indonesia.

Payments:	12/11/00	\$72,586
	2/6/02	\$72,585
	2/14/03	\$96,780
	11/7/03	\$48,390
	Total Paid	\$290,341

Reports:	4/2/01	Interim Report
	8/9/01	Interim Report
	10/10/02	Interim Report
	9/29/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$234,580 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-24804 **Award Date:** 9/30/03 **Grant Award:** \$26,000 **398/417**

Grantee: World Population Foundation

Address: Amperestraat 10, 2nd Floor
1221 GJ

Hilversum, Netherlands

Purpose: For staff development.

Payments:	10/17/03	\$26,000
	Total Paid	\$26,000

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-10486 **Award Date:** 2/25/00 **Grant Award:** \$45,000 **399/417**

Grantee: World Wide Fund For Nature

Address: 4 Ma'afu Street
Private Mail Bag, GPO

Suva, Fiji

Purpose: Support to work with the Community Conservation Network to develop a resource management, enforcement and marine protected area plan for Helen Reef Atoll, Palau.

Payments:	5/8/00	\$45,000
	Total Paid	\$45,000

Reports:	3/15/01 Interim Report
	8/2/01 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-13409 **Award Date:** 9/15/00 **Grant Award:** \$500,000 **400/417**

Grantee: World Wide Fund For Nature

Address: 4 Ma'afu Street
Private Mail Bag, GPO
Suva, Fiji

Purpose: Support for site-based coastal marine conservation and marine education in Papua New Guinea, Solomon Islands, and Fiji

Payments:

12/11/00	\$250,000
4/11/03	\$250,000
Total Paid	\$500,000

Reports:

7/31/01	Interim Report
5/17/02	Interim Report
12/2/02	Voluntary Report
8/6/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$449,078 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-16409 **Award Date:** 2/5/01 **Grant Award:** \$162,582 **401/417**

Grantee: World Wide Fund for Nature Australia

Address: Level 5
725 George Street
Sydney, NSW Australia

Purpose: Support for Regional and International Fisheries -- Providing tools to reform Fisheries Management in Oceania and South East Asia.

Payments:

6/22/01	\$81,291
3/6/02	\$81,291
Total Paid	\$162,582

Reports:

1/31/02	Interim Report
8/15/02	Interim Report
6/19/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$156,039 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22549 **Award Date:** 9/16/02 **Grant Award:** \$750,000 **402/417**

Grantee: World Wide Fund for Nature Australia

Address: Level 5
725 George Street
Sydney, NSW Australia

Purpose: To promote independent certification of fisheries to provide incentives for better fishery management in Australia, New Zealand, and the South Pacific.

Payments:	1/17/03	\$250,000
	10/17/03	\$250,000
	Total Paid	\$500,000

Reports: 8/29/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$242,131 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-24143 **Award Date:** 12/10/02 **Grant Award:** \$300,000 **403/417**

Grantee: World Wide Fund for Nature Indonesia

Address: Kantor Taman A9 Unit A-1
Jl Mega Kuningan Lot 8.9/A9
Kawasan Mega Kuningan
Jakarta, Indonesia

Purpose: For management of marine protected areas in eastern Indonesia

Payments:	1/31/03	\$175,000
	Total Paid	\$175,000

Reports: 10/10/03 Annual ER Report
11/20/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$194,164 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-12297 Award Date: 8/11/00 Grant Award: \$43,800 404/417

Grantee: World Wildlife Fund Canada

Address: 245 Eglinton Avenue East, Suite 410
Toronto, ON Canada

Purpose: Support for marine protected area work in British Columbia.

Payments:	10/17/00	\$43,800
	Total Paid	<u>\$43,800</u>

Reports:	7/31/01	Interim Report
	8/8/01	Interim Report
	5/9/03	Final ER Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14923 Award Date: 11/2/00 Grant Award: \$200,000 405/417

Grantee: World Wildlife Fund Canada

Address: 245 Eglinton Avenue East, Suite 410
Toronto, ON Canada

Purpose: Continued support for the establishment of Marine Protected Areas in British Columbia

Payments:	12/21/00	\$200,000
	Total Paid	<u>\$200,000</u>

Reports:	8/10/01	Interim Report
	2/21/02	Interim Report

Amount Spent: Based on the grantee's most recent report, \$133,754 of the grant award was spent for the intended purpose. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19444 **Award Date:** 12/18/01 **Grant Award:** \$100,000 **406/417**

Grantee: World Wildlife Fund Canada

Address: 245 Eglinton Avenue East, Suite 410
Toronto, ON Canada

Purpose: Support for establishing marine protected areas in British Columbia

Payments:	1/25/02	\$100,000
	Total Paid	\$100,000

Reports:	11/1/02 Voluntary Report
	4/11/03 Annual ER Report
	4/24/03 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2003-25508 **Award Date:** 12/15/03 **Grant Award:** \$150,000 **407/417**

Grantee: Xavier Institute of Social Service

Address: Post Box 7, Purulia Road
Ranchi - 834 001
Jharkhand
, India

Purpose: For training reproductive health professionals in the non-profit sector in Jharkhand, India.

