

Form 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning 01-01-2009 , and ending 12-31-2009

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return











☐ Amended return



☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation The David and Lucile Packard Foundation		A Employer identification number 94-2278431	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 300 Second Street		B Telephone number (see page 10 of the instructions) (650) 948-7658	
	City or town, state, and ZIP code Los Altos, CA 940223632		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,699,231,606		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (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) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,032,475	2,032,475		
	4 Dividends and interest from securities.	63,367,067	63,367,067		
	5a Gross rents	494,302	494,302		
	b Net rental income or (loss) 19,654				
	6a Net gain or (loss) from sale of assets not on line 10	330,226,010			
	b Gross sales price for all assets on line 6a 6,002,363,972				
	7 Capital gain net income (from Part IV , line 2)		392,082,487		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,087,539	47,838,596		
	12 Total. Add lines 1 through 11	398,207,393	505,814,927		
	13 Compensation of officers, directors, trustees, etc	2,600,934	1,306,259		1,254,472
	14 Other employee salaries and wages	11,533,913	2,892,114		8,710,075
	15 Pension plans, employee benefits	4,982,493	755,433		3,387,021
	16a Legal fees (attach schedule)	874,006	469,763		439,120
	b Accounting fees (attach schedule)	330,137	120,603		210,884
	c Other professional fees (attach schedule)	7,147,469	3,972,607		3,469,099
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	20,752,923	0		0
	19 Depreciation (attach schedule) and depletion	1,539,155	175,812		
	20 Occupancy	2,200,183	535,725		1,675,067
	21 Travel, conferences, and meetings	2,052,165	237,165		1,838,262
	22 Printing and publications	250,698	24,199		219,184
	23 Other expenses (attach schedule)	2,761,695	26,333,431		2,539,281
	24 Total operating and administrative expenses. Add lines 13 through 23	57,025,771	36,823,111		23,742,465
	25 Contributions, gifts, grants paid	266,364,701			282,825,448
	26 Total expenses and disbursements. Add lines 24 and 25	323,390,472	36,823,111		306,567,913
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	74,816,921			
	b Net investment income (if negative, enter -0-)		468,991,816		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	-5,232,119	19,608,551	19,608,551
	2	Savings and temporary cash investments	467,189,063	876,559,893	876,559,893
	3	Accounts receivable ▶ <u>5,955,306</u>			
		Less allowance for doubtful accounts ▶ _____	5,847,892	5,955,306	5,955,306
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	4,888,197	319,263	319,263
	10a	Investments—U S and state government obligations (attach schedule)	463,958,484	 1,604,475	1,604,475
	b	Investments—corporate stock (attach schedule)	1,838,706,422	 2,043,899,031	2,043,899,031
	c	Investments—corporate bonds (attach schedule).	244,592,000	 238,070,626	238,070,626
	11	Investments—land, buildings, and equipment basis ▶ <u>12,428,000</u>			
	Less accumulated depreciation (attach schedule) ▶ _____	12,237,950	12,428,000	12,428,000	
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	1,478,626,587	 2,334,825,401	2,334,825,401	
14	Land, buildings, and equipment basis ▶ <u>45,519,813</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>16,044,152</u>	30,236,252	 29,475,661	29,475,661	
15	Other assets (describe ▶ _____)	 109,807,764	 136,485,399	 136,485,399	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,650,858,492	5,699,231,606	5,699,231,606	
Liabilities	17	Accounts payable and accrued expenses	8,284,549	9,894,358	
	18	Grants payable	165,578,714	149,133,443	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	 0	 15,463,168	
	23	Total liabilities (add lines 17 through 22)	173,863,263	174,490,969	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	4,476,995,229	5,524,740,637	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations 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 (see page 17 of the instructions)	4,476,995,229	5,524,740,637	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,650,858,492	5,699,231,606	

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	4,476,995,229
2	Enter amount from Part I, line 27a	2	74,816,921
3	Other increases not included in line 2 (itemize) ▶ 	3	972,948,263
4	Add lines 1, 2, and 3	4	5,524,760,413
5	Decreases not included in line 2 (itemize) ▶ 	5	19,776
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,524,740,637

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)
1 a	Public Investments	P		
b	Private Investments	P		
c	Currency Gain/-Loss	P		
d	From K-1s	P		
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 450,670,163		216,642,207	234,027,956
b 5,551,693,809		5,463,159,008	88,534,801
c			-326,985
d			69,846,715
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			234,027,956
b			88,534,801
c			-326,985
d			69,846,715
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	392,082,487
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	345,897,621	5,779,017,816	0 059854
2007	348,046,972	6,370,258,576	0 054636
2006	301,453,440	5,817,574,293	0 051818
2005	196,466,330	5,265,669,873	0 037311
2004	335,184,763	5,324,302,272	0 062954

2	Total of line 1, column (d).	2	0 266573
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	0 053315
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	5,193,912,261
5	Multiply line 4 by line 3.	5	276,913,432
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,689,918
7	Add lines 5 and 6.	7	281,603,350
8	Enter qualifying distributions from Part XII, line 4.	8	358,447,047










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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
bDomestic foundations 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	4,689,918
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3Add lines 1 and 2.		3	4,689,918
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	4,689,918
6Credits/Payments			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	7,433,122
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7Total credits and payments Add lines 6a through 6d.		7	7,433,122
8Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	3,630
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	2,739,574
11Enter the amount of line 10 to be Credited to 2010 estimated tax 2,739,574 Refunded		11	0

Part VII-AStatements Regarding Activities			
1aDuring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			YesNo
		1a	No
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
cDid the foundation file Form 1120-POL for this year?.		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	No
If "Yes," attach a detailed description of the activities.			
3Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	Yes
bIf "Yes," has it filed a tax return on Form 990-T for this year?.		4b	Yes
5Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	No
If "Yes," attach the statement required by General Instruction T.			
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) CA, CO			
bIf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No




Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) 	11	Yes	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  <u>www.packard.org</u>	13	Yes	
14	The books are in care of  <u>George Vera CFO</u> Telephone no  <u>(650) 948-7658</u> Located at  <u>300 Second Street Los Altos CA</u> ZIP+4  <u>940223632</u>			
15	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  15 			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <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 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here.  <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	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  20____, 20____, 20____, 20____			
3a	Did the foundation 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 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

5b

No

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

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

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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
Jinde Guo 300 Second St Los Altos,CA 94022	Manag Dir -Marketab 40 00	821,970	17,117	0
Christine Ortiz 301 Second St Los Altos,CA 94023	Manag Dir -Real Ass 40 00	706,683	56,703	0
Seck-Eng Tan 300 Second St Los Altos,CA 94022	Manag Dir -Private 40 00	468,424	97,549	0
Kimberley B Sargent 300 Second St Los Altos,CA 94022	Manag Dir -Marketab 40 00	314,700	57,474	0
Walter V Reid Stmt 30 300 Second St Los Altos,CA 94022	Program Director 40 00	251,215	56,944	26,787
Total number of other employees paid over \$50,000.				80

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Eshrick Homsey Dodge & Davis Architec	Facilities consulting services	679,779
500 Treat Ave 201		
San Francisco, CA 94110		
Resources Law Group LLP	Legal & program related services	491,194
555 Capital Mall 650		
Sacramento, CA 95814		
Q uarles & Brady	Legal services	297,306
300 North LaSalle Street Suite 4000		
Chicago, IL 60654		
Infomajesty Inc	Computer consulting services	251,680
2241 3rd Street		
Santa Clara, CA 95054		
RhodesDahl of South Carolina LLC	Facilities consulting services	155,257
9 Cordes Street		
Charleston, SC 92401		
Total number of others receiving over \$50,000 for professional services.		25

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
1The 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 2009, 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.	459,675
2The Foundation engages in numerous other activities including convening groups of experts, other foundations, and grantees to discuss policy, research, and trends. In addition, Packard Foundation staff are supported in their leadership roles in their respective fields. Also, the Foundation publishes reports and contracts for research to build the fields of knowledge in which it works.	5,029,509
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1The Nature Conservancy - Acquisition of 320,000 acres of timberland property in western Montana, preserving ecologically important wildlife habitat.	30,000,000
2Sonoma Land Trust - Acquisition of 5,630 acres along the Sonoma Coast of California providing important wildlife habitat linkages.	5,300,000
All other program-related investments. See page 24 of the instructions.	
3	15,762,226
Total. Add lines 1 through 3.	51,062,226

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	2,376,434,313
b	Average of monthly cash balances.	1b	591,823,898
c	Fair market value of all other assets (see page 24 of the instructions).	1c	2,304,749,161
d	Total (add lines 1a, b, and c).	1d	5,273,007,372
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	5,273,007,372
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	79,095,111
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,193,912,261
6	Minimum investment return. Enter 5% of line 5.	6	259,695,613

Part XI

Distributable Amount (see page 25 of the 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	259,695,613
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	4,689,918
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,689,918
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	255,005,695
4	Recoveries of amounts treated as qualifying distributions.	4	25,146,803
5	Add lines 3 and 4.	5	280,152,498
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	280,152,498

Part XII

Qualifying Distributions (see page 25 of the 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	306,567,913
b	Program-related investments—total from Part IX-B.	1b	51,062,226
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	816,908
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	358,447,047
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	4,689,918
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	353,757,129
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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2008			
a	Enter amount for 2008 only. 0			
b	Total for prior years 20____, 20____, 20____ 0			
3	Excess distributions carryover, if any, to 2009			
a	From 2004.			
b	From 2005.			
c	From 2006.			
d	From 2007.			
e	From 2008. 268,181,195			
f	Total of lines 3a through e. 268,181,195			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 358,447,047			
a	Applied to 2008, but not more than line 2a 0			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). 346,475,744			
d	Applied to 2009 distributable amount. 11,971,303			
e	Remaining amount distributed out of corpus 0			
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).) 268,181,195 268,181,195			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 346,475,744			
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 page 27 of the instructions. 0			
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. 0			
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010. 0			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 0			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions). 0			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a. 346,475,744			
10	Analysis of line 9			
a	Excess from 2005.			
b	Excess from 2006.			
c	Excess from 2007.			
d	Excess from 2008.			
e	Excess from 2009. 346,475,744			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 27 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))

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

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the 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

The David and Lucile Packard Founda
300 Second Street
Los Altos, CA 94022
(650) 948-7658

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><div>a</div><div>Paid during the year</div><div>See Additional Data Table</div></div>				
<div>Total</div>			<div>3a</div>	282,825,448
<div><div>b</div><div>Approved for future payment</div><div>See Additional Data TableSee Additional Data Table</div></div>				
<div>Total</div>			<div>3b</div>	96,302,600

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	Program Related Investments					2,087,539
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	2,032,475	
4	Dividends and interest from securities. . . .			14	63,367,067	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.			16	19,654	
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	330,226,010	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e). .		0		395,645,206	2,087,539
13	Total. Add line 12, columns (b), (d), and (e).			13		397,732,745

[illegible]




Part XVII 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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)	Yes	
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)	Yes	
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete based on all information of which preparer has any knowledge	
	 Signature of officer or trustee	
	Paid Preparer's Use Only	<div> Preparer's Signature  </div> <hr/> <div> Firm's name (or yours if self-employed), address, and ZIP code  </div> <div> Deloitte Tax LLP 50 Fremont Street San Francisco, CA 94105 </div>

Additional Data

Software ID: 09000028

Software Version: 2009.04040

EIN: 94-2278431

Name: The David and Lucile Packard Foundation

Form 990PF Part VIII Line 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
Susan Packard Orr See Stmt 29	Chairman 4 00	0	0	0
300 Second Street Los Altos, CA 94022				
Nancy Packard Burnett See Stmt 29	Vice Chairman 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
Julie E Packard See Stmt 29	Vice Chairman 3 00	0	0	0
300 Second Street Los Altos, CA 94022				
Carol S Larson See Stmt 29	President/CEO 40 00	579,778	116,909	0
300 Second Street Los Altos, CA 94022				
George Vera See Stmt 29	Vice President/CFO 40 00	347,745	88,347	0
300 Second Street Los Altos, CA 94022				
Chris DeCardy See Stmt 29	Vice President/Dir Commun 40 00	300,262	70,291	0
300 Second Street Los Altos, CA 94022				
John H Moehling See Stmt 29	Chief Investment Officer 40 00	1,062,359	133,678	0
300 Second Street Los Altos, CA 94022				
Mary Anne Rodgers See Stmt 29	Secretary/General Counsel 40 00	310,790	73,354	0
300 Second Street Los Altos, CA 94022				
Edward W Barnholt See Stmt 29	Trustee 3 00	0	0	0
300 Second Street Los Altos, CA 94022				
Jason K Burnett See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
Linda Griego See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
Donald Kennedy See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
Arianna Packard Martell See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
David Orr See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
Katherine Orr See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
Katy Orr See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
William K Reilly See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				
Colburn S Wilbur See Stmt 29	Trustee 4 00	0	0	0
300 Second Street Los Altos, CA 94022				
Ward W Woods See Stmt 29	Trustee 2 00	0	0	0
300 Second Street Los Altos, CA 94022				

Form 8833 (Rev August 2006) Department of the Treasury Internal Revenue Service	Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)	OMB No 1545-1354
▶ Attach to your tax return.		

Attach a separate Form 8833 for each treaty-based return position taken Failure to disclose a treaty-based return position may result in a penalty of \$1,000 (\$10,000 in the case of a C corporation) (see section 6712)

Name The David and Lucile Packard Foundation	U.S. taxpayer identifying number 94-2278431
---	---

Address in country of residence	Address in the United States
---------------------------------	------------------------------

Check one or both of the following boxes as applicable

☒ The taxpayer is disclosing a treaty-based return position as required by section 6114 ▶ ☐

☒ The taxpayer is a dual-resident taxpayer and is disclosing a treaty-based return position as required by Regulations section 301.7701(b)-7 ▶ ☐

Check this box if the taxpayer is a U S citizen or resident or is incorporated in the United States ▶ ☐

1 Enter the specific treaty position relied on a Treaty country _____ b Article(s) _____	3 Name, identifying number (if available to the taxpayer), and address in the United States of the payor of the income (if fixed or determinable annual or periodical) See instructions
2 List the Internal Revenue Code provision(s) overruled or modified by the treaty-based return position	

4 List the provision(s) of the limitation on benefits article (if any) in the treaty that the taxpayer relies on to prevent application of that article ▶ ☐

5 Explain the treaty-based return position taken Include a brief summary of the facts on which it is based Also, list the nature and amount (or a reasonable estimate) of gross receipts, each separate gross payment, each separate gross income item, or other item (as applicable) for which the treaty benefit is claimed

Attachment to Form 8833Form 8833, Line 5 The Foundation has made certain grants, listed below, to Mexican tax-exempt organizations that the tax authorities of Mexico have determined to meet the standards of former Article 70-B of the Mexican Income Tax Law as well as the current version of that provision (which has been renumbered Article 97) Under Article 22(2)(a) of the U S - Mexico Income Tax Convention (the Convention) and Article 17(b) of its Protocol, such organizations are considered to be section 509(a)(1) or 509(a)(2) public charities for purposes of grants from U S private foundations Accordingly, the Foundation has made grants to these Article 97 Mexican grantees without exercising expenditure responsibility as normally required by sections 4945(d) (4) and 4945(h) of the Code in the case of grants to organizations other than public charities All of these Mexican grantees are eligible for treaty benefits under Article 17(1)(e) of the Convention because more than half of their members, beneficiaries, or participants are individual residents of Mexico or the United States or others eligible for benefits under Article 17 of the Convention Moreover, the Foundation is permitted to claim benefits under the Convention because Article 3(5)(a) requires the U S to apply Article 22 to U S as well as Mexican taxpayers The following is a list of the grants made in 2009 on the basis of this treaty position

Legal Name	Address	Grant Date	Grant Amount	Amount Paid	Payment Dates	Purpose
Grupo de Ecologia y Conservacin de Islas, A C	Avenida Lpez Mateos No 1590-3, Fracc Playa EnsenadaEnsenadaCP 22880	28-Sep-09	\$250,000	\$250,000	16-Nov-09	Conservation and Science
Legal Name	Address	Grant Date	Grant Amount	Amount Paid	Report Dates	Purpose
Alternare, A C	Jose Maria Velasco No 71, Col San Jose Insurgentes, Del Benito JMexico, D F 03900	20-Mar-02	\$100,000	00	\$100,000	00
1/28/03,7/28/03,1/5/04,12/20/04,3/15/06,12/17/07,5/9/08,5/12/08 Conservation and Science						


Form 990PF Part XV Line 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)				
a Paid during the year				
1STACT Silicon Valley38 W Santa Clara St San Jose, CA 951131806	N/A	501c3 Pub Charity	Local Grantmaking	250,000
1STACT Silicon Valley38 W Santa Clara St San Jose, CA 951131806	N/A	501c3 Pub Charity	Local Grantmaking	30,000
A Healthy House Within a Match Coalition1729 Canal Street Merced, CA 95340	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	14,801
AahungSasi Home G-18/6 Block-8 Kehkashan Karachi PK	N/A	Intl Org	Population and Reproductive Health	125,000
Abortion Access Project Inc47 Thorndike Street Cambridge, MA 02141	N/A	501c3 Pub Charity	Population and Reproductive Health	150,000
Acterra Action for a Sustainable Earth3921 East Bayshore Road Palo Alto, CA 943034303	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Acterra Action for a Sustainable Earth3921 East Bayshore Road Palo Alto, CA 943034303	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Acterra Action for a Sustainable Earth3921 East Bayshore Road Palo Alto, CA 943034303	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,000
Acterra Action for a Sustainable Earth3921 East Bayshore Road Palo Alto, CA 943034303	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Action Canada for Population and DevelopmentPO Box 52051 Ottawa, ON K1N 1B4 CA	N/A	Intl Org	Population and Reproductive Health	100,000
ACTION Council of Monterey County Inc369 Main Street Suite M Salinas, CA 93901	N/A	501c3 Pub Charity	Local Grantmaking	70,000
Action Health IncorporatedPO Box 803 Yaba Post Office Lagos 101011 NI	N/A	Intl Org	Population and Reproductive Health	300,000
Addis Ababa UniversityPO Box 1176 Addis Ababa ET	N/A	Intl Gov	Population and Reproductive Health	100,000
Advancement Project1541 Wilshire Boulevard Suite 508 Los Angeles, CA 900172296	N/A	501c3 Pub Charity	Children, Families, and Communities	300,000
African Population and Health Research Centre IncShelter Afrique Ctr 2nd Floor PO Nairobi KE	N/A	501c3 Pub Charity	Population and Reproductive Health	1,500,000
Total  3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
Ag Innovations101 Morris Street Suite 212 Sebastopol, CA 954723844	N/A	501c3 Pub Charity	Climate	100,000
Aga Khan UniversityDepartment of Community Health Karachi 74800 PK	N/A	Intl Org	Population and Reproductive Health	400,000
Agriculture and Land-Based Training Association (ALBA)PO Box 6264 Salinas, CA 93912	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Ahmadu Bello University Teaching HospitalPMB 06 Shika Zaria NI	N/A	Intl Gov	Population and Reproductive Health	200,000
ALearn186 University Avenue Los Altos, CA 94022	N/A	501c3 Pub Charity	Local Grantmaking	40,000
Alianca da TerraAvenida das Industrias Q d 151 Lt 47 Goiania, GO 74670-600 BR	N/A	Intl Org	Climate	250,000
Alianza para la Sustentabilidad del Noroeste Costero ACPanderos 172 La Verbena Hermosillo, Sonora 83288 MX	N/A	Intl Org	Conservation and Science	60,000
Alliance for a Better Community350 South Bixel Street Suite 180 Los Angeles, CA 900171418	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Alliance for California Traditional Arts1245 Van Ness Avenue Fresno, CA 93721	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	33,906
Alzheimer's Disease and Related Disorders Association Inc Colorado Chapter455 Sherman Street 500 Denver, CO 802034405	N/A	501c3 Pub Charity	Local Grantmaking	7,500
American Academy of Pediatrics Inc141 Northwest Point Boulevard Elk Grove Village, IL 600090927	N/A	501c3 Pub Charity	Children, Families, and Communities	-10,351
American Bird Conservancy1731 Connecticut Avenue NW Third Floor Washington, DC 20009	N/A	501c3 Pub Charity	Conservation and Science	100,000
American Civil Liberties Union Foundation of Northern California Inc39 Drumm Street San Francisco, CA 941114805	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
American Civil Liberties Union Foundation Inc125 Broad Street 18th Floor New York, NY 100042400	N/A	501c3 Pub Charity	Population and Reproductive Health	700,000
American Farmland Trust1200 18th Street NW Suite 800 Washington, DC 20036	N/A	501c3 Pub Charity	Climate	100,000
Total 3a				282,825,448

Form 990PF Part XV Line 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)				
a Paid during the year				
American Institutes for Research in the Behavioral Sciences1000 Thomas Jefferson St NW Washington, DC 200073835	N/A	501c3 Pub Charity	Children, Families, and Communities	200,000
American Land Institute534 SW Third Avenue Suite 716 Portland, OR 97204	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	150,000
America's Promise The Alliance for Youth1110 Vermont Avenue NW Suite 900 Washington, DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	650,000
Amhara Development AssociationPO Box 307 Bahir Dar Amhara Region Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	33,744
Amigos da Terra - Amazonia BrasileiraRua Bento de Andrade 85 Sao Paulo 04503-010 BR	N/A	Intl Org	Climate	120,000
ARCeconomics Inc1917 Carriage House Lane Camden, SC 29020	N/A	For-Profit Org	Conservation and Science	218,600
ARCeconomics Inc1917 Carriage House Lane Camden, SC 29020	N/A	For-Profit Org	Conservation and Science	30,000
ARCeconomics Inc1917 Carriage House Lane Camden, SC 29020	N/A	For-Profit Org	Conservation and Science	50,000
Arkansas Advocates for Children and Families1400 W Markham St Suite 306 Little Rock, AR 72201	N/A	501c3 Pub Charity	Children, Families, and Communities	200,000
Arkansas Advocates for Children and Families1400 W Markham St Suite 306 Little Rock, AR 72201	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Arts Council for Monterey County Sunset Center Room 5 San Carlos at Ninth PO Box 7495 Carmel, CA 93921	N/A	501c3 Pub Charity	Local Grantmaking	95,000
Arts Council Silicon Valley4 North Second Street Suite 500 San Jose, CA 951131305	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Ashoka1700 North Moore Street Suite 2000 Arlington, VA 222091903	N/A	501c3 Pub Charity	Conservation and Science	1,050,000
Asian American-Pacific Islanders in Philanthropy211 Sutter Street Suite 600 San Francisco, CA 941084435	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	25,609
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue Suite 300 San Jose, CA 951282680	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Total  3a				282,825,448

Form 990PF Part XV Line 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)				
a Paid during the year				
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue Suite 300 San Jose, CA 951282680	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Asian Pacific American Legal Center of Southern California Inc1145 Wilshire Boulevard 2nd Floor Los Angeles, CA 900171900	N/A	501c3 Pub Charity	Children, Families, and Communities	180,000
Asian Pacific American Legal Center of Southern California Inc1145 Wilshire Boulevard 2nd Floor Los Angeles, CA 900171900	N/A	501c3 Pub Charity	Children, Families, and Communities	90,000
Assistance League of Pueblo Inc515 Chester Avenue Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	8,000
Association of Fundraising ProfessionalsSilicon Valley Chapter PO Box 24938 San Jose, CA 95154	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Association of the Los Altos Historical Museum51 South San Antonio Road Los Altos, CA 940223056	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	20,000
Auckland UniServices LimitedLevel 10 UniServices House 70 Auckland 1142 NZ	N/A	Intl Org	Conservation and Science	250,000
Australian Antarctic DivisionChannel Highway Kingston, Tasmania 7050 AS	N/A	Intl Gov	Conservation and Science	120,000
Australian Reproductive Health Alliance IncPO Box 41 Deakin West, ACT 2600 AS	N/A	Intl Org	Population and Reproductive Health	75,000
Ballet San Jose Silicon ValleyPO Box 1666 San Jose, CA 951091666	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Bank Information Center Inc1100 H Street NW Suite 650 Washington, DC 20005	N/A	501c3 Pub Charity	Climate	57,707
Bay Area Council Foundation201 California St 14th Floor San Francisco, CA 941115039	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
Bay Area Partnership1611 Telegraph Avenue Ste 404 Oakland, CA 946122150	N/A	501c3 Pub Charity	Children, Families, and Communities	200,000
Bay Area Partnership1611 Telegraph Avenue Ste 404 Oakland, CA 946122150	N/A	501c3 Pub Charity	Children, Families, and Communities	250,000
Bay Area Partnership1611 Telegraph Avenue Ste 404 Oakland, CA 946122150	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
Total  3a				282,825,448

Form 990PF Part XV Line 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)				
a Paid during the year				
Bay Area Ridge Trail Council1007 General Kennedy Avenue Suite 3 San Francisco, CA 941291400	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Bay Area Video Coalition Inc2727 Mariposa Street 2nd Floor San Francisco, CA 941101401	N/A	501c3 Pub Charity	Children, Families, and Communities	75,000
Bay Institute of San Francisco695 DeLong Avenue Suite 100 Novato, CA 94945	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	100,000
BBC World Service TrustBush House PO Box 76 Strand London WC2B 4PH UK	N/A	Intl Org	Population and Reproductive Health	225,000
BCC Business Communications Consulting GmbHRembrandtstrasse 13 Frankfurt 60596 GM	N/A	Intl Org	Climate	151,700
Bessemer Historical Society Inc215 Canal Street Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Beth Kanter485 Harrington Court Los Altos, CA 940244842	None	Individual	Special Opportunities for Children, Conservation and Population	163,500
Better Sugarcane Initiative LTDOne Hornsey Lande Gardens Highgate London N6 5NX UK	N/A	Intl Org	Climate	100,000
Better World Fund1800 Massachusetts Ave NW Suite 400 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	225,000
Big Brothers Big Sisters Agency of Santa Cruz County Inc1500 41st Ave Suite 250 Capitola, CA 950102941	N/A	501c3 Pub Charity	Local Grantmaking	60,000
Big Brothers Big Sisters of the Bay Area731 Market Street 6th Floor San Francisco, CA 94103	N/A	501c3 Pub Charity	Local Grantmaking	55,000
Big Sur Land TrustPO Box 221864 Carmel, CA 939221864	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Big Sur Land TrustPO Box 221864 Carmel, CA 939221864	N/A	501c3 Pub Charity	Local Grantmaking	25,000
BirdLife InternationalWellbrook Court Girton Road Cambridge CB3 0NA UK	N/A	501c3 Pub Charity	Conservation and Science	45,000
BirdLife InternationalWellbrook Court Girton Road Cambridge CB3 0NA UK	N/A	501c3 Pub Charity	Climate	99,960
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
BirdLife InternationalWellbrook Court Girton Road Cambridge CB3 0NA UK	N/A	501c3 Pub Charity	Conservation and Science	300,000
BirdLife InternationalWellbrook Court Girton Road Cambridge CB3 0NA UK	N/A	501c3 Pub Charity	Conservation and Science	350,000
Blue Ocean Institute Inc250 Lawrence Hill Rd Cold Spring Harbor, NY 11724	N/A	501c3 Pub Charity	Conservation and Science	250,000
Board of Trustees of the Leland Stanford Jr UniversityWoods Institute for the Environment 429 Arguello Way Stanford, CA 94305	N/A	501c3 Priv Sch, Univ	Special Opportunities for Children, Conservation and Population	-2,089
Board of Trustees of the Leland Stanford Jr UniversitySchool of Medicine Research Management Group 301 Ravenswood Ave Menlo Park, CA 940253434	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford, CA 943054100	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford, CA 943056203	N/A	501c3 Priv Sch, Univ	Children, Families, and Communities	75,000
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford, CA 943056203	N/A	501c3 Priv Sch, Univ	Special Opportunities for Children, Conservation and Population	-3,008
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 651 Serra Street Room 260 Stanford, CA 943054125	N/A	501c3 Priv Sch, Univ	Conservation and Science	-339
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 651 Serra Street Room 260 Stanford, CA 943054125	N/A	501c3 Priv Sch, Univ	Conservation and Science	250,000
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford, CA 943054100	N/A	501c3 Priv Sch, Univ	Conservation and Science	149,707
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford, CA 943054100	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Board of Trustees of the Leland Stanford Jr University340 Panama Street Stanford, CA 94305	N/A	501c3 Priv Sch, Univ	Conservation and Science	237,000
Board of Trustees of the Leland Stanford Jr University340 Panama Street Mail Code 6203 Stanford, CA 94305	N/A	501c3 Priv Sch, Univ	Climate	175,000
Board of Trustees of the Leland Stanford Jr UniversityMitchell Hall 101 397 Panama Mall Stanford University Stanford, CA 943052210	N/A	501c3 Priv Sch, Univ	Conservation and Science	56,320
Total ▶ 3a				282,825,448


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Name and address (home or business)				
a <i>Paid during the year</i>				
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford, CA 94305	N/A	501c3 Priv Sch, Univ	Conservation and Science	120,721
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford, CA 943054100	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
BoardSource1828 L Street NW Suite 900 Washington, DC 200365114	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	50,000
Bonfils Blood Center Foundation717 Yosemite Street Denver, CO 80230	N/A	501c3 Pub Charity	Local Grantmaking	8,000
Boy Scouts of America Rocky Mountain Council411 South Pueblo Boulevard Pueblo, CO 810050292	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Boys & Girls Clubs of Pueblo County2601 Sprague Avenue Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	15,000
Boys and Girls Club of Santa Cruz543 Center Street PO Box 873 Santa Cruz, CA 950610873	N/A	501c3 Pub Charity	Local Grantmaking	55,000
Boys and Girls Club of the CoastsidePO Box 545 Half Moon Bay, CA 940190545	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Boys and Girls Clubs of Monterey CountyPO Box 97 Seaside, CA 939550097	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Boys and Girls Clubs of Monterey CountyPO Box 97 Seaside, CA 939550097	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Boys and Girls Clubs of Silicon Valley518 Valley Way Milpitas, CA 950354106	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Broadway By the Bay851 Burlway Road Suite 300 Burlingame, CA 940101712	N/A	501c3 Pub Charity	Local Grantmaking	60,000
Brown University In Providence In The State of Rhode IslandBox 1929 Providence, RI 02912	N/A	501c3 Priv Sch, Univ	Conservation and Science	123,334
BTW Consultants Inc2550 Ninth Street Suite 113 Berkeley, CA 947102552	N/A	For-Profit Org	Children, Families, and Communities	50,000
Business for Social Responsibility111 Sutter Street 12th Floor San Francisco, CA 941044541	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Total ▶ 3a				282,825,448


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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)				
a Paid during the year				
Cal Poly CorporationCal Poly State University Building 15 San Luis Obispo, CA 93407	N/A	501c3 Pub Charity	Conservation and Science	500,000
California Budget Project1107 9th Street Suite 310 Sacramento, CA 958143608	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
California Child Care Resource and Referral Network111 New Montgomery Street 7th Floor San Francisco, CA 941053605	N/A	501c3 Pub Charity	Children, Families, and Communities	200,000
California Children and Families Foundation Inc719 El Cerrito Plaza El Cerrito, CA 945304022	N/A	501c3 Pub Charity	Children, Families, and Communities	150,000
California Community Foundation445 S Figueroa Street Suite 3400 Los Angeles, CA 900711638	N/A	501c3 Pub Charity	Children, Families, and Communities	375,000
California Community Foundation445 S Figueroa Street Suite 3400 Los Angeles, CA 900711638	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	100,000
California County Superintendents Educational Services Association 1121 L Street Suite 510 Sacramento, CA 958143943	N/A	501c3 Pub Charity	Children, Families, and Communities	250,000
California County Superintendents Educational Services Association 1121 L Street Suite 510 Sacramento, CA 958143943	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
California County Superintendents Educational Services Association 1121 L Street Suite 510 Sacramento, CA 958143943	N/A	501c3 Pub Charity	Children, Families, and Communities	40,000
California County Superintendents Educational Services Association 1121 L Street Suite 510 Sacramento, CA 958143943	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
California Economic Development Lending Initiative1333 Broadway Suite 604 Oakland, CA 946121906	N/A	For-Profit Org	Local Grantmaking	150,000
California Farm Bureau Federation 2300 River Plaza Drive Sacramento, CA 958333239	N/A	501(c)(5)	Climate	210,000
California Food Policy Advocates Inc 436 14th Street Suite 1220 Oakland, CA 946122723	N/A	501c3 Pub Charity	Children, Families, and Communities	25,000
California Forward1510 J Street Suite 135 Sacramento, CA 95814	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	800,000
California Head Start Association 1107 9th Street Suite 301 Sacramento, CA 958143616	N/A	501c3 Pub Charity	Children, Families, and Communities	80,000
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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)				
a Paid during the year				
California Head Start Association 1107 9th Street Suite 301 Sacramento, CA 958143616	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
California Institute of TechnologyAttn JoAnne Mahan Foundation Relations M/C 5-32 Pasadena,CA 911250001	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
California Institute of TechnologyAttn JoAnne Mahan Foundation Relations M/C 5-32 Pasadena,CA 911250001	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
California Institute of TechnologyAttn JoAnne Mahan Foundation Relations M/C 5-32 Pasadena,CA 911250001	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
California Institute of Technology Office of Sponsored Research 1200 E California Blvd M/C 201-15 Pasadena,CA 911251500	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
California Institute of Technology Office of Sponsored Research M/C 201-15 California Institute of Tech Pasadena,CA 91125	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
California Library Association950 Glenn Drive Suite 150 Folsom,CA 95630	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
California Managed Risk Medical Insurance Board1000 G Street Suite 450 Sacramento, CA 958140892	N/A	City, County, Gov	Children, Families, and Communities	-36
California Ocean Science Trust1330 Broadway Suite 1135 Oakland,CA 946122525	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
California Planned Parenthood Education Fund Inc555 Capitol Mall Suite 510 Sacramento, CA 958144581	N/A	501c3 Pub Charity	Population and Reproductive Health	300,000
California Rural Legal Assistance Foundation2210 K Street Suite 201 Sacramento, CA 958164954	N/A	501c3 Pub Charity	Climate	175,000
California Rural Legal Assistance Inc 631 Howard Street Suite 300 San Francisco,CA 941053907	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	90,675
California School Age Consortium657 Mission Street Suite 601 San Francisco,CA 941054120	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
California State Parks Foundation50 Francisco Street Ste 110 San Francisco,CA 941332108	N/A	501c3 Pub Charity	Children, Families, and Communities	101,325
California State University East Bay Foundation Inc25976 Carlos Bee Boulevard Hayward,CA 945423001	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
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Name and address (home or business)				
a Paid during the year				
California Strategies LLC9720 Wilshire Blvd Suite 600 Beverly Hills, CA 902122021	N/A	For-Profit Org	Children, Families, and Communities	165,000
California Teaching Fellows Foundation1177 E Shaw Avenue Suite 108 Fresno, CA 937107810	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
California Youth Symphony Association441 California Avenue 5 Palo Alto, CA 943061848	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Campaign Against Unwanted Pregnancy36B Olu Akerele Street Off Ikeja, Lagos NI	N/A	Intl Org	Population and Reproductive Health	125,000
Campus Kids Connection820 Bay Avenue Suite 109 Capitola, CA 95010	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Canadian Parks and Wilderness SocietyBritish Columbia Chapter 410 - 698 Vancouver, BC V6B 3K6 CA	N/A	Intl Org	Conservation and Science	200,000
Care and Share Inc2605 Preamble Pt Colorado Springs, CO 80915	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Carmel Bach Festival IncPO Box 575 CarmelByTheSea, CA 939210575	N/A	501c3 Pub Charity	Local Grantmaking	45,000
Carmel Bach Festival IncPO Box 575 CarmelByTheSea, CA 939210575	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,000
Carnegie Mellon UniversityOffice of Sponsored Programs Warner Hall 412 5000 Forbes Avenue Pittsburgh, PA 15213	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Carnegie Mellon UniversityOffice of Sponsored Programs Warner Hall 412 5000 Forbes Avenue Pittsburgh, PA 15213	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	556,623
CASA of Pueblo130 W Abriendo Avenue Pueblo, CO 810044224	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Catholic Charities of the Diocese of Pueblo Inc429 West 10th Street Suite 101 Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	15,000
CBEE Foundation1215 K Street Suite 1570 Sacramento, CA 95814	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
Center for Collaborative Solutions 1329 Howe Avenue Suite 200 Sacramento, CA 958253363	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
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Name and address (home or business)				
a Paid during the year				
Center for Effective Philanthropy Inc 675 Massachusetts Avenue 7th Floor Cambridge, MA 02139	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	225,000
Center for Effective Philanthropy Inc 675 Massachusetts Avenue 7th Floor Cambridge, MA 02139	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	150,000
Center for Effective Philanthropy Inc 675 Massachusetts Avenue 7th Floor Cambridge, MA 02139	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	19,000
Center for Effective Philanthropy Inc 675 Massachusetts Avenue 7th Floor Cambridge, MA 02139	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	26,500
Center for Environmental Law and Community RightsPO Box 4373 Boroko National Capital Port Moresby PP	N/A	Intl Org	Conservation and Science	100,000
Center for Health Care Strategies Inc 200 American Metro Blvd Suite 119 Hamilton, NJ 08619	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	-2,167
Center for Health Policy Development 10 Free Street 2nd Floor Portland, ME 04101	N/A	501c3 Pub Charity	Children, Families, and Communities	560,000
Center for International Forestry ResearchJalan CIFOR Situ Gede Bogor Barat 16115 ID	N/A	501c3 Pub Charity	Climate	497,835
Center for International Policy Inc 1717 Massachusetts Ave NW - Suite 801 Washington, DC 20036	N/A	501c3 Pub Charity	Climate	250,000
Center for International Policy Inc 1717 Massachusetts Ave NW - Suite 801 Washington, DC 20036	N/A	501c3 Pub Charity	Climate	140,820
Center for International Policy Inc 1717 Massachusetts Ave NW - Suite 801 Washington, DC 20036	N/A	501c3 Pub Charity	Climate	200,000
Center for Reproductive Rights Inc 120 Wall Street New York, NY 10005	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
Center for Rural AffairsPO Box 136 Lyons, NE 680380136	N/A	501c3 Pub Charity	Climate	100,000
Center for Strategic and International Studies Inc1800 K Street Northwest Washington, DC 20006	N/A	501c3 Pub Charity	Population and Reproductive Health	200,000
Center on Budget and Policy Priorities 820 First Street NE Suite 510 Washington, DC 20002	N/A	501c3 Pub Charity	Children, Families, and Communities	625,000
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Name and address (home or business)				
a Paid during the year				
Center on Race Poverty & the Environment47 Kearny Street Suite 804 San Francisco, CA 941080000	N/A	501c3 Pub Charity	Climate	125,000
Centre for African Family Studies CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	N/A	Intl Org	Population and Reproductive Health	350,000
Centre for Development and Population Activities1133 21st Street NW Suite 800 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Centro Mexicano de Derecho Ambiental ACAtlixco No 138 Colonia Condesa Mexico DF 06140 MX	N/A	Intl Org	Conservation and Science	100,000
Chefs Collaborative IncLincoln Plaza Lower Level 89 South Street Boston, MA 02111	N/A	501c3 Pub Charity	Conservation and Science	75,000
Chefs Collaborative IncLincoln Plaza Lower Level 89 South Street Boston, MA 02111	N/A	501c3 Pub Charity	Conservation and Science	100,000
Child and Family Policy Center505 5th Avenue Suite 404 Des Moines, IA 50309	N/A	501c3 Pub Charity	Children, Families, and Communities	220,000
Child Care Coordinating Council of San Mateo County Inc2121 S El Camino Real A-100 San Mateo, CA 944031819	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Child Care Law Center221 Pine Street 3rd Floor San Francisco, CA 941042738	N/A	501c3 Pub Charity	Children, Families, and Communities	150,000
Childhood Matters221 Oak St Suite B Oakland, CA 94607	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Children First for OregonPO BOX 14914 Portland, OR 97293	N/A	501c3 Pub Charity	Children, Families, and Communities	80,000
Children First for OregonPO BOX 14914 Portland, OR 97293	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
Children Now1212 Broadway 5th Floor Oakland, CA 946121807	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Children Now1212 Broadway 5th Floor Oakland, CA 946121807	N/A	501c3 Pub Charity	Children, Families, and Communities	300,000
Children Now1212 Broadway 5th Floor Oakland, CA 946121807	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Total  3a				282,825,448


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a Paid during the year				
Children Now1212 Broadway 5th Floor Oakland, CA 946121807	N/A	501c3 Pub Charity	Children, Families, and Communities	220,000
Children's Alliance718 6th Avenue South Seattle, WA 98104	N/A	501c3 Pub Charity	Children, Families, and Communities	220,000
Children's Alliance718 6th Avenue South Seattle, WA 98104	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Children's Defense Fund2201 Broadway Suite 705 Oakland, CA 946123024	N/A	501c3 Pub Charity	Children, Families, and Communities	20,000
Children's Defense Fund4500 Bissonnet Suite 260 Bellaire, TX 77401	N/A	501c3 Pub Charity	Children, Families, and Communities	220,000
Children's Health Council Inc650 Clark Way Palo Alto, CA 943042300	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	100,000
Children's Health Initiative of San Luis Obispo IncPO Box 1737 San Luis Obispo, CA 934061737	N/A	501c3 Pub Charity	Children, Families, and Communities	66,000
Children's Initiative4438 Ingraham Street San Diego, CA 921094404	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
Choice USA1317 F Street NW Suite 501 Washington, DC 20004	N/A	501c3 Pub Charity	Population and Reproductive Health	150,000
Christian Relief and Development AssociationPO Box 5674 Addis Ababa ET	N/A	Intl Org	Organizational Effectiveness and Philanthropy	35,175
Cipriani After-School Care Inc2525 Buena Vista Ave Belmont, CA 94002	N/A	501c3 Pub Charity	Local Grantmaking	15,000
Citizen Schools Inc400 Duane Street Room 125 Redwood City, CA 94062	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Citizens for Dixie's FuturePost Office Box 161 Hurricane, UT 84737	N/A	501c3 Pub Charity	Conservation and Science	35,000
City Lights Performance Group of San Jose529 South Second Street San Jose, CA 951125708	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	2,500
City of Pacific Grove300 Forest Ave Pacific Grove, CA 939503321	N/A	City, County, Gov	Local Grantmaking	-147,430
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Name and address (home or business)				
a Paid during the year				
City of Palo AltoPO Box 10250 Palo Alto, CA 94303	N/A	City, County, Gov	Special Opportunities for Children, Conservation and Population	24,000
City of Redwood City1017 Middlefield Road PO Box 391 Redwood City, CA 940631993	N/A	City, County, Gov	Conservation and Science	79,000
City of Redwood City750 Bradford Street Redwood City, CA 94063	N/A	City, County, Gov	Local Grantmaking	80,000
City of Santa Cruz323 Church Street Santa Cruz, CA 950603811	N/A	City, County, Gov	Local Grantmaking	117,000
Civic Ventures114 Sansome Street Suite 850 San Francisco, CA 941043830	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	400,000
Civic Ventures114 Sansome Street Suite 850 San Francisco, CA 941043830	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	250,000
Clean Air Task Force Inc18 Tremont Street Suite 530 Boston, MA 02108	N/A	501c3 Pub Charity	Climate	249,400
ClimateWorks Foundation235 Montgomery Street Suite 1300 San Francisco, CA 941043006	N/A	501c3 Pub Charity	Climate	40,400,000
Coastal Conservation and Education Foundation IncRoom 302 Third Floor PDI Condominiu Cebu City 6000 RP	N/A	Intl Org	Conservation and Science	225,000
Coastside Children's Programs494 Miramontes Avenue Half Moon Bay, CA 94019	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Colorado Coalition for the Medically UnderservedPO Box 18877 Denver, CO 80218	N/A	501c3 Pub Charity	Children, Families, and Communities	110,000
Colorado Conservation Trust A Community Foundation for Conservation1551 Ogden Street Denver, CO 80218	N/A	501c3 Pub Charity	Conservation and Science	1,040,000
Colorado Environmental Coalition Inc1536 Wynkoop Street 5C Denver, CO 80202	N/A	501c3 Pub Charity	Conservation and Science	165,000
Colorado Open Lands274 Union Boulevard Suite 320 Lakewood, CO 80228	N/A	501c3 Pub Charity	Local Grantmaking	6,000
Colorado State University-Pueblo Foundation2200 Bonforte Boulevard Pueblo, CO 810014901	N/A	501c3 Pub Charity	Local Grantmaking	28,000
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Name and address (home or business)				
a Paid during the year				
Columbia UniversityDepartment of Biological Sciences 500 Fairchild Center MC 2401 New York, NY 10027	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Common Counsel Foundation678 13th St Suite 100 Oakland, CA 94612	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	5,160
Community Action Board of Santa Cruz County Inc406 Main Street Suite 207 Watsonville, CA 950764639	N/A	501c3 Pub Charity	Local Grantmaking	61,250
Community Alliance with Family Farmers FoundationPO BOX 363 Davis, CA 956170363	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Community Catalyst Inc30 Winter Street Suite 1010 Boston, MA 02108	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Community Foundation for Monterey County2354 Garden Road Monterey, CA 939405326	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Community Foundation for Monterey County2354 Garden Road Monterey, CA 939405326	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Community Foundation for Monterey County2354 Garden Road Monterey, CA 939405326	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Community Foundation for Monterey County2354 Garden Road Monterey, CA 939405326	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	72,850
Community Foundation of San Benito CountyPO Box 2062 Hollister, CA 950242062	N/A	501c3 Pub Charity	Local Grantmaking	501,450
Community Foundation of San Benito CountyPO Box 2062 Hollister, CA 950242062	N/A	501c3 Pub Charity	Local Grantmaking	573,200
Community Foundation of San Benito CountyPO Box 2062 Hollister, CA 950242062	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Community Foundation of Santa Cruz County2425 Porter Street Suite 17 Soquel, CA 950732453	N/A	501c3 Pub Charity	Local Grantmaking	200,000
Community Health Awareness CouncilPO Box 335 Mountain View, CA 940420335	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	-17,681
Community Initiatives354 Pine Street Suite 700 San Francisco, CA 941043229	N/A	501c3 Pub Charity	Children, Families, and Communities	1,275,000
Total  3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
Community Initiatives354 Pine Street Suite 700 San Francisco, CA 941043229	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
Community Partners1000 N Alameda Street Suite 240 Los Angeles, CA 900121804	N/A	501c3 Pub Charity	Climate	20,000
Community Partners1000 N Alameda Street Suite 240 Los Angeles, CA 900121804	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	10,000
Community School of Music and Arts 230 San Antonio Circle Mountain View, CA 940401276	N/A	501c3 Pub Charity	Local Grantmaking	100,000
CompassPoint Nonprofit Services731 Market Street Suite 200 San Francisco, CA 941032005	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	49,621
CompassPoint Nonprofit Services731 Market Street Suite 200 San Francisco, CA 941032005	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Computer History Museum1401 N Shoreline Blvd Mountain View, CA 94043	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	250,000
Comunidad y Biodiversidad ACBlvd Agua Marina 297 entre jaiba y Guaymas, Sonora 85420 MX	N/A	Intl Org	Conservation and Science	200,000
Comunidad y Biodiversidad ACBlvd Agua Marina 297 entre jaiba y Guaymas, Sonora 85420 MX	N/A	Intl Org	Conservation and Science	53,706
Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca ACObservatorio 12 Cerro del Viga Mazatlan, Sinaloa CP 82000 MX	N/A	Intl Org	Conservation and Science	142,500
Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca ACObservatorio 12 Cerro del Viga Mazatlan, Sinaloa CP 82000 MX	N/A	Intl Org	Organizational Effectiveness and Philanthropy	28,900
Conservation International Foundation2011 Crystal Drive Suite 500 Arlington, VA 22202	N/A	501c3 Pub Charity	Climate	200,000
Conservation Society of PohnpeiPO Box 2461 Kolonia Pohnpei 96941 FM	N/A	Intl Org	Conservation and Science	100,000
Consultative Group on Biological DiversityPresidio Building 1016 Second Floor PO Box 29361 San Francisco, CA 941290361	N/A	501c3 Pub Charity	Conservation and Science	50,000
Consultative Group on Biological DiversityPresidio Building 1016 Second Floor PO Box 29361 San Francisco, CA 941290361	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	23,000
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a Paid during the year				
Consultative Group on Biological DiversityPresidio Building 1016 Second Floor PO Box 29361 San Francisco,CA 941290361	N/A	501c3 Pub Charity	Conservation and Science	45,000
Cooperative for Assistance and Relief Everywhere Inc - Care151 Ellis Street NE Atlanta,GA 303032420	N/A	501c3 Pub Charity	Climate	248,840
CORA Community Overcoming Relationship Abuse1633 Bayshore Highway Ste 280 Burlingame,CA 940101515	N/A	501c3 Pub Charity	Local Grantmaking	25,000
CORA Community Overcoming Relationship Abuse1633 Bayshore Highway Ste 280 Burlingame,CA 940101515	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Coral Reef Alliance417 Montgomery Street Suite 205 San Francisco,CA 941041107	N/A	501c3 Pub Charity	Conservation and Science	125,000
Coral Reef Research Foundation Inc 9888 Carroll Center Road 102 San Diego,CA 921264580	N/A	501c3 Pub Charity	Conservation and Science	76,000
Cornell UniversityDept of Biological Statistics Computational Biology 1196 Comstock Ithaca,NY 14853	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Cornell University130 E Seneca Street Suite 400 Ithaca,NY 14850	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Cornell University130 E Seneca Street Suite 400 Ithaca,NY 14850	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Cornerstones For KidsOne Greenway Plaza Suite 550 Houston,TX 77046	N/A	501c3 Pub Charity	Children, Families, and Communities	25,000
Council for a Strong America Fight Crime-Invest in Kids1212 New York Ave NW Suite 300 Washington,DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Council for a Strong America Fight Crime-Invest in Kids1212 New York Ave NW Suite 300 Washington,DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	250,000
Council on Foundations Inc2121 Crystal Drive Suite 700 Arlington,VA 222023706	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	200,000
Council on Foundations Inc2121 Crystal Drive Suite 700 Arlington,VA 222023706	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	55,000
Council on Foundations Inc2121 Crystal Drive Suite 700 Arlington,VA 222023706	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	35,000
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Coyote Point Museum Association 1651 Coyote Point Drive San Mateo, CA 944011097	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Craigslist Foundation657 Mission Street Suite 507 San Francisco, CA 941054101	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	25,000
Criterion Ventures LLC81 Church Hill Road Haddam, CT 06438	N/A	For-Profit Org	Conservation and Science	50,000
Cultural Council of Santa Cruz County 2400 Chanticleer Avenue Suite G Santa Cruz, CA 950629903	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Damon Runyon Repertory Theatre611 N Main Street Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Daniel A Sumner PhD740 Elmwood Drive Davis, CA 956163517	None	Individual	Climate	-20,000
Daniel Zarin PhD4001 SW 19th Street Gainesville, FL 32608	None	Individual	Climate	160,000
Daniel Zarin PhD4001 SW 19th Street Gainesville, FL 32608	None	Individual	Climate	109,000
Defensa Ambiental del NoroesteCalle Decima No 60 Zona Centro Ensenada, Baja California 22800 MX	N/A	Intl Org	Conservation and Science	125,000
Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover D-30459 GM	N/A	501c3 Pub Charity	Population and Reproductive Health	200,000
Development Research and Projects Centre63B Sultan Road Nassarawa GRA Kano NI	N/A	Intl Org	Population and Reproductive Health	435,000
Ducks Unlimited IncOne Waterfowl Way Memphis, TN 381202351	N/A	501c3 Pub Charity	Conservation and Science	100,000
Ducks Unlimited IncPacific Northwest Field Office 17800 SE Mill Plain Blvd Suite 120 Vancouver, WA 98683	N/A	501c3 Pub Charity	Conservation and Science	50,000
Duke UniversityOffice of Research Support 2200 West Main Steet Suite 710 Box 10401 Durham, NC 277084010	N/A	501c3 Priv Sch, Univ	Climate	150,000
Duke UniversityPO Box 90522 Durham, NC 277080522	N/A	501c3 Priv Sch, Univ	Organizational Effectiveness and Philanthropy	300,000
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a Paid during the year				
Duke UniversityOffice of Research Administration Box 104008 Med Ctr Durham, NC 27710	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Duke UniversityOffice of Research Administration Box 104008 Med Ctr Durham, NC 27710	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Each One Reach One Inc1486 Huntington Avenue Suite 304 South San Francisco, CA 940805971	N/A	501c3 Pub Charity	Local Grantmaking	40,000
EARTHWORKS1612 K Street NW Suite 808 Washington, DC 20006	N/A	501c3 Pub Charity	Conservation and Science	240,000
East Bay Asian Youth Center2025 East 12th Street Oakland, CA 946064925	N/A	501c3 Pub Charity	Children, Families, and Communities	104,000
East Side Child Care Center Inc2717 East Eighth Street PO Box 11266 Pueblo, CO 81001	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Ecofys Germany GmbHAM Wassermann 36 Kln 50829 GM	N/A	Intl Org	Climate	218,704
Ecole Polytechnique Federale de LausanneEnergy Center Chteau de Bassenges Lausanne CH-1015 SZ	N/A	Intl Org	Climate	795,100
Ecole Polytechnique Federale de LausanneEnergy Center Chteau de Bassenges Lausanne CH-1015 SZ	N/A	Intl Org	Organizational Effectiveness and Philanthropy	49,500
Ecological Society of America Inc1990 M Street NW Suite 700 Washington, DC 20036	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	24,800
Ecotrust721 NW 9th Avenue Suite 200 Portland, OR 97209	N/A	501c3 Pub Charity	Conservation and Science	247,000
ECWA Evangel Hospital JosZaria Bye Pass PMB 2238 Jos Jos, Plateau State NI	N/A	Intl Org	Population and Reproductive Health	220,000
Education Support OrganisationGyan Shala Project Core House Near Ahmedabad 380006 IN	N/A	Intl Org	Population and Reproductive Health	125,000
El Pueblo Boys and Girls Ranch Inc1 El Pueblo Ranch Way Pueblo, CO 81006	N/A	501c3 Pub Charity	Local Grantmaking	18,000
Elkhorn Slough FoundationPO Box 267 Moss Landing, CA 950390267	N/A	501c3 Pub Charity	Conservation and Science	69,000
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Elkhorn Slough FoundationPO Box 267 Moss Landing, CA 950390267	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Emergency Housing Consortium of Santa Clara County507 Valley Way Milpitas, CA 950354105	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Emergency Housing Consortium of Santa Clara County507 Valley Way Milpitas, CA 950354105	N/A	501c3 Pub Charity	Local Grantmaking	100,000
EngenderHealth Inc440 Ninth Avenue New York, NY 10001	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	50,000
EngenderHealth Inc440 Ninth Avenue New York, NY 10001	N/A	501c3 Pub Charity	Population and Reproductive Health	550,000
Environmental Defense Fund Inc257 Park Avenue South New York, NY 10010	N/A	501c3 Pub Charity	Climate	1,000,000
Environmental Defense Fund Inc257 Park Avenue South New York, NY 10010	N/A	501c3 Pub Charity	Conservation and Science	275,000
Environmental Defense Fund Inc257 Park Avenue South New York, NY 10010	N/A	501c3 Pub Charity	Climate	100,000
Environmental Defense Fund Inc257 Park Avenue South New York, NY 10010	N/A	501c3 Pub Charity	Conservation and Science	150,000
Environmental Defense Fund Inc257 Park Avenue South New York, NY 10010	N/A	501c3 Pub Charity	Conservation and Science	495,000
Environmental Defense Fund Inc44 East Ave 304 Austin, TX 78701	N/A	501c3 Pub Charity	Conservation and Science	450,000
Environmental Flying Services Inc 5900 S Camino de la Tierra Tucson, AZ 85746	N/A	501c3 Pub Charity	Conservation and Science	37,500
Environmental Grantmakers Association55 Exchange Place Suite 405 New York, NY 100051965	N/A	501c3 Pub Charity	Conservation and Science	25,000
Environmental Investigation Agency PO Box 53343 Washington, DC 20009	N/A	501c3 Pub Charity	Climate	120,049
Environmental Law Institute2000 L Street NW Suite 620 Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	50,000
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Environmental Traveling Companions Landmark Building C Fort Mason Center San Francisco, CA 94123	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	35,000
Environmental Volunteers Inc3921 E Bayshore Road Palo Alto, CA 943034326	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Environmental Working Group1436 U Street NW Suite 100 Washington, DC 20009	N/A	501c3 Pub Charity	Climate	150,000
Ethiopian Economics AssociationPO Box 34282 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	100,000
Ethiopian Society of Obstetricians & GynecologistsPO Box 8731 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	95,000
Fair Food Network350 Rock Creek Drive Ann Arbor, MI 48104	N/A	501c3 Pub Charity	Climate	18,000
Families in Transition of Santa Cruz County Inc15 East Beach Street 201 Watsonville, CA 950764632	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Families USA Foundation Inc1201 New York Avenue NW Suite 1100 Washington, DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	200,000
Family Guidance Association of EthiopiaPO Box 5716 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	250,000
Family Planning Association of India Bajaj Bhavan Nariman Point Mumbai 400 021 IN	N/A	Intl Org	Population and Reproductive Health	110,000
Family Supportive Housing1590 Las Plumas Avenue San Jose, CA 951331667	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Family Supportive Housing1590 Las Plumas Avenue San Jose, CA 951331667	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Fauna & Flora InternationalKompleks Laboratorium Universitas Ragunan Jakarta 12550 ID	N/A	Intl Org	Climate	125,000
Feminist Majority Foundation1600 Wilson Boulevard Suite 801 Arlington, VA 22209	N/A	501c3 Pub Charity	Population and Reproductive Health	150,000
First 5 Monterey County1125 Baldwin Street Salinas, CA 939063681	N/A	City, County, Gov	Local Grantmaking	200,000
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First 5 Monterey County1125 Baldwin Street Salinas,CA 939063681	N/A	City, County, Gov	Local Grantmaking	75,000
First 5 San Benito Children and Families Commission1011 Line Street Suite 10 Hollister,CA 95023	N/A	City, County, Gov	Local Grantmaking	25,000
FIRST 5 San Mateo County1700 S El Camino Real Suite 405 San Mateo,CA 944023050	N/A	City, County, Gov	Local Grantmaking	200,000
FIRST 5 Santa Clara County4000 Moorpark Ave Suite 200 San Jose,CA 951171839	N/A	City, County, Gov	Local Grantmaking	250,000
First 5 Santa Cruz CountyPO Box 1457 Capitola,CA 95010	N/A	City, County, Gov	Local Grantmaking	200,000
FishchoicePO Box 91935 Santa Barbara,CA 931901935	N/A	501c3 Pub Charity	Conservation and Science	245,000
Fondazione Eni Enrico MatteiPalazzo delle Stelline Corso Milano IT	N/A	Intl Org	Climate	73,819
Fondo Mexicano para la Conservacion de la Naturaleza ACCalle Damas No 49 Col San Jose Mexico DF 03900 MX	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Fondo Mexicano para la Conservacion de la Naturaleza ACCalle Damas No 49 Col San Jose Mexico DF 03900 MX	N/A	501c3 Pub Charity	Conservation and Science	500,000
Fondo Mexicano para la Conservacion de la Naturaleza ACCalle Damas No 49 Col San Jose Mexico DF 03900 MX	N/A	501c3 Pub Charity	Conservation and Science	130,000
Food Bank for Monterey County815 West Market Street 5 Salinas,CA 939011463	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Foothill-DeAnza Community Colleges Foundation12345 El Monte Road Los Altos Hills,CA 940226289	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	50,000
Forest Peoples Programme1c Fosseway Business Centre MoretoninMarsh GL56 9NQ UK	N/A	Intl Org	Climate	250,000
Forest Trends Association1050 Potomac Street NW Washington,DC 20007	N/A	501c3 Pub Charity	Climate	150,000
Forest Trends Association1050 Potomac Street NW Washington,DC 20007	N/A	501c3 Pub Charity	Climate	109,222
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a Paid during the year				
Forest Trends Association1050 Potomac Street NW Washington, DC 20007	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Form TomorrowPO Box 790206 Virgin, UT 84779	N/A	501c3 Pub Charity	Conservation and Science	60,000
Foundation for California Community Colleges1102 Q Street Third Floor Sacramento, CA 958116549	N/A	501c3 Pub Charity	Children, Families, and Communities	250,000
Foundation for the Monterey County Free Libraries450 Lincoln Avenue Suite 203 Salinas, CA 939012652	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Foundation of the Peoples of the South Pacific InternationalVictoria Corner Building Victoria Suva FJ	N/A	Intl Org	Conservation and Science	75,000
Foundations of Success Inc4109 Maryland Avenue Bethesda, MD 20816	N/A	501c3 Pub Charity	Conservation and Science	250,000
Foundations of Success Inc4109 Maryland Avenue Bethesda, MD 20816	N/A	501c3 Pub Charity	Conservation and Science	75,000
Foundations of Success Inc4109 Maryland Avenue Bethesda, MD 20816	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	150,000
Foundations IncMoorestown West Corporate Center 2 Executive Drive Suite 1 Moorestown, NJ 08057	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
FowlerHoffman LLC1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	N/A	For-Profit Org	Children, Families, and Communities	150,000
FowlerHoffman LLC1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	N/A	For-Profit Org	Children, Families, and Communities	175,000
FowlerHoffman LLC1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	N/A	For-Profit Org	Children, Families, and Communities	118,000
FowlerHoffman LLC1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	N/A	For-Profit Org	Children, Families, and Communities	14,000
Franklin-McKinley School District645 Wool Creek Drive San Jose, CA 95112	N/A	City, County, Gov	Children, Families, and Communities	100,000
Freedom from Hunger1644 DaVinci Court Davis, CA 95618	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Total  3a				282,825,448


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a Paid during the year				
Fresno County Office of Education 1111 Van Ness Ave Fresno, CA 937212000	N/A	City, County, Gov	Children, Families, and Communities	104,000
Fresno County Office of Education 1111 Van Ness Ave Fresno, CA 937212000	N/A	City, County, Gov	Children, Families, and Communities	100,000
Fresno Healthy Communities Access Partners 2043 E Divisidero St Fresno, CA 937012013	N/A	501c3 Pub Charity	Children, Families, and Communities	53,405
Fresno Healthy Communities Access Partners 2043 E Divisidero St Fresno, CA 937012013	N/A	501c3 Pub Charity	Children, Families, and Communities	55,455
Friends of Guadalupe River Park & Gardens 438 Coleman Avenue San Jose, CA 95110	N/A	501c3 Pub Charity	Local Grantmaking	35,000
Friends of Monterey Academy of Oceanographic Science PO Box 3212 Monterey, CA 939423212	N/A	501c3 Pub Charity	Local Grantmaking	35,000
Friends of Moss Landing Marine Laboratories Inc 8272 Moss Landing Road Moss Landing, CA 950399647	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Friends of the Earth 1717 Massachusetts Avenue NW Suite 600 Washington, DC 200362008	N/A	501c3 Pub Charity	Climate	250,000
Friends of the Mothers Programmes Inc 1622 North Curson Avenue Los Angeles, CA 900462806	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
FSG Inc 20 Park Plaza Suite 320 Boston, MA 02116	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	25,000
FSG Inc 20 Park Plaza Suite 320 Boston, MA 02116	N/A	501c3 Pub Charity	Conservation and Science	559,479
Full Court Press Communications Incorporated 1956 Webster Street Suite 275 Oakland, CA 946122938	N/A	For-Profit Org	Children, Families, and Communities	125,000
Full Court Press Communications Incorporated 1956 Webster Street Suite 275 Oakland, CA 946122938	N/A	For-Profit Org	Children, Families, and Communities	65,000
Full Court Press Communications Incorporated 1956 Webster Street Suite 275 Oakland, CA 946122938	N/A	For-Profit Org	Local Grantmaking	129,000
Fundacin AVINARua Voluntrios da Ptruam 286 sala Rio de Janeiro 22270-010 BR	N/A	Intl Org	Climate	148,300
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Fundacion Programa Salvadoreo de Investigacin Sobre Desarrollo y Medio3 Calle Pte 3760 Col Escaln San Salvador ES	N/A	Intl Org	Climate	76,500
Funders Network on Population Reproductive Health and Rights Inc PO Box 750 Rockville, MD 208480750	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
George Washington University2121 I Street NW Ste 601 Washington, DC 20052	N/A	501c3 Priv Sch, Univ	Children, Families, and Communities	-3
Georgetown UniversityOffice of Sponsored Programs 37th and O Streets NW Box 571168 Washington, DC 200571168	N/A	501c3 Priv Sch, Univ	Children, Families, and Communities	2,250,000
Georgia Institute of TechnologyOffice of Sponsored Programs 505 Tenth St Atlanta, GA 303320420	N/A	Public Univ	Fellowships for Science and Engineering	87,500
Gilroy Unified School District7810 Arroyo Circle Gilroy, CA 950207313	N/A	Pub Sch, Dist, Univ	Children, Families, and Communities	100,000
Girl Scouts of California's Central Coast10550 Merritt Street Castroville, CA 950123311	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Girl Scouts of California's Central Coast10550 Merritt Street Castroville, CA 950123311	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	34,701
Girl Scouts of Colorado400 S Broadway PO Box 9407 Denver, CO 802090407	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Girl Scouts of Colorado400 S Broadway PO Box 9407 Denver, CO 802090407	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Girl Scouts of Northern California 1310 S Bascom Avenue San Jose, CA 95128	N/A	501c3 Pub Charity	Local Grantmaking	80,000
Girls For A ChangePO Box 1436 San Jose, CA 951091436	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Girls to WomenPO Box 50368 East Palo Alto, CA 94303	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Global Action Network Net Inc2922 Western Avenue 636 Seattle, WA 98121	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	20,160
Global Canopy FoundationJohn Krebs Field Station Wytham Oxford OX2 8QJ UK	N/A	Intl Org	Climate	196,435
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Global Greengrants Fund Inc2840 Wilderness Place Suite A Boulder, CO 80301	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	25,000
Global Greengrants Fund Inc2840 Wilderness Place Suite A Boulder, CO 80301	N/A	501c3 Pub Charity	Conservation and Science	75,000
Global Health Council Inc1111 19th St NW Suite 1120 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Glover Park Group LLC1025 F St NW 9th Floor Washington, DC 20004	N/A	For-Profit Org	Climate	200,000
Good Food Strategies LLCPO Box 17926 Seattle, WA 98127	N/A	For-Profit Org	Climate	150,000
Good Food Strategies LLCPO Box 17926 Seattle, WA 98127	N/A	For-Profit Org	Climate	187,000
Government Action and Communication Institute4535 Shady Oak Way Fair Oaks, CA 956285752	N/A	501c3 Pub Charity	Children, Families, and Communities	80,365
Government Action and Communication Institute4535 Shady Oak Way Fair Oaks, CA 956285752	N/A	501c3 Pub Charity	Children, Families, and Communities	75,000
Government Action and Communication Institute4535 Shady Oak Way Fair Oaks, CA 956285752	N/A	501c3 Pub Charity	Children, Families, and Communities	37,870
Grail Family Services2003 E San Antonio Street San Jose, CA 95116	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Grand Canyon TrustThe Homestead 2601 N Fort Valley Road Flagstaff, AZ 86001	N/A	501c3 Pub Charity	Conservation and Science	140,000
Grand Canyon TrustThe Homestead 2601 N Fort Valley Road Flagstaff, AZ 86001	N/A	501c3 Pub Charity	Conservation and Science	500,000
Grantmakers for Children Youth and Families Inc8757 Georgia Avenue Suite 540 Silver Spring, MD 20910	N/A	501c3 Pub Charity	Children, Families, and Communities	8,000
Grantmakers for Effective Organizations1725 Desales Street NW Suite 404 Washington, DC 20036	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	50,000
Grantmakers for Effective Organizations1725 Desales Street NW Suite 404 Washington, DC 20036	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	23,000
Total  3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
Grantmakers in Health1100 Connecticut Avenue NW Suite 1200 Washington, DC 20036	N/A	501c3 Pub Charity	Children, Families, and Communities	70,000
Grassroots Institute for Fundraising Training1904 Franklin Street Suite 705 Oakland, CA 94612	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	25,000
Greater Washington Educational Telecommunications Association Inc 2775 S Quincy Street Arlington, VA 222062236	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	200,000
Greenpeace Fund Inc702 H Street NW Suite 300 Washington, DC 20001	N/A	501c3 Pub Charity	Conservation and Science	300,000
Greenstar Social Marketing Pakistan (Guarantee) Limited21-C 5th Zamzama Commerical Lane DHA Karachi 75660 PK	N/A	Intl Org	Organizational Effectiveness and Philanthropy	32,000
Grist Magazine Inc710 Second Avenue Suite 860 Seattle, WA 98104	N/A	501c3 Pub Charity	Climate	75,000
Grove Consultants International1000 O'Reilly Avenue San Francisco, CA 94129	N/A	For-Profit Org	Conservation and Science	19,000
Growth Sector Company2625 Polk Street Suite 4 San Francisco, CA 941091526	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
Growth Sector Company2625 Polk Street Suite 4 San Francisco, CA 941091526	N/A	501c3 Pub Charity	Children, Families, and Communities	150,000
Grupo de Ecologia y Conservacin de Islas ACAvenida Lpez Mateos No 1590-3 Fracc Ensenada, Baja California CP 22880 MX	N/A	Intl Treaty	Conservation and Science	250,000
Grupo de Trabalho AmazonicoSCLN 113 Bloco B sala 101 Asa Norte Brasilia DF BR	N/A	Intl Org	Climate	124,410
Grupo Folklorico de Pueblo Inc120 Lake Ave Pueblo, CO 81002	N/A	501c3 Pub Charity	Local Grantmaking	5,000
Guidestar USA Inc4801 Courthouse Street Suite 220 Williamsburg, VA 23188	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	150,000
Guidestar USA Inc4801 Courthouse Street Suite 220 Williamsburg, VA 23188	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	25,000
Guidestar USA Inc4801 Courthouse Street Suite 220 Williamsburg, VA 23188	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	100,000
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Name and address (home or business)				
a Paid during the year				
Gynuity Health Projects LLC15 East 26th Street 8th Floor New York, NY 10010	N/A	For-Profit Org	Population and Reproductive Health	250,000
H John Heinz III Center for Science Economics and the Environment900 Seventeenth Street NW Suite 735 Washington, DC 20006	N/A	501c3 Pub Charity	Conservation and Science	100,000
HM Johnson & AssociatesPO Box 688 Jacksonville, OR 97530	N/A	For-Profit Org	Conservation and Science	56,000
Habitat for Humanity of Pueblo Inc 2313 S Prairie Ave Pueblo, CO 81005	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Hart Energy Publishing LP1616 S Voss Road Suite 1000 Houston, TX 770572627	N/A	For-Profit Org	Climate	40,000
Hartnell College Foundation411 Central Ave Salinas, CA 93901	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Hawaii Community Foundation1164 Bishop Street Suite 800 Honolulu, HI 96813	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	50,000
Health and Nutrition Development Society140 C - Block II PECHS Karachi, Sindh PK	N/A	Intl Org	Organizational Effectiveness and Philanthropy	15,750
Health and Nutrition Development Society140 C - Block II PECHS Karachi, Sindh PK	N/A	Intl Org	Population and Reproductive Health	500,000
Health Improvement Partnership of Santa Cruz County1600 Green Hills Road Suite 101 Scotts Valley, CA 95066	N/A	501c3 Pub Charity	Children, Families, and Communities	88,000
Healthy Eating Lifestyle Principles Inc2600 Garden Road East Building Suite 123 Monterey, CA 93940	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	15,000
Healthy Kids Healthy Future1321 Garden Highway Suite 200 Sacramento, CA 958339754	N/A	501c3 Pub Charity	Children, Families, and Communities	174,551
HeartfileOne Park Road Chak Shahzad Islamabad PK	N/A	Intl Org	Population and Reproductive Health	150,000
Henry J Kaiser Family Foundation 2400 Sand Hill Road Menlo Park, CA 940256941	N/A	501c3 Private Fdn	Population and Reproductive Health	730,000
Heyday InstitutePO Box 9145 Berkeley, CA 947090145	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	50,000
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Name and address (home or business)				
a Paid during the year				
High Country NewsPO Box 1090 Paonia, CO 81428	N/A	501c3 Pub Charity	Conservation and Science	120,000
Hispanic Foundation of Silicon Valley 1922 The Alameda Suite 201 San Jose, CA 95126	N/A	501c3 Pub Charity	Local Grantmaking	35,000
Hispanics in Philanthropy200 Pine Street San Francisco, CA 941042704	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	10,000
Hiwot EthiopiaPO Box 27743 Code 1000 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	100,000
Homeless Services Center115 Coral Street Santa Cruz, CA 950602104	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Horizons Foundation870 Market Street Suite 728 San Francisco, CA 941022900	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	53,304
Horwitz & Company LLC18 Durant St Newton, MA 02458	N/A	For-Profit Org	Conservation and Science	74,400
Horwitz & Company LLC18 Durant St Newton, MA 02458	N/A	For-Profit Org	Conservation and Science	33,000
Ibis Reproductive Health Inc17 Dunster Street Suite 201 Cambridge, MA 02138	N/A	501c3 Pub Charity	Population and Reproductive Health	200,000
Iemanya Oceanica5776-D Lindero Canyon 373 Westlake Village, CA 913624088	N/A	501c3 Pub Charity	Conservation and Science	50,000
Immigrant Legal Resource Center 1663 Mission Street Suite 602 San Francisco, CA 941032473	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	77,500
Independent Sector1602 L Street NW Suite 900 Washington, DC 20036	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	200,000
Independent Sector1602 L Street NW Suite 900 Washington, DC 20036	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Indonesian Coral Reef Foundation Komplek Lig Mas Indah Blok E2 No 11 Pancoran Jakarta 12760 ID	N/A	Intl Org	Conservation and Science	65,000
Indus Resource Centre2-B Plot 13 37th Commercial Street Karachi PK	N/A	Intl Org	Population and Reproductive Health	150,000
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Name and address (home or business)				
a Paid during the year				
Innovation Network Inc1625 K Street NW 11th Floor Washington, DC 20006	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	50,000
InnVision The Way Home974 Willow Street San Jose, CA 951252344	N/A	501c3 Pub Charity	Local Grantmaking	125,000
Institute for Agriculture and Trade Policy2105 First Avenue South Minneapolis, MN 554042505	N/A	501c3 Pub Charity	Climate	200,000
Institute for Fisheries ResourcesPO Box 29196 San Francisco, CA 941290196	N/A	501c3 Pub Charity	Conservation and Science	237,500
Institute for Global Ethics91 Camden St Suite 403 Rockland, ME 04841	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	172,500
Institute for Governance and Sustainable Development Inc2300 Wisconsin Ave NW Suite 300-B Washington, DC 20007	N/A	501c3 Pub Charity	Climate	75,000
Institute for Health Policy Solutions1444 Eye Street NW Suite 900 Washington, DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	21,935
Institute of International Education Inc809 United Nations Plaza New York, NY 100173580	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
Instituto Centro de VidaAv Jose Estevao Torquato No 999 Jd Cuiaba, Mato Grosso 78055-100 BR	N/A	Intl Org	Climate	250,000
Instituto de Manejo e Certificacao Florestal e AgricolaEstrada Chico Mendes 185 - Cx Piracicaba, SP 13400-970 BR	N/A	Intl Org	Climate	120,121
Instituto de Pesquisa Ambiental da AmazoniaNazare Avenue 669 Belem, Para 66035-170 BR	N/A	Intl Org	Climate	250,000
Instituto de Pesquisa Ambiental da AmazoniaNazare Avenue 669 Belem, Para 66035-170 BR	N/A	Intl Org	Climate	211,764
Instituto de Pesquisa Ambiental da AmazoniaNazare Avenue 669 Belem, Para 66035-170 BR	N/A	Intl Org	Climate	625,000
Instituto do Homem e Meio Ambiente da AmazoniaRua Domingos Marreiros 2020 Bairro Belem, Para 66060-160 BR	N/A	Intl Org	Climate	500,000
Intercultural Center for the Study of Deserts and Oceans IncPO Box 44208 Tucson, AZ 85733	N/A	501c3 Pub Charity	Conservation and Science	164,770
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Name and address (home or business)				
a Paid during the year				
International AIDS SocietyAve Louis Casa 71 PO Box 28 CH - Geneva SZ	N/A	Intl Org	Population and Reproductive Health	100,000
International Biochar Initiative9B Main Street Bowdoinham, ME 04008	N/A	501c3 Pub Charity	Climate	250,000
International Center for Journalists Inc1616 H Street NW Third Floor Washington, DC 20006	N/A	501c3 Pub Charity	Climate	119,759
International Center for Research on Women1120 20th St NW Suite 500N Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
International Centre for Research in AgroforestryJI CIFOR Sindang Barang Bogor PO ID	N/A	501c3 Pub Charity	Climate	250,000
International Centre for Research in AgroforestryJI CIFOR Sindang Barang Bogor PO ID	N/A	501c3 Pub Charity	Climate	125,000
International Community Foundation2505 N Avenue National City, CA 91950	N/A	501c3 Pub Charity	Conservation and Science	54,000
International Community Foundation2505 N Avenue National City, CA 91950	N/A	501c3 Pub Charity	Conservation and Science	38,000
International Community Foundation2505 N Avenue National City, CA 91950	N/A	501c3 Pub Charity	Conservation and Science	22,000
International Council for Scientific Unions5 rue Auguste Vacquerie Paris 75116 FR	N/A	501c3 Pub Charity	Conservation and Science	43,430
International Planned Parenthood Federation - Worldwide Inc2001 L Street NW 2nd Floor Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	1,500,000
International Planned Parenthood Federation - Worldwide Inc2001 L Street NW 2nd Floor Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
International Planned Parenthood Federation - Worldwide Inc2001 L Street NW 2nd Floor Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
International Planned Parenthood Federation - Worldwide Inc2001 L Street NW 2nd Floor Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
International Union for Conservation of Nature and Natural Resources1630 Connecticut Avenue NW 3rd Floor Washington, DC 20009	N/A	501c3 Pub Charity	Climate	91,304
Total  3a				282,825,448