Payments: No payments made in 2003. **Reports:** No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16526 **Award Date:** 2/7/01 **Grant Award:** \$50,000 **408/417**

Grantee: Yayasan Adi Citra Lestari

Address: Jalan Setia Budi No. 14D
Palu Timur 94111
Sulawesi Tengah, Indonesia

Purpose: Support for a coastal zone survey and monitoring program throughout Central Sulawesi.

Payments:	5/18/01	\$50,000
	Total Paid	\$50,000

Reports:	1/2/02 Interim Report
	5/28/02 Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2002-22245 **Award Date:** 9/17/02 **Grant Award:** \$75,000 **409/417**

Grantee: **Yayasan Adi Citra Lestari**

Address: Jalan Setia Budi No. 14D
Palu Timur 94111
Sulawesi Tengah, Indonesia

Purpose: For coastal zone and marine protected area surveys on the west coast of Central Sulawesi

Payments:	1/31/03	\$75,000	Reports:	4/10/03 Annual ER Report
	Total Paid	\$75,000		

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

PROGRAM RELATED INVESTMENTS

Borrower: **Amhara Credit and Saving Institution** **Record 410 / 417**
P.O. Box 417
Bahir Dar, Ethiopia

9/23/2002	Originally Authorized:	\$1,000,000
	Total Authorized:	\$1,000,000
Original Note Date:	Funded to Date:	\$1,000,000
	Repaid to Date:	\$0
	Currently Outstanding:	\$1,000,000

Purpose: The David and Lucile Packard Foundation funded a \$1,000,000 loan to Amhara Credit and Saving Institution to capitalize a micro-credit lending program aimed at supporting family planning and reproductive health services in Ethiopia.

Amount Spent: During 2003, no reports were received from the borrower. Reports received during 2004 will be reported on the 2004 return. The Foundation is making all reasonable efforts to obtain the required annual report, and is withholding any additional payments, grants, or program related investments until the report is furnished.

Reports Received: No reports were received during this reporting period.

Diversion: To the knowledge of the Foundation, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.

Borrower: **BRIDGE Housing Corporation** **Record 411 / 417**
345 Spear Street, Suite 700
San Francisco, CA

6/4/1999	(amended 10/24/99)	Originally Authorized:	\$1,500,000
6/4/1999		Originally Authorized:	\$5,500,000
		Total Authorized:	\$7,000,000
Original Note Date:		Funded to Date:	\$7,000,000
		Repaid to Date:	\$5,500,000
		Currently Outstanding:	\$1,500,000

Purpose: The David and Lucile Packard Foundation funded a \$7,000,000 loan to BRIDGE Housing Corporation to assist with the development of multi-family affordable housing in Phase III of the Gateway 101 Project in East Palo Alto.

Amount Spent: According to the borrower's most recent report dated September 19, 2003, all of the PRI loan had been spent.

Reports Received: The Foundation has been receiving reports at least annually from BRIDGE, indicating that loan proceeds are being used for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.

Borrower: **Danco Laboratories, LLC**
640 Fifth Ave., 13th Floor
New York, NY

Record 412 / 417

8/10/2001

Originally Authorized: \$4,200,000

Total Authorized: \$4,200,000

Original Note Date:

Funded to Date: \$4,200,000

Repaid to Date: \$0

Currently Outstanding: \$4,200,000

Purpose: The David and Lucile Packard Foundation funded a \$4,200,000 loan to Danco to support contraceptive development in the U.S.

Amount Spent: According to the borrower's most recent report dated April 10, 2003, \$1,710,983 of the PRI loan had been spent.

Reports Received: The Foundation has been receiving reports at least annually from Danco, indicating that loan proceeds are being used for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.

Borrower: **Danco Laboratories, LLC**
640 Fifth Ave., 13th Floor
New York, NY

Record 413 / 417

12/18/1998

Originally Authorized: \$500,000

2/26/1999

Originally Authorized: \$1,000,000

6/11/1999

Originally Authorized: \$8,500,000

Total Authorized: \$10,000,000

Original Note Date:

Funded to Date: \$10,000,000

Repaid to Date: \$0

Currently Outstanding: \$10,000,000

Purpose: The David and Lucile Packard Foundation funded a \$10,000,000 loan to Danco to support contraceptive development in the U.S.