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Name and address (home or business)				
a Paid during the year				
IntraHealth International Inc6340 Quadrangle Drive Suite 200 Chapel Hill,NC 27517	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Iowa State University of Science and TechnologyOffice of Sponsored Programs Administration 1138 Pearson Hall Ames,IA 500112207	N/A	Public Univ	Climate	216,896
Ipas300 Market Street Suite 200 Chapel Hill,NC 27516	N/A	501c3 Pub Charity	Population and Reproductive Health	1,300,000
Ipas300 Market Street Suite 200 Chapel Hill,NC 27516	N/A	501c3 Pub Charity	Population and Reproductive Health	300,000
Ipas300 Market Street Suite 200 Chapel Hill,NC 27516	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
ISEAL AllianceThe Wenlock Centref 50-52 Wharf London N1 7EU UK	N/A	Intl Org	Conservation and Science	499,730
Island ConservationCenter for Ocean Health 100 Shaffer Road Santa Cruz,CA 950605730	N/A	501c3 Pub Charity	Conservation and Science	750,000
Island Press-Center for Resource Economics1718 Connecticut Avenue NW Suite 300 Washington,DC 200091148	N/A	501c3 Pub Charity	Conservation and Science	80,000
Island Press-Center for Resource Economics1718 Connecticut Avenue NW Suite 300 Washington,DC 200091148	N/A	501c3 Pub Charity	Population and Reproductive Health	50,000
JA Worldwide601 N Main Street Suite 221 Pueblo,CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Johns Hopkins University Mergenthaler Hall Suite 225 3400 N Charles Street Baltimore,MD 212182685	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Johns Hopkins University Mergenthaler Hall Suite 225 3400 N Charles Street Baltimore,MD 212182685	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Johns Hopkins UniversityBroadway Research Building Suite 117 733 N Broadway Baltimore,MD 21205	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Johns Hopkins UniversityCenter for Communications Programs 615 N Wolfe Street W4503 Baltimore,MD 21205	N/A	501c3 Priv Sch, Univ	Population and Reproductive Health	2,000,000
Johns Hopkins UniversityCenter for Communincations Programs 111 Market Place Suite 310 Baltimore,MD 21202	N/A	501c3 Priv Sch, Univ	Population and Reproductive Health	500,000
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Name and address (home or business)				
a Paid during the year				
Johns Hopkins UniversityW- 400 Wyman Park Center 3400 N Charles Street Baltimore, MD 212182686	N/A	501c3 Priv Sch, Univ	Children, Families, and Communities	-188
Johns Hopkins UniversityW- 400 Wyman Park Center 3400 N Charles Street Baltimore, MD 212182686	N/A	501c3 Priv Sch, Univ	Children, Families, and Communities	200,000
Johns Hopkins UniversityOffice of Research Administration BRB Suite 117 733 N Broadway Baltimore, MD 21205	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Juneteenth Organization of Pueblo Inc c/o Albert G Neal 644 S Prairie Avenue P O Box 2335 Pueblo, CO 81005	N/A	501c3 Pub Charity	Local Grantmaking	3,500
Kabang Kalikasan ng Pilipinas23 Maalingod Street UP Village Quezon City 1101 RP	N/A	Intl Org	Conservation and Science	-22,585
Kadesh & Associates LLC316 Pennsylvania Ave SE Suite 403 Washington, DC 20003	N/A	For-Profit Org	Conservation and Science	60,000
Kansas Action for Children Inc720 SW Jackson Ste 201 Topeka, KS 66603	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Karen Hill-Scott & Company100 Corporate Pointe Suite 120 Culver City, CA 902307663	N/A	For-Profit Org	Children, Families, and Communities	100,000
La Piana Associates Inc5900 Hollis Street Suite N Emeryville, CA 946082008	N/A	For-Profit Org	Organizational Effectiveness and Philanthropy	20,000
LaFrance Associates LLCPO Box 411490 San Francisco, CA 941411490	N/A	For-Profit Org	Organizational Effectiveness and Philanthropy	4,500
Lahore University of Management SciencesDHA Lahore Cantt Lahore 54792 PK	N/A	Intl Org	Population and Reproductive Health	250,000
Land Trust of Santa Cruz County617 Water Street Santa Cruz, CA 950604148	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Land Trust of Santa Cruz County617 Water Street Santa Cruz, CA 950604148	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	250,000
LA's BESTOffice of the Mayor 200 N Spring Street M-120 Los Angeles, CA 90012	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,000
Leadership for Environment and Development PakistanLead House F-7 Markaz Islamabad 44000 PK	N/A	Intl Org	Population and Reproductive Health	300,000
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Lem the Environment and Development Society of EthiopiaPO Box 8632 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	100,000
Life Lab Science Program1156 High Street Santa Cruz, CA 950641077	N/A	501c3 Pub Charity	Local Grantmaking	75,000
LifeMosaicThe Stables Falkland Estate KY15 7AF UK	N/A	Intl Org	Climate	54,011
Linangan ng Kababaihan Inc88 Times Street West Triangle Homes Quezon City 1104 RP	N/A	Intl Org	Population and Reproductive Health	125,000
Live & Learn Environmental Education Ross House Fourth Floor 247-251 Melbourne, Vic 3000 AS	N/A	Intl Org	Conservation and Science	70,000
Living Oceans SocietyBox 320 235 First Street Sointula, BC V0N 3E0 CA	N/A	501c3 Pub Charity	Conservation and Science	125,000
Los Altos Community Foundation183 Hillview Ave Los Altos, CA 940223742	N/A	501c3 Pub Charity	Local Grantmaking	200,000
Los Angeles Area Chamber of Commerce Foundation350 S Bixel Street Los Angeles, CA 900171418	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Low Income Investment Fund100 Pine Street Suite 1800 San Francisco, CA 941115204	N/A	501c3 Pub Charity	Children, Families, and Communities	410,000
Management Strategies for Africa CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	N/A	Intl Org	Population and Reproductive Health	200,000
Marie Stopes International LtdPO Box 7910 Boulder, CO 80306	N/A	501c3 Pub Charity	Population and Reproductive Health	300,000
Marie Stopes International LtdPO Box 7910 Boulder, CO 80306	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Marine Affairs Research and Education20227 NE 163rd St Woodinville, WA 98077	N/A	501c3 Pub Charity	Conservation and Science	165,000
Marine Biological Laboratory7 MBL Street Woods Hole, MA 02543	N/A	501c3 Pub Charity	Climate	200,000
Marine Conservation Biology Institute 2122 112th Avenue Suite B-300 Bellevue, WA 98004	N/A	501c3 Pub Charity	Conservation and Science	120,000
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Name and address (home or business)				
a Paid during the year				
Marine Fish Conservation Network 600 Pennsylvania Avenue SE Suite 210 Washington, DC 20003	N/A	501c3 Pub Charity	Conservation and Science	125,000
Marine Science Institute500 Discovery Parkway Redwood City, CA 940634715	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Marine Stewardship Council3rd Floor Mountbarrow House 6 - 20 London SW1W 9RB UK	N/A	501c3 Pub Charity	Conservation and Science	825,000
Mariposa's ArtPO Box 2784 Santa Cruz, CA 950632784	N/A	501c3 Pub Charity	Local Grantmaking	60,000
Market Street Research31 Trumbull Road Northampton, MA 01060	N/A	For-Profit Org	Special Opportunities for Children, Conservation and Population	4,909
Massachusetts Institute of TechnologyDept of Brain Cognitive Sciences 77 Massachusetts Avenue Cambridge, MA 021394307	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Massachusetts Institute of TechnologyOffice of Sponsored Programs 77 Massachusetts Ave E19-750 Cambridge, MA 02139	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Massachusetts Institute of TechnologyOffice of Sponsored Programs 77 Massachusetts Avenue NE 49-4161 Cambridge, MA 02139	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Massachusetts Institute of TechnologyOffice of Sponsored Programs 77 Massachusetts Avenue NE 49-4161 Cambridge, MA 02139	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Massachusetts Institute of TechnologyOffice of Sponsored Programs 77 Massachusetts Avenue NE 49-4161 Cambridge, MA 02139	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Maternal and Child Health Access 1111 W Sixth Street Suite 400 Los Angeles, CA 900171800	N/A	501c3 Pub Charity	Children, Families, and Communities	75,000
MBA - Nonprofit ConnectionPO Box 640 Palo Alto, CA 943020640	N/A	501c3 Pub Charity	Conservation and Science	75,000
Menlo School50 Valparaiso Avenue Atherton, CA 940274400	N/A	501c3 Pub Charity	Local Grantmaking	70,000
Merced County Office of Education 632 West 13th Street Merced, CA 95340	N/A	City, County, Gov	Children, Families, and Communities	100,000
Mercy Foundation-BakersfieldPO Box 119 Bakersfield, CA 933020119	N/A	501c3 Pub Charity	Children, Families, and Communities	75,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Conservation and Science	875,000
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Climate	500,000
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Climate	48,678
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Climate	675,060
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Climate	85,068
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Climate	100,000
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Conservation and Science	-56,387
Meridian InstitutePO Box 1829 105 Village Place Dillon,CO 80435	N/A	501c3 Pub Charity	Climate	100,000
Mi Casa Resource Center for Women Inc360 Acoma Street Denver,CO 80223	N/A	501c3 Pub Charity	Local Grantmaking	5,000
Micronesia Conservation TrustPO Box 2177 Kolonja,Pohnpei 96941 FM	N/A	Intl Org	Conservation and Science	500,000
Mid-Peninsula Boys and Girls Club Inc200 North Quebec Street San Mateo,CA 944010860	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Ministere de l'Environnement de la Protection de la NatureBlvrd Triomphal BP 3903 Libreville GB	N/A	Intl Gov	Climate	224,658
Monitor Company Group Limited Partnership2 Canal Park Cambridge,MA 02141	N/A	For-Profit Org	Special Opportunities for Children, Conservation and Population	100,000
Montalvo AssociationPO Box 158 Saratoga,CA 950710158	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Monterey Bay Aquarium Foundation886 Cannery Row Monterey,CA 939401023	N/A	501c3 Pub Charity	Conservation and Science	800,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
Monterey Bay Aquarium Research InstitutePO Box 628 7700 Sandholt Road Moss Landing,CA 950390628	N/A	501c3 Operating Fdn	Scientific Research and Education	30,800,000
Monterey Bay Aquarium Research InstitutePO Box 628 7700 Sandholt Road Moss Landing,CA 950390628	N/A	501c3 Operating Fdn	Scientific Research and Education	8,466,000
Monterey Bay Marine Sanctuary Foundation299 Foam Street Suite D Monterey,CA 939401463	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Monterey Bay Salmon and Trout ProjectPO Box 417 Davenport,CA 950170417	N/A	501c3 Pub Charity	Local Grantmaking	15,000
Monterey County Symphony Association2560 Garden Road Suite 101 Monterey,CA 93940	N/A	501c3 Pub Charity	Local Grantmaking	45,000
Monterey Jazz FestivalPO Box JAZZ Monterey,CA 939420191	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Monterey Museum of Art559 Pacific Street Monterey,CA 939402805	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Ms Foundation for Women Inc12 MetroTech Center 26th Floor Brooklyn,NY 11201	N/A	501c3 Pub Charity	Population and Reproductive Health	400,000
Mural Music & Arts Project2043 Euclid East Palo Alto,CA 94303	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Museum Foundation of Pacific Grove Inc165 Forest Avenue Pacific Grove,CA 93950	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Museum Foundation of Pacific Grove Inc165 Forest Avenue Pacific Grove,CA 93950	N/A	501c3 Pub Charity	Local Grantmaking	250,000
NARAL Pro-Choice America Foundation1156 15th Street NW Suite 700 Washington,DC 200051704	N/A	501c3 Pub Charity	Population and Reproductive Health	1,200,000
National Academy of Sciences500 Fifth St NW Washington,DC 20001	N/A	501c3 Pub Charity	Conservation and Science	50,000
National Audubon Society Inc765 University Avenue Suite 200 Sacramento,CA 958256748	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	500,000
National Audubon Society Inc Audubon California 4225 Hollis Street Emeryville,CA 94608	N/A	501c3 Pub Charity	Conservation and Science	227,777
Total  3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
National Audubon Society Inc1150 Connecticut Avenue NW Suite 600 Washington, DC 200364104	N/A	501c3 Pub Charity	Conservation and Science	80,000
National Center for Family Philanthropy Inc1101 Connecticut Avenue NW Suite 220 Washington, DC 20036	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	75,000
National Coalition for Marine Conservation Inc4 Royal Street SE Leesburg, VA 20176	N/A	501c3 Pub Charity	Conservation and Science	30,000
National Coalition of Community Foundations for Youth1055 Broadway Suite 130 Kansas City, MO 64105	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	150,000
National Committee for Responsive Philanthropy1331 H St NW Suite 200 Washington, DC 20005	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	25,000
National Community Development Institute900 Alice Street Suite 300 Oakland, CA 946074481	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	11,038
National Environmental Education and Training Foundation4301 Connecticut Avenue NW Suite 160 Washington, DC 20008	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	100,000
National Hispanic University14271 Story Road San Jose, CA 95127	N/A	501c3 Priv Sch, Univ	Local Grantmaking	200,000
National Immigration Law Center 3435 Wilshire Boulevard Suite 2850 Los Angeles, CA 900101938	N/A	501c3 Pub Charity	Children, Families, and Communities	300,000
National Immigration Law Center 3435 Wilshire Boulevard Suite 2850 Los Angeles, CA 900101938	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	10,000
National Institute for Reproductive Health Inc470 Park Avenue South 7th Floor New York, NY 10016	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
National Institute for Reproductive Health Inc470 Park Avenue South 7th Floor New York, NY 10016	N/A	501c3 Pub Charity	Population and Reproductive Health	300,000
National Latina Institute for Reproductive Health50 Broad Street Suite 1937 New York, NY 10004	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
National Network of Abortion Funds42 Seaverns Avenue Boston, MA 021302865	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
National Oceanic and Atmospheric AdministrationNorthwest Fisheries Science Center 2725 Montlake Blvd E Seattle, WA 981122097	N/A	City, County, Gov	Conservation and Science	121,778
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
National Rural Support Programme 46-Aga Khan Road Sector F-6/4 Islamabad PK	N/A	Intl Org	Population and Reproductive Health	250,000
National Rural Support Programme 46-Aga Khan Road Sector F-6/4 Islamabad PK	N/A	Intl Org	Population and Reproductive Health	40,000
National Summer Learning Association Inc800 Wyman Park Drive Suite 110 Baltimore, MD 212112837	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	21,750
National Summer Learning Association Inc800 Wyman Park Drive Suite 110 Baltimore, MD 212112837	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
National Trust for Historic Preservation1785 Massachusetts Avenue NW Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	100,000
National Wildlife Federation11100 Wildlife Center Drive Reston, VA 201905362	N/A	501c3 Pub Charity	Climate	275,000
National Wildlife Federation11100 Wildlife Center Drive Reston, VA 201905362	N/A	501c3 Pub Charity	Climate	40,000
National Wildlife Federation11100 Wildlife Center Drive Reston, VA 201905362	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
National Women's Law Center11 Dupont Circle NW Suite 800 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	350,000
Native MovementPO Box 896 Flagstaff, AZ 86002	N/A	501c3 Pub Charity	Conservation and Science	50,000
Native MovementPO Box 896 Flagstaff, AZ 86002	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	8,000
Natural Resources Defense Council Inc40 West 20th Street New York, NY 10011	N/A	501c3 Pub Charity	Climate	175,000
Natural Resources Defense Council Inc40 West 20th Street New York, NY 10011	N/A	501c3 Pub Charity	Conservation and Science	125,000
Natural Resources Defense Council Inc40 West 20th Street New York, NY 10011	N/A	501c3 Pub Charity	Climate	300,000
Natural Resources Defense Council Inc40 West 20th Street New York, NY 10011	N/A	501c3 Pub Charity	Climate	75,000
Total  3a				282,825,448


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Name and address (home or business)				
a <i>Paid during the year</i>				
Nature and Raptor Center of Pueblo O Box 8295 Pueblo, CO 81008	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Nature Conservancy Inc Calle Jacinto Manon Plaza D Roca 4th Santo Domingo DR	N/A	501c3 Pub Charity	Conservation and Science	143,750
Nature Conservancy Inc 117 E Mountain Ave 201 Fort Collins, CO 80524	N/A	501c3 Pub Charity	Conservation and Science	3,045,000
Nature Conservancy Inc 2424 Spruce Street Boulder, CO 80302	N/A	501c3 Pub Charity	Conservation and Science	82,500
Nature Conservancy Inc Global Marine Initiative URI Narragansett Bay Campus South Ferry Narragansett, RI 028821197	N/A	501c3 Pub Charity	Conservation and Science	200,000
Nature Conservancy Inc Global Marine Initiative URI Narragansett Bay Campus South Ferry Narragansett, RI 028821197	N/A	501c3 Pub Charity	Conservation and Science	150,000
Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	N/A	501c3 Pub Charity	Climate	357,017
Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	N/A	501c3 Pub Charity	Conservation and Science	512,423
Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	N/A	501c3 Pub Charity	Conservation and Science	250,000
Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	N/A	501c3 Pub Charity	Conservation and Science	835,000
Nature Conservancy Inc 4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	N/A	501c3 Pub Charity	Conservation and Science	50,000
Nature Conservancy Inc 9400 NE Northtown Loop Bainbridge Island, WA 98110	N/A	501c3 Pub Charity	Conservation and Science	125,000
NatureServe 1101 Wilson Boulevard 15th Floor Arlington, VA 22209	N/A	501c3 Pub Charity	Conservation and Science	242,354
NatureServe 1101 Wilson Boulevard 15th Floor Arlington, VA 22209	N/A	501c3 Pub Charity	Conservation and Science	299,996
NatureServe 1101 Wilson Boulevard 15th Floor Arlington, VA 22209	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
Nav Bharat Jagriti KendraAt-Amritnagar PO -Korrah Hazaribag, Jharkhand 825301 IN	N/A	Intl Org	Population and Reproductive Health	200,000
Neighborhood Housing Services of Pueblo Inc1241 E Routt Avenue Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Network of Ethiopian Women's AssociationsPO Box 27159/1000 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	399,750
New England Aquarium Corporation Global Marine Programs Central Wharf Boston, MA 021103399	N/A	501c3 Pub Charity	Conservation and Science	305,000
New Venture Fund734 15th Street NW Suite 600 Washington, DC 20005	N/A	501c3 Pub Charity	Conservation and Science	3,863,810
New Venture Fund734 15th Street NW Suite 600 Washington, DC 20005	N/A	501c3 Pub Charity	Conservation and Science	182,000
New Venture Fund734 15th Street NW Suite 600 Washington, DC 20005	N/A	501c3 Pub Charity	Conservation and Science	3,329,900
New Venture Fund734 15th Street NW Suite 600 Washington, DC 20005	N/A	501c3 Pub Charity	Conservation and Science	185,000
New York UniversityCourant Institute New York University 251 Mercer Street 928 New York, NY 10012	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Next Door234 E Gish Road Suite 200 San Jose, CA 951124724	N/A	501c3 Pub Charity	Local Grantmaking	90,000
Next Door234 E Gish Road Suite 200 San Jose, CA 951124724	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Nia FoundationPO Box 1695 Code 1110 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	150,000
Niparaja ACRevolucion 430 entre Vicente La Paz, Baja California Sur 23020 MX	N/A	Intl Org	Conservation and Science	183,000
Noroeste Sustentable ACSinaloa 26 y Playa Col Inalambrica La Paz, Baja California Sur 23060 MX	N/A	Intl Org	Conservation and Science	180,000
North Carolina State UniversityNCSU Office of Sponsored Programs Box 7514 2701 Sullivan Drive Suite Raleigh, NC 276957514	N/A	Public Univ	Fellowships for Science and Engineering	87,500
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
North Carolina State UniversityNCSU Office of Sponsored Programs Box 7514 2701 Sullivan Drive Suite Raleigh, NC 276957514	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Northeast States for Coordinated Air Use Management Inc101 Merrimac St 10th Floor Boston, MA 021144274	N/A	501c3 Pub Charity	Climate	81,127
Northern California Grantmakers625 Market Street 15th Floor San Francisco, CA 941053302	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	15,000
Northern California Grantmakers625 Market Street 15th Floor San Francisco, CA 941053302	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Northwestern University633 Clark Street Suite 2-502 Evanston, IL 602081110	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Northwestern University633 Clark Street Suite 2-502 Evanston, IL 602081110	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Northwestern University633 Clark Street Suite 2-502 Evanston, IL 602081110	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Occidental Arts and Ecology Center 15290 Coleman Valley Road Occidental, CA 95465	N/A	501c3 Pub Charity	Climate	48,490
Ocean Conservancy Inc1300 19th Street NW 8th Floor Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	425,000
Ocean Conservancy Inc1300 19th Street NW 8th Floor Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	100,000
Ocean Conservancy Inc1300 19th Street NW 8th Floor Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	150,000
Ocean Foundation1990 M Street NW Suite 250 Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	250,000
Ocean Foundation1990 M Street NW Suite 250 Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	35,000
Ocean Foundation1990 M Street NW Suite 250 Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	100,000
Oceana Inc1350 Connecticut Ave NW 5th Floor Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	900,000
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
Oceana Inc1350 Connecticut Ave NW 5th Floor Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	225,000
Ohio State University1960 Kenny Road Columbus, OH 43210	N/A	Public Univ	Fellowships for Science and Engineering	175,000
OMG Center for Collaborative Learning1528 Walnut Street Suite 805 Philadelphia, PA 191023612	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	96,000
O'Neill Sea Odyssey2222 East Cliff Drive 222 Santa Cruz, CA 950624739	N/A	501c3 Pub Charity	Local Grantmaking	50,000
OneWorld UK2nd Floor CAN Mezzanine 32-36 Loman London SE1 0EH UK	N/A	Intl Org	Population and Reproductive Health	124,750
Orchard of Hope Foundation111 Orchard Ave Canon City, CO 81212	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Oregon Department of Fish and Wildlife3406 Cherry Avenue NE Salem, OR 97303	N/A	City, County, Gov	Conservation and Science	35,000
Oregon Environmental Council222 NW Davis 309 Portland, OR 97209	N/A	501c3 Pub Charity	Climate	75,000
Oregon State University308 Kerr Administration Building Corvallis, OR 97331	N/A	Public Univ	Organizational Effectiveness and Philanthropy	149,500
Oregon State University312 Kerr Administration Building Corvallis, OR 973312147	N/A	Public Univ	Conservation and Science	1,855,505
Oregon State University308 Kerr Administration Building Corvallis, OR 973316702	N/A	Public Univ	Conservation and Science	100,000
Oregon State UniversityOffice of Sponsored Programs 308 Kerr Administration Building Corvallis, OR 973312140	N/A	Public Univ	Conservation and Science	1,000,000
Organic Center for Education and Promotion IncPO Box 20513 Boulder, CO 80308	N/A	501c3 Pub Charity	Climate	99,500
Organic Seed AlliancePO Box 772 Port Townsend, WA 98368	N/A	501c3 Pub Charity	Local Grantmaking	8,000
Organization for Tropical StudiesBox 90630 Durham, NC 277080630	N/A	501c3 Pub Charity	Climate	92,713
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Name and address (home or business)				
a Paid during the year				
Organizational Research Services 1100 Olive Way Suite 1500 Seattle, WA 98101	N/A	For-Profit Org	Conservation and Science	53,333
Oromia Development AssociationPO Box 8801 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	400,000
PT McKinsey IndonesiaWisma GKBI 40th Floor Jl Jend Jakarta 10210 ID	N/A	For-Profit Org	Climate	250,000
Pacific Institute for Community Organizations171 Santa Rosa Avenue Oakland, CA 946101316	N/A	501c3 Pub Charity	Children, Families, and Communities	250,000
Pacific Institute for Community Organizations171 Santa Rosa Avenue Oakland, CA 946101316	N/A	501c3 Pub Charity	Children, Families, and Communities	70,000
Pacific Marine Conservation Council 4189 SE Division St Portland, OR 97202	N/A	501c3 Pub Charity	Conservation and Science	50,000
Pacific News Service275 9th Street San Francisco, CA 941033825	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Pacific News Service275 9th Street San Francisco, CA 941033825	N/A	501c3 Pub Charity	Children, Families, and Communities	20,000
Pacific Repertory TheatrePO Box 222035 Carmel, CA 939222035	N/A	501c3 Pub Charity	Local Grantmaking	37,500
Pajaro Valley Shelter Services115 Brennan Street Watsonville, CA 950764304	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Palau Conservation SocietyPO Box 1811 Koror, PW 96940 PS	N/A	Intl Org	Conservation and Science	50,179
Palau Conservation SocietyPO Box 1811 Koror, PW 96940 PS	N/A	Intl Org	Conservation and Science	50,000
Palau Conservation SocietyPO Box 1811 Koror, PW 96940 PS	N/A	Intl Org	Conservation and Science	249,626
Palau Conservation SocietyPO Box 1811 Koror, PW 96940 PS	N/A	Intl Org	Conservation and Science	100,000
Partners in Population and DevelopmentStatistics House 9 Colville Street Kampala UG	N/A	Intl Org	Population and Reproductive Health	50,000
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
PATHPO Box 900922 Seattle, WA 98109	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	-10
Pathfinder International9 Galen Street Suite 217 Watertown, MA 02472	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	76,129
Pathfinder International9 Galen Street Suite 217 Watertown, MA 02472	N/A	501c3 Pub Charity	Population and Reproductive Health	1,800,000
Pathfinder International9 Galen Street Suite 217 Watertown, MA 02472	N/A	501c3 Pub Charity	Population and Reproductive Health	430,000
Pathfinder International9 Galen Street Suite 217 Watertown, MA 02472	N/A	501c3 Pub Charity	Population and Reproductive Health	2,600,000
Pathfinder International9 Galen Street Suite 217 Watertown, MA 02472	N/A	501c3 Pub Charity	Population and Reproductive Health	150,000
Peninsula Clergy NetworkPO Box 30 San Mateo, CA 94401	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Peninsula Open Space Trust222 High Street Palo Alto, CA 943011040	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Peninsula Youth Orchestra1091 Industrial Road 208 San Carlos, CA 940704135	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Peninsula Youth Theatre2500 Old Middlefield Way Mountain View, CA 940432346	N/A	501c3 Pub Charity	Local Grantmaking	40,000
Pennsylvania State University Director of Strategic Initiatives/P of of Physics 304 Old Main University Park, PA 16802	N/A	Public Univ	Fellowships for Science and Engineering	175,000
People Acting in Community Together Inc1100 Shasta Avenue San Jose, CA 951262621	N/A	501c3 Pub Charity	Children, Families, and Communities	40,000
People to People IncPO Box 1209 Morehead, KY 40351	N/A	501c3 Pub Charity	Population and Reproductive Health	80,000
Pew Charitable TrustsOne Commerce Square 2005 Market Street Suite 1700 Philadelphia, PA 191037077	N/A	501c3 Pub Charity	Conservation and Science	200,000
Pew Charitable TrustsOne Commerce Square 2005 Market Street Suite 1700 Philadelphia, PA 191037077	N/A	501c3 Pub Charity	Conservation and Science	100,000
Total  3a				282,825,448


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a Paid during the year				
Pew Charitable TrustsOne Commerce Square 2005 Market Street Suite 1700 Philadelphia, PA 191037077	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Philanthropic Ventures Foundation1222 Preservation Park Way Oakland, CA 946121201	N/A	501c3 Pub Charity	Local Grantmaking	150,000
Philanthropy Northwest2101 4th Avenue Suite 650 Seattle, WA 98121	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	25,000
Philanthropy Roundtable1150 17th Street NW Suite 503 Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	50,000
Philanthropy Roundtable1150 17th Street NW Suite 503 Washington, DC 20036	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	25,000
Philippine Legislators' Committee on Population and Development FoundationHouse of Representatives Batasan Quezon City 1126 RP	N/A	Intl Org	Population and Reproductive Health	100,000
Philippine Rural Reconstruction Movement56 Mo Ignacia Avenue Quezon City 1103 RP	N/A	Intl Org	Population and Reproductive Health	100,000
PlaceMatters Inc1536 Wynkoop Street Suite 307 Denver, CO 80202	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
PlaceMatters Inc1536 Wynkoop Street Suite 307 Denver, CO 80202	N/A	501c3 Pub Charity	Conservation and Science	121,000
Planned Parenthood Association of Thailand8 Vibhavadi-Rangsit Road 44 Ladyao Bangkok 10900 TH	N/A	Intl Org	Organizational Effectiveness and Philanthropy	38,400
Planned Parenthood Federation of America Inc434 West 33rd St New York, NY 10001	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Planned Parenthood Golden Gate815 Eddy Street Suite 100 San Francisco, CA 941097701	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Point Reyes Bird Observatory3820 Cypress Drive 11 Petaluma, CA 949546964	N/A	501c3 Pub Charity	Conservation and Science	100,000
Point Reyes Bird Observatory3820 Cypress Drive 11 Petaluma, CA 949546964	N/A	501c3 Pub Charity	Conservation and Science	25,000
Point Reyes Bird Observatory3820 Cypress Drive 11 Petaluma, CA 949546964	N/A	501c3 Pub Charity	Conservation and Science	140,000
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Name and address (home or business)				
a Paid during the year				
PolicyLink1438 Webster Street Suite 303 Oakland, CA 94612	N/A	501c3 Pub Charity	Children, Families, and Communities	10,000
Population Action International1300 19th Street NW Second Floor Washington, DC 200363605	N/A	501c3 Pub Charity	Population and Reproductive Health	100,000
Population Action International1300 19th Street NW Second Floor Washington, DC 200363605	N/A	501c3 Pub Charity	Population and Reproductive Health	600,000
Population Council IncOne Dag Hammarskjold Plaza New York, NY 10017	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Population Council IncOne Dag Hammarskjold Plaza New York, NY 10017	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Population Council IncOne Dag Hammarskjold Plaza New York, NY 10017	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Population Council IncOne Dag Hammarskjold Plaza New York, NY 10017	N/A	501c3 Pub Charity	Population and Reproductive Health	40,000
Population Foundation of IndiaB-26 Qutab Institutional Area Tara New Delhi 110 016 IN	N/A	Intl Org	Organizational Effectiveness and Philanthropy	20,000
Population Health and Environment - EthiopiaPO Box 156 Code 1110 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	70,000
Population Media Center IncPO Box 547 Shelburne, VT 054820547	N/A	501c3 Pub Charity	Population and Reproductive Health	175,000
Population Services International 1120 19th Street NW Suite 600 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	375,000
Port Orford Ocean Resource TeamPO Box 679 351 6th St Port Orford, OR 97465	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	29,154
Port Orford Ocean Resource TeamPO Box 679 351 6th St Port Orford, OR 97465	N/A	501c3 Pub Charity	Conservation and Science	75,000
Port Orford Ocean Resource TeamPO Box 679 351 6th St Port Orford, OR 97465	N/A	501c3 Pub Charity	Conservation and Science	120,000
Posada1008 N Grand Avenue Pueblo, CO 810032916	N/A	501c3 Pub Charity	Local Grantmaking	15,000
Total  3a				282,825,448

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a <i>Paid during the year</i>				
Prescott CollegeOffice of the Chief Operating Officer 220 Grove Avenue Prescott, AZ 86301	N/A	501c3 Priv Sch, Univ	Conservation and Science	35,000
President and Fellows of Harvard CollegeHolyoke Center 1350 Massachusetts Avenue Cambridge, MA 02138	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
President and Fellows of Harvard CollegeHolyoke Ctr 600 1350 Massachusetts Avenue 6th Floor Cambridge, MA 02138	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	262,500
Private Agencies Collaborating Together Inc1828 L St NW Suite 300 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	100,000
Pro Esteros ACCalle Cuarta No 210 esq Moctezuma Ensenada, Baja California 22800 MX	N/A	Intl Org	Conservation and Science	189,000
Professional Alliance for Development in EthiopiaPO Box 365 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	120,000
Pronatura Noroeste ACCalle Decima No 60 esq Ryerson Ensenada, Baja California Sur 22800 MX	N/A	Intl Org	Conservation and Science	250,000
Pronatura Noroeste ACCalle Decima No 60 esq Ryerson Ensenada, Baja California Sur 22800 MX	N/A	Intl Org	Conservation and Science	233,000
Public Agenda Foundation Inc6 East 39th Street New York, NY 100160112	N/A	501c3 Pub Charity	Children, Families, and Communities	145,000
Public Health Foundation of IndiaPHD House 2nd Fl 4/2 Sirifort New Delhi 110016 IN	N/A	Intl Org	Population and Reproductive Health	50,000
Public Health Institute555 12th Street 10th Floor Oakland, CA 946074046	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Public Health Institute555 12th Street 10th Floor Oakland, CA 946074046	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	11,382
Public Health Institute555 12th Street 10th Floor Oakland, CA 946074046	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	250,000
Pueblo Area Interfaith Hospitality Network225 Michigan Avenue Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	6,000
Pueblo Child Advocacy Center Inc 301 W 13th Street Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	8,000
Total  3a				282,825,448

Form 990PF Part XV Line 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)				
a Paid during the year				
Pueblo Children's ChoralePO Box 8326 Pueblo, CO 81008	N/A	501c3 Pub Charity	Local Grantmaking	3,000
Pueblo City County Health Department151 Central Main Street Pueblo, CO 810034297	N/A	City, County, Gov	Local Grantmaking	45,000
Pueblo Community College Foundation900 West Orman Avenue Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Pueblo Cooperative Care Center325 West 10th Street Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	17,000
Pueblo Diversified Industries Inc2828 Granada Boulevard Pueblo, CO 81005	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Pueblo Hispanic Education Foundation2200 Bonforte Boulevard AB325 Pueblo, CO 81001	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Pueblo Performing Arts Guild IncP O Box 1480 Pueblo, CO 81002	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Pueblo Railway Foundation201 West B Street Suite 100 Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	18,500
Pueblo SANE SART Inc503 N Main St Suite 426 Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Pueblo School District No 7024951 East Highway 50 Pueblo, CO 81006	N/A	Pub Sch, Dist, Univ	Local Grantmaking	25,000
Pueblo StepUp1925 East Orman Avenue Suite G-52 Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	12,000
Pueblo Suicide Prevention Center1925 East Orman Suite G25 Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Pueblo Symphony Association301 North Main Street Suite 106 Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	3,000
Pueblo Zoological Society3455 Nuckolls Avenue Pueblo, CO 81005	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Puente de la Costa Sur620 North Street PO Box 554 Pescadero, CA 94060	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Total  3a				282,825,448

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
Quivira Coalition Inc1413 Second Street Suite 1 Santa Fe, NM 87505	N/A	501c3 Pub Charity	Conservation and Science	50,000
Rainforest Action Network221 Pine Street 5th Floor San Francisco, CA 941042705	N/A	501c3 Pub Charity	Climate	100,000
Rainforest Action Network221 Pine Street 5th Floor San Francisco, CA 941042705	N/A	501c3 Pub Charity	Climate	75,000
Rainforest Action Network221 Pine Street 5th Floor San Francisco, CA 941042705	N/A	501c3 Pub Charity	Climate	250,000
Rancho Cielo IncPO Box 6948 Salinas, CA 93912	N/A	501c3 Pub Charity	Local Grantmaking	75,000
RAND Corporation1776 Main Street PO Box 2138 Santa Monica, CA 904072138	N/A	501c3 Pub Charity	Children, Families, and Communities	170,000
RAND Corporation1776 Main Street PO Box 2138 Santa Monica, CA 904072138	N/A	501c3 Pub Charity	Children, Families, and Communities	175,000
RAND Corporation1776 Main Street PO Box 2138 Santa Monica, CA 904072138	N/A	501c3 Pub Charity	Children, Families, and Communities	-24,940
RARE1840 Wilson Blvd Suite 204 Arlington, VA 222013000	N/A	501c3 Pub Charity	Conservation and Science	190,000
RARE1840 Wilson Blvd Suite 204 Arlington, VA 222013000	N/A	501c3 Pub Charity	Conservation and Science	275,000
Reach Global1450 Fourth Street Suite Twelve Berkeley, CA 947101328	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	26,795
Reef Check FoundationPO Box 404 Townsville, QLD 4810 AS	N/A	Intl Org	Conservation and Science	140,000
Regents of the University of Michigan 3003 South State Street Room 1054 Ann Arbor, MI 481091274	N/A	Public Univ	Conservation and Science	-32
Regents of the University of Michigan 3003 South State Street Room 1054 Ann Arbor, MI 481091274	N/A	Public Univ	Conservation and Science	338,511
Regents of the University of Michigan 3003 South State Street Room 1054 Ann Arbor, MI 481091274	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Total  3a				282,825,448

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Name and address (home or business)				
a Paid during the year				
Reproductive Health Training Center of the Republic of MoldovaMelestiu 20 Chisinau MD 2001 MD	N/A	Intl Org	Population and Reproductive Health	150,000
Resolve Inc1255 23rd Street NW Suite 875 Washington, DC 20037	N/A	501c3 Pub Charity	Conservation and Science	48,951
Resonate Inc251 Rhode Island Street 205 San Francisco, CA 941035168	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,000
Resonate Inc251 Rhode Island Street 205 San Francisco, CA 941035168	N/A	501c3 Pub Charity	Local Grantmaking	60,000
Resource Area for Teachers1355 Ridder Park Drive San Jose, CA 951312306	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Resource Media325 Pacific Avenue 3rd Floor San Francisco, CA 941111717	N/A	501c3 Pub Charity	Conservation and Science	158,890
Resources for the Future Inc1616 P Street NW Washington, DC 20036	N/A	501c3 Pub Charity	Climate	460,000
Resources Legacy Fund555 Capitol Mall Suite 675 Sacramento, CA 958144505	N/A	501c3 Pub Charity	Conservation and Science	117,500
Resources Legacy Fund555 Capitol Mall Suite 675 Sacramento, CA 958144505	N/A	501c3 Pub Charity	Conservation and Science	2,894,800
Resources Legacy Fund555 Capitol Mall Suite 675 Sacramento, CA 958144505	N/A	501c3 Pub Charity	Conservation and Science	625,000
Resources Legacy Fund555 Capitol Mall Suite 675 Sacramento, CA 958144505	N/A	501c3 Pub Charity	Conservation and Science	6,710,000
Resources Legacy Fund555 Capitol Mall Suite 675 Sacramento, CA 958144505	N/A	501c3 Pub Charity	Conservation and Science	2,000,000
Resources Legacy Fund Foundation 555 Capitol Mall Suite 675 Sacramento, CA 958144505	N/A	501c3 Pub Charity	Conservation and Science	3,830,000
Responsible Rural Initiatives Institute7 East Beall Street Bozeman, MT 59715	N/A	501c3 Pub Charity	Conservation and Science	50,000
Rhode Island Kids Count IncOne Union Station Providence, RI 02903	N/A	501c3 Pub Charity	Children, Families, and Communities	140,000
Total 3a				282,825,448


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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)				
a Paid during the year				
Rockwood Leadership Program1648 Martin Luther King Jr Way Berkeley, CA 947092026	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	31,000
Rocky Mountain Public Broadcasting Network Inc1089 Bannock Street Denver, CO 80204	N/A	501c3 Pub Charity	Local Grantmaking	15,000
Root Capital Inc955 Massachusetts Avenue 5th Floor Cambridge, MA 02139	N/A	501c3 Pub Charity	Conservation and Science	62,500
Rose Foundation for Communities and the Environment6008 College Avenue Suite 10 Oakland, CA 946181382	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	14,350
Royal Society for the Protection of BirdsThe Lodge Potton Road Sandy, Bedfordshire SG19 2DL UK	N/A	Intl Org	Conservation and Science	196,416
RozanHouse 11 Street 15 Sector G-7/2 Islamabad 44000 PK	N/A	Intl Org	Population and Reproductive Health	100,000
Rutgers University Foundation120 Albany Street Plaza Suite 201 New Brunswick, NJ 089011261	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	28,000
Rutgers the State University of New JerseyOffice of Research Sponsored Programs Rutgers 3 Rutgers Plaza AS New Brunswick, NJ 08901	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Sacred Heart Community Service 1381 South First Street San Jose, CA 951103431	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Sacred Heart Community Service 1381 South First Street San Jose, CA 951103431	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Salvation Army Territorial HeadquartersPO Box 1884 Monterey, CA 93942	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Salvation Army Territorial Headquarters180 E Ocean Blvd 9th Floor Long Beach, CA 90802	N/A	501c3 Pub Charity	Local Grantmaking	70,000
Salzburg Global SeminarPO BOX 886 Middlebury, VT 05753	N/A	501c3 Pub Charity	Population and Reproductive Health	25,000
Samaritan House1511 S Claremont Street San Mateo, CA 944022120	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	27,750
Samaritan House1511 S Claremont Street San Mateo, CA 944022120	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Total				282,825,448

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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)				
a Paid during the year				
San Diego County Superintendent of Schools6401 Linda Vista Road San Diego, CA 921117399	N/A	City, County, Gov	Children, Families, and Communities	100,000
San Diego Regional Economic Development Foundation530 B Street 7th Floor San Diego, CA 921014407	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
San Francisco Foundation225 Bush Street Suite 500 San Francisco, CA 941044224	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	113,666
San Francisco Parks Trust Inc501 Stanyan St McLaren Lodge Golden Gate Park San Francisco, CA 94117	N/A	501c3 Pub Charity	Local Grantmaking	35,000
San Francisco State University1600 Holloway Avenue ADM 471 San Francisco, CA 94132	N/A	Public Univ	Children, Families, and Communities	125,000
San Jose Children's Musical Theater1401 Parkmoor Avenue San Jose, CA 951263403	N/A	501c3 Pub Charity	Local Grantmaking	60,000
San Jose Jazz Society145 West San Carlos St San Jose, CA 951132006	N/A	501c3 Pub Charity	Local Grantmaking	35,000
San Jose Mercury News Wish Book Fund Inc750 Ridder Park Drive San Jose, CA 951900001	N/A	501c3 Pub Charity	Local Grantmaking	60,000
San Jose Museum of Art Association110 South Market Street San Jose, CA 951132383	N/A	501c3 Pub Charity	Local Grantmaking	150,000
San Jose Repertory Theatre101 Paseo de San Antonio San Jose, CA 951132603	N/A	501c3 Pub Charity	Local Grantmaking	50,000
San Jose Repertory Theatre101 Paseo de San Antonio San Jose, CA 951132603	N/A	501c3 Pub Charity	Local Grantmaking	200,000
San Jose State University Foundation Office of Sponsored Programs 210 N Fourth Street 4th Floor San Jose, CA 951125569	N/A	501c3 Pub Charity	Local Grantmaking	82,500
San Jose Youth Symphony595 Park Avenue Suite 302 San Jose, CA 951102641	N/A	501c3 Pub Charity	Local Grantmaking	50,000
San Juan Citizens AlliancePO Box 2461 Durango, CO 81302	N/A	501c3 Pub Charity	Conservation and Science	80,000
Sanchez Art Center1220B Linda Mar Boulevard Pacifica, CA 940444265	N/A	501c3 Pub Charity	Local Grantmaking	72,000
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Name and address (home or business)				
a Paid during the year				
Sangre De Cristo Arts and Conference Center210 North Santa Fe Avenue Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	15,000
Sangre De Cristo Hospice & Palliative Care1207 Pueblo Boulevard Way Pueblo, CO 81005	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Santa Clara County Office of Education1290 Ridder Park Drive San Jose, CA 951312304	N/A	City, County, Gov	Children, Families, and Communities	150,000
Santa Clara Family Health Foundation Inc210 E Hacienda Ave Campbell, CA 950086617	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	24,625
Santa Clara Family Health Foundation Inc210 E Hacienda Ave Campbell, CA 950086617	N/A	501c3 Pub Charity	Children, Families, and Communities	800,000
Santa Cruz Community VenturesPO Box 1877 Santa Cruz, CA 950611877	N/A	501c3 Pub Charity	Local Grantmaking	35,000
Santa Cruz Education FoundationPO Box 8501 Santa Cruz, CA 95061	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Scale UpJl Kelapa No 3A Wonorejo Merpoyan ID	N/A	Intl Org	Climate	123,380
Schola Cantorum Inc2218 Old Middlefield Way Suite G Mountain View, CA 940432400	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	5,000
Schola Cantorum Inc2218 Old Middlefield Way Suite G Mountain View, CA 940432400	N/A	501c3 Pub Charity	Local Grantmaking	10,000
SeaWeb8401 Colesville Road Suite 500 Silver Spring, MD 20910	N/A	501c3 Pub Charity	Conservation and Science	1,500,000
SeaWeb8401 Colesville Road Suite 500 Silver Spring, MD 20910	N/A	501c3 Pub Charity	Conservation and Science	124,830
SeaWeb8401 Colesville Road Suite 500 Silver Spring, MD 20910	N/A	501c3 Pub Charity	Conservation and Science	300,000
SeaWeb8401 Colesville Road Suite 500 Silver Spring, MD 20910	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	250,000
SeaWeb8401 Colesville Road Suite 500 Silver Spring, MD 20910	N/A	501c3 Pub Charity	Conservation and Science	250,000
Total  3a				282,825,448


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Name and address (home or business)				
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Second Harvest Food Bank of Santa Clara and San Mateo Counties750 Curtner Avenue San Jose, CA 951252118	N/A	501c3 Pub Charity	Local Grantmaking	200,000
Second Harvest Food Bank of Santa Clara and San Mateo Counties750 Curtner Avenue San Jose, CA 951252118	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Second Harvest Food Bank Santa Cruz County800 Ohlone Parkway Watsonville, CA 950767005	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Second Harvest Food Bank Santa Cruz County800 Ohlone Parkway Watsonville, CA 950767005	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,170
Security Council Report IncOne Dag Hammarskjold Plaza 885 Second Avenue at 48th Street 31st F New York, NY 10017	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	200,000
Senior Care Systems of Colorado Inc DBA Belmont Senior Care 3 Douglas Court Pueblo, CO 81001	N/A	501c3 Pub Charity	Local Grantmaking	8,000
Sentro para sa Ikauunlad ng Katutubong Agham at Teknolohiya93-A Maginoo Street Barangay Quezon City 1100 RP	N/A	Intl Org	Conservation and Science	75,000
Shehu Idris College of Health Sciences and TechnologyPMB 1050 Makarfi, Kaduna NI	N/A	Intl Gov	Population and Reproductive Health	250,000
Shelter Network of San Mateo County 1450 Chapin Avenue 2nd Floor Burlingame, CA 940104044	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Shelter Network of San Mateo County 1450 Chapin Avenue 2nd Floor Burlingame, CA 940104044	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Shelter Outreach PlusPO Box 1340 Marina, CA 939331340	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Shelter Outreach PlusPO Box 1340 Marina, CA 939331340	N/A	501c3 Pub Charity	Local Grantmaking	60,000
Silicon Valley Community Foundation 2440 West El Camino Real Suite 300 Mountain View, CA 940401498	N/A	501c3 Pub Charity	Local Grantmaking	276,000
Silicon Valley Community Foundation 2440 West El Camino Real Suite 300 Mountain View, CA 940401498	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Silicon Valley Community Foundation 2440 West El Camino Real Suite 300 Mountain View, CA 940401498	N/A	501c3 Pub Charity	Children, Families, and Communities	15,000
Total  3a				282,825,448


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Silicon Valley Community Foundation 2440 West El Camino Real Suite 300 Mountain View, CA 940401498	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	103,334
Silicon Valley Council of Nonprofits 1400 Parkmoor Avenue San Jose, CA 95126	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	10,928
Smithsonian InstitutionOffice of Sponsored Projects PO Box 37012 MRC 1205 Washington, DC 200137012	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	38,166
Social Research Applications170 State Street Suite 280 Los Altos, CA 940222812	N/A	501c3 Pub Charity	Local Grantmaking	140,000
Society for the Conservation of Reef Fish Aggregations9888 Carroll Centre Road Suite 102 San Diego, CA 92126	N/A	501c3 Pub Charity	Conservation and Science	125,000
Society of Obstetricians and Gynecologists of PakistanJinnah Postgraduate Medical Centre Karachi PK	N/A	Intl Org	Population and Reproductive Health	100,000
Socios-MexicoCentro de Colaboracion Civica ACA v Mexico No 27 Dpto 1 Col Ciudad de Mxico DF, Mexico 06100 MX	N/A	Intl Org	Conservation and Science	60,250
Soledad Community Health Care District Foundation612 Main Street Soledad, CA 939602533	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Somos Mayfair Inc370-B S King Rd San Jose, CA 95116	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Sonoran Institute7650 East Broadway Blvd Suite 203 Tucson, AZ 857103772	N/A	501c3 Pub Charity	Conservation and Science	100,000
South Bay Center for Counseling & Human Development360 N Sepulveda Blvd Suite 2075 El Segundo, CA 902454414	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
South Bay Center for Counseling & Human Development360 N Sepulveda Blvd Suite 2075 El Segundo, CA 902454414	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
South County Community Health Center IncRavenswood Family Health Center 1798A Bay Road East Palo Alto, CA 943035312	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	1,500,000
Southeastern Colorado Heritage Center201 West B Street Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	4,000
Southern California Coastal Water Research Project Authority3535 Harbor Blvd Suite 110 Costa Mesa, CA 92626	N/A	City, County, Gov	Conservation and Science	200,000
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Name and address (home or business)				
a Paid during the year				
Southern California Grantmakers 1000 North Alameda Street Suite 230 Los Angeles, CA 900121804	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	18,000
Southern Colorado Health Network 1301 South Eighth Street Suite 200 Colorado Springs, CO 80905	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Southern Utah Wilderness Alliance 425 East 100 South Salt Lake City, UT 84111	N/A	501c3 Pub Charity	Conservation and Science	100,000
Spanish Peaks Mental Health Center Inc 1026 W Abriendo Ave Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	3,500
Special Olympics Colorado 410 17th Street Suite 200 Denver, CO 80202	N/A	501c3 Pub Charity	Local Grantmaking	5,000
Spitfire Strategies LLC 1800 M St NW Suite 300 North Washington, DC 20036	N/A	For-Profit Org	Organizational Effectiveness and Philanthropy	30,000
Spitfire Strategies LLC 1800 M Street Suite 300 North Washington, DC 20036	N/A	For-Profit Org	Organizational Effectiveness and Philanthropy	95,000
Spitfire Strategies LLC 1800 M Street Suite 300 North Washington, DC 20036	N/A	For-Profit Org	Organizational Effectiveness and Philanthropy	180,000
Springboard Forward 360 Pine Street Suite 300 San Francisco, CA 941043215	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	250,000
Stichting IUCN Nederlands Comite Plantage Middenlaan 2K NL-1018 DD NL	N/A	Intl Exec Order	Climate	71,532
Story4 PO Box 339 Felton, CA 95018	N/A	For-Profit Org	Organizational Effectiveness and Philanthropy	10,000
Stratus Consulting Inc 1920 L Street NW Ste 420 Washington, DC 20036	N/A	For-Profit Org	Climate	76,054
Support Network for Battered Women 1257 Tasman Drive Suite C Sunnyvale, CA 940892251	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Support Network for Battered Women 1257 Tasman Drive Suite C Sunnyvale, CA 940892251	N/A	501c3 Pub Charity	Local Grantmaking	90,000
Surfrider Foundation PO Box 6010 San Clemente, CA 926746010	N/A	501c3 Pub Charity	Conservation and Science	150,000
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Surfrider FoundationPO Box 6010 San Clemente,CA 926746010	N/A	501c3 Pub Charity	Conservation and Science	262,500
Sustainable Biodiesel Alliance Inc 201 East Second Street Austin,TX 78701	N/A	501c3 Pub Charity	Climate	100,000
Sustainable Conservation98 Battery Street Suite 302 San Francisco,CA 941115512	N/A	501c3 Pub Charity	Climate	550,000
Sustainable Fishery AdvocatesPO Box 233 Santa Cruz,CA 950610233	N/A	501c3 Pub Charity	Conservation and Science	275,000
TC Hoffmann and Associates LLC 6015 Colby Street Oakland,CA 946181228	N/A	For-Profit Org	Conservation and Science	149,900
TC Hoffmann and Associates LLC 6015 Colby Street Oakland,CA 946181228	N/A	For-Profit Org	Conservation and Science	153,395
Taxpayers for Common Sense651 Pennsylvania Avenue SE Washington,DC 20003	N/A	501c3 Pub Charity	Climate	180,000
Teatro VisinMexican Heritage Plaza 1700 Alum Rock Avenue Suite 265 San Jose,CA 951161301	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	17,900
Tebtebba Foundation Inc1 Roman Ayson Road Baguio City 2600 RP	N/A	Intl Org	Climate	242,000
Telluride Foundation620 Mountain Village Blvd Suite 2B Telluride,CO 81435	N/A	501c3 Pub Charity	Conservation and Science	20,000
The ARC of Pueblo2705 Vinewood Lane Pueblo,CO 810053054	N/A	501c3 Pub Charity	Local Grantmaking	15,000
The Aspen Institute IncOne Dupont Circle NW Suite 700 Washington,DC 20036	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	50,000
The Bay Area After-School All-Stars 514 Valley Way Milpitas,CA 950354106	N/A	501c3 Pub Charity	Local Grantmaking	100,000
The Center for Common Concerns Inc 870 Market Street Suite 1228 San Francisco,CA 941022907	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,872
The Grove FoundationPO Box 1667 Los Altos,CA 940231667	N/A	501c3 Private Fdn	Population and Reproductive Health	250,000
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a Paid during the year				
The Grove FoundationPO Box 1667 Los Altos, CA 940231667	N/A	501c3 Private Fdn	Organizational Effectiveness and Philanthropy	50,000
The Heal ProjectPO Box 3051 Half Moon Bay, CA 94019	N/A	501c3 Pub Charity	Local Grantmaking	25,000
The Health Trust2105 S Bascom Avenue Suite 220 Campbell, CA 950083292	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	150,000
The Health Trust2105 S Bascom Avenue Suite 220 Campbell, CA 950083292	N/A	501c3 Pub Charity	Local Grantmaking	50,000
The Palo Alto Community FundPO Box 50634 Palo Alto, CA 943030634	N/A	501c3 Pub Charity	Local Grantmaking	50,000
The Rector and Visitors of the University of VirginiaPO Box 400772 Charlottesville, VA 229044772	N/A	Public Univ	Fellowships for Science and Engineering	175,000
The Regents of the University of CaliforniaDivision of Agriculture Natural Resources 1111 Franklin St Oakland, CA 94607	N/A	Public Univ	Conservation and Science	-7,225
The Regents of the University of California1111 Franklin Street Oakland, CA 94607	N/A	Public Univ	Special Opportunities for Children, Conservation and Population	20,000
The Salamander TrustUpperton Drewsteignton Exeter EX6 6PY UK	N/A	Intl Org	Population and Reproductive Health	50,000
The Samdhana InstituteJln Guntur 32 Bogor 16151 ID	N/A	Intl Org	Climate	125,000
The Samdhana InstituteJln Guntur 32 Bogor 16151 ID	N/A	Intl Org	Climate	112,000
The Samdhana InstituteJln Guntur 32 Bogor 16151 ID	N/A	Intl Org	Climate	370,620
The Wetland TrustElms Farm Pett Lane Icklesham East Sussex TN36 4AH UK	N/A	Intl Org	Climate	65,000
TheatreWorksPO Box 50458 Palo Alto, CA 943030458	N/A	501c3 Pub Charity	Local Grantmaking	130,000
Theodore Roosevelt Conservation Partnership Inc555 Eleventh Street NW 6th Floor Washington, DC 20004	N/A	501c3 Pub Charity	Conservation and Science	100,000
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Name and address (home or business)				
a Paid during the year				
Theodore Roosevelt Conservation Partnership Inc555 Eleventh Street NW 6th Floor Washington, DC 20004	N/A	501c3 Pub Charity	Climate	150,163
Therapeutic Riding and Education Center508 East Idledale Drive Pueblo West, CO 81007	N/A	501c3 Pub Charity	Local Grantmaking	18,000
Tides CenterPO Box 29907 San Francisco, CA 941290903	N/A	501c3 Pub Charity	Population and Reproductive Health	15,000
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,770
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	53,000
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Conservation and Science	500,000
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Conservation and Science	238,094
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Conservation and Science	23,980
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Children, Families, and Communities	25,000
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Children, Families, and Communities	415,000
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Children, Families, and Communities	242,868
Tides CenterPO Box 29907 San Francisco, CA 941290903	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	9,935
Tides FoundationPO Box 29903 San Francisco, CA 941290903	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Total Longterm Care Inc200 E 9th Ave Denver, CO 80203	N/A	501c3 Pub Charity	Local Grantmaking	10,000
Tower Foundation of San Jose State UniversityOne Washington Square San Jose, CA 951920183	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	5,000
Total  3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
Town of Los Altos Hills26379 Fremont Road Los Altos Hills, CA 940222624	N/A	City, County, Gov	Local Grantmaking	15,000
Triton Museum of Art1505 Warburton Avenue Santa Clara, CA 950503712	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Trout Unlimited1300 N 17th St Suite 500 Arlington, VA 22209	N/A	501c3 Pub Charity	Conservation and Science	215,000
Trout Unlimited1300 N 17th St Suite 500 Arlington, VA 22209	N/A	501c3 Pub Charity	Conservation and Science	320,000
Trout Unlimited1300 N 17th St Suite 500 Arlington, VA 22209	N/A	501c3 Pub Charity	Conservation and Science	730,000
Trout Unlimited1300 N 17th St Suite 500 Arlington, VA 22209	N/A	501c3 Pub Charity	Conservation and Science	100,000
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	32,850
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Conservation and Science	50,000
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Conservation and Science	316,153
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Conservation and Science	912,000
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Conservation and Science	200,000
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Climate	200,000
Trust for Hidden Villa26870 Moody Road Los Altos Hills, CA 940224209	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Total ▶ 3a				282,825,448

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Name and address (home or business)				
a <i>Paid during the year</i>				
Trustees of Columbia University in the City of New York254 Engineering Terrace Mail Code 2205 1210 Amsterdam Avenue New York, NY 10027	N/A	501c3 Priv Sch, Univ	Climate	248,600
Trustees of Columbia University in the City of New York254 Engineering Terrace 1210 Amsterdam Avenue Mail Code 2205 New York, NY 10027	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Trustees of Columbia University in the City of New York254 Engineering Terrace 1210 Amsterdam Avenue MC 2205 New York, NY 10027	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Trustees of Columbia University in the City of New York254 Engineering Terrace Mail Code 2205 1210 Amsterdam Avenue New York, NY 10027	N/A	501c3 Priv Sch, Univ	Climate	375,000
Trustees of Princeton UniversityNew South Building Post Office Box 36 Princeton, NJ 085440036	N/A	501c3 Priv Sch, Univ	Climate	250,000
Trustees of Princeton University Research and Project Administration 4 New South Princeton, NJ 08544	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Trustees of Princeton University Research and Project Administration 4 New South Princeton, NJ 08544	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Trustees of Princeton University Research and Project Administration 4 New South Princeton, NJ 08544	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	-186
Trustees of Princeton University Office of Research and Project Administration 4 New South Building Princeton, NJ 08544	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Trustees of Princeton University Department of Computer Science 35 Olden Street Princeton, NJ 085405233	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Trustees of Princeton University5 New South Building Princeton, NJ 08544	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Trustees of the University of Minnesota450 University Gateway 200 Oak Street SE Minneapolis, MN 55455	N/A	Public Univ	Fellowships for Science and Engineering	-7,145
Trustees of the University of MinnesotaSuite 450 McNamara Alumni Center 200 Oak Street S E Minneapolis, MN 554552070	N/A	Public Univ	Climate	17,250
Trustees of the University of MinnesotaGrants Administration 450 McNamara Alumni Center 200 Oak Street SE Minneapolis, MN 55455	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Trustees of the University of PennsylvaniaResearch Services P221 Franklin Building 3451 Walnut St Philadelphia, PA 19109	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Total  3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
Trustees of the University of PennsylvaniaOffice of Research Services 3451 Walnut Street Room P-221 Philadelphia, PA 191046205	N/A	Public Univ	Fellowships for Science and Engineering	87,500
Trustees of the University of PennsylvaniaOffice of Research Services 3451 Walnut Street Room P-221 Philadelphia, PA 19109	N/A	Public Univ	Fellowships for Science and Engineering	12,222
Trustees of the University of PennsylvaniaOffice of Research Services 3451 Walnut Street Room P221 Franklin Bu Philadelphia, PA 19104	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Trustees of Tufts CollegeOffice of the Vice Provost Research Administration 20 Professors Row Medford, MA 02155	N/A	501c3 Priv Sch, Univ	Climate	198,315
Union of Concerned Scientists IncTwo Brattle Square Cambridge, MA 022389105	N/A	501c3 Pub Charity	Climate	41,510
Union of Concerned Scientists IncTwo Brattle Square Cambridge, MA 022389105	N/A	501c3 Pub Charity	Climate	275,000
Union of Concerned Scientists IncTwo Brattle Square Cambridge, MA 022389105	N/A	501c3 Pub Charity	Climate	250,000
Unitec New ZealandCarrington Rd Mt Albert Private Bag Auckland 1142 NZ	N/A	Intl Org	Conservation and Science	100,000
United Nations Foundation Inc1800 Massachusetts Ave NW Suite 400 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
United Nations Foundation Inc1800 Massachusetts Ave NW Suite 400 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
United States Conference of Catholic BishopsSt John Neumann Catholic School 2415 E Orman Ave Pueblo, CO 81004	N/A	501c3 Pub Charity	Local Grantmaking	11,000
United States Doctors for Africa Inc 14945 Ventura Blvd Suite 224 Sherman Oaks, CA 91403	N/A	501c3 Pub Charity	Population and Reproductive Health	40,000
United Way of Pueblo County Colorado IncPO Box 11566 Pueblo, CO 810010566	N/A	501c3 Pub Charity	Local Grantmaking	30,000
United Way of Santa Cruz County 1220 41st Avenue Suite C Capitola, CA 950101458	N/A	501c3 Pub Charity	Children, Families, and Communities	210,000
United Way Silicon Valley1400 Parkmoor Avenue Suite 250 San Jose, CA 951263735	N/A	501c3 Pub Charity	Local Grantmaking	265,000
Total  3a				282,825,448