Amount Spent: According to the borrower's most recent report dated April 10, 2003, \$9,998,760 of the PRI loan had been spent.

Reports Received: The Foundation has been receiving reports at least annually from Danco, indicating that loan proceeds are being used for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.

Borrower: **Nugent Square Partners, L.P. (via assignment from EPA CAN DO)** **Record 414 / 417**
409 Jackson Street
Hayward, CA

8/22/2001	Originally Authorized:	\$212,500
	Total Authorized:	\$212,500
Original Note Date:	Funded to Date:	\$212,500
	Repaid to Date:	\$0
	Currently Outstanding:	\$212,500

Purpose: The David and Lucile Packard Foundation funded a \$212,500 loan to East Palo Alto Community Alliance and Neighborhood Development Organization (EPA CAN DO) to assist with the acquisition of a piece of land for affordable housing development. The Note was subsequently assigned to Nugent Square Partners, L.P. in August, 2003.

Amount Spent: According to the borrower's most recent report dated April 28, 2003, all of the PRI loan had been spent.

Reports Received: The Foundation has been receiving reports at least annually from EPA CAN DO, indicating that loan proceeds are being used for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.

Borrower: **Oromia Credit and Saving Share Company** **Record 415 / 417**
P.O. Box 19853
Addis Ababa, Ethiopia

9/23/2002	Originally Authorized:	\$1,000,000
	Total Authorized:	\$1,000,000
Original Note Date:	Funded to Date:	\$1,000,000
	Repaid to Date:	\$0
	Currently Outstanding:	\$1,000,000

Purpose: The David and Lucile Packard Foundation funded a \$1,000,000 loan to Oromia Credit and Saving Share Company to capitalize a micro-credit lending program aimed at supporting family planning and reproductive health services in Ethiopia.

Amount Spent: According to the borrower's most recent report dated September 11, 2003, \$495,280 of the PRI loan had been spent.

Reports Received: The Foundation has been receiving reports at least annually from Oromia, indicating that loan proceeds are being used for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.

Borrower:	<u>Women's Capital Corporation</u>	Record 416 / 417
	1990 M Street NW, Suite 250 Washington, DC	
	12/21/2001	Originally Authorized: \$1,000,000
	4/4/2002	Originally Authorized: \$1,500,000
		Total Authorized: \$2,500,000
Original Note Date:		Funded to Date: \$2,500,000
		Repaid to Date: \$0
		Currently Outstanding: \$2,500,000
Purpose:	The David and Lucile Packard Foundation funded a \$2,500,000 loan to Women's Capital Corporation to help support the distribution of an FDA-approved emergency contraceptive product.	
Amount Spent:	According to the borrower's most recent report dated March 26, 2003, all of the PRI loan had been spent.	
Reports Received:	The Foundation has been receiving reports at least annually from Women's Capital Corporation, indicating that loan proceeds are being used for the intended purpose.	
Diversion:	To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.	

Borrower:	<u>Women's Capital Corporation</u>	Record 417 / 417
	1990 M Street NW, Suite 250 Washington, DC	
	10/29/1999 (amended 7/14/00)	Originally Authorized: \$2,500,000
	12/18/2000	Originally Authorized: \$1,000,000
	7/13/2001	Originally Authorized: \$500,000
		Total Authorized: \$4,000,000
Original Note Date:		Funded to Date: \$4,000,000
		Repaid to Date: \$0
		Currently Outstanding: \$4,000,000
Purpose:	The David and Lucile Packard Foundation funded a \$4,000,000 loan to Women's Capital Corporation to help support the distribution of an FDA-approved emergency contraceptive product.	
Amount Spent:	According to the borrower's most recent report dated March 26, 2003, all of the PRI loan had been spent.	
Reports Received:	The Foundation has been receiving reports at least annually from Women's Capital Corporation, indicating that loan proceeds are being used for the intended purpose.	
Diversion:	To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI loan was used for other than the intended purpose and no verification efforts have been considered necessary.	