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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)				
a Paid during the year				
United Way Worldwide701 North Fairfax Street Alexandria, VA 223142045	N/A	501c3 Pub Charity	Children, Families, and Communities	200,000
United Way Worldwide701 North Fairfax Street Alexandria, VA 223142045	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
United Ways of California1107 Fair Oaks Ave 12 South Pasadena, CA 910303311	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
United Ways of California1107 Fair Oaks Ave 12 South Pasadena, CA 910303311	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
University of ArizonaPO Box 44390 888 N Euclid Suite 104 Tucson, AZ 85733	N/A	Public Univ	Conservation and Science	-588
University of ArizonaSponsored Projects Services PO Box 44390 Tucson, AZ 857334390	N/A	Public Univ	Fellowships for Science and Engineering	87,500
University of ArizonaPO Box 3308 Tucson, AZ 857223308	N/A	Public Univ	Conservation and Science	600,000
University of ArizonaPO Box 3308 Tucson, AZ 857223308	N/A	Public Univ	Conservation and Science	606,225
University of ArizonaBursars Office/Sponsored Projects PO Box 3520 Tucson, AZ 857223520	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of ArizonaBursars Office/Sponsored Projects PO Box 3520 Tucson, AZ 857223520	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Berkeley2150 Shattuck Avenue Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Organizational Effectiveness and Philanthropy	30,000
University of California Berkeley481 University Hall 1103 Berkeley, CA 947201103	N/A	Public Univ	Fellowships for Science and Engineering	87,500
University of California Berkeley481 University Hall 1103 Berkeley, CA 947201103	N/A	Public Univ	Fellowships for Science and Engineering	-7,515
University of California BerkeleyHaas School of Business - F490 University of California Berkeley Berkeley, CA 947201900	N/A	Public Univ	Local Grantmaking	119,100
University of California Berkeley2150 Shattuck Avenue Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Total 3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
University of California Berkeley2150 Shattuck Ave Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Berkeley Sponsored Projects Office 2150 Shattuck Avenue Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Berkeley Sponsored Projects Office 2150 Shattuck Avenue Ste 313 Berkeley, CA 947045940	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Berkeley Sponsored Projects Office 2150 Shattuck Ave Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Fellowships for Science and Engineering	87,500
University of California Berkeley Sponsored Projects Office 2150 Shattuck Ave Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Children, Families, and Communities	250,000
University of California Berkeley Integrative Biology 3040 Valley Life Sciences Bldg 3140 Berkeley, CA 947203140	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Davis1850 Research Park Drive University of California Davis Davis, CA 956186153	N/A	Public Univ	Climate	349,558
University of California Davis1850 Research Park Drive University of California Davis Davis, CA 956186153	N/A	Public Univ	Climate	750,000
University of California Davis1850 Research Park Drive Suite 300 Davis, CA 956186153	N/A	Public Univ	Organizational Effectiveness and Philanthropy	22,400
University of California Davis1850 Research Park Drive Suite 300 Davis, CA 956186153	N/A	Public Univ	Children, Families, and Communities	770,400
University of California DavisOffice of Research Sponsored Programs 1850 Research Park Drive Davis, CA 95618	N/A	Public Univ	Special Opportunities for Children, Conservation and Population	746,350
University of California Davis1850 Research Park Drive Suite 300 Davis, CA 956186153	N/A	Public Univ	Children, Families, and Communities	25,000
University of California Davis1850 Research Park Drive Davis, CA 95618	N/A	Public Univ	Children, Families, and Communities	99,919
University of California DavisOffice of Research Sponsored Programs 1850 Research Park Drive Davis, CA 95618	N/A	Public Univ	Children, Families, and Communities	125,000
University of California DavisOffice of Research Sponsored Projects 1850 Research Park Drive S Davis, CA 95616	N/A	Public Univ	Climate	100,013
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
University of California DavisOffice of Research Sponsored Projects 1850 Research Park Drive S Davis,CA 95616	N/A	Public Univ	Children, Families, and Communities	25,000
University of California Irvine300 University Tower Irvine,CA 926977600	N/A	Public Univ	Children, Families, and Communities	200,000
University of California Los Angeles11000 Kinross Avenue Suite 102 Box 951406 Los Angeles,CA 900951406	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Los Angeles11000 Kinross Avenue Suite 102 Box 951406 Los Angeles,CA 900950001	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Los Angeles11000 Kinross Avenue Suite 102 Box 951406 Los Angeles,CA 900950001	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California San DiegoOffice of Post Awards and Financial Svcs La Jolla,CA 920930001	N/A	Public Univ	Fellowships for Science and Engineering	87,500
University of California San Diego9500 Gilman Drive Dept 0210 La Jolla,CA 920930210	N/A	Public Univ	Conservation and Science	72,000
University of California San Diego9500 Gilman Drive Dept 0210 La Jolla,CA 920930210	N/A	Public Univ	Conservation and Science	200,000
University of California San DiegoRegents of the University of California 9500 Gilman Drive Dept 0 La Jolla,CA 920930001	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California San Francisco3333 California Street Suite 315 San Francisco,CA 941186215	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California San Francisco3333 California Street Suite 315 San Francisco,CA 941186215	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California San FranciscoOffice of Sponsored Research 3333 California Street Suite 315 San Francisco,CA 94954	N/A	Public Univ	Fellowships for Science and Engineering	87,500
University of California Santa Barbara3227 Cheadle Hall Santa Barbara,CA 931062050	N/A	Public Univ	Fellowships for Science and Engineering	87,500
University of California Santa Barbara3227 Cheadle Hall Santa Barbara,CA 931062050	N/A	Public Univ	Conservation and Science	383,333
University of California Santa BarbaraInstitute for Social Behavioral and Economic Research 2201 North Hall Santa Barbara,CA 931060001	N/A	Public Univ	Conservation and Science	125,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
University of California Santa Barbara Office of Research 3227 Cheadle Hall Santa Barbara, CA 931062050	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Santa Barbara 3227 Cheadle Hall University of California Santa Barbara, CA 93106	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Santa Cruz Theatre Arts Center 1156 High Street Santa Cruz, CA 950641077	N/A	Public Univ	Local Grantmaking	45,000
University of California Santa Cruz A 309 Earth Marine Science Building Santa Cruz, CA 95064	N/A	Public Univ	Conservation and Science	225,000
University of California Santa Cruz Office of Sponsored Projects 1156 High Street Santa Cruz, CA 950641077	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Santa Cruz Office of Sponsored Projects 1156 High Street Santa Cruz, CA 95064	N/A	Public Univ	Special Opportunities for Children, Conservation and Population	50,000
University of California Santa Cruz Office of Sponsored Projects 1156 High St Santa Cruz, CA 950641077	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of California Santa Cruz Office of Sponsored Projects 1156 High St Santa Cruz, CA 950641077	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Chicago970 E 58th St Chicago, IL 60637	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
University of ChicagoOffice of Research Administration 6030 S Ellis Ave Room 114 Chicago, IL 60637	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
University of ChicagoUniversity Research Administration 970 E 58th Street Chicago, IL 60637	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
University of ChicagoPhysical Sciences Local Business Center 5620 South Ellis Avenue F-12 Chicago, IL 60637	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
University of ChicagoOffice of the Comptroller Restrictive Funds 1225 East 60th Street Chicago, IL 60637	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
University of ChicagoUniversity Research Administration 970 E 58th Street Chicago, IL 60637	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
University of Colorado at Boulder Office of Contracts and Grants 3100 Marine Street Room 479 572 UCB Boulder, CO 803090572	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
University of Colorado at Boulder Office of Contracts and Grants 3100 Marine Street Room 479 572 UCB Boulder, CO 803090572	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Colorado at Boulder Office of Contracts and Grants 3100 Marine Street Room 479 572 UCB Boulder, CO 803090572	N/A	Public Univ	Climate	200,000
University of Colorado Foundation401 UCB Wolf Law University of Colorado at Boulder Boulder, CO 80309	N/A	501c3 Priv Sch, Univ	Climate	94,990
University of Connecticut Storrs438 Whitney Road Extension U-1133 Storrs, CT 062691133	N/A	Public Univ	Conservation and Science	75,898
University of Hawaii Hilo200 West Kawili Street Hilo, HI 96720	N/A	Public Univ	Conservation and Science	25,000
University of Illinois at Urbana- Champaign1901 S First Street Suite A Champaign, IL 618207406	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Maine at Machias9 OBrien Avenue Machias, ME 04654	N/A	Public Univ	Conservation and Science	78,839
University of Massachusetts Amherst Research Admin Building 70 Butterfield Terrace Amherst, MA 010039242	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of MiamiRosenstiel School of Marine Atmospheric Science 4600 Rickenback Miami, FL 331491098	N/A	501c3 Priv Sch, Univ	Conservation and Science	-115
University of North Carolina at Chapel HillOffice of Sponsored Research 104 Airport Drive Suite 2200 Chapel Hill, NC 275991350	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of QueenslandLevel 7 Gehrmann Building Brisbane, QLD 4072 AS	N/A	Intl Gov	Conservation and Science	65,000
University of RochesterDepartment of Biology Hutchison Hall 487 Rochester, NY 14627	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
University of Southern California Department of Contracts and Grants 837 West Downey Way Room 330 Los Angeles, CA 900891147	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
University of Texas at AustinPO Box 7726 Austin, TX 78713	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Texas at AustinPO Box 7726 Austin, TX 78713	N/A	Public Univ	Fellowships for Science and Engineering	87,500
Total  3a				282,825,448


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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)				
a <i>Paid during the year</i>				
University of Texas at AustinPO Box 7726 Austin, TX 78713	N/A	Public Univ	Conservation and Science	-2,172
University of Texas at AustinOffice of Sponsored Projects 101 E 27th Street Ste 4308 A9000 Austin, TX 78712	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Texas Southwestern Medical CenterOffice of Grants Management 5323 Harry Hines Boulevard Dallas, TX 753909105	N/A	Public Univ	Fellowships for Science and Engineering	87,500
University of the South PacificPO Box 1168 Suva FJ	N/A	Intl Org	Conservation and Science	100,000
University of the South PacificPO Box 1168 Suva FJ	N/A	Intl Org	Conservation and Science	100,000
University of the South PacificPO Box 1168 Suva FJ	N/A	Intl Org	Organizational Effectiveness and Philanthropy	35,000
University of the South PacificPO Box 1168 Suva FJ	N/A	Intl Org	Conservation and Science	200,000
University of the South PacificPO Box 1168 Suva FJ	N/A	Intl Org	Conservation and Science	70,150
University of UtahOffice of Sponsored Projects 1471 East Federal Way Salt Lake City, UT 84102	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Washington1100 NE 45th St Ste 300 Box 354945 Seattle, WA 981054683	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Washington1100 NE 45th St Ste 300 Box 354945 Seattle, WA 981054683	N/A	Public Univ	Fellowships for Science and Engineering	-381,623
University of Washington4333 Brooklyn Ave NE BOX 359472 Seattle, WA 981959472	N/A	Public Univ	Fellowships for Science and Engineering	175,000
University of Washington4333 Brooklyn Ave NE BOX 359472 Seattle, WA 981959472	N/A	Public Univ	Conservation and Science	50,000
University of Washington4333 Brooklyn Ave NE BOX 359472 Seattle, WA 981959472	N/A	Public Univ	Conservation and Science	57,500
University of Wisconsin-Madison400 A W Peterson Building Room 447 750 University Ave Madison, WI 537061490	N/A	Public Univ	Fellowships for Science and Engineering	175,000
Total  3a				282,825,448


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Name and address (home or business)				
a Paid during the year				
University of Wisconsin-Madison400 AW Peterson Building Room 447 750 University Ave Madison, WI 537061490	N/A	Public Univ	Fellowships for Science and Engineering	87,500
US Mexico FoundationVirreyes 145 - Piso 2 Col Lomas de Mexico DF 11000 MX	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	200,000
Ventana Wildlife Society19045 Portola Dr Suite F-1 Salinas, CA 939081204	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,000
Ventana Wildlife Society19045 Portola Dr Suite F-1 Salinas, CA 939081204	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Vida Verde Nature Education1043 Tunitas Creek Road Half Moon Bay, CA 94019	N/A	501c3 Pub Charity	Local Grantmaking	40,000
Voces por la Naturaleza ACBlvd Lomas de Cortes 3 Lomas de Guaymas, Sonora MX	N/A	Intl Org	Conservation and Science	140,000
Voices for Ohio's Children3634 Euclid Avenue Suite 101 Cleveland, OH 44115	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Voices for Ohio's Children3634 Euclid Avenue Suite 101 Cleveland, OH 44115	N/A	501c3 Pub Charity	Children, Families, and Communities	200,000
Volunteers for Outdoor California615 Woodside Road Suite E Redwood City, CA 94061	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	18,070
Washington Children's Center Inc401 South Prairie Avenue Pueblo, CO 81005	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Waterview Consulting6 Church Street Yarmouth, ME 04096	N/A	For-Profit Org	Conservation and Science	19,600
Watsonville Wetlands WatchPO Box 1239 Freedom, CA 950191239	N/A	501c3 Pub Charity	Local Grantmaking	62,500
Watsonville Young Women's Christian Association340 East Beach Street Watsonville, CA 950764838	N/A	501c3 Pub Charity	Local Grantmaking	30,000
WestEd730 Harrison Street San Francisco, CA 94107	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Western Conservation Foundation 1536 Wynkoop Street Suite 510 Denver, CO 80202	N/A	501c3 Pub Charity	Conservation and Science	150,000
Total  3a				282,825,448

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Name and address (home or business)				
a Paid during the year				
Western States Center IncPO Box 40305 Portland, OR 97240	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
Western States Center IncPO Box 40305 Portland, OR 97240	N/A	501c3 Pub Charity	Children, Families, and Communities	250,000
Wild Salmon Center721 NW Ninth Avenue Suite 300 Portland, OR 97209	N/A	501c3 Pub Charity	Conservation and Science	105,000
WildAid Inc744 Montgomery St Suite 120 San Francisco, CA 941112129	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
WildAid Inc744 Montgomery St Suite 120 San Francisco, CA 941112129	N/A	501c3 Pub Charity	Conservation and Science	400,000
WildAid Inc744 Montgomery St Suite 120 San Francisco, CA 941112129	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	30,000
Wildcoast925 Seacoast Drive Imperial Beach, CA 919320000	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	35,000
Wildcoast925 Seacoast Drive Imperial Beach, CA 919320000	N/A	501c3 Pub Charity	Conservation and Science	250,000
Wilderness Society1615 M Street NW Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	130,000
Wilderness Society1615 M Street NW Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	236,500
Wilderness Society1615 M Street NW Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	275,000
Wildlife Conservation Society2300 Southern Boulevard Bronx, NY 10460	N/A	501c3 Pub Charity	Conservation and Science	200,000
Wildlife Conservation Society2300 Southern Boulevard Bronx, NY 10460	N/A	501c3 Pub Charity	Conservation and Science	175,000
Wildlife Conservation Society2300 Southern Boulevard Bronx, NY 10460	N/A	501c3 Pub Charity	Conservation and Science	128,600
Wildlife Conservation Society2300 Southern Boulevard Bronx, NY 10460	N/A	501c3 Pub Charity	Conservation and Science	312,500
Total  3a				282,825,448

Form 990PF Part XV Line 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)				
a Paid during the year				
William Marsh Rice UniversityOffice of Sponsored Research Mail Stop 16 6100 Main St Houston, TX 77005	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Winrock International Institute for Agricultural Development2121 Crystal Drive Suite 500 Arlington, VA 22202	N/A	501c3 Pub Charity	Climate	250,000
Winrock International Institute for Agricultural Development2121 Crystal Drive Suite 500 Arlington, VA 22202	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	50,000
Wisconsin Council on Children and Families Inc555 W Washington Ave Ste 200 Madison, WI 53703	N/A	501c3 Pub Charity	Children, Families, and Communities	40,000
Women's Foundation of California340 Pine Street Suite 302 San Francisco, CA 941043235	N/A	501c3 Pub Charity	Population and Reproductive Health	350,000
Women's Foundation of California340 Pine Street Suite 302 San Francisco, CA 941043235	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	26,731
Woods Hole Oceanographic InstitutionFenno House MS 40 Woods Hole, MA 025431522	N/A	501c3 Pub Charity	Conservation and Science	163,676
Woods Hole Research Center Inc149 Woods Hole Road Falmouth, MA 025401644	N/A	501c3 Pub Charity	Climate	1,200,000
Woods Hole Research Center Inc149 Woods Hole Road Falmouth, MA 025401644	N/A	501c3 Pub Charity	Climate	580,000
Working Partnerships USA2102 Almaden Road Suite 107 San Jose, CA 951252128	N/A	501c3 Pub Charity	Children, Families, and Communities	25,000
World Affairs Council of Northern California312 Sutter Street Suite 200 San Francisco, CA 941084311	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	40,000
World Population Foundation Vinkenburgstraat 2a Utrecht 3581 AB NL	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
World Resources Institute10 G Street NESuite 800 Washington, DC 20002	N/A	501c3 Pub Charity	Climate	45,156
World Resources Institute10 G Street NESuite 800 Washington, DC 20002	N/A	501c3 Pub Charity	Climate	170,000
World Wide Fund for Nature Australia Level 13 235 Jones Street Ultimo, NSW 2007 AS	N/A	Intl Org	Conservation and Science	225,000
Total  3a				282,825,448

Form 990PF Part XV Line 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)				
a Paid during the year				
World Wide Fund for Nature Australia Level 13 235 Jones Street Ultimo, NSW 2007 AS	N/A	Intl Org	Conservation and Science	224,130
World Wide Fund for Nature Indonesia Kantor Taman A9 Unit A-1 Kawasan Jakarta 12950 ID	N/A	Intl Org	Conservation and Science	150,000
World Wide Fund for Nature International237 Cantonment Road Singapore 089767 SN	N/A	Intl Org	Conservation and Science	125,000
World Wide Fund for Nature InternationalAsia Pacific Programme 237 Tanjong Pagar 089767 SN	N/A	Intl Org	Special Opportunities for Children, Conservation and Population	30,000
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	250,000
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	950,000
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	1,650,000
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	90,000
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	83,000
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	293,026
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	105,259
World Wildlife Fund Inc1250 Twenty- Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Climate	146,246
World Young Women's Christian Association16 Ancienne Route CH- 1218 Grand Saconnex, Geneva SZ	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
Yale University155 Whitney Ave Suite 214 PO Box 208337 New Haven, CT 065208337	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	87,500
Yale University155 Whitney Avenue - Suite 214 PO Box 208337 New Haven, CT 065208337	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	175,000
Total ▶ 3a				282,825,448


Form 990PF Part XV Line 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)				
a Paid during the year				
Yayasan LMMA IndonesiaJalan Bosnik Raya No5 RT 03/III Biak, Papua 98117 ID	N/A	Intl Org	Conservation and Science	100,000
Yayasan PuterPermata Cimanggu A4 Kedung Badak - Bogor 16710 ID	N/A	Intl Org	Climate	150,300
YMCA of Silicon Valley1922 The Alameda 3rd Floor San Jose, CA 951261457	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,000
YMCA of Silicon Valley1922 The Alameda 3rd Floor San Jose, CA 951261457	N/A	501c3 Pub Charity	Local Grantmaking	85,000
Yosemite Community College District PO Box 4065 Modesto, CA 953524065	N/A	Public Univ	Organizational Effectiveness and Philanthropy	20,000
Young Womens Christian Association 150 Mar Vista Drive Monterey, CA 939406086	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Young Women's Christian Association of Pueblo801 North Santa Fe Avenue Pueblo, CO 81003	N/A	501c3 Pub Charity	Local Grantmaking	20,000
Young Women's Christian Association of Silicon Valley375 South Third Street San Jose, CA 951123649	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	20,000
Youth Community Service Inc3800 Middlefield Road Palo Alto, CA 94303	N/A	501c3 Pub Charity	Local Grantmaking	30,000
Youth Science Institute296 Garden Hill Drive Los Gatos, CA 950327669	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Youth United for Community Action 2135 Clark Avenue East Palo Alto, CA 94303	N/A	501c3 Pub Charity	Local Grantmaking	60,000
ZeroDivide425 Bush Street Suite 300 San Francisco, CA 94108	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	26,272
ZeroOne-The Art and Technology Network1346 The Alameda Suite 7-109 San Jose, CA 951262699	N/A	501c3 Pub Charity	Local Grantmaking	250,000
Matching Grants (See Stmt XX)300 Second Street Los Altos, CA 94022	N/A	501c3 Pub Charity	Matching Grants	1,798,785
Total ▶ 3a				282,825,448


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
A Healthy House Within a Match Coalition1729 Canal Street Merced,CA 95340	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	29,354
ACTION Council of Monterey County Inc369 Main Street Suite M Salinas,CA 93901	N/A	501c3 Pub Charity	Local Grantmaking	70,000
Addis Ababa UniversityPO Box 1176 Addis Ababa ET	N/A	Intl Gov	Population and Reproductive Health	150,000
Advancement Project1541 Wilshire Boulevard Suite 508 Los Angeles,CA 900172296	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Alliance for California Traditional Arts 1245 Van Ness Avenue Fresno,CA 93721	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	56,609
American Farmland Trust1200 18th Street NW Suite 800 Washington,DC 20036	N/A	501c3 Pub Charity	Climate	200,000
America's Promise The Alliance for Youth1110 Vermont Avenue NW Suite 900 Washington,DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	505,000
Arts Council Silicon Valley4 North Second Street Suite 500 San Jose,CA 951131305	N/A	501c3 Pub Charity	Local Grantmaking	300,000
Asian American-Pacific Islanders in Philanthropy211 Sutter Street Suite 600 San Francisco,CA 941084435	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	51,660
Bay Area Partnership1611 Telegraph Avenue Ste 404 Oakland,CA 946122150	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Big Brothers Big Sisters Agency of Santa Cruz County Inc1500 41st Ave Suite 250 Capitola,CA 950102941	N/A	501c3 Pub Charity	Local Grantmaking	60,000
Big Brothers Big Sisters of the Bay Area731 Market Street 6th Floor San Francisco,CA 94103	N/A	501c3 Pub Charity	Local Grantmaking	55,000
BirdLife InternationalWellbrook Court Girton Road Cambridge CB3 0NA UK	N/A	501c3 Pub Charity	Conservation and Science	450,000
Board of Trustees of the Leland Stanford Jr UniversityOffice of Sponsored Research 340 Panama Street Stanford,CA 943054100	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	787,500
Board of Trustees of the Leland Stanford Jr UniversityFrances C Arrillaga Alumni Center 326 Galvez Street Stanford,CA 943056105	N/A	501c3 Priv Sch, Univ	Special Opportunities for Children, Conservation and Population	30,000
Total  3b				96,302,600


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Boys and Girls Club of Santa Cruz543 Center Street PO Box 873 Santa Cruz, CA 950610873	N/A	501c3 Pub Charity	Local Grantmaking	55,000
Boys and Girls Clubs of Silicon Valley 518 Valley Way Milpitas, CA 950354106	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Brown University In Providence In The State of Rhode IslandBox 1929 Providence, RI 02912	N/A	501c3 Priv Sch, Univ	Conservation and Science	250,974
BTW Consultants Inc2550 Ninth Street Suite 113 Berkeley, CA 947102552	N/A	For-Profit Org	Children, Families, and Communities	150,000
California Child Care Resource and Referral Network111 New Montgomery Street 7th Floor San Francisco, CA 941053605	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
California Community Foundation445 S Figueroa Street Suite 3400 Los Angeles, CA 900711638	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
California Managed Risk Medical Insurance Board1000 G Street Suite 450 Sacramento, CA 958140892	N/A	City, County, Gov	Children, Families, and Communities	47,094
California Rural Legal Assistance Inc 631 Howard Street Suite 300 San Francisco, CA 941053907	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	172,825
California State University Foundation 401 Golden Shore 5th Floor Long Beach, CA 908024210	N/A	501c3 Pub Charity	Children, Families, and Communities	20,000
California State University Fresno Foundation4910 N Chestnut Ave M/S OF 123 Fresno, CA 937261852	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	33,115
California Strategies LLC9720 Wilshire Blvd Suite 600 Beverly Hills, CA 902122021	N/A	For-Profit Org	Children, Families, and Communities	55,000
California Teaching Fellows Foundation 1177 E Shaw Avenue Suite 108 Fresno, CA 937107810	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
Campaign Against Unwanted Pregnancy36B Olu Akerele Street Off Kofoworola Crescent Off Obafemi Awo Ikeja, Lagos NI	N/A	Intl Org	Population and Reproductive Health	125,000
Carnegie Mellon UniversityOffice of Sponsored Programs Warner Hall 412 5000 Forbes Avenue Pittsburgh, PA 15213	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	787,500
Center for Environmental Law and Community RightsPO Box 4373 Boroko National Capital District Port Moresby PP	N/A	Intl Org	Conservation and Science	100,000
Total  3b				96,302,600


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Center for Health Policy Development 10 Free Street 2nd Floor Portland, ME 04101	N/A	501c3 Pub Charity	Children, Families, and Communities	189,964
Center on Budget and Policy Priorities 820 First Street NE Suite 510 Washington, DC 20002	N/A	501c3 Pub Charity	Children, Families, and Communities	250,000
Center on Race Poverty & the Environment 47 Kearny Street Suite 804 San Francisco, CA 941080000	N/A	501c3 Pub Charity	Climate	125,000
Centre for African Family Studies CAFS Centre Mara Road Upper Hill PO Box 60054 Nairobi 00200 KE	N/A	Intl Org	Population and Reproductive Health	500,000
Centre for Development and Population Activities 1133 21st Street NW Suite 800 Washington, DC 20036	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Childhood Matters 221 Oak St Suite B Oakland, CA 94607	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Children Now 1212 Broadway 5th Floor Oakland, CA 946121807	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Children Now 1212 Broadway 5th Floor Oakland, CA 946121807	N/A	501c3 Pub Charity	Children, Families, and Communities	60,000
Children's Health Initiative of San Luis Obispo Inc PO Box 1737 San Luis Obispo, CA 934061737	N/A	501c3 Pub Charity	Children, Families, and Communities	34,000
ClientEarth 3 Chapel Place London EC2A 3DQ UK	N/A	Intl Org	Climate	79,800
Columbia University Department of Biological Sciences 500 Fairchild Center MC 2401 New York, NY 10027	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	787,500
Common Counsel Foundation 678 13th St Suite 100 Oakland, CA 94612	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	13,605
Community Action Board of Santa Cruz County Inc 406 Main Street Suite 207 Watsonville, CA 950764639	N/A	501c3 Pub Charity	Local Grantmaking	61,250
Community Development Technologies Center 520 W 23rd Street Los Angeles, CA 90007	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	200,000
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 939405326	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	144,150
Total  3b				96,302,600

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Community Initiatives354 Pine Street Suite 700 San Francisco,CA 941043229	N/A	501c3 Pub Charity	Children, Families, and Communities	425,000
Community Initiatives354 Pine Street Suite 700 San Francisco,CA 941043229	N/A	501c3 Pub Charity	Children, Families, and Communities	121,000
Community School of Music and Arts 230 San Antonio Circle Mountain View,CA 940401276	N/A	501c3 Pub Charity	Local Grantmaking	100,000
CompassPoint Nonprofit Services731 Market Street Suite 200 San Francisco,CA 941032005	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	105,379
Comunidad y Biodiversidad ACBlvd Agua Marina 297 entre jaiba y tiburon Colonia Delicias Guaymas, Sonora 85420 MX	N/A	Intl Org	Conservation and Science	55,318
Conservation International Foundation 2011 Crystal Drive Suite 500 Arlington,VA 22202	N/A	501c3 Pub Charity	Conservation and Science	119,758
Coral Reef Research Foundation Inc 9888 Carroll Center Road 102 San Diego,CA 921264580	N/A	501c3 Pub Charity	Conservation and Science	120,000
Council for a Strong America Fight Crime-Invest in Kids1212 New York Ave NW Suite 300 Washington,DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	150,000
Council for a Strong America Fight Crime-Invest in Kids1212 New York Ave NW Suite 300 Washington,DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	25,000
Daniel Zarin PhD4001 SW 19th Street Gainesville,FL 32608	None	Individual	Climate	4,557
Development Research and Projects Centre63B Sultan Road Nassarawa GRA Kano NI	N/A	Intl Org	Organizational Effectiveness and Philanthropy	16,786
Duke UniversityOffice of Research Support 2200 West Main Steet Suite 710 Box 10401 Durham,NC 277084010	N/A	501c3 Priv Sch, Univ	Climate	344,600
Duke UniversityOffice of Research Support 2200 West Main Steet Suite 710 Box 10401 Durham,NC 277084010	N/A	501c3 Priv Sch, Univ	Climate	478,262
Education Support OrganisationGyan Shala Project Core House Near Parimal Garden Ellisbridge Ahmedabad 380006 IN	N/A	Intl Org	Population and Reproductive Health	125,000
Emergency Housing Consortium of Santa Clara County507 Valley Way Milpitas,CA 950354105	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Total  3b				96,302,600


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Environmental Defense Fund Inc257 Park Avenue South New York, NY 10010	N/A	501c3 Pub Charity	Climate	500,000
Environmental Defense Fund Inc257 Park Avenue South New York, NY 10010	N/A	501c3 Pub Charity	Conservation and Science	100,000
Environmental Grantmakers Association55 Exchange Place Suite 405 New York, NY 100051965	N/A	501c3 Pub Charity	Conservation and Science	25,000
Environmental Investigation Agency PO Box 53343 Washington, DC 20009	N/A	501c3 Pub Charity	Climate	120,048
Environmental Law Association Siwatibau and Sloan GPO Box 2025 Government Buildings Suva Suva 2025 FJ	N/A	For-Profit Org	Conservation and Science	75,000
Environmental Working Group1436 U Street NW Suite 100 Washington, DC 20009	N/A	501c3 Pub Charity	Climate	250,000
Families USA Foundation Inc1201 New York Avenue NW Suite 1100 Washington, DC 20005	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Family Guidance Association of EthiopiaPO Box 5716 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	1,100,000
Fauna & Flora InternationalKompleks Laboratorium Universitas Nasiona Jalan Harsono RM 1 Ragunan Jakarta 12550 ID	N/A	Intl Org	Climate	125,000
FishchoicePO Box 91935 Santa Barbara, CA 931901935	N/A	501c3 Pub Charity	Conservation and Science	200,000
Foothill-DeAnza Community Colleges Foundation12345 El Monte Road Los Altos Hills, CA 940226289	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	100,000
Forest Trends Association1050 Potomac Street NW Washington, DC 20007	N/A	501c3 Pub Charity	Climate	109,221
Foundation of the Peoples of the South Pacific InternationalVictoria Corner Building Victoria Parade GPO Box 18006 Suva FJ	N/A	Intl Org	Conservation and Science	75,000
Full Court Press Communications Incorporated1956 Webster Street Suite 275 Oakland, CA 946122938	N/A	For-Profit Org	Children, Families, and Communities	60,000
Fundacion Programa Salvadoreo de Investigacin Sobre Desarrollo y Medio 3 Calle Pte 3760 Col Escaln San Salvador ES	N/A	Intl Org	Climate	76,500
Total  3b				96,302,600


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b Approved for future payment				
Futures Group International IncOne Thomas Circle NW Suite 200 Washington, DC 20005	N/A	For-Profit Org	Population and Reproductive Health	500,000
Georgia Institute of TechnologyOffice of Sponsored Programs 505 Tenth St Atlanta, GA 303320420	N/A	Public Univ	Fellowships for Science and Engineering	787,500
Good Food Strategies LLCPO Box 17926 Seattle, WA 98127	N/A	For-Profit Org	Climate	73,300
Grand Canyon TrustThe Homestead 2601 N Fort Valley Road Flagstaff, AZ 86001	N/A	501c3 Pub Charity	Conservation and Science	500,000
Grantmakers in Health1100 Connecticut Avenue NW Suite 1200 Washington, DC 20036	N/A	501c3 Pub Charity	Children, Families, and Communities	22,400
Grist Magazine Inc710 Second Avenue Suite 860 Seattle, WA 98104	N/A	501c3 Pub Charity	Climate	75,000
Grove Consultants International1000 O'Reilly Avenue San Francisco, CA 94129	N/A	For-Profit Org	Conservation and Science	19,000
Growth Sector Company2625 Polk Street Suite 4 San Francisco, CA 941091526	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Grupo de Trabalho AmazonicoSCLN 113 Bloco B sala 101 Asa Norte CEP 70763-520 Brasilia DF BR	N/A	Intl Org	Climate	124,410
Guttmacher Institute Inc125 Maiden Lane 7th Floor New York, NY 10038	N/A	501c3 Pub Charity	Population and Reproductive Health	1,100,000
Health Improvement Partnership of Santa Cruz County1600 Green Hills Road Suite 101 Scotts Valley, CA 95066	N/A	501c3 Pub Charity	Children, Families, and Communities	132,000
Healthy Eating Lifestyle Principles Inc 2600 Garden Road East Building Suite 123 Monterey, CA 93940	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	30,000
Horizons Foundation870 Market Street Suite 728 San Francisco, CA 941022900	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	101,696
Immigrant Legal Resource Center1663 Mission Street Suite 602 San Francisco, CA 941032473	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	108,500
Indus Resource Centre2-B Plot 13 37th Commercial Street Tauheed Commercial Area DHA V Karachi PK	N/A	Intl Org	Population and Reproductive Health	280,000
Total 3b				96,302,600


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Instituto Centro de VidaAvenida So Sebastiao 4157 Cuiaba, Mato Grosso 78045-000 BR	N/A	Intl Org	Climate	550,000
Instituto de Manejo e Certificacao Florestal e AgricolaEstrada Chico Mendes 185 - Cx Postal 411 Piracicaba, SP 13400-970 BR	N/A	Intl Org	Climate	120,120
Instituto de Pesquisa Ambiental da AmazoniaNazare Avenue 669 Belem, Para 66035-170 BR	N/A	Intl Org	Climate	625,000
Instituto SocioambientalSCLN 210 Bloco C sala 112 Brasilia 70862-530 BR	N/A	Intl Org	Climate	380,677
International Centre for Research in AgroforestryJI CIFOR Sindang Barang Bogor PO Box 161 Bogor 16001 ID	N/A	501c3 Pub Charity	Climate	125,000
International Community Foundation 2505 N Avenue National City, CA 91950	N/A	501c3 Pub Charity	Conservation and Science	54,000
International Union for Conservation of Nature and Natural Resources1630 Connecticut Avenue NW 3rd Floor Washington, DC 20009	N/A	501c3 Pub Charity	Climate	68,139
Ipas300 Market Street Suite 200 Chapel Hill, NC 27516	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
Ipas300 Market Street Suite 200 Chapel Hill, NC 27516	N/A	501c3 Pub Charity	Population and Reproductive Health	300,000
ISEAL AllianceThe Wenlock Centref 50-52 Wharf Road London N1 7EU UK	N/A	Intl Org	Conservation and Science	278,473
Island ConservationCenter for Ocean Health 100 Shaffer Road Santa Cruz, CA 950605730	N/A	501c3 Pub Charity	Conservation and Science	750,000
Japanese Organization for International Cooperation in Family PlanningHoken Kaikan Shinkan Building 1-10 Ichigaya Tamachi Shinjuku-ku Tokyo 162-0843 JA	N/A	Intl Org	Population and Reproductive Health	325,000
Johns Hopkins UniversityMergenthaler Hall Suite 225 3400 N Charles Street Baltimore, MD 212182685	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	787,500
Johns Hopkins UniversityW- 400 Wyman Park Center 3400 N Charles Street Baltimore, MD 212182686	N/A	501c3 Priv Sch, Univ	Children, Families, and Communities	42,018
Kadesh & Associates LLC316 Pennsylvania Ave SE Suite 403 Washington, DC 20003	N/A	For-Profit Org	Conservation and Science	60,000
Total  3b				96,302,600