INVESTMENT SUMMARY

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

		MARKET VALUE
CASH EQUIVALENTS	755,531,537.42	
U.S. GOVT - NOTES/BONDS/BILLS	18,669,442.00	
CORPORATE NOTES & BONDS	96,392,775.00	
GOVERNMENT PASS THROUGHS	2,009,157.29	
CORPORATE STOCK - COMMON	4,745,914,529.32	
MUTUAL FUNDS	195,973,244.68	
COVERED CALLS	(975,000.00)	
TOTAL INVESTMENTS	5,813,515,685.71	



INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
AUTOMATIC CASH INVESTMENT								
6,546,240	NATIONS CASH RESERVES CAPITAL CLASS	6,546.24	6,546.24	6,546.24	62.32		.952	5.35
754864,747.020	NATIONS CASH RESERVES CAPITAL CLASS	754,864,747.02	754,864,747.02	754,864,747.02	7,186,312.39		.952	556,947.13
660,244.160	NATIONS CASH RESERVES CAPITAL CLASS	660,244.16	660,244.16	660,244.16	6,285.52		.952	539.92
TOTAL AUTOMATIC CASH INVESTMENT								
	U.S. GOV NOTES/BONDS & AGENCIES	755,531,537.42	755,531,537.42	755,531,537.42	7,192,660.23		.952	557,492.40
1000,000	STUDENT LOAN MTG ASSN GLOBAL MTN	1,018,490.00	1,018,490.00	1,011,560.00	33,750.00	-6,930.00	3.336	15,562.50
15000,000	UNITED STATES TREAS BD DTD 05/15/79 9.125% DUE 05/15/09	102.938	15,545,468.75	15,440,700.00	1,368,750.00	-104,768.75	8.865	176,734.20
2200,000	UNITED STATES TREAS NTS DTD 04/30/02 3.375% DUE 04/30/04	100.781	2,231,738.28	2,217,182.00	74,250.00	-14,556.28	3.349	12,646.97
TOTAL U.S. GOV NOTES/BONDS & AGENC								
		18,795,697.03	18,669,442.00	1,476,750.00		-126,255.03	7.910	204,943.67

INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
CORPORATE NOTES & BONDS								
600,000	ABBOTT LABS NT DTD 07/05/01 5.125% DUE 07/01/04	101.862	624,798.00	611,172.00	30,750.00	-13,626.00	5.031	15,375.00
5000,000	AMERICAN INTL GROUP INC MTN SER F DTD 12/02/02 2.850% DUE 12/01/05	101.509	5,071,900.00	5,075,450.00	142,500.00	3,550.00	2.808	11,875.00
5000,000	BANK ONE CORP NT DTD 08/02/00 7.625% DUE 08/01/05	108.840	5,520,200.00	5,442,000.00	381,250.00	-78,200.00	7.006	158,854.16
5000,000	BEAR STEARNS COS INC SR NT DTD 07/15/98 6.250% DUE 07/15/05	106.635	5,379,700.00	5,331,750.00	312,500.00	-47,950.00	5.861	144,097.22
300,000	CATERPILLAR FINL SVCS CORP MTN SER F DTD 02/04/02 VAR RT DUE 02/04/04	100.014	300,000.00	300,042.00	6,240.00	42.00	2.080	1,005.33
5000,000	CHESAPEAKE & POTOMAC TEL CO VA NT DTD 07/15/93 6.125% DUE 07/15/05	106.535	5,345,250.00	5,326,750.00	306,250.00	-18,500.00	5.749	141,215.28
5000,000	CITICORP INC NT DTD 06/19/02 4.125% DUE 06/30/05	103.404	5,172,950.00	5,170,200.00	206,250.00	-2,750.00	3.989	572.91



INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
600,000	CITIGROUP INC GLOBAL NT DTD 07/26/02 VAR RT DUE 07/26/04	100.070	600,000.00	600,420.00	11,520.00	420.00	1.919	2,143.99
4500,000	COCA COLA CO NT DTD 03/08/02 4.000% DUE 06/01/05	103.275	4,657,005.00	4,647,375.00	180,000.00	-9,630.00	3.873	14,999.99
5150,000	COLGATE PALMOLIVE CO MTN SER D DTD 03/26/01 5.340% DUE 03/27/06	106.890	5,501,178.50	5,504,835.00	275,010.00	3,656.50	4.996	71,808.16
10000,000	FIRST UN CORP NT DTD 08/18/00 7.550% DUE 08/18/05	109.014	11,065,700.00	10,901,400.00	755,000.00	-164,300.00	6.926	278,930.56
5000,000	GENERAL ELEC CAP CORP MEDIUM TERM SR NT SER A DTD 08/21/03 2.240% DUE 08/19/05	100.549	4,997,100.00	5,027,450.00	112,000.00	30,350.00	2.228	40,444.44
5000,000	GOLDMAN SACHS GROUP INC NT DTD 07/17/00 7.625% DUE 08/17/05	109.296	5,490,750.00	5,464,800.00	361,250.00	-25,950.00	6.976	141,909.72
300,000	HSBC USA INC NEW SR NT DTD 09/26/02 VAR RT DUE 09/24/04	100.147	300,000.00	300,441.00	5,833.14	441.00	1.942	127.84