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Leadership for Environment and Development PakistanLead House F-7 Markaz Islamabad 44000 PK	N/A	Intl Org	Population and Reproductive Health	300,000
Life Lab Science Program1156 High Street Santa Cruz, CA 950641077	N/A	501c3 Pub Charity	Local Grantmaking	75,000
LifeMosaicThe Stables Falkland Estate Falkland Fife Fife KY15 7AF UK	N/A	Intl Org	Climate	40,000
Los Angeles Area Chamber of Commerce Foundation350 S Bixel Street Los Angeles, CA 900171418	N/A	501c3 Pub Charity	Children, Families, and Communities	50,000
Marie Stopes International LtdPO Box 7910 Boulder, CO 80306	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
Marine Affairs Research and Education20227 NE 163rd St Woodinville, WA 98077	N/A	501c3 Pub Charity	Conservation and Science	165,000
Marine Science Institute500 Discovery Parkway Redwood City, CA 940634715	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Marine Stewardship Council3rd Floor Mountbarrow House 6 - 20 Elizabeth Street London SW1W 9RB UK	N/A	501c3 Pub Charity	Conservation and Science	3,225,000
Massachusetts Institute of Technology Office of Sponsored Programs 77 Massachusetts Ave E19-750 Cambridge, MA 02139	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	875,000
Mercy Foundation-BakersfieldPO Box 119 Bakersfield, CA 933020119	N/A	501c3 Pub Charity	Children, Families, and Communities	38,000
Meridian InstitutePO Box 1829 105 Village Place Dillon, CO 80435	N/A	501c3 Pub Charity	Climate	849,879
Meridian InstitutePO Box 1829 105 Village Place Dillon, CO 80435	N/A	501c3 Pub Charity	Conservation and Science	500,000
Mid-Peninsula Boys and Girls Club Inc200 North Quebec Street San Mateo, CA 944010860	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Monterey Bay Aquarium Research InstitutePO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	N/A	501c3 Operating Fdn	Scientific Research and Education	35,300,000
Monterey County Office of Education901 Blanco Circle PO Box 80851 Salinas, CA 939120851	N/A	City, County, Gov	Children, Families, and Communities	250,000
Total  3b				96,302,600

Form 990BPF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Monterey County Symphony Association2560 Garden Road Suite 101 Monterey, CA 93940	N/A	501c3 Pub Charity	Local Grantmaking	45,000
National Community Development Institute900 Alice Street Suite 300 Oakland, CA 946074481	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	22,077
National Immigration Law Center3435 Wilshire Boulevard Suite 2850 Los Angeles, CA 900101938	N/A	501c3 Pub Charity	Children, Families, and Communities	335,000
National Marine Sanctuary Foundation8601 Georgia Avenue Suite 501 Silver Spring, MD 20910	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	100,000
National Wildlife Federation11100 Wildlife Center Drive Reston, VA 201905362	N/A	501c3 Pub Charity	Climate	275,000
National Wildlife Federation11100 Wildlife Center Drive Reston, VA 201905362	N/A	501c3 Pub Charity	Climate	500,000
National Wildlife Federation11100 Wildlife Center Drive Reston, VA 201905362	N/A	501c3 Pub Charity	Climate	60,000
Nature Conservancy Inc201 Mission Street 4th Floor San Francisco, CA 941051832	N/A	501c3 Pub Charity	Conservation and Science	500,000
Nature Conservancy Inc201 Mission Street 4th Floor San Francisco, CA 94105	N/A	501c3 Pub Charity	Climate	292,313
Nature Conservancy IncGlobal Marine Initiative URI Narragansett Bay Campus South Ferry Narragansett, RI 028821197	N/A	501c3 Pub Charity	Conservation and Science	50,000
Nature Conservancy Inc4245 N Fairfax Drive Suite 100 Arlington, VA 222031606	N/A	501c3 Pub Charity	Conservation and Science	374,000
NatureServe1101 Wilson Boulevard 15th Floor Arlington, VA 22209	N/A	501c3 Pub Charity	Conservation and Science	152,275
New Venture Fund734 15th Street NW Suite 600 Washington, DC 20005	N/A	501c3 Pub Charity	Conservation and Science	2,787,500
North Carolina State UniversityNCSU Office of Sponsored Programs Box 7514 2701 Sullivan Drive Suite Raleigh, NC 276957514	N/A	Public Univ	Fellowships for Science and Engineering	787,500
Northwestern University633 Clark Street Suite 2-502 Evanston, IL 602081110	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	787,500
Total  3b				96,302,600

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Ocean Conservancy Inc1300 19th Street NW 8th Floor Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	150,000
Ocean Conservancy Inc1300 19th Street NW 8th Floor Washington, DC 20036	N/A	501c3 Pub Charity	Conservation and Science	500,000
Organizational Research Services1100 Olive Way Suite 1500 Seattle, WA 98101	N/A	For-Profit Org	Conservation and Science	96,667
Oromia Development AssociationPO Box 8801 Addis Ababa ET	N/A	Intl Org	Organizational Effectiveness and Philanthropy	13,340
Oromia Development AssociationPO Box 8801 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	400,000
Pacific Institute for Community Organizations171 Santa Rosa Avenue Oakland, CA 946101316	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
Pacific News Service275 9th Street San Francisco, CA 941033825	N/A	501c3 Pub Charity	Children, Families, and Communities	15,000
Pacific Repertory TheatrePO Box 222035 Carmel, CA 939222035	N/A	501c3 Pub Charity	Local Grantmaking	37,500
Pathfinder International9 Galen Street Suite 217 Watertown, MA 02472	N/A	501c3 Pub Charity	Population and Reproductive Health	570,000
People Acting in Community Together Inc1100 Shasta Avenue San Jose, CA 951262621	N/A	501c3 Pub Charity	Children, Families, and Communities	20,000
Pew Charitable TrustsOne Commerce Square 2005 Market Street Suite 1700 Philadelphia, PA 191037077	N/A	501c3 Pub Charity	Conservation and Science	50,000
Pew Charitable TrustsOne Commerce Square 2005 Market Street Suite 1700 Philadelphia, PA 191037077	N/A	501c3 Pub Charity	Children, Families, and Communities	100,000
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 946121201	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	50,000
Point Reyes Bird Observatory3820 Cypress Drive 11 Petaluma, CA 949546964	N/A	501c3 Pub Charity	Conservation and Science	75,000
Population Action International1300 19th Street NW Second Floor Washington, DC 200363605	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
Total  3b				96,302,600

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Population Health and Environment - EthiopiaPO Box 156 Code 1110 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	130,000
Population Media Center IncPO Box 547 Shelburne,VT 054820547	N/A	501c3 Pub Charity	Conservation and Science	500,000
President and Fellows of Harvard CollegeHolyoke Ctr Ste 600 1350 Massachusetts Avenue Cambridge,MA 02138	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	875,000
President and Fellows of Harvard CollegeHolyoke Center 600 1350 Massachusetts Avenue Cambridge,MA 02138	N/A	501c3 Priv Sch, Univ	Children, Families, and Communities	300,000
Professional Alliance for Development in EthiopiaPO Box 365 Addis Ababa ET	N/A	Intl Org	Population and Reproductive Health	240,000
Public Health Institute555 12th Street 10th Floor Oakland,CA 946074046	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	27,253
Public Health Institute555 12th Street 10th Floor Oakland,CA 946074046	N/A	501c3 Pub Charity	Population and Reproductive Health	2,720,000
Pueblo City County Health Department 151 Central Main Street Pueblo,CO 810034297	N/A	City, County, Gov	Local Grantmaking	31,000
Rainforest Action Network221 Pine Street 5th Floor San Francisco,CA 941042705	N/A	501c3 Pub Charity	Climate	75,000
Rainforest Action Network221 Pine Street 5th Floor San Francisco,CA 941042705	N/A	501c3 Pub Charity	Climate	100,000
Reef Check FoundationPO Box 404 Townsville,QLD 4810 AS	N/A	Intl Org	Conservation and Science	55,000
Resolve Inc1255 23rd Street NW Suite 875 Washington,DC 20037	N/A	501c3 Pub Charity	Conservation and Science	350,000
Resource Area for Teachers1355 Ridder Park Drive San Jose,CA 951312306	N/A	501c3 Pub Charity	Local Grantmaking	50,000
Resource Media325 Pacific Avenue 3rd Floor San Francisco,CA 941111717	N/A	501c3 Pub Charity	Climate	300,000
Resources for the Future Inc1616 P Street NW Washington,DC 20036	N/A	501c3 Pub Charity	Climate	310,425
Total ▶ 3b				96,302,600


Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Resources Legacy Fund Foundation555 Capitol Mall Suite 675 Sacramento, CA 958144505	N/A	501c3 Pub Charity	Conservation and Science	1,270,000
Rockwood Leadership Program1648 Martin Luther King Jr Way Berkeley, CA 947092026	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	62,000
Root Capital Inc955 Massachusetts Avenue 5th Floor Cambridge, MA 02139	N/A	501c3 Pub Charity	Conservation and Science	62,500
Rose Foundation for Communities and the Environment6008 College Avenue Suite 10 Oakland, CA 946181382	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	56,296
Sacramento County Office of Education10474 Mather Boulevard PO Box 269003 Sacramento, CA 958269003	N/A	City, County, Gov	Children, Families, and Communities	100,000
San Francisco Foundation225 Bush Street Suite 500 San Francisco, CA 941044224	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	227,334
San Jose Jazz Society145 West San Carlos St San Jose, CA 951132006	N/A	501c3 Pub Charity	Local Grantmaking	35,000
Santa Clara Family Health Foundation Inc210 E Hacienda Ave Campbell, CA 950086617	N/A	501c3 Pub Charity	Children, Families, and Communities	400,000
Shelter Network of San Mateo County1450 Chapin Avenue 2nd Floor Burlingame, CA 940104044	N/A	501c3 Pub Charity	Local Grantmaking	75,000
Silicon Valley Community Foundation2440 West El Camino Real Suite 300 Mountain View, CA 940401498	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	206,666
Silicon Valley Council of Nonprofits1400 Parkmoor Avenue San Jose, CA 95126	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	22,187
Silicon Valley Leadership Group224 Airport Parkway Suite 620 San Jose, CA 951103718	N/A	501(c)(6)	Children, Families, and Communities	125,000
Smithsonian InstitutionOffice of Sponsored Projects PO Box 37012 MRC 1205 Washington, DC 200137012	N/A	501c3 Pub Charity	Climate	287,500
Smithsonian InstitutionOffice of Sponsored Projects PO Box 37012 MRC 1205 Washington, DC 200137012	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	1,314
South Bay Center for Counseling & Human Development360 N Sepulveda Blvd Suite 2075 El Segundo, CA 902454414	N/A	501c3 Pub Charity	Children, Families, and Communities	75,000
Total ▶ 3b				96,302,600

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
South Bay Center for Counseling & Human Development360 N Sepulveda Blvd Suite 2075 El Segundo, CA 902454414	N/A	501c3 Pub Charity	Children, Families, and Communities	125,000
Spitfire Strategies LLC1800 M St NW Suite 300 North Washington, DC 20036	N/A	For-Profit Org	Conservation and Science	400,000
Spitfire Strategies LLC1800 M Street Suite 300 North Washington, DC 20036	N/A	For-Profit Org	Children, Families, and Communities	349,670
The Center for Common Concerns Inc 870 Market Street Suite 1228 San Francisco,CA 941022907	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	46,397
The Grove FoundationPO Box 1667 Los Altos, CA 940231667	N/A	501c3 Private Fdn	Population and Reproductive Health	250,000
The Rector and Visitors of the University of VirginiaGrants and Contracts PO Box 400195 Charlottesville, VA 229044195	N/A	Public Univ	Fellowships for Science and Engineering	875,000
The Samdhana InstituteJln Guntur 32 Bogor 16151 ID	N/A	Intl Org	Climate	125,000
The Wildlife Society Inc1421 Aalapapa Drive Kailua, HI 96734	N/A	501c3 Pub Charity	Conservation and Science	150,000
Tides CenterPO Box 29907 San Francisco, CA 941290903	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	14,350
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Children, Families, and Communities	25,000
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Children, Families, and Communities	450,000
Tides CenterThe Presidio PO Box 29907 San Francisco, CA 941290907	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	41,230
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Conservation and Science	387,912
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Conservation and Science	948,456
Trust for Conservation Innovation423 Washington Street Fifth Floor San Francisco, CA 941112354	N/A	501c3 Pub Charity	Conservation and Science	50,000
Total ▶ 3b				96,302,600

Form 990PF Part XV Line 3b - Grants and Contributions 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)				
b <i>Approved for future payment</i>				
Trust for Hidden Villa26870 Moody Road Los Altos Hills, CA 940224209	N/A	501c3 Pub Charity	Local Grantmaking	100,000
Trustees of Columbia University in the City of New York254 Engineering Terrace Mail Code 2205 1210 Amsterdam Avenue New York, NY 10027	N/A	501c3 Priv Sch, Univ	Climate	750,000
Trustees of Princeton University Research and Project Administration 4 New South Princeton, NJ 08544	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	787,500
Trustees of the University of PennsylvaniaOffice of Research Services 3451 Walnut Street Room P-221 Philadelphia, PA 191046205	N/A	Public Univ	Fellowships for Science and Engineering	787,500
Union of Concerned Scientists IncTwo Brattle Square Cambridge, MA 022389105	N/A	501c3 Pub Charity	Climate	275,000
Unitec New ZealandCarrington Rd Mt Albert Private Bag 92025 Auckland Mail Centre Auckland 1142 NZ	N/A	Intl Org	Conservation and Science	100,000
United Way Silicon Valley1400 Parkmoor Avenue Suite 250 San Jose, CA 951263735	N/A	501c3 Pub Charity	Local Grantmaking	265,000
United Way Worldwide701 North Fairfax Street Alexandria, VA 223142045	N/A	501c3 Pub Charity	Children, Families, and Communities	70,000
University of California Berkeley2150 Shattuck Avenue Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Children, Families, and Communities	138,524
University of California Berkeley Sponsored Projects Office 2150 Shattuck Ave Suite 313 Berkeley, CA 947045940	N/A	Public Univ	Fellowships for Science and Engineering	787,500
University of California DavisOffice of Research Sponsored Projects 1850 Research Park Drive S Davis, CA 95616	N/A	Public Univ	Conservation and Science	84,903
University of California San Diego9500 Gilman Drive Dept 0210 La Jolla, CA 920930210	N/A	Public Univ	Conservation and Science	150,000
University of California San Francisco Office of Sponsored Research 3333 California Street Suite 315 San Francisco, CA 94954	N/A	Public Univ	Fellowships for Science and Engineering	787,500
University of California Santa Cruz A309 Earth Marine Science Building Santa Cruz, CA 95064	N/A	Public Univ	Conservation and Science	175,000
University of ChicagoOffice of Research Administration 6030 S Ellis Ave Room 114 Chicago, IL 60637	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	787,500
Total  3b				96,302,600

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

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Name and address (home or business)				
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University of Washington4333 Brooklyn Ave NE BOX 359472 Seattle, WA 981959472	N/A	Public Univ	Conservation and Science	30,000
US Mexico FoundationVirreyes 145 - Piso 2 Col Lomas de Chapultepec Mexico DF 11000 MX	N/A	501c3 Pub Charity	Special Opportunities for Children, Conservation and Population	100,000
Watsonville Wetlands WatchPO Box 1239 Freedom, CA 950191239	N/A	501c3 Pub Charity	Local Grantmaking	62,500
Wildlife Conservation Society2300 Southern Boulevard Bronx, NY 10460	N/A	501c3 Pub Charity	Conservation and Science	125,000
Winrock International Institute for Agricultural Development2121 Crystal Drive Suite 500 Arlington, VA 22202	N/A	501c3 Pub Charity	Climate	143,957
Women's Foundation of California340 Pine Street Suite 302 San Francisco, CA 941043235	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	83,654
World Population Foundation Vinkenburgstraat 2a Utrecht 3581 AB NL	N/A	501c3 Pub Charity	Population and Reproductive Health	250,000
World Wildlife Fund Inc1250 Twenty-Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	70,000
World Wildlife Fund Inc1250 Twenty-Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	60,000
World Wildlife Fund Inc1250 Twenty-Fourth Street NW Washington, DC 200371193	N/A	501c3 Pub Charity	Conservation and Science	475,000
World Young Women's Christian Association16 Ancienne Route CH-1218 Grand Saconnex, Geneva SZ	N/A	501c3 Pub Charity	Population and Reproductive Health	500,000
Yale UniversityO155 Whitney Avenue - Room 214 PO Box 208337 New Haven, CT 065118904	N/A	501c3 Priv Sch, Univ	Fellowships for Science and Engineering	875,000
Yayasan LMMA IndonesiaJalan Bosnik Raya No5 RT 03/III Kelurahan Karang Mulia Biak, Papua 98117 ID	N/A	Intl Org	Conservation and Science	147,500
YMCA of Silicon Valley1922 The Alameda 3rd Floor San Jose, CA 951261457	N/A	501c3 Pub Charity	Local Grantmaking	85,000
Young Womens Christian Association 150 Mar Vista Drive Monterey, CA 939406086	N/A	501c3 Pub Charity	Local Grantmaking	25,000
Total ▶ 3b				96,302,600

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Name and address (home or business)				
b Approved for future payment				
ZeroDivide425 Bush Street Suite 300 San Francisco, CA 94108	N/A	501c3 Pub Charity	Organizational Effectiveness and Philanthropy	39,959
Total ▶ 3b				96,302,600

TY 2009 Accounting Fees Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PriceWaterhouseCoopers	144,500	87,700		0
Deloitte Tax LLP	59,562	32,903		0
Callan Associates	57,520	0		0
Automatic Data Processing	33,875	0		0
Clearbenefits Administrators	13,030	0		0
Hood & Strong	12,500	0		0
North Bay Pensions	6,300	0		0
Deloitte & Touche LLP	2,850	0		0
Charitable purpose portion of above	0	0		210,884

TY 2009 All Other Program Related Investments Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Category	Amount
Bay Institute Aquarium Foundation - To support the acquisition of the Aquarium of the Bay in San Francisco, California.	4,000,000
Sacramento Valley Conservancy - to help finance the acquisition of the Cummings-Stathos property in eastern Sacramento County to expand the Deer Creek Hills Oak Woodland Preserve.	2,500,000
Planned Parenthood Mar Monte - Acquisition, construction and renovation of new healthcare facilities in Tracy, Bakersfield and Stockton, California.	1,500,000
Partners in Development - Capitalize a microfinance program to make trade and agricultural loans in Nigeria.	1,500,000
Western Rivers Conservancy - Acquisition of 1,982 acres along the Hoh River in Washington, protecting one of the most important strongholds for wild salmon and steelhead.	1,322,000
Trust for Public Land - Acquisition of the 3,582 acre Honouliuli Preserve on the north shore of Oahu in Hawaii as a protected forest reserve.	1,310,766
BRAC Africa Microfinance, Ltd. - to finance a loan fund designed to support BRAC's expansion of operations into Eastern Africa	1,212,460
Ecotrust Forests, LLC - Equity investment in a company practicing sustainable forestland management and sustainable ecosystem services for land it acquires in the Western United States and Canada.	1,000,000
Western Rivers Conservancy - Acquisition of 600 acres along Deer Creek within Lassen National Forest in Tehama County, California.	1,000,000
Elkhorn Slough Foudation - Acquisition of 1.5 acres adjoining the Elkhorn Slough National Estuarine Research Reserve in the Monterey Bay Area.	200,000
Low Income Investment Fund - to support the Affordable Buildings for Child Development Fund in California.	120,000
Watsonville Wetland Watch - to cover cost incurred in projects restoring and monitoring work in the Watsonville Slough Ecological Reserve.	97,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Depreciation Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Charitable Use Property-Land		16,331,113			0 %	0	0		
Charitable Use Property-Buildings		7,162,933	4,324,619		0 %	0	0		
Charitable Use Property-Lshld Imp		14,990,197	6,013,504		0 %	0	0		
Charitable Use-Office Furn & Equipment		7,035,570	5,706,029		0 %	0	0		

TY 2009 Distribution from Corpus Election

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Election: The David and Lucile Packard Foundation94-2278431Tax Year
Ending 12/31/2009Pursuant to Code 4942(h)(2) and Reg 53.4942
(a)-3(d)(2), The David and Lucile Packard Foundation elects to
treat current year qualifying distributions of \$346,457,744 as a
distribution out of corpus.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Expenditure Responsibility Statement

Name: The David and Lucile Packard Foundation
EIN: 94-2278431

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Aahung	Sasi Home G-18/6 Block-8 Kehkashan Karachi PK	2002-08-19	200,000	Population	200,000		11/20/03,10/13/04,12/27/05,3/4/06,9/2/08,2/24/09 (Stmt32)		
Aahung	Sasi Home G-18/6 Block-8 Kehkashan Karachi PK	2008-09-23	250,000	Population	101,236		8/26/09 (Stmt32)		
Abundantia Consulting	575 Market Street Suite 2475 San Francisco, CA 941052895	2007-09-24	73,600	Special Opportunities for Children, Conservation and Population	73,600		12/31/08,3/30/09 (Stmt32)		
Action Canada for Population and Development	PO Box 52051 Ottawa, ON K1N 1B4 CA	2009-02-20	100,000	Population					
Action Canada for Population and Development	PO Box 52051 Ottawa, ON K1N 1B4 CA	2007-09-14	325,000	Population	325,000		12/1/08,4/7/09 (Stmt32)		
Action Health Incorporated	PO Box 803 Yaba Post Office Lagos 101011 NI	2007-12-10	577,718	Population	463,672		12/16/08,12/8/09 (Stmt32)		
Addis Ababa University	PO Box 1176 Addis Ababa ET	2008-09-29	49,785	Conservation and Science	33,456		12/24/08 (Stmt32)		
Addis Continental Entrepreneurs Private Limited Company	PO Box 26751/1000 Addis Ababa ET	2008-10-24	200,000	Population	129,360		7/31/09 (Stmt32)		
Adolescent Health and Information Project	AHIP Center 270/271 Maiduguri Rd Tarauni, Kano NI	2004-09-28	250,000	Population	250,000		10/4/05,11/30/05,11/17/06,2/23/07 (Stmt32)		
Aga Khan University	Department of Community Health Scie Karachi 74800 PK	2006-08-22	80,000	Population	80,000		12/3/07,1/29/09,10/30/09 (Stmt32)		
Aga Khan University	Department of Community Health Scie Karachi 74800 PK	2009-06-22	400,000	Population					
Alianca da Terra	Avenida das Industrias Qd 151 Lt 47 Goiania, GO 74670-600 BR	2009-02-19	250,000	Climate	222,284		12/21/09 (Stmt32)		
Alianza para la Sustentabilidad del Noroeste Costero AC	Panderos 172 La Verbenas Hermosillo, Sonora 83288 MX	2009-09-10	60,000	Conservation and Science					
Alternare AC	Jose Maria Velasco No 71 Col San Jo Mexico DF 03900 MX	2002-03-20	100,000	Conservation and Science	100,000		1/28/03,7/28/03,1/5/04,12/20/04,3/15/06,12/17/07,5/9/08,5/12/08 (Stmt32)		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Amhara Credit and Saving Institutions	PO Box 417 Bahir Dar ET	2002-09-23	1,000,000	Population	1,000,000		12/8/04,10/18/05,9/26/06,4/17/07,4/9/08,7/23/09 (Stmt32)		
Amhara Development Association	PO Box 307 Bahir Dar Amhara Region Addis Ababa ET	2005-06-20	1,100,000	Population	1,100,000		10/31/06,11/1/07,8/25/08,8/28/08,12/11/09 (Stmt32)		
Amhara Development Association	PO Box 307 Bahir Dar Amhara Region Addis Ababa ET	2007-09-14	1,000,000	Population	579,257		9/18/08,11/19/09 (Stmt32)		
Amigos da Terra - Amazonia Brasileira	Rua Bento de Andrade 85 Sao Paulo 04503-010 BR	2008-06-16	240,000	Climate	92,019		6/15/09 (Stmt32)		
Anusandhan Trust	Sai Ashray Aaram Society Road Vakol Mumbai 400055 IN	2007-10-15	175,000	Population	57,462		2/26/08,5/6/08,7/26/09 (Stmt32)		
ARCeconomics Inc	1917 Carriage House Lane Camden, SC 29020	2008-10-23	243,600	Conservation and Science	120,878		12/8/09,12/23/09 (Stmt32)		
ARCeconomics Inc	1917 Carriage House Lane Camden, SC 29020	2009-01-20	50,000	Conservation and Science					
ARCeconomics Inc	1917 Carriage House Lane Camden, SC 29020	2008-12-02	30,000	Conservation and Science	12,000		10/25/09 (Stmt32)		
Association for Reproductive and Family Health	815a Army Officers Mess Road Ikolab Ibadan, Oyo State NI	2008-08-19	250,000	Population	141,064		9/30/09 (Stmt32)		
Auckland UniServices Limited	Level 10 UniServices House 70 Symon Auckland 1142 NZ	2008-12-23	400,000	Conservation and Science	75,129		11/15/09,11/15/09 (Stmt32)		
Australasian Wader Studies Group	Birds Australia 17 Banksia Court Heathmont, Victoria 3135 AS	2007-05-21	82,500	Conservation and Science	82,500		3/12/08,3/12/08,9/15/09,9/15/09 (Stmt32)		
Australian Reproductive Health Alliance Inc	PO Box 41 Deakin West, ACT 2600 AS	2009-06-15	75,000	Population					
Australian Reproductive Health Alliance Inc	PO Box 41 Deakin West, ACT 2600 AS	2007-06-14	200,000	Population	108,371		2/22/08,7/8/09,12/6/09 (Stmt32)		
BBC World Service Trust	Bush House PO Box 76 Strand London WC2B 4PH UK	2008-11-19	225,000	Population	85,645		11/30/09 (Stmt32)		

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BCC Business Communications Consulting GmbH	Rembrandtstrasse 13 Frankfurt 60596 GM	2009-03-19	151,700	Climate	151,700		12/23/09 (Stmt32)		
Belden Russonello & Stewart	1320 19th Street NW Suite 700 Washington, DC 20036	2008-11-18	128,000	Climate	128,000		4/29/09 (Stmt32)		
Bello Muhammad Daku & Co	YA Ahmed House Second Floor F6 Ahma Kaduna NI	2005-11-21	100,000	Population	100,000		2/20/07,7/2/07,10/31/07,3/30/09 (Stmt32)		
Berkeley Policy Associates	440 Grand Avenue Suite 500 Oakland, CA 946105085	2008-10-22	80,000	Special Opportunities for Children, Conservation and Population	0		10/29/09 (Stmt32)		
Better Sugarcane Initiative LTD	One Homsey Lande Gardens Highgate London N6 5NX UK	2009-05-20	100,000	Climate					
Biondolillo Associates Inc	PO Box 812120 Wellesley, MA 02482	2008-08-12	50,000	Children, Families, and Communities	50,000		1/8/09 (Stmt32)		
Blueprint Research and Design Inc	720 Market Street Suite 900 San Francisco, CA 941022507	2008-09-23	75,000	Children, Families, and Communities	75,000		7/16/09 (Stmt32)		
BRAC Africa Microfinance Ltd	2230 South Michigan Avenue Suite 20 Chicago, IL 60616	2008-06-16	3,000,000	Population	1,523,961		4/30/09 (Stmt32)		
BTW Consultants Inc	2550 Ninth Street Suite 113 Berkeley, CA 947102552	2008-09-03	50,000	Children, Families, and Communities	50,000		3/31/09 (Stmt32)		
BTW Consultants Inc	2550 Ninth Street Suite 113 Berkeley, CA 947102552	2008-03-17	120,385	Children, Families, and Communities	84,222		10/2/08,6/30/09 (Stmt32)		
BTW Consultants Inc	2550 Ninth Street Suite 113 Berkeley, CA 947102552	2008-10-21	150,000	Children, Families, and Communities	150,000		10/30/09 (Stmt32)		
BTW Consultants Inc	2550 Ninth Street Suite 113 Berkeley, CA 947102552	2009-10-15	150,000	Children, Families, and Communities					
BTW Consultants Inc	2550 Ninth Street Suite 113 Berkeley, CA 947102552	2009-07-14	50,000	Children, Families, and Communities	50,000		12/30/09 (Stmt32)		
California Economic Development Lending Initiative	1333 Broadway Suite 604 Oakland, CA 946121906	2009-06-22	150,000	Local Grantmaking					

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California Economic Development Lending Initiative	1333 Broadway Suite 604 Oakland, CA 94612	2004-03-12	7,700,000	Children, Families, and Communities	7,700,000		11/21/05,10/25/06,10/31/07,10/31/08,11/17/09 (Stmt32)		
California Farm Bureau Federation	2300 River Plaza Drive Sacramento, CA 958333239	2009-04-16	210,000	Climate					
California State University Fresno Foundation	4910 N Chestnut Ave M/S OF 123 Fresno, CA 937261852	2009-11-30	33,115	Organizational Effectiveness and Philanthropy					
California Strategies LLC	9720 Wilshire Blvd Suite 600 Beverly Hills, CA 902122021	2008-10-10	15,000	Children, Families, and Communities	15,000		12/9/09,12/9/09 (Stmt32)		
California Strategies LLC	9720 Wilshire Blvd Suite 600 Beverly Hills, CA 902122021	2009-02-20	220,000	Children, Families, and Communities	121,969		12/30/09 (Stmt32)		
California Strategies LLC	9720 Wilshire Blvd Suite 600 Beverly Hills, CA 902122021	2008-02-25	250,000	Children, Families, and Communities	250,000		12/15/08,3/5/09 (Stmt32)		
Campaign Against Unwanted Pregnancy	36B Olu Akerele Street Off Kofoworo Ikeja, Lagos NI	2009-10-15	250,000	Population					
Canadian Parks and Wilderness Society	British Columbia Chapter 410 - 698 Vancouver, BC V6B 3K6 CA	2007-05-21	100,000	Conservation and Science	100,000		9/30/08,9/30/08 (Stmt32)		
Canadian Parks and Wilderness Society	British Columbia Chapter 410 - 698 Vancouver, BC V6B 3K6 CA	2008-06-19	400,000	Conservation and Science	122,880		6/9/09 (Stmt32)		
Capitol Impact Consulting LLC	1130 K Street Suite 290 Sacramento, CA 95814	2008-11-14	11,000	Children, Families, and Communities	11,000		11/24/09 (Stmt32)		
Center for Environmental Law and Community Rights	PO Box 4373 Boroko National Capital Port Moresby PP	2006-11-20	150,000	Conservation and Science	150,000		1/24/08,1/24/08,2/19/09,3/20/09 (Stmt32)		
Center for Environmental Law and Community Rights	PO Box 4373 Boroko National Capital Port Moresby PP	2009-05-20	200,000	Conservation and Science					
Center for Environmental Law and Community Rights	PO Box 4373 Boroko National Capital Port Moresby PP	2008-10-06	8,000	Organizational Effectiveness and Philanthropy					
Centre for African Family Studies	CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	2007-06-25	300,000	Population	123,757		8/11/08,10/15/09 (Stmt32)		

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Centre for African Family Studies	CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	2009-09-21	850,000	Population					
Centro Mexicano de Derecho Ambiental AC	Atlixco No 138 Colonia Condesa Mexico DF 06140 MX	2009-02-12	100,000	Conservation and Science					
Centro Mexicano de Derecho Ambiental AC	Atlixco No 138 Colonia Condesa Mexico DF 06140 MX	2007-01-23	200,000	Conservation and Science	200,000		1/15/08,7/12/09 (Stmt32)		
Centro Mexicano de Derecho Ambiental AC	Atlixco No 138 Colonia Condesa Mexico DF 06140 MX	2008-09-08	32,420	Organizational Effectiveness and Philanthropy	32,420		10/7/09 (Stmt32)		
Christian Relief and Development Association	PO Box 5674 Addis Ababa ET	2003-09-15	1,098,741	Population	1,098,741		10/12/04,11/28/05,3/3/06,10/2/07,12/12/08,12/14/09 (Stmt32)		
Christian Relief and Development Association	PO Box 5674 Addis Ababa ET	2008-09-08	1,000,000	Population	20,917		9/16/09 (Stmt32)		
Christian Relief and Development Association	PO Box 5674 Addis Ababa ET	2009-08-19	35,175	Organizational Effectiveness and Philanthropy					
ClientEarth	3 Chapel Place London EC2A 3DQ UK	2009-09-10	79,800	Climate					
Climate Advisers Inc	1616 P Street NW Suite 504 Washington, DC 20036	2008-12-08	81,000	Climate					
Coastal Conservation and Education Foundation Inc	Room 302 Third Floor PDI Condominiu Cebu City 6000 RP	2008-05-29	23,100	Organizational Effectiveness and Philanthropy	23,100		10/30/09 (Stmt32)		
Coastal Conservation and Education Foundation Inc	Room 302 Third Floor PDI Condominiu Cebu City 6000 RP	2008-05-29	7,429	Organizational Effectiveness and Philanthropy	7,429		10/30/09 (Stmt32)		
Coastal Conservation and Education Foundation Inc	Room 302 Third Floor PDI Condominiu Cebu City 6000 RP	2007-12-10	450,000	Conservation and Science	292,491		12/11/08,12/11/08,11/16/09,11/16/09 (Stmt32)		
Collective for Social Science Research	173-1 Block-2 PECHS Karachi 75400 PK	2007-10-15	125,000	Population	41,318		11/28/08,12/31/09 (Stmt32)		
Comunidad y Biodiversidad AC	Bldv Agua Marina 297 entre jaiba y Guaymas, Sonora 85420 MX	2007-06-25	400,000	Conservation and Science	400,000		4/9/08,7/6/09 (Stmt32)		

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Comunidad y Biodiversidad AC	Blvd Agua Marina 297 entre jaiba y Guaymas, Sonora 85420 MX	2008-05-15	84,100	Conservation and Science	84,100		6/30/09,8/14/09 (Stmt32)		
Comunidad y Biodiversidad AC	Blvd Agua Marina 297 entre jaiba y Guaymas, Sonora 85420 MX	2008-05-15	41,429	Conservation and Science	41,429		8/14/09 (Stmt32)		
Comunidad y Biodiversidad AC	Blvd Agua Marina 297 entre jaiba y Guaymas, Sonora 85420 MX	2009-07-20	200,000	Conservation and Science					
Comunidad y Biodiversidad AC	Blvd Agua Marina 297 entre jaiba y Guaymas, Sonora 85420 MX	2009-09-10	109,024	Conservation and Science					
Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca AC	Observatorio 12 Cerro del Vega Cent Mazatlan, Sinaloa CP 82000 MX	2009-08-18	142,500	Conservation and Science					
Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca AC	Observatorio 12 Cerro del Vega Cent Mazatlan, Sinaloa CP 82000 MX	2009-12-03	28,900	Organizational Effectiveness and Philanthropy					
Conservation Society of Pohnpei	PO Box 2461 Kolonias Pohnpei 96941 FM	2007-06-25	450,000	Conservation and Science	99,661		8/15/08,8/7/09 (Stmt32)		
Consortium of Reproductive Health Associations	P O Box 14507 Namibia Street Addis Ababa ET	2008-09-08	450,000	Population	100,867		9/29/09 (Stmt32)		
Cnterion Ventures LLC	81 Church Hill Road Haddam, CT 06438	2009-07-20	50,000	Conservation and Science					
Cropper Foundation	Building 7 Fernandes Industrial Cen Laventille, Port-of-Spain TD	2008-04-25	50,000	Conservation and Science	50,000		6/15/09,6/15/09 (Stmt32)		
Danco Laboratories LLC	640 Fifth Ave 13th Floor New York, NY 10019	2001-08-10	4,200,000	Population	4,200,000		6/17/03,10/28/04,3/31/05,11/15/06,4/9/07,4/10/08 (Stmt32)		
Defensa Ambiental del Noroeste	Calle Decima No 60 Zona Centro Ensenada, Baja California 22800 MX	2008-06-03	250,000	Conservation and Science	86,263		4/15/09 (Stmt32)		
Demographic Research and Development Foundation Inc	3/F Palma Hall University of the Ph Diliman, Quezon City RP	2001-06-22	1,338,582	Population	1,338,582		10/24/02,10/4/03,1/31/05,2/15/06,12/27/07 (Stmt32)		
Development Research and Projects Centre	63B Sultan Road Nassarawa GRA Kano NI	2008-12-16	815,000	Population	156,730		11/17/09 (Stmt32)		

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Development Research and Projects Centre	63B Sultan Road Nassarawa GRA Kano NI	2008-12-04	50,000	Population	50,000		12/15/09 (Stmt32)		
Development Research and Projects Centre	63B Sultan Road Nassarawa GRA Kano NI	2009-12-08	16,786	Organizational Effectiveness and Philanthropy					
Ecofys Germany GmbH	Am Wassermann 36 Kln 50829 GM	2009-06-22	218,704	Climate					
Ecole Polytechnique Federale de Lausanne	Energy Center Chteau de Bassenges S Lausanne CH-1015 CH	2007-11-15	125,000	Conservation and Science	125,000		8/5/08,8/5/08,1/15/09,1/15/09 (Stmt32)		
Ecole Polytechnique Federale de Lausanne	Energy Center Chteau de Bassenges S Lausanne CH-1015 CH	2008-09-30	1,590,200	Climate	298,803		8/21/09,8/21/09 (Stmt32)		
Ecole Polytechnique Federale de Lausanne	Energy Center Chteau de Bassenges S Lausanne CH-1015 CH	2009-10-23	49,500	Organizational Effectiveness and Philanthropy					
ECWA Evangel Hospital Jos	Zana Bye Pass PMB 2238 Jos Jos, Plateau State NI	2006-12-15	250,000	Population	250,000		12/29/07,10/1/08 (Stmt32)		
ECWA Evangel Hospital Jos	Zana Bye Pass PMB 2238 Jos Jos, Plateau State NI	2008-12-10	390,000	Population	100,714		12/15/09 (Stmt32)		
Education Support Organisation	Gyan Shala Project Core House Near Ahmedabad 380006 IN	2009-04-16	250,000	Population					
Environmental Law Association	Swatibau and Sloan GPO Box 2025 Go Suva 2025 FJ	2009-12-02	75,000	Conservation and Science					
Ethiopian Economics Association	PO Box 34282 Addis Ababa ET	2009-12-09	100,000	Population					
Ethiopian Public Health Association	Bole Road 11th Floor Dembel City Ce Addis Ababa ET	2006-06-16	1,000,000	Population	643,720		7/23/07,9/29/08,7/31/09 (Stmt32)		
Ethiopian Society of Obstetrcians & Gynecologists	PO Box 8731 Addis Ababa ET	2008-03-20	300,000	Population	85,636		10/6/08,2/12/09,7/14/09 (Stmt32)		
Family Guidance Association of Ethiopia	PO Box 5716 Addis Ababa ET	2002-02-15	250,000	Population	250,000		5/9/03,3/12/04,3/14/05,10/17/06,9/25/08,11/18/09 (Stmt32)		

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Family Guidance Association of Ethiopia	PO Box 5716 Addis Ababa ET	2000-12-08	1,000,000	Population	1,000,000		3/15/02,4/15/03,8/31/04,8/11/05,10/17/06,9/25/08,11/18/09 (Stmt32)		
Family Guidance Association of Ethiopia	PO Box 5716 Addis Ababa ET	2007-06-25	1,000,000	Population	412,681		9/19/08,8/4/09 (Stmt32)		
Family Guidance Association of Ethiopia	PO Box 5716 Addis Ababa ET	2009-12-08	1,100,000	Population					
Family Planning Association of India	Bajaj Bhavan Nariman Point Mumbai 400 021 IN	2002-12-10	285,000	Population	285,000		4/7/04,1/10/05,2/1/06,11/20/07,7/21/08 (Stmt32)		
Family Planning Association of India	Bajaj Bhavan Nariman Point Mumbai 400 021 IN	2007-12-18	220,000	Population	92,454		10/24/08,10/30/09 (Stmt32)		
FASresearch	4720 Center Blvd Suite 1104 Long Island, NY 11109	2008-10-14	77,240	Climate					
Fauna & Flora International	Kompleks Laboratorium Universitas N Ragunan Jakarta 12550 ID	2009-05-15	250,000	Climate					
Fondazione Eni Enrico Mattei	Palazzo delle Stelline Corso Magent Milano IT	2009-10-16	73,819	Climate					
Forest Peoples Programme	1c Fosseyway Business Centre Stratfo MoretoninMarsh GL56 9NQ UK	2008-12-05	155,556	Climate	155,556		12/23/09 (Stmt32)		
Forest Peoples Programme	1c Fosseyway Business Centre Stratfo MoretoninMarsh GL56 9NQ UK	2009-04-20	250,000	Climate					
Foundation of the Peoples of the South Pacific International	Victoria Corner Building Victoria P Suva FJ	2009-11-13	150,000	Conservation and Science					
Foundation of the Peoples of the South Pacific International	Victoria Corner Building Victoria P Suva FJ	2006-11-20	90,000	Conservation and Science	90,000		1/27/08,1/27/08,10/20/09,10/20/09 (Stmt32)		
FowlerHoffman LLC	1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	2009-09-28	14,000	Children, Families, and Communities					
FowlerHoffman LLC	1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	2008-09-17	25,296	Children, Families, and Communities	25,296		1/13/09 (Stmt32)		

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FowlerHoffman LLC	1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	2009-02-17	150,000	Children, Families, and Communities					
FowlerHoffman LLC	1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	2008-03-17	120,000	Children, Families, and Communities	120,000		10/16/08,5/26/09 (Stmt32)		
FowlerHoffman LLC	1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	2009-02-12	175,000	Children, Families, and Communities					
FowlerHoffman LLC	1925 East Francisco Blvd Suite 21 San Rafael, CA 94901	2009-05-18	118,000	Children, Families, and Communities					
Full Court Press Communications Incorporated	1956 Webster Street Suite 275 Oakland, CA 946122938	2009-11-13	129,000	Local Grantmaking					
Full Court Press Communications Incorporated	1956 Webster Street Suite 275 Oakland, CA 946122938	2008-06-16	250,000	Children, Families, and Communities	217,351		9/14/08,12/4/08,3/17/09,12/18/09 (Stmt32)		
Full Court Press Communications Incorporated	1956 Webster Street Suite 275 Oakland, CA 946122938	2009-08-14	125,000	Children, Families, and Communities					
Fundacin AVINA	Rua Voluntrios da Ptruam 286 sala 3 Rio de Janeiro 22270-010 BR	2009-03-19	148,300	Climate					
Fundacion Programa Salvadoreo de Investigacin Sobre Desarrollo y Medio	3 Calle Pte 3760 Col Escaln San Salvador ES	2009-07-17	153,000	Climate					
Futures Group International Inc	One Thomas Circle NW Suite 200 Washington, DC 20005	2009-12-04	500,000	Population					
Global Canopy Foundation	John Krebs Field Station Wytham Oxford OX2 8QJ UK	2009-03-19	196,435	Climate					
Glover Park Group LLC	1025 F St NW 9th Floor Washington, DC 20004	2009-02-17	200,000	Climate	200,000		11/15/09 (Stmt32)		
Good Food Strategies LLC	PO Box 17926 Seattle, WA 98127	2009-11-13	187,000	Climate					
Good Food Strategies LLC	PO Box 17926 Seattle, WA 98127	2008-07-23	240,840	Climate	240,840		8/14/09 (Stmt32)		

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Good Food Strategies LLC	PO Box 17926 Seattle, WA 98127	2009-07-17	223,300	Climate					
Greater Washington Educational Telecommunications Association Inc	2775 S Quincy Street Arlington, VA 222062236	2008-05-31	250,000	Special Opportunities for Children, Conservation and Population	250,000		6/30/09 (Stmt32)		
Greater Washington Educational Telecommunications Association Inc	2775 S Quincy Street Arlington, VA 222062236	2009-03-06	200,000	Special Opportunities for Children, Conservation and Population					
Greenpeace Fund Inc	702 H Street NW Suite 300 Washington, DC 20001	2008-10-23	246,690	Climate	42,688		7/30/09 (Stmt32)		
Greenstar Social Marketing Pakistan (Guarantee) Limited	21-C 5th Zamzama Commerical Lane Ph DHA Karachi 75660 PK	2007-07-27	33,569	Organizational Effectiveness and Philanthropy	33,569		12/31/08,11/17/09 (Stmt32)		
Greenstar Social Marketing Pakistan (Guarantee) Limited	21-C 5th Zamzama Commerical Lane Ph DHA Karachi 75660 PK	2008-07-18	32,000	Organizational Effectiveness and Philanthropy	32,000		10/30/09 (Stmt32)		
Grove Consultants International	1000 OReilly Avenue San Francisco, CA 94129	2009-11-17	38,000	Conservation and Science					
Gruber & Pereira Associates LLC	2625 Polk Street Suite 4 San Francisco, CA 941091526	2007-12-17	200,000	Children, Families, and Communities	200,000		6/30/08,5/26/09 (Stmt32)		
Grupo de Ecologia y Conservacin de Islas AC	Avenida Lpez Mateos No 1590-3 Fracc Ensenada, Baja California CP 22880 MX	2008-12-05	200,000	Conservation and Science	200,000		10/23/09 (Stmt32)		
Grupo de Trabalho Amazonico	SCLN 113 Bloco B sala 101 Asa Norte Brasilia DF BR	2009-11-23	248,820	Climate					
Guraghe People's Self Help Development Organization	PO Box 1718 Addis Ababa ET	2007-02-05	18,931	Organizational Effectiveness and Philanthropy	0		10/14/08 (Stmt32)		
Guraghe People's Self Help Development Organization	PO Box 1718 Addis Ababa ET	2007-12-10	650,000	Population	327,469		7/25/08,7/28/09 (Stmt32)		
Guraghe People's Self Help Development Organization	PO Box 1718 Addis Ababa ET	2004-12-13	500,000	Population	500,000		2/24/06,2/27/07,2/29/08 (Stmt32)		
Gynuity Health Projects LLC	15 East 26th Street 8th Floor New York, NY 10010	2008-11-20	250,000	Population	0		2/6/09 (Stmt32)		

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Gynuity Health Projects LLC	15 East 26th Street 8th Floor New York, NY 10010	2006-11-20	150,000	Population	150,000		1/15/08,2/16/09 (Stmt32)		
HM Johnson & Associates	PO Box 688 Jacksonville, OR 97530	2008-11-25	160,000	Conservation and Science	160,000		12/13/09,12/13/09 (Stmt32)		
Harris Interactive Inc	135 Corporate Woods Rochester, NY 14623	2006-12-15	115,500	Organizational Effectiveness and Philanthropy	115,500		7/9/08,12/22/09 (Stmt32)		
Hart Energy Publishing LP	1616 S Voss Road Suite 1000 Houston, TX 770572627	2009-10-08	40,000	Climate					
Health Action Information Network	26 Sampaguita Avenue Mapayapa Villa Quezon City 1127 RP	2008-03-17	330,000	Population	137,057		2/27/09 (Stmt32)		
Health Action Information Network	26 Sampaguita Avenue Mapayapa Villa Quezon City 1127 RP	2005-09-14	300,000	Population	300,000		8/29/06,9/11/07,12/1/08,2/3/09 (Stmt32)		
Health and Nutrition Development Society	140 C - Block II PECHS Karachi, Sindh PK	2007-09-14	1,000,000	Population	629,931		12/1/08,12/1/09 (Stmt32)		
Health and Nutrition Development Society	140 C - Block II PECHS Karachi, Sindh PK	2009-02-17	15,750	Organizational Effectiveness and Philanthropy					
Heartfile	One Park Road Chak Shahzad Islamabad PK	2007-04-16	200,000	Population	200,000		6/12/08,9/29/09 (Stmt32)		
Heartfile	One Park Road Chak Shahzad Islamabad PK	2009-08-14	150,000	Population					
Henry J Kaiser Family Foundation	2400 Sand Hill Road Menlo Park, CA 940256941	2008-12-10	730,000	Population	294,998		8/31/09 (Stmt32)		
Hispanic Foundation of Silicon Valley	1922 The Alameda Suite 201 San Jose, CA 95126	2009-07-13	35,000	Local Grantmaking					
Hiwot Ethiopia	PO Box 27743 Code 1000 Addis Ababa ET	2008-09-08	350,000	Population	22,482		7/23/09 (Stmt32)		
Horwitz & Company LLC	18 Durant St Newton, MA 02458	2008-06-04	165,000	Conservation and Science	165,000		3/28/09,3/28/09 (Stmt32)		

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Horwitz & Company LLC	18 Durant St Newton, MA 02458	2008-11-21	93,000	Conservation and Science	34,083		6/30/09 (Stmt32)		
Indonesian Coral Reef Foundation	Komplek Lg Mas Indah Blok E2 No 11 Pancoran Jakarta 12760 ID	2008-03-20	28,400	Organizational Effectiveness and Philanthropy	28,400		4/17/09 (Stmt32)		
Indonesian Coral Reef Foundation	Komplek Lg Mas Indah Blok E2 No 11 Pancoran Jakarta 12760 ID	2006-12-15	215,855	Conservation and Science	93,870		11/14/07,11/20/08 (Stmt32)		
Indus Resource Centre	2-B Plot 13 37th Commercial Street Karachi PK	2009-09-21	430,000	Population					
Instituto Centro de Vida	Av Jose Estevao Torquato No 999 Jd Cuiaba, Mato Grosso 78055-100 BR	2008-03-20	250,000	Climate	250,000		10/20/08,7/19/09 (Stmt32)		
Instituto Centro de Vida	Av Jose Estevao Torquato No 999 Jd Cuiaba, Mato Grosso 78055-100 BR	2009-03-19	250,000	Climate					
Instituto Centro de Vida	Avenida So Sebastiao 4157 Cuiaba, Mato Grosso 78045-000 BR	2009-12-04	550,000	Climate					
Instituto de Manejo e Certificacao Florestal e Agricola	Estrada Chico Mendes 185 - Cx Posta Piracicaba, SP 13400-970 BR	2009-07-17	240,241	Climate					
Instituto de Pesquisa Ambiental da Amazonia	Nazare Avenue 669 Belem, Para 66035-170 BR	2009-03-03	250,000	Climate					
Instituto de Pesquisa Ambiental da Amazonia	Nazare Avenue 669 Belem, Para 66035-170 BR	2009-06-22	1,250,000	Climate					
Instituto de Pesquisa Ambiental da Amazonia	Nazare Avenue 669 Belem, Para 66035-170 BR	2008-06-20	1,025,000	Climate	1,025,000		12/31/09 (Stmt32)		
Instituto de Pesquisa Ambiental da Amazonia	Nazare Avenue 669 Belem, Para 66035-170 BR	2009-11-13	211,764	Climate					
Instituto do Homem e Meio Ambiente da Amazonia	Rua Domingos Marreiros 2020 Bairro Belem, Para 66060-160 BR	2009-03-17	500,000	Climate					
Instituto do Homem e Meio Ambiente da Amazonia	Rua Domingos Marreiros 2020 Bairro Belem, Para 66060-160 BR	2008-03-19	500,000	Climate	500,000		1/6/09,6/12/09,11/16/09 (Stmt32)		

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Instituto Socioambiental	SCLN 210 Bloco C sala 112 Brasilia 70862-530 BR	2007-05-21	100,000	Conservation and Science	100,000		9/24/08,6/19/09 (Stmt32)		
Instituto Socioambiental	SCLN 210 Bloco C sala 112 Brasilia 70862-530 BR	2009-12-04	380,677	Climate					
International AIDS Society	Ave Louis Casa 71 PO Box 28 CH - 12 Geneva CH	2009-11-13	100,000	Population					
International Institute for Environment and Development	2 Endsleigh Street London WC1H 0DD UK	2007-02-21	151,099	Conservation and Science	151,099		8/4/08,1/30/09,1/30/09 (Stmt32)		
International Institute for Population Sciences	Govandi Station Road Deonar Mumbai, Maharashtra 400 088 IN	2008-10-23	100,000	Population	16,129		8/7/09 (Stmt32)		
International Planned Parenthood Federation	4 Newhams Row London SE1 3UZ UK	2005-12-09	850,000	Population	781,675		2/1/07,2/28/08,7/27/09 (Stmt32)		
International Planned Parenthood Federation	4 Newhams Row London SE1 3UZ UK	2006-12-08	1,000,000	Population	402,205		2/29/08,4/1/09 (Stmt32)		
International Planned Parenthood Federation	4 Newhams Row London SE1 3UZ UK	2007-04-27	42,100	Organizational Effectiveness and Philanthropy	42,100		5/22/09 (Stmt32)		
International Planned Parenthood Federation	4 Newhams Row London SE1 3UZ UK	2003-09-15	400,000	Population	400,000		7/27/04,1/31/05,1/31/05,1/5/06,2/14/07,1/7/08 (Stmt32)		
International Planned Parenthood Federation - Worldwide Inc	2001 L Street NW 2nd Floor Washington, DC 20036	2009-11-13	250,000	Population					
Ipas	300 Market Street Suite 200 Chapel Hill, NC 27516	2008-08-01	50,000	Population	50,000		4/30/09 (Stmt32)		
ISEAL Alliance	The Wenlock Centref 50-52 Wharf Roa London N1 7EU UK	2008-12-17	499,730	Conservation and Science	122,497		8/6/09 (Stmt32)		
ISEAL Alliance	The Wenlock Centref 50-52 Wharf Roa London N1 7EU UK	2009-12-04	278,473	Conservation and Science					
Island Press-Center for Resource Economics	1718 Connecticut Avenue NW Suite 30 Washington, DC 200091148	2009-07-28	50,000	Population					

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Japanese Organization for International Cooperation in Family Planning	Hoken Kaikan Shinkan Building 1-10 Tokyo 162-0843 JA	2007-09-14	400,000	Population	400,000		10/31/08,11/30/09 (Stmt32)		
Japanese Organization for International Cooperation in Family Planning	Hoken Kaikan Shinkan Building 1-10 Tokyo 162-0843 JA	2009-12-04	325,000	Population					
JF Ledesma Foundation Inc	Cebu Avenue Business Center San Carlos City , Negros Occidental 6127 RP	2001-12-18	250,000	Population/Environment	250,000		2/14/03,4/21/04,4/27/05,1/3/06,10/30/08 (Stmt32)		
Kabang Kalikasan ng Pilipinas	23 Maalingod Street UP Village Dili Quezon City 1101 RP	2001-12-10	377,415	Conservation and Science	377,415		7/7/03,3/1/04,4/24/06,4/20/09 (Stmt32)		
Kabang Kalikasan ng Pilipinas	23 Maalingod Street UP Village Dili Quezon City 1101 RP	1999-03-16	380,000	Conservation and Science	380,000		5/7/00,3/5/01,9/13/02,8/1/03,9/26/08,9/26/08,9/26/08 (Stmt32)		
Kadesh & Associates LLC	316 Pennsylvania Ave SE Suite 403 Washington, DC 20003	2009-11-16	120,000	Conservation and Science					
Karen Hill-Scott & Company	100 Corporate Pointe Suite 120 Culver City, CA 902307663	2009-04-16	100,000	Children, Families, and Communities					
Karen Hill-Scott & Company	100 Corporate Pointe Suite 120 Culver City, CA 902307663	2008-03-17	300,000	Children, Families, and Communities	300,000		12/18/08,4/30/09 (Stmt32)		
Katipunang Manggagawang Pilipino	Maharlika and Masay Streets Diliman Quezon City 1100 RP	2007-08-15	300,000	Population	227,599		10/29/08,12/7/09 (Stmt32)		
La Piana Associates Inc	5900 Hollis Street Suite N Emeryville, CA 946082008	2008-06-16	75,000	Organizational Effectiveness and Philanthropy	75,000		6/26/09 (Stmt32)		
La Piana Associates Inc	5900 Hollis Street Suite N Emeryville, CA 946082008	2008-07-28	25,000	Organizational Effectiveness and Philanthropy	25,000		8/26/09 (Stmt32)		
La Piana Associates Inc	5900 Hollis Street Suite N Emeryville, CA 946082008	2008-11-17	102,400	Organizational Effectiveness and Philanthropy	78,755		12/23/09 (Stmt32)		
La Piana Associates Inc	5900 Hollis Street Suite N Emeryville, CA 946082008	2009-03-16	20,000	Organizational Effectiveness and Philanthropy					
La Piana Associates Inc	5900 Hollis Street Suite N Emeryville, CA 946082008	2007-05-21	80,900	Organizational Effectiveness and Philanthropy	80,900		7/24/08,10/14/09 (Stmt32)		

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LaFrance Associates LLC	PO Box 411490 San Francisco, CA 941411490	2008-07-10	25,000	Organizational Effectiveness and Philanthropy	25,000		5/21/09 (Stmt32)		
LaFrance Associates LLC	PO Box 411490 San Francisco, CA 941411490	2009-03-03	4,500	Organizational Effectiveness and Philanthropy	4,500		5/21/09 (Stmt32)		
Lahore University of Management Sciences	DHA Lahore Cantt Lahore 54792 PK	2008-09-08	500,000	Population	46,111		9/1/09 (Stmt32)		
Lazar Foundation	715 SW Morrison Street Suite 901 Portland, OR 97205	2008-11-25	190,598	Conservation and Science					
Leadership for Environment and Development Pakistan	Lead House F-7 Markaz Islamabad 44000 PK	2007-09-14	500,000	Population	452,466		9/8/08,11/30/09 (Stmt32)		
Leadership for Environment and Development Pakistan	Lead House F-7 Markaz Islamabad 44000 PK	2009-09-21	600,000	Population					
Lem the Environment and Development Society of Ethiopia	PO Box 8632 Addis Ababa ET	2008-11-20	250,000	Population	18,849		10/6/09 (Stmt32)		
Lem the Environment and Development Society of Ethiopia	PO Box 8632 Addis Ababa ET	2001-11-14	96,569	Special Opportunities for Children, Conservation and Population	96,569		6/24/02,12/30/03,4/13/04,7/6/04,4/17/09,4/17/09 (Stmt32)		
LifeMosaic	The Stables Falkland Estate Falkland KY15 7AF UK	2009-05-26	94,011	Climate					
Linangan ng Kababaihan Inc	88 Times Street West Triangle Homes Quezon City 1104 RP	2005-12-15	250,000	Population	250,000		1/15/07,1/21/08,4/3/09 (Stmt32)		
Linangan ng Kababaihan Inc	88 Times Street West Triangle Homes Quezon City 1104 RP	2008-06-19	250,000	Population	82,087		8/21/09 (Stmt32)		
Live & Learn Environmental Education	Ross House Fourth Floor 247-251 Flr Melbourne, Vic 3000 AS	2008-02-19	150,000	Conservation and Science	80,000		3/5/09,3/5/09 (Stmt32)		
Mahonia Na Dari	PO Box 697 Kimbe West New Britain PP	2008-03-17	23,958	Organizational Effectiveness and Philanthropy	23,958		9/29/09 (Stmt32)		
Mama Graun Conservation Trust Fund	PO Box 107 Boroko, NCD 111 PP	2008-04-03	39,000	Organizational Effectiveness and Philanthropy	39,000		4/15/09 (Stmt32)		

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Mama Graun Conservation Trust Fund	PO Box 107 Boroko, NCD 111 PP	2008-10-09	215,000	Conservation and Science	43,221		11/10/09,11/10/09 (Stmt32)		
Management Strategies for Africa	CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	2008-03-20	26,950	Organizational Effectiveness and Philanthropy	26,950		4/1/09 (Stmt32)		
Management Strategies for Africa	CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	2007-12-07	500,000	Population	451,356		1/12/09,12/14/09 (Stmt32)		
Management Strategies for Africa	CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	2008-03-20	29,857	Organizational Effectiveness and Philanthropy	29,857		4/1/09 (Stmt32)		
Management Strategies for Africa	CAFS Centre Mara Road Upper Hill PO Nairobi 00200 KE	2006-09-18	250,000	Organizational Effectiveness and Philanthropy	250,000		11/19/07,2/18/09,2/18/09 (Stmt32)		
Management Systems International Inc	600 Water Street SW Washington, DC 20024	2007-11-15	250,000	Population	68,050		9/30/08 (Stmt32)		
Marine Environment and Resources Foundation Inc	Manne Science Institute Velasquez Quezon City 1101 RP	2008-11-17	173,190	Conservation and Science	36,483		9/1/09 (Stmt32)		
Market Street Research	31 Trumbull Road Northampton, MA 01060	2008-10-02	49,975	Special Opportunities for Children, Conservation and Population	49,975		10/9/09 (Stmt32)		
Market Street Research	31 Trumbull Road Northampton, MA 01060	2008-11-25	63,909	Special Opportunities for Children, Conservation and Population	63,909		10/9/09 (Stmt32)		
Mathematica Policy Research Inc	PO Box 2393 Princeton, NJ 085432393	2005-11-22	490,305	Children, Families, and Communities	503,982		3/8/06,5/17/06,8/1/06,9/5/06,12/6/07,12/23/08,3/29/09 (Stmt32)		
Mathematica Policy Research Inc	PO Box 2393 Princeton, NJ 085432393	2008-10-30	999,779	Children, Families, and Communities	168,200		7/23/09 (Stmt32)		
McKinsey & Company	55 East 52nd Street 21st Floor New York, NY 10022	2005-12-15	250,000	Children, Families, and Communities	250,000		12/18/06,12/18/06,4/16/09 (Stmt32)		
Micronesia Conservation Trust	PO Box 2177 Kolonia, Pohnpei 96941 FM	2005-03-21	20,000	Organizational Effectiveness and Philanthropy	20,000		9/5/06,3/3/08,12/1/09 (Stmt32)		
Micronesia Conservation Trust	PO Box 2177 Kolonia, Pohnpei 96941 FM	2009-09-21	500,000	Conservation and Science					

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Micronesia Conservation Trust	PO Box 2177 Kolonja, Pohnpei 96941 FM	2005-03-21	42,857	Organizational Effectiveness and Philanthropy	42,857		9/5/06,3/3/08,12/1/09 (Stmt32)		
Micronesia Conservation Trust	PO Box 2177 Kolonja, Pohnpei 96941 FM	2006-12-20	200,000	Conservation and Science	200,000		1/2/08,1/2/08,11/10/08,11/10/08,5/31/09,5/31/09 (Stmt32)		
Micronesia Conservation Trust	PO Box 2177 Kolonja, Pohnpei 96941 FM	2008-07-23	100,000	Conservation and Science	100,000		10/6/09,10/6/09 (Stmt32)		
Monitor Company Group Limited Partnership	2 Canal Park Cambridge, MA 02141	2008-07-23	250,000	Population	250,000		11/13/09 (Stmt32)		
Monitor Company Group Limited Partnership	2 Canal Park Cambridge, MA 02141	2009-07-17	100,000	Special Opportunities for Children, Conservation and Population					
Monitor Company Group Limited Partnership	101 Market Street Suite 1000 San Francisco, CA 941051700	2008-02-28	850,000	Special Opportunities for Children, Conservation and Population	482,653		2/23/09 (Stmt32)		
Monterey Bay Aquarium Research Institute	PO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	2006-12-08	1,600,000	Scientific Research and Education	1,600,000		12/31/06,12/31/07,12/31/08,12/31/09 (Stmt32)		
Monterey Bay Aquarium Research Institute	PO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	2006-12-08	800,000	Scientific Research and Education	800,000		12/31/07,12/31/08,7/20/09 (Stmt32)		
Monterey Bay Aquarium Research Institute	PO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	2005-12-09	33,850,000	Scientific Research and Education	33,850,000		12/31/06,12/31/07,12/31/08 (Stmt32)		
Monterey Bay Aquarium Research Institute	PO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	2006-12-08	35,400,000	Scientific Research and Education	35,400,000		6/20/07,11/6/07,12/31/07,2/5/08,6/25/08,6/25/08,11/4/08,12/31/08 (Stmt32)		
Monterey Bay Aquarium Research Institute	PO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	2007-12-10	36,816,000	Scientific Research and Education	36,816,000		2/5/08,6/25/08,8/25/08,11/4/08,12/31/08, 9/21/09, 12/31/09 (Stmt32)		
Monterey Bay Aquarium Research Institute	PO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	2008-12-19	37,300,000	Scientific Research and Education	23,797,664		7/20/09, 12/31/09 (Stmt32)		
Monterey Bay Aquarium Research Institute	PO Box 628 7700 Sandholt Road Moss Landing, CA 950390628	2009-12-04	35,300,000	Scientific Research and Education					
Mustashaar Social Development Advisors	Office 2 3rd Floor Ahmed Centre I-8 Islamabad PK	2008-12-05	50,000	Population	24,737		12/8/09 (Stmt32)		

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National Rural Support Programme	46-Aga Khan Road Sector F-6/4 Islamabad PK	2008-12-10	700,000	Population	136,429		12/10/09 (Stmt32)		
National Rural Support Programme	46-Aga Khan Road Sector F-6/4 Islamabad PK	2009-07-28	40,000	Population					
Nav Bharat Jagnti Kendra	At-Amritnagar PO- Korrah Hazaribag, Jharkhand 825301 IN	2006-11-20	250,000	Population	250,000		1/31/08,5/27/09 (Stmt32)		
Nav Bharat Jagnti Kendra	At-Amritnagar PO- Korrah Hazaribag, Jharkhand 825301 IN	2009-03-17	200,000	Population					
Network of Ethiopian Women's Associations	PO Box 27159/1000 Addis Ababa ET	2005-10-17	250,000	Population	250,000		7/31/06,7/20/07,9/19/08,2/2/09,4/23/09 (Stmt32)		
Network of Ethiopian Women's Associations	PO Box 27159/1000 Addis Ababa ET	2008-09-08	599,750	Population	115,050		12/23/09 (Stmt32)		
New York Regional Association of Grantmakers	79 Fifth Avenue Fourth Floor New York, NY 10003	2008-10-03	150,000	Organizational Effectiveness and Philanthropy	150,000		10/28/09 (Stmt32)		
New Zealand Family Planning Association	Level 7 203-209 Willis Street PO Bo Wellington NZ	2007-02-22	250,000	Population	95,374		4/1/08,3/27/09 (Stmt32)		
New Zealand Family Planning Association	Level 7 203-209 Willis Street PO Bo Wellington NZ	2007-08-14	16,000	Organizational Effectiveness and Philanthropy	16,000		7/3/08,3/24/09 (Stmt32)		
Nia Foundation	PO Box 1695 Code 1110 Addis Ababa ET	2008-12-10	450,000	Population	80,095		7/30/09 (Stmt32)		
NIKE Foundation	One Bowerman Drive NRA1 Beaverton, OR 97005	2008-12-05	1,000,000	Population					
Niparaja AC	Revolucion 430 entre Vicente Guerre La Paz, Baja California Sur 23020 MX	2007-06-25	290,000	Conservation and Science	220,474		10/15/08,9/23/09 (Stmt32)		
Niparaja AC	Revolucion 430 entre Vicente Guerre La Paz, Baja California Sur 23020 MX	2008-06-04	183,000	Conservation and Science	155,807		11/19/09 (Stmt32)		
Niparaja AC	Revolucion 430 entre Vicente Guerre La Paz, Baja California Sur 23020 MX	2009-07-20	183,000	Conservation and Science					

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Noroeste Sustentable AC	Sinaloa 26 y Playa Col Inalambrica La Paz, Baja California Sur 23060 MX	2009-08-18	180,000	Conservation and Science					
Omnicom Group Inc	DDB Issues Advocacy 1615 L Street N Washington, DC 20036	2007-10-15	225,000	Population	225,000		3/31/09,4/23/09 (Stmt32)		
Omnicom Group Inc	DDB Issues Advocacy 1615 L Street N Washington, DC 20036	2008-01-23	225,000	Population					
Omnicom Group Inc	DDB Issues Advocacy 1615 L Street N Washington, DC 20036	2008-01-23	175,000	Population					
OneWorld UK	2nd Floor CAN Mezzanine 32-36 Loman London SE1 0EH UK	2008-08-19	249,750	Population	76,577		2/27/09 (Stmt32)		
Organizational Research Services	1100 Olive Way Suite 1500 Seattle, WA 98101	2009-11-13	150,000	Conservation and Science					
Oromia Credit and Saving Share Company	PO Box 19853 Addis Ababa ET	2002-09-23	1,000,000	Population	1,000,000		12/8/04,10/18/05,10/31/06,6/7/07,7/3/08,3/17/09 (Stmt32)		
Oromia Development Association	PO Box 8801 Addis Ababa ET	2002-06-21	1,488,850	Population	1,488,850		12/2/0310/18/04,10/13/05,2/6/06,4/11/07,8/26/08,12/14/09 (Stmt32)		
Oromia Development Association	PO Box 8801 Addis Ababa ET	2005-09-14	1,350,932	Population	1,350,932		8/30/06,8/28/07,8/27/08,2/23/09,12/7/09 (Stmt32)		
Oromia Development Association	PO Box 8801 Addis Ababa ET	2009-06-22	800,000	Population					
Oromia Development Association	PO Box 8801 Addis Ababa ET	2009-10-21	13,340	Organizational Effectiveness and Philanthropy					
PT McKinsey Indonesia	Wisma GKBI 40th Floor Jl Jend Sudir Jakarta 10210 ID	2009-10-16	250,000	Climate					
Palau Conservation Society	PO Box 1811 Koror, PW 96940 PS	2009-07-30	50,000	Conservation and Science					
Palau Conservation Society	PO Box 1811 Koror, PW 96940 PS	2009-09-11	50,179	Conservation and Science					

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Palau Conservation Society	PO Box 1811 Koror, PW 96940 PS	2009-12-04	249,626	Conservation and Science					
Palau Conservation Society	PO Box 1811 Koror, PW 96940 PS	2004-06-21	349,945	Conservation and Science	349,945		2/10/05,7/28/05,2/9/06,7/31/06,8/2/07,10/19/07,10/1/08,12/10/09 (Stmt32)		
Palau Conservation Society	PO Box 1811 Koror, PW 96940 PS	2005-12-09	1,018,095	Conservation and Science	526,693		3/5/07,3/17/08 (Stmt32)		
Palau Conservation Society	PO Box 1811 Koror, PW 96940 PS	2007-09-14	450,000	Conservation and Science	250,000		8/29/08,8/29/08,8/30/09,8/30/09 (Stmt32)		
Palau Conservation Society	PO Box 1811 Koror, PW 96940 PS	2007-10-15	105,050	Conservation and Science	53,835		10/20/08 (Stmt32)		
Palau International Coral Reef Center	PO Box 7086 Koror, PW 96940 PS	2008-11-20	225,000	Conservation and Science	70,995		12/7/09,12/7/09 (Stmt32)		
Partners in Population and Development	IPH Building 2nd Floor Mohakhali Dhaka 1212 BG	2006-12-08	300,000	Population	300,000		1/28/08,2/10/09 (Stmt32)		
Partners in Population and Development	IPH Building 2nd Floor Mohakhali Dhaka 1212 BG	2008-09-09	300,000	Population	145,279		6/30/09 (Stmt32)		
Partners in Population and Development	Statistics House 9 Colville Street Kampala UG	2009-08-14	50,000	Population					
Pathfinder International	9 Galen Street Suite 217 Watertown, MA 02472	2008-11-19	175,000	Population	175,000		12/28/09 (Stmt32)		
Philanthropic Ventures Foundation	1222 Preservation Park Way Oakland, CA 946121201	2008-11-03	25,000	Local Grantmaking	25,000		6/1/09 (Stmt32)		
Philanthropic Ventures Foundation	1222 Preservation Park Way Oakland, CA 946121201	2008-07-02	20,000	Special Opportunities for Children, Conservation and Population	9,765		11/17/09 (Stmt32)		
Philanthropic Ventures Foundation	1222 Preservation Park Way Oakland, CA 946121201	2006-12-13	42,000	Special Opportunities for Children, Conservation and Population	42,000		11/15/07,12/5/08,11/17/09 (Stmt32)		
Philippine Legislators' Committee on Population and Development Foundation	50 Dona M Hemady Street New Manila Metro Manila 1112 RP	2000-06-30	360,000	Population	360,000	The Foundation identified potential diversion	8/9/01,4/18/02,8/8/03,6/1/04,10/13/06,3/13/09 (Stmt32)	2004-12-31	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.