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PACKARD FOUNDATION/CONSOLIDATED

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INVESTMENT DETAIL
AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
160,526.140	GOVERNMENT NATL MTG ASSN POOL #410936 DTD 03/01/96 7.000% DUE 03/15/11	107.469	160,651.54	172,515.84	11,236.83	11,864.30	6.514	936.40
156,109.340	GOVERNMENT NATL MTG ASSN POOL #425241 DTD 04/01/96 7.000% DUE 04/15/11	107.469	156,231.30	167,769.15	10,927.65	11,537.85	6.514	910.64
205,377.840	GOVERNMENT NATL MTG ASSN POOL #428427 DTD 04/01/96 7.000% DUE 04/15/11	107.469	205,538.30	220,717.51	14,376.45	15,179.21	6.514	1,198.04
27,616.070	GOVERNMENT NATL MTG ASSN POOL #134799 DTD 12/01/85 10.00% DUE 11/15/15	112.656	26,891.13	31,111.16	2,761.61	4,220.03	8.877	230.13
59,634.080	GOVERNMENT NATL MTG ASSN POOL #150462 DTD 06/01/86 9.000% DUE 06/15/16	109.219	63,864.39	65,131.75	5,367.07	1,267.36	8.240	447.26
9,114.295	GOVERNMENT NATL MTG ASSN POOL #159957 DTD 06/01/86 9.000% DUE 06/15/16	109.219	9,760.04	9,954.54	820.29	194.50	8.240	68.36
887.340	GOVERNMENT NATL MTG ASSN POOL #160595 DTD 07/01/86 9.000% DUE 07/15/16	109.219	922.57	969.14	79.86	46.57	8.240	6.66

INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCURED INCOME
7,679.970	GOVERNMENT NATL MTG ASSN POOL #161364 DTD 05/01/86 9.000% DUE 05/15/16	109.219	8,224.76	8,387.99	691.20	163.23	8.240	57.60
22,859.570	GOVERNMENT NATL MTG ASSN POOL #163549 DTD 08/01/86 9.000% DUE 08/15/16	109.219	24,481.17	24,966.99	2,057.36	485.82	8.240	171.45
21,354.090	GOVERNMENT NATL MTG ASSN POOL #163684 DTD 04/01/91 9.000% DUE 04/15/21	109.219	21,777.79	23,322.72	1,921.87	1,544.93	8.240	160.16
34,727.320	GOVERNMENT NATL MTG ASSN POOL #166801 DTD 05/01/91 9.000% DUE 05/15/21	109.219	35,416.44	37,928.83	3,125.46	2,512.39	8.240	260.45
8,511.460	GOVERNMENT NATL MTG ASSN POOL #169646 DTD 11/01/86 9.000% DUE 10/15/16	109.219	9,115.22	9,296.13	766.03	180.91	8.240	63.84
4,378.890	GOVERNMENT NATL MTG ASSN POOL #178098 DTD 10/01/86 10.50% DUE 09/15/16	113.375	4,537.62	4,964.57	459.78	426.95	9.261	38.32
15,051.080	GOVERNMENT NATL MTG ASSN POOL #180565 DTD 11/01/89 10.50% DUE 10/15/19	113.375	15,596.69	17,064.16	1,580.36	1,467.47	9.261	131.70



INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
2,071.700	GOVERNMENT NATL MTG ASSN POOL #181495 DTD 11/01/86 9.000% DUE 11/15/16	109.219	2,153.92	2,262.69	186.45	108.77	8.240	15.54
32,581.140	GOVERNMENT NATL MTG ASSN POOL #182689 DTD 03/01/87 8.500% DUE 03/15/17	108.781	33,090.20	35,442.09	2,769.40	2,351.89	7.814	230.78
1,036.420	GOVERNMENT NATL MTG ASSN POOL #182944 DTD 12/01/86 9.000% DUE 11/15/16	109.219	1,077.55	1,131.97	93.28	54.42	8.241	7.77
19,633.950	GOVERNMENT NATL MTG ASSN POOL #183584 DTD 10/01/91 9.000% DUE 10/15/21	109.219	20,413.19	21,444.00	1,767.06	1,030.81	8.240	147.25
25,298.970	GOVERNMENT NATL MTG ASSN POOL #186889 DTD 02/01/87 9.000% DUE 02/15/17	109.219	27,093.62	27,631.28	2,276.91	537.66	8.240	189.74
3,066.430	GOVERNMENT NATL MTG ASSN POOL #213103 DTD 11/01/87 10.50% DUE 11/15/17	113.375	3,222.61	3,476.57	321.98	253.96	9.261	26.83
3,293.100	GOVERNMENT NATL MTG ASSN POOL #215671 DTD 12/01/87 10.50% DUE 12/15/17	113.375	3,460.82	3,733.55	345.78	272.73	9.261	28.81



INVESTMENT DETAIL
AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
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6,382.290	GOVERNMENT NATL MTG ASSN POOL #221363 DTD 08/01/87 10.50% DUE 07/15/17	113.375	6,707.40	7,235.92	670.14	528.52	9.261	55.85
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3,377.510	GOVERNMENT NATL MTG ASSN POOL #225285 DTD 08/01/87 9.000% DUE 08/15/17	109.219	3,511.54	3,688.88	303.98	177.34	8.240	25.33
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19,223.850	GOVERNMENT NATL MTG ASSN POOL #228753 DTD 06/01/88 10.50% DUE 06/15/18	113.375	20,203.07	21,795.04	2,018.50	1,591.97	9.261	168.21
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10,008.870	GOVERNMENT NATL MTG ASSN POOL #229570 DTD 10/01/89 9.000% DUE 10/15/19	109.219	10,718.87	10,931.59	900.80	212.72	8.240	75.07
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28,317.030	GOVERNMENT NATL MTG ASSN POOL #233487 DTD 09/01/89 9.000% DUE 09/15/19	109.219	28,878.93	30,927.58	2,548.53	2,048.65	8.240	212.38
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26,848.210	GOVERNMENT NATL MTG ASSN POOL #238183 DTD 03/01/88 9.000% DUE 03/15/18	109.219	28,752.73	29,323.35	2,416.34	570.62	8.240	201.36
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24,810.830	GOVERNMENT NATL MTG ASSN POOL #248012 DTD 01/01/88 10.50% DUE 01/15/18	113.375	26,074.64	28,129.28	2,605.14	2,054.64	9.261	217.09
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INVESTMENT DETAIL
AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
20,408.430	GOVERNMENT NATL MTG ASSN POOL #251966 DTD 05/01/88 9.000% DUE 04/15/18	109.219	21,856.16	22,289.88	1,836.76	433.72	8.240	153.06
113,385.630	GOVERNMENT NATL MTG ASSN POOL #258644 DTD 10/01/88 10.00% DUE 09/15/18	112.656	114,732.12	127,735.72	11,338.56	13,003.60	8.877	944.88
9,534.800	GOVERNMENT NATL MTG ASSN POOL #258793 DTD 07/01/88 9.000% DUE 06/15/18	109.219	10,211.19	10,413.81	858.13	202.62	8.240	71.51
4,266.660	GOVERNMENT NATL MTG ASSN POOL #259183 DTD 08/01/91 9.000% DUE 08/15/21	109.219	4,351.33	4,660.00	384.00	308.67	8.240	32.00
5,809.590	GOVERNMENT NATL MTG ASSN POOL #262967 DTD 11/01/88 9.000% DUE 10/15/18	109.219	5,924.88	6,345.18	522.86	420.30	8.240	43.57
15,678.220	GOVERNMENT NATL MTG ASSN POOL #276367 DTD 09/01/89 9.000% DUE 09/15/19	109.219	15,989.36	17,123.60	1,411.04	1,134.24	8.240	117.59
10,154.620	GOVERNMENT NATL MTG ASSN POOL #277450 DTD 11/01/89 9.000% DUE 10/15/19	109.219	10,356.33	11,090.99	913.93	734.66	8.240	76.16



INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
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55,376.630	GOVERNMENT NATL MTG ASSN POOL #291865 DTD 12/01/90 9.500% DUE 12/15/20	111.906	55,316.06	61,969.77	5,260.78	6,653.71	8.489	438.40
196.700	GOVERNMENT NATL MTG ASSN POOL #292625 DTD 11/01/90 9.500% DUE 11/15/20	111.906	196.45	220.12	18.69	23.67	8.491	1.56
104,678.790	GOVERNMENT NATL MTG ASSN POOL #294049 DTD 11/01/90 9.500% DUE 11/15/20	111.906	104,564.32	117,141.85	9,944.49	12,577.53	8.489	828.71
86,732.290	GOVERNMENT NATL MTG ASSN POOL #294632 DTD 03/01/91 9.000% DUE 02/15/21	109.219	90,174.47	94,728.14	7,805.91	4,553.67	8.240	650.49
14,356.600	GOVERNMENT NATL MTG ASSN POOL #296408 DTD 12/01/90 9.500% DUE 12/15/20	111.906	14,340.89	16,065.90	1,363.88	1,725.01	8.489	113.66
766.110	GOVERNMENT NATL MTG ASSN POOL #296526 DTD 12/01/90 9.500% DUE 12/15/20	111.906	765.21	857.32	72.78	92.11	8.489	6.07
37,128.450	GOVERNMENT NATL MTG ASSN POOL #298289 DTD 01/01/91 9.000% DUE 01/15/21	109.219	37,865.20	40,551.32	3,341.56	2,686.12	8.240	278.46



INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
14,608.220	GOVERNMENT NATL MTG ASSN POOL #300292 DTD 04/01/91 9.000% DUE 04/15/21	109.219	15,102.07	16,173.39	1,332.74	1,071.32	8.240	111.06
43,547.190	GOVERNMENT NATL MTG ASSN POOL #308809 DTD 08/01/91 9.000% DUE 08/15/21	109.219	44,411.33	47,561.81	3,919.25	3,150.48	8.240	326.60
4,345.420	GOVERNMENT NATL MTG ASSN POOL #312547 DTD 08/01/91 9.000% DUE 08/15/21	109.219	4,431.65	4,746.02	391.09	314.37	8.240	32.59
25,685.220	GOVERNMENT NATL MTG ASSN POOL #313077 DTD 08/01/92 8.500% DUE 08/15/22	108.781	27,033.68	27,940.64	2,183.24	906.96	7.814	181.94
15,160.080	GOVERNMENT NATL MTG ASSN POOL #313295 DTD 09/01/91 9.000% DUE 09/15/21	109.219	15,761.74	16,557.69	1,364.41	795.95	8.240	113.70
15,007.940	GOVERNMENT NATL MTG ASSN POOL #314053 DTD 08/01/91 9.000% DUE 08/15/21	109.219	15,305.76	16,391.52	1,350.71	1,085.76	8.240	112.56
42,812.280	GOVERNMENT NATL MTG ASSN POOL #317700 DTD 02/01/92 8.500% DUE 02/15/22	108.781	43,481.22	46,571.63	3,639.04	3,090.41	7.814	303.25



INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
12,147.410	GOVERNMENT NATL MTG ASSN POOL #320107 DTD 03/01/92 8.500% DUE 03/15/22	108.781	12,337.20	13,214.07	1,032.53	876.87	7.814	86.04
25,190.960	GOVERNMENT NATL MTG ASSN POOL #320861 DTD 08/01/92 8.500% DUE 08/15/22	108.781	26,513.49	27,402.98	2,141.23	889.49	7.814	178.44
8,364.910	GOVERNMENT NATL MTG ASSN POOL #323176 DTD 07/01/92 8.500% DUE 07/15/22	108.781	8,804.08	9,099.43	711.02	295.35	7.814	59.25
47,092.520	GOVERNMENT NATL MTG ASSN POOL #325687 DTD 03/01/92 8.500% DUE 03/15/22	108.781	47,828.32	51,227.71	4,002.86	3,399.39	7.814	333.57
38,263.730	GOVERNMENT NATL MTG ASSN POOL #326368 DTD 08/01/92 8.500% DUE 08/15/22	108.781	40,272.57	41,623.67	3,252.42	1,351.10	7.814	271.03
59,866.700	GOVERNMENT NATL MTG ASSN POOL #326669 DTD 08/01/92 8.500% DUE 08/15/22	108.781	63,009.70	65,123.59	5,088.67	2,113.89	7.814	424.06
30,091.730	GOVERNMENT NATL MTG ASSN POOL #329610 DTD 08/01/92 8.500% DUE 08/15/22	108.781	31,671.54	32,734.08	2,557.80	1,062.54	7.814	213.15



INVESTMENT DETAIL
AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
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37,084.780	GOVERNMENT NATL MTG ASSN POOL #334565 DTD 02/01/93 8.500% DUE 02/15/23	108.781	39,182.41	40,341.19	3,152.21	1,158.78	7.814	262.68
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TOTAL MORTGAGE BACKED SECURITIES								
			1,880,158.78	2,009,157.29	156,588.70	128,998.51	7.794	13,049.06

CORPORATE STOCK - COMMON								
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33727,525	AGILENT TECHNOLOGIES INC COM	29.240	746,462,917.50	986,192,831.00		239,729,913.50		
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163679,656	HEWLETT PACKARD CO COM	22.970	2322,855,015.70	3759,721,698.32	52,377,489.92	1436,866,682.62	1.393	13,394,372.48
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TOTAL CORPORATE STOCK - COMMON								
			3069,317,933.20	4745,914,529.32	52,377,489.92	1676,596,596.12	1.104	13,394,372.48

MUTUAL FUNDS								
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233,871	ISHARES TR S&P 500 INDEX FUND	111.220	33,911,295.00	26,011,132.62	361,564.57	-7,900,162.38	1.390	
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TOTAL MUTUAL FUNDS								
			33,911,295.00	26,011,132.62	361,564.57	-7,900,162.38	1.390	

COLLECTIVE FUNDS - EQUITY								
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147,033.680	BANC OF AMERICA CAPITAL MANAGEMENT EQUITY FUND XXI	1,155.940	149,999,999.60	169,962,112.06		19,962,112.46		
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TOTAL COLLECTIVE FUNDS - EQUITY								
			149,999,999.60	169,962,112.06		19,962,112.46		



INVESTMENT DETAIL

AS OF 12/31/03

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
LIABILITIES								
-15,000	CALL HEMLETT PACKARD CO	65.000	-1,218,066.57	-975,000.00		243,066.57		
	22.50 EXPIRES 01/17/04							
TOTAL LIABILITIES								
			-1,218,066.57	-975,000.00		243,066.57		
NET INVESTMENTS								
			4125,135,669.46	5813,515,685.71	66,513,719.06	1688,580,016.25	1.144	15,686,577.61
TOTAL CASH								
				18,287,420.00				
CURRENT PERIOD ACCRUED INCOME								
				15,686,577.61				
TOTAL ASSETS								
				5847,489,683.32				

2003 990-PF
Part IX-A
Summary of Direct Charitable Activities

The Packard Foundation seeks to promote charitable and educational causes through a variety of activities in addition to grantmaking. In 2003, we spent over \$8.6 million in such direct charitable activities. Examples of key direct charitable activities in 2003 include:

1. Packard Fellows, Minority Scholars and Interdisciplinary Science Programs \$791,963

The Packard Fellowships in Science and Engineering encourage the nation's most promising young university professors to pursue their science and engineering research with few funding restrictions. Each year, up to 20 Fellows are selected, with approximately 120 active Fellows at any time. In 2003, 16 Fellows received awards. The Foundation hopes that these exceptional scientists and engineers will remain within academia to conduct basic research and to teach the next generation of science leaders. Each year, the Foundation convenes a national meeting for these exceptional scientists to present the results of their research. In 2003, we celebrated the 15th anniversary of this program.

2. Publishing *The Future of Children* and involvement in areas relating to the well being of children and their families \$2,104,852

The Packard Foundation's Children, Families and Communities (CFC) program works to ensure opportunities for all children to reach their potential. CFC's journal, *The Future of Children*, (now published by Princeton University) translates research for private and public leaders whose decisions affect the course of young lives. The journal is generally distributed two times a year to approximately 40,000 people nationwide. The journal is also available on the Web at www.futureofchildren.org. The journal's website receives approximately 20,000 visits per month. In 2003, the journal issue was: *Health Insurance for Children*.

3. Funding research and evaluation \$291,320

In many instances, the Foundation funds evaluations of its work which will be shared and discussed with other funders and the broader field. The Foundation is continuing its evaluation of its program to promote sustainable energy in China and its Conserving California Landscapes Initiative. In 2003, it also funded an evaluation of the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO).

4. Other direct charitable activities include funding research, convenings, and leadership in the field. \$5,481,739

The Foundation engages in numerous other activities include convening groups of experts, other foundations, and grantees to discuss policy, research, and trends. In addition, Packard Foundation staff are supported in their leadership roles in their respective fields. Also, the Foundation publishes reports and contracts for research to build the fields of knowledge in which it works.

2003 Form 990 PF
Part XVII, Line 1a(1)
Transfers of Cash from the Foundation to Noncharitable Exempt Organization
for the Fiscal Year Ended December 2003

1. Grant Number: 2003-25871 **Award Date:** 10/28/2003 **Grant Amount:** \$29,963

Grantee: California Children and Families Association, Inc.
719 El Cerrito Plaza
El Cerrito, CA 94530

Purpose: To determine how the organization can most effectively contribute to the preschool for all movement.

Payments: 12/03/2003 \$ 29,963 **Reports Received:** No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form) ☐
- Note:** Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only ☐
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns
Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization DAVID AND LUCILE PACKARD FOUNDATION	Employer identification number 94-2278431
	Number, street, and room or suite no. If a P.O. box, see instructions 300 SECOND STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions LOS ALTOS, CA 94022-3632	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until **AUGUST 16**, 20 **04**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 20 **03** or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions **\$ 1,242,237**
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit **\$ 942,237**
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions **\$ 300,000**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

A member of the ~~Staff~~ of Deloitte & Touche LLP
50 Fremont Street, San Francisco, CA 94105

Signature ► *Sharon Zorback* Title ► _____ Date ► **5/13/04**

For Paperwork Reduction Act Notice, see Instruction

Form **8868** (12-2000)

COPY