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Philippine Legislators' Committee on Population and Development Foundation	House of Representatives Batasan Co Quezon City 1126 RP	2006-09-18	400,000	Population	282,778		11/9/07,12/18/08,12/15/09 (Stmt32)		
Philippine Rural Reconstruction Movement	56 Mo Ignacia Avenue Quezon City 1103 RP	2006-09-18	300,000	Population	92,547		2/4/08,3/12/09 (Stmt32)		
Planned Parenthood Association of Thailand	8 Vibhavadi-Rangsit Road 44 Ladyao Bangkok 10900 TH	2008-04-03	500,000	Population	217,803		3/27/09 (Stmt32)		
Planned Parenthood Association of Thailand	8 Vibhavadi-Rangsit Road 44 Ladyao Bangkok 10900 TH	2009-01-28	38,400	Organizational Effectiveness and Philanthropy					
Planned Population Federation of Korea	121-146 Dangsandong 6 ga Youngdeung Seoul 150-808 KS	2007-09-14	400,000	Population	391,975		11/3/08,12/2/09 (Stmt32)		
Population Foundation of India	B-26 Qutab Institutional Area Tara New Delhi 110 016 IN	2009-06-05	20,000	Organizational Effectiveness and Philanthropy					
Population Foundation of India	B-26 Qutab Institutional Area Tara New Delhi 110 016 IN	2006-12-08	750,000	Population	714,486		1/31/08,1/30/09,12/20/09 (Stmt32)		
Population Health and Environment - Ethiopia	PO Box 156 Code 1110 Addis Ababa ET	2009-08-14	200,000	Population					
Pro Esteros AC	Calle Cuarta No 210 esq Moctezuma Z Ensenada, Baja California 22800 MX	2007-01-23	223,000	Conservation and Science	223,000		7/2/08,5/12/09 (Stmt32)		
Pro Esteros AC	Calle Cuarta No 210 esq Moctezuma Z Ensenada, Baja California 22800 MX	2008-02-19	165,000	Conservation and Science	165,000		5/8/09 (Stmt32)		
Pro Esteros AC	Calle Cuarta No 210 esq Moctezuma Z Ensenada, Baja California 22800 MX	2009-03-17	189,000	Conservation and Science					
Professional Alliance for Development in Ethiopia	PO Box 365 Addis Ababa ET	2009-09-21	360,000	Population					
Progressive Strategy Partners LLC	5015 Eagle Rock Blvd Suite 100 Los Angeles, CA 900411900	2008-11-26	50,000	Children, Families, and Communities					
Pronatura Noroeste AC	Calle Decima No 60 esq Ryerson Ensenada, Baja California Sur 22800 MX	2007-05-24	150,000	Conservation and Science	150,000		1/26/09 (Stmt32)		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Pronatura Noroeste AC	Calle Decima No 60 esq Ryerson Ensenada, Baja California Sur 22800 MX	2008-12-05	250,000	Conservation and Science	104,681		11/2/09 (Stmt32)		
Pronatura Noroeste AC	Calle Decima No 60 esq Ryerson Ensenada, Baja California Sur 22800 MX	2009-02-19	233,000	Conservation and Science					
Pronatura Noroeste AC	Calle Decima No 60 esq Ryerson Ensenada, Baja California Sur 22800 MX	2009-11-13	250,000	Conservation and Science					
Public Health Foundation of India	PHD House 2nd Fl 4/2 Sirfort Instl New Delhi 110016 IN	2008-07-23	100,000	Population	16,299		7/7/09 (Stmt32)		
Public Policy Institute of California	500 Washington Street Suite 600 San Francisco, CA 941112932	2008-02-19	200,000	Conservation and Science	200,000		1/16/09 (Stmt32)		
Public Policy Institute of California	500 Washington Street Suite 600 San Francisco, CA 941112932	2008-10-31	10,000	Children, Families, and Communities	10,000		2/3/09 (Stmt32)		
Public Policy Institute of California	500 Washington Street Suite 600 San Francisco, CA 941112932	2008-07-24	100,000	Special Opportunities for Children, Conservation and Population	100,000		8/31/09 (Stmt32)		
Punjab Rural Support Programme	7th Floor LDA Building Kashmir-Eger Lahore PK	2008-09-08	650,000	Population	33,434		8/31/09 (Stmt32)		
Redstone Strategy Group LLC	1542 High Street Boulder, CO 803044222	2008-10-23	250,000	Conservation and Science	250,000		3/19/09 (Stmt32)		
Reef Check Foundation	PO Box 404 Townsville, QLD 4810 AS	2009-05-15	195,000	Conservation and Science					
Relief Society of Tigray	PO Box 20 Mekele, Tigray ET	2008-03-19	500,000	Population	117,010		10/15/08,7/30/09 (Stmt32)		
Reproductive Health Training Center of the Republic of Moldova	Melestiu 20 Chisinau MD 2001 MD	2009-01-26	150,000	Population	72,772		7/29/09 (Stmt32)		
Royal Society for the Protection of Birds	The Lodge Potton Road Sandy, Bedfordshire SG19 2DL UK	2009-07-17	196,416	Conservation and Science					
Rozan	House 11 Street 15 Sector G-7/2 Islamabad 44000 PK	2007-12-13	250,000	Population	67,566		1/30/09 (Stmt32)		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Sage Foundation	680-220 Cambie Street Vancouver, BC V6B 2M9 CA	2007-12-05	20,000	Conservation and Science	20,000		11/25/09,12/8/09 (Stmt32)		
Scale Up	Jl Kelapa No 3A Wonorejo Merpoyan D ID	2009-10-16	123,380	Climate					
Scientific Committee on Problems of the Environment	5 rue Auguste Vacquerie Paris 75016 FR	2007-12-13	172,500	Conservation and Science	74,787		3/23/09 (Stmt32)		
Sea Change Investment Fund LLC	423 Washington Street Third Floor San Francisco, CA 94111	2004-09-09	10,000,000	Conservation and Science	7,752,509		11/29/05,11/3/06,12/14/07,11/14/08,11/13/09 (Stmt32)		
Sentro para sa Ikaunlad ng Katutubong Agham at Teknolohiya	93-A Maginoo Street Barangay Centra Quezon City 1100 RP	2007-09-14	150,000	Conservation and Science	48,117		10/2/08,10/2/08 (Stmt32)		
Sentro para sa Ikaunlad ng Katutubong Agham at Teknolohiya	93-A Maginoo Street Barangay Centra Quezon City 1100 RP	2004-07-27	75,000	Conservation and Science	75,000		2/13/05,1/30/07,2/13/09 (Stmt32)		
Shirkat Gah - Women's Resource Centre	Bungalow 2 Pann Lodge 2nd Floor Ba Karachi PK	2008-09-08	350,000	Population	14,791		9/15/09 (Stmt32)		
Signet Research & Consulting LLC	47 Buchanan Avenue Asheville, NC 28801	2008-11-13	50,000	Special Opportunities for Children, Conservation and Population	42,702		12/29/09 (Stmt32)		
Silicon Valley Community Foundation	2440 West El Camino Real Suite 300 Mountain View, CA 940401498	2008-09-08	25,000	Special Opportunities for Children, Conservation and Population	25,000		3/19/09 (Stmt32)		
Silicon Valley Leadership Group	224 Airport Parkway Suite 620 San Jose, CA 951103718	2008-11-17	125,000	Children, Families, and Communities	59,938		6/25/09 (Stmt32)		
Silicon Valley Leadership Group	224 Airport Parkway Suite 620 San Jose, CA 951103718	2007-12-17	45,000	Children, Families, and Communities	45,000		9/15/08,3/19/09 (Stmt32)		
Silicon Valley Leadership Group	224 Airport Parkway Suite 620 San Jose, CA 951103718	2009-11-16	125,000	Children, Families, and Communities					
Social Sciences and Philosophy Research Foundation Inc	Office of the Dean CSSP Palma Hall Quezon City RP	2007-06-27	350,000	Population	133,469		5/30/08,5/12/09 (Stmt32)		
Society of Obstetricians and Gynecologists of Pakistan	Jinnah Postgraduate Medical Centre Karachi PK	2008-11-20	250,000	Population	37,080		9/30/09 (Stmt32)		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Socios-MexicoCentro de Colaboracion Civica AC	Av Mexico No 27 Dpto 1 Col Hipodrom Ciudad de Mxico DF, Mexico 06100 MX	2008-09-12	120,500	Conservation and Science	52,683		7/31/09 (Stmt32)		
Spitfire Strategies LLC	1800 M Street Suite 300 North Washington, DC 20036	2009-05-18	95,000	Organizational Effectiveness and Philanthropy					
Spitfire Strategies LLC	1800 M St NW Suite 300 North Washington, DC 20036	2009-09-18	400,000	Conservation and Science					
Spitfire Strategies LLC	1800 M St NW Suite 300 North Washington, DC 20036	2007-09-14	61,000	Conservation and Science	61,000		12/18/08,3/1/09 (Stmt32)		
Spitfire Strategies LLC	1800 M St NW Suite 300 North Washington, DC 20036	2008-06-24	241,000	Conservation and Science	240,303		1/6/09,1/6/09,7/1/09 (Stmt32)		
Spitfire Strategies LLC	1800 M Street Suite 300 North Washington, DC 20036	2009-11-13	180,000	Organizational Effectiveness and Philanthropy					
Spitfire Strategies LLC	1800 M Street Suite 300 North Washington, DC 20036	2009-12-04	349,670	Children, Families, and Communities					
Spitfire Strategies LLC	1800 M St NW Suite 300 North Washington, DC 20036	2009-12-10	30,000	Organizational Effectiveness and Philanthropy					
Spitfire Strategies LLC	1800 M Street Suite 300 North Washington, DC 20036	2007-07-02	347,750	Children, Families, and Communities	347,750		11/14/07,2/29/08,9/4/08,11/5/08,6/12/09,10/5/09 (Stmt32)		
Spitfire Strategies LLC	1800 M St NW Suite 300 North Washington, DC 20036	2008-03-17	700,000	Conservation and Science	336,003		2/2/09 (Stmt32)		
Spitfire Strategies LLC	1800 M Street Suite 300 North Washington, DC 20036	2008-11-17	245,955	Children, Families, and Communities	212,163		12/4/09,12/4/09,12/4/09,12/4/09 (Stmt32)		
Stichting European Climate Foundation	Tournooiveld 4 Den Haag 2511 CX NT	2008-12-09	563,868	Climate					
Story4	PO Box 339 Felton, CA 95018	2009-06-24	10,000	Organizational Effectiveness and Philanthropy					
Stratus Consulting Inc	1920 L Street NW Ste 420 Washington, DC 20036	2009-11-18	76,054	Climate					

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
TC Hoffmann and Associates LLC	6015 Colby Street Oakland, CA 946181228	2008-11-21	153,395	Conservation and Science	42,610		3/31/09 (Stmt32)		
TC Hoffmann and Associates LLC	6015 Colby Street Oakland, CA 946181228	2009-09-16	149,900	Conservation and Science					
Tata Steel Rural Development Society	No 3 E Road Northern Town Jamshedpur, Jharkhand 831 001 IN	2007-09-14	525,000	Population	214,380		9/30/08,8/27/09 (Stmt32)		
TCC Group	50 East 42nd Street 19th Floor New York, NY 10017	2008-03-20	16,500	Organizational Effectiveness and Philanthropy					
Tebtebba Foundation Inc	1 Roman Ayson Road Baguio City 2600 RP	2009-04-16	242,000	Climate					
Technology Association of Amerca	601 Pennsylvania Avenue NW North Bu Washington, DC 20004	2006-12-15	250,000	Special Opportunities for Children, Conservation and Population	250,000		12/20/07,11/18/08,10/16/09 (Stmt32)		
The Grove Foundation	PO Box 1667 Los Altos, CA 940231667	2009-06-22	500,000	Population					
The Grove Foundation	PO Box 1667 Los Altos, CA 940231667	2009-10-09	50,000	Organizational Effectiveness and Philanthropy					
The Health Trust	2105 S Bascom Avenue Suite 220 Campbell, CA 950083292	2009-03-09	150,000	Special Opportunities for Children, Conservation and Population	77,423		12/28/09 (Stmt32)		
The Legal Aid Society - Employment Law Center	600 Harrison St Ste 120 San Francisco, CA 94107	2008-11-10	10,000	Children, Families, and Communities	10,000		1/22/09 (Stmt32)		
The Salamander Trust	Upperton Drewsteignton Exeter EX6 6PY UK	2008-11-26	50,000	Population					
The Samdhana Institute	Jln Guntur 32 Bogor 16151 ID	2009-03-20	112,000	Climate					
The Samdhana Institute	Jln Guntur 32 Bogor 16151 ID	2008-12-12	370,620	Climate	280,260		12/11/2009		
The Samdhana Institute	Jln Guntur 32 Bogor 16151 ID	2008-08-27	23,708	Climate	23,708		2/20/09 (Stmt32)		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
The Wetland Trust	Elms Farm Pett Lane Icklesham East Sussex TN36 4AH UK	2008-10-02	65,000	Climate	65,000		12/31/09,12/31/09,12/31/09 (Stmt32)		
Unitec New Zealand	Carrington Rd Mt Albert Private Bag Auckland 1142 NZ	2009-07-24	200,000	Conservation and Science					
United Nations Foundation Inc	1800 Massachusetts Ave NW Suite 400 Washington, DC 20036	2008-11-19	250,000	Population	250,000		12/28/09 (Stmt32)		
United Nations University	6F International Organizations Ctr Yokohama 220- 8502 JA	2008-10-23	250,000	Climate	250,000		11/12/09,12/1/09 (Stmt32)		
Universidad Nacional Autonoma de Mexico	UNAM Instituto de Ecologia Tercer C Cuidad Universitaria 04510 MX	1999-06-17	995,500	Conservation and Science	696,349		12/00,12/01,7/02,7/03,3/04,4/05,3/07,3/08,5/09 (Stmt32)		
University of the South Pacific	PO Box 1168 Suva FJ	2006-12-08	300,000	Conservation and Science	150,000		11/30/07,11/30/07,12/19/08,12/19/08,12/18/09,12/18/09 (Stmt32)		
University of the South Pacific	PO Box 1168 Suva FJ	2007-12-10	315,000	Conservation and Science	175,834		12/9/08,12/9/08,11/13/09,11/13/09 (Stmt32)		
University of the South Pacific	PO Box 1168 Suva FJ	2008-07-07	500,000	Conservation and Science	317,317		6/4/09,6/4/09 (Stmt32)		
University of the South Pacific	PO Box 1168 Suva FJ	2008-11-17	70,150	Conservation and Science	40,606		12/8/09 (Stmt32)		
University of the South Pacific	PO Box 1168 Suva FJ	2007-12-05	112,125	Conservation and Science	112,125		1/15/09 (Stmt32)		
University of the South Pacific	PO Box 1168 Suva FJ	2007-03-19	458,000	Conservation and Science	120,506		4/9/08,3/3/09 (Stmt32)		
University of the South Pacific	PO Box 1168 Suva FJ	2009-11-18	35,000	Organizational Effectiveness and Philanthropy					
Venture for Fund Raising Foundation Inc	Unit 2801 Jollibee Plaza Building E Pasig City 1065 RP	2008-05-20	250,000	Population	64,179		6/26/09 (Stmt32)		
Voces por la Naturaleza AC	Blvd Lomas de Cortes 3 Lomas de Cor Guaymas, Sonora MX	2008-05-30	171,000	Conservation and Science	171,000		11/13/09 (Stmt32)		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Voces por la Naturaleza AC	Blvd Lomas de Cortes 3 Lomas de Cor Guaymas, Sonora MX	2009-05-15	140,000	Conservation and Science					
Voces por la Naturaleza AC	Blvd Lomas de Cortes 3 Lomas de Cor Guaymas, Sonora MX	2008-09-24	47,161	Organizational Effectiveness and Philanthropy	47,161		11/17/09 (Stmt32)		
Walta Information Center	PO Box 12918 Addis Ababa ET	2006-11-20	250,000	Population	250,000		7/13/07,10/3/08,11/30/09 (Stmt32)		
Waterview Consulting	6 Church Street Yarmouth, ME 04096	2009-11-05	19,600	Conservation and Science					
Western States Center Inc	PO Box 40305 Portland, OR 97240	2007-11-16	206,748	Children, Families, and Communities	206,748		8/11/09,11/24/09 (Stmt32)		
Western States Center Inc	PO Box 40305 Portland, OR 97240	2008-10-21	239,465	Children, Families, and Communities	169,826		8/4/09 (Stmt32)		
Western States Center Inc	PO Box 40305 Portland, OR 97240	2008-03-20	33,600	Organizational Effectiveness and Philanthropy	33,600		8/18/09 (Stmt32)		
Western States Center Inc	PO Box 40305 Portland, OR 97240	2009-10-15	250,000	Children, Families, and Communities					
Western States Center Inc	PO Box 40305 Portland, OR 97240	2009-11-13	125,000	Children, Families, and Communities					
Western States Center Inc	PO Box 40305 Portland, OR 97240	2007-08-06	210,000	Children, Families, and Communities	210,000		5/2/08,2/23/09 (Stmt32)		
Women's Health and Action Research Centre	Km 11 Lagos-Benin Expressway Igue-I Benin City NI	2008-07-23	250,000	Population	120,912		8/12/09 (Stmt32)		
Women's Health Care Foundation	1589 Crispina Building Quezon Avenu Quezon City RP	2007-09-14	100,000	Population	100,000		4/22/08,9/23/08,4/27/09 (Stmt32)		
Woodcock Foundation	437 Madison Avenue 37th Floor New York, NY 10022	2008-09-15	7,500	Special Opportunities for Children, Conservation and Population	7,500		10/28/09 (Stmt32)		
World Association for Christian Communication	308 Main Street Toronto, ON M4C 4X7 CA	2008-10-09	30,000	Special Opportunities for Children, Conservation and Population	30,000		6/16/09 (Stmt32)		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
World Wide Fund for Nature Australia	Level 13 235 Jones Street Ultimo, NSW 2007 AS	2007-12-13	250,000	Conservation and Science	250,000		12/8/08,6/8/09 (Stmt32)		
World Wide Fund for Nature Australia	Level 13 235 Jones Street Ultimo, NSW 2007 AS	2009-11-13	224,130	Conservation and Science					
World Wide Fund for Nature Australia	Level 13 235 Jones Street Ultimo, NSW 2007 AS	2008-12-10	225,000	Conservation and Science	90,524		8/24/09 (Stmt32)		
World Wide Fund for Nature Indonesia	Kantor Taman A9 Unit A-1 Kawasan Me Jakarta 12950 ID	2007-12-10	442,000	Conservation and Science	137,289		11/17/08,1/17/09,12/4/09 (Stmt32)		
World Wide Fund for Nature International	237 Cantonment Road Singapore 089767 SN	2007-12-13	250,000	Conservation and Science	94,053		2/16/09,2/16/09,8/28/09,8/28/09 (Stmt32)		
World Wide Fund for Nature International	Asia Pacific Programme 237 Cantonme Tanjong Pagar 089767 SN	2007-12-13	108,890	Special Opportunities for Children, Conservation and Population	32,650		10/15/08,11/3/08,11/2/09,11/2/09 (Stmt32)		
Xavier Labour Relations Institute	CH Area East Post Box 222 Jamshedpur, Jharkhand 831 035 IN	2008-09-23	250,000	Population	35,934		8/7/09 (Stmt32)		
Yayasan LMMA Indonesia	Jalan Bosnik Raya No5 RT 03/III Kel Biak, Papua 98117 ID	2007-06-11	39,665	Organizational Effectiveness and Philanthropy	39,665		1/9/09 (Stmt32)		
Yayasan LMMA Indonesia	Jalan Bosnik Raya No5 RT 03/III Kel Biak, Papua 98117 ID	2009-08-18	247,500	Conservation and Science					
Yayasan LMMA Indonesia	Jalan Bosnik Raya No5 RT 03/III Kel Biak, Papua 98117 ID	2006-09-18	150,000	Conservation and Science	150,000		12/19/07,12/19/07,3/20/09,3/20/09 (Stmt32)		
Yayasan LMMA Indonesia	Jalan Bosnik Raya No5 RT 03/III Kel Biak, Papua 98117 ID	2007-06-11	12,857	Organizational Effectiveness and Philanthropy	12,857		1/9/09 (Stmt32)		
Yayasan Puter	Permata Cimanggu A4 Kedung Badak - Bogor 16710 ID	2009-07-17	150,300	Climate					

TY 2009 General Explanation Attachment

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Identifier	Return Reference	Explanation
		2009 990-PF Part VIII, Line 1 Statement XX - List of Officers, Directors, Trustees and Foundation Managers The Trustees (other than the President/CEO) serve without compensation. Average hours per week for Trustees are based on average time spent preparing for and attending Board and Committee meetings. In addition, Trustees devote substantial time reviewing materials, attending other meetings, conducting site visits, or working on special projects. Officers and exempt employees devote significantly more time than that shown. In 2009, the Foundation paid a premium of \$52,968 on directors and officers insurance treated as a nontaxable fringe benefit. Colburn S. Wilbur is a Trustee of the Foundation. As the retired former President of the Foundation, Mr. Wilbur received retiree medical benefits of \$6,077 in 2009. In addition to serving as a Trustee, Mr. Wilbur is a member of advisory committees and a frequent speaker on topics related to the Foundation, its programs and governance. Katy Orr's term as a Trustee of the Foundation ended in June, 2009.
		Part VIII 2 (e) Compensation of five highest paid employees - Expense Account, other allowances The amounts in this column for Walter V. Reid are for relocation related costs.
		Additional Information for Grants and Contributions Paid During the Year (Statement 26), Part XV, Line 3a Matching Grants Grants made to public charities (other than Type III supporting organizations) under the Matching Grant Program for Trustees, Employees and Advisors to Board Committees. Further details are available on request.
		2009 990-PF Additional Information for Expenditure Responsibility Statement (Statement 21), Part VII-B, Line 5c The Dates of Reports by Grantee field attempts to list all the dates of all reports received from the Grantee. In certain cases, the limited text field will not allow all reports for a Grantee to be listed, so for those Grantees, the report lists at least one report in each year that reports were received from the Grantee. Reports received during 2010 will be reported on the 2010 return. If any required reports have not been received, the Foundation is making all reasonable efforts to obtain the reports and is withholding any additional payments on grants until the reports are furnished.
		Additional information for Expenditure Responsibility Statement (Statement 21), Part VII-B, Line 5c Results of Verification for grant to Philippine Legislators' Committee on Population and Development Foundation 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.

TY 2009 Investments Corporate
Stock Schedule

Name: The David and Lucile Packard Foundation
EIN: 94-2278431

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1ST BANCORP P R COM	4,370	4,370
1ST COMWLTH FNCL CORP COM LM	8,835	8,835
1ST HORIZON NATL CORP COM	74,035	74,035
1ST NIAGARA FINL GROUP INC NEW COM	63,151	63,151
3M CO COM	1,310,154	1,310,154
5TH 3RD BANCORP COM	171,356	171,356
99 CENTS ONLY STORES COM	15,357	15,357
AAON INC COM	6,139	6,139
AAR CORP COM	22,406	22,406
AARONS INC	37,768	37,768
ABAXIS INC COM	12,775	12,775
ABBOTT LAB COM	1,882,955	1,882,955
ABERCROMBIE & FITCH CO CL A	49,661	49,661
ABM INDS INC COM	22,210	22,210
ACADIA RLTY TR COM	15,892	15,892
ACI WORLDWIDE INC COM STK	14,149	14,149
ACTEL CORP COM	7,425	7,425
ACTUANT CORP CL A NEW	25,942	25,942
ACUITY BRANDS INC COM	37,422	37,422
ACXIOM CORP COM	22,814	22,814
ADAPTEC INC COM	10,218	10,218
ADC TELECOMMUNICATIONS INC COM NEW	15,103	15,103
ADMINISTAFF INC COM	12,975	12,975
ADOBE SYS INC COM	418,225	418,225
ADTRAN INC COM	30,443	30,443
ADVANCE AUTO PTS INC COM	64,768	64,768
ADVANCED ENERGY INDS INC COM	12,064	12,064
ADVANCED MICRO DEVICES INC COM	134,552	134,552
ADVENT SOFTWARE INC COM STK	10,183	10,183
AECOM TECHNOLOGY CORP DELAWARE COM	66,000	66,000

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AEROPOSTALE COM	57,204	57,204
AEROVIRONMENT INC COM	11,632	11,632
AES CORP COM	188,337	188,337
AETNA INC	305,271	305,271
AFFILIATED MANAGERS GROUP INC COM STK	67,350	67,350
AFFYMETRIX INC OC-CAP STK	4,088	4,088
AFLAC INC COM	478,086	478,086
AGCO CORP COM	72,765	72,765
AGILENT TECHNOLOGIES INC COM	133,134,950	133,134,950
AGILENT TECHNOLOGIES INC COM	230,757	230,757
AGILYSYS INC COM STK	5,233	5,233
AGL RES INC COM	68,381	68,381
AIR METHODS CORP COM NEW COM NEW	272,322	272,322
AIR METHODS CORP COM NEW COM NEW	10,086	10,086
AIR PROD & CHEM INC COM	390,466	390,466
AIRGAS INC COM	95,200	95,200
AIRTRAN HLDGS INC COM	11,223	11,223
AK STL HLDG CORP COM STK	59,780	59,780
AKAMAI TECHNOLOGIES INC COM STK	106,386	106,386
ALASKA AIR GROUP INC COM	24,192	24,192
ALBANY INTL CORP NEW CL A	14,599	14,599
ALBEMARLE CORP COM	81,833	81,833
ALBERTO-CULVER CO NEW COM STK	52,722	52,722
ALCOA INC COM STK	340,616	340,616
ALEXANDER & BALDWIN INC COM	35,942	35,942
ALEXANDRIA REAL ESTATE EQUITIES INC COM	69,240	69,240
ALIGN TECHNOLOGY INC COM	28,512	28,512
ALLEGHENY ENERGY INC COM	71,027	71,027
ALLEGHENY TECHNOLOGIES INC COM	107,448	107,448
ALLEGiant TRAVEL CO COM	16,132	16,132

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALLERGAN INC COM	420,781	420,781
ALLETE INC COM NEW	20,948	20,948
ALLIANCE DATA SYS CORP COM	84,290	84,290
ALLIANT ENERGY CORP COM	82,459	82,459
ALLIANT TECHSYSTEMS INC COM	72,823	72,823
ALLIED HEALTHCARE INTL INC COM	1,609,208	1,609,208
ALLSTATE CORP COM	362,342	362,342
ALMOST FAMILY INC COM	7,906	7,906
ALTERA CORP COM	139,175	139,175
AMAZON COM INC COM	994,237	994,237
AMB PPTY CORP REIT	81,760	81,760
AMCOL INTL CORP COM	14,921	14,921
AMEDISYS INC COM	32,390	32,390
AMER ELEC PWR CO INC COM	377,959	377,959
AMER FINL GROUP INC OH COM STK	34,606	34,606
AMER GREETINGS CORP CL A COM	24,623	24,623
AMEREN CORP COM	148,135	148,135
AMERICAN EAGLE OUTFITTERS INC NEW COM	87,023	87,023
AMERICAN EXPRESS CO	1,074,104	1,074,104
AMERICAN INTERNATIONAL GROUP INC COM	79,297	79,297
AMERICAN PHYSICIANS CAP INC COM	5,033	5,033
AMERICAN PUB ED INC COM STK	13,744	13,744
AMERICAN TOWER CORP CL A	399,779	399,779
AMERICAN VANGUARD CORP COM	4,150	4,150
AMERICREDIT CORP COM	33,320	33,320
AMERIGROUP CORP COM	35,048	35,048
AMERIPRISE FINL INC COM	207,920	207,920
AMERISAFE INC COM	8,985	8,985
AMERISOURCEBERGEN CORP COM	168,021	168,021
AMERN MED SYS HLDGS INC COM STK	34,722	34,722

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERN SCI & ENGR INC COM	15,168	15,168
AMERN STS WTR CO COM	14,164	14,164
AMETEK INC NEW COM	100,380	100,380
AMGEN INC COM	1,276,502	1,276,502
AMN HEALTHCARE SVCS INC COM	7,248	7,248
AMPHENOL CORP NEW CL A	166,248	166,248
AMSURG CORP COM	17,880	17,880
ANADARKO PETRO CORP COM	697,231	697,231
ANALOG DEVICES INC COM	198,070	198,070
ANALOGIC CORP COM	10,590	10,590
ANDERSONS INC COM	12,910	12,910
ANIXTER INTL INC COM	36,503	36,503
ANNTAYLOR STORES CORP COM	19,437	19,437
ANSYS INC COM	82,574	82,574
AOL INC COM STK	54,824	54,824
AON CORP COM	231,957	231,957
APACHE CORP COM	776,973	776,973
APARTMENT INVT & MGMT CO CL A	51,533	51,533
APOGEE ENTERPRISES INC COM	9,100	9,100
APOLLO GROUP INC CL A	186,284	186,284
APOLLO INVT CORP COM SH BEN INT	37,167	37,167
APPLE INC	4,251,570	4,251,570
APPLIED INDL TECHNOLOGIES INC COM	20,812	20,812
APPLIED MATERIALS INC COM	403,368	403,368
APPLIED SIGNAL TECH INC COM	6,752	6,752
APTARGROUP INC COM	58,971	58,971
AQUA AMER INC COM	59,534	59,534
ARBITRON INC COM	15,809	15,809
ARCH CHEMICALS INC COM	18,528	18,528
ARCH COAL INC COM	78,988	78,988

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ARCHER-DANIELS-MIDLAND CO COM	460,539	460,539
ARCTIC CAT INC COM	713,766	713,766
ARCTIC CAT INC COM	2,519	2,519
ARKANSAS BEST CORP DEL COM	19,130	19,130
ARQULE INC COM	2,491	2,491
ARRIS GROUP INC COM	35,433	35,433
ARROW ELECTR INC COM	86,609	86,609
ASHLAND INC NEW COM	63,392	63,392
ASSOCTD BANC-CORP COM	34,682	34,682
ASSURANT INC COM	85,492	85,492
ASTEC INDS INC COM	13,470	13,470
ASTORIA FINL CORP COM	25,009	25,009
ASTRO MED INC NEW COM STK	683,843	683,843
AT&T INC COM	3,702,455	3,702,455
ATC TECHNOLOGY CORP COM	11,925	11,925
ATMEL CORP COM	51,517	51,517
ATMI INC COM	14,896	14,896
ATMOS ENERGY CORP COM	66,885	66,885
ATWOOD OCEANICS INC COM	50,190	50,190
AUDIOVOX CORP CL A	3,368	3,368
AUTODESK INC COM	116,886	116,886
AUTOMATIC DATA PROCESSING INC COM	491,145	491,145
AUTONATION INC DEL COM	24,895	24,895
AUTOZONE INC COM	102,746	102,746
AVALONBAY CMNTYS REIT	161,839	161,839
AVERY DENNISON CORP COM	102,172	102,172
AVID TECHNOLOGY INC COM	9,966	9,966
AVISTA CORP COM	29,147	29,147
AVNET INC COM	113,100	113,100
AVON PRODUCTS INC COM	307,503	307,503

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AZZ INC COM	9,810	9,810
BADGER METER INC COM	14,455	14,455
BAKER HUGHES INC COM	277,531	277,531
BALCHEM CORP COM	16,755	16,755
BALDOR ELEC CO COM	31,601	31,601
BALL CORP COM	95,645	95,645
BANCORPSOUTH INC COM	42,228	42,228
BANK NEW YORK MELLON CORP COM STK	762,238	762,238
BANK OF AMERICA CORP	3,331,709	3,331,709
BANK OF THE OZARKS INC COM	8,957	8,957
BARNES & NOBLE INC COM	23,361	23,361
BARNES GROUP INC COM	16,900	16,900
BARRETT BILL CORP COM STK	27,999	27,999
BASIC ENERGY SVCS INC NEW COM	5,340	5,340
BAXTER INTL INC COM	788,248	788,248
BB&T CORP COM	394,250	394,250
BE AEROSPACE INC COM	47,000	47,000
BECKMAN COULTER INC COM	110,070	110,070
BECTON DICKINSON & CO COM	410,861	410,861
BED BATH BEYOND INC COM	224,827	224,827
BEL FUSE INC CL B CL B	5,910	5,910
BELDEN INC COM	24,660	24,660
BEMIS CO INC COM	74,125	74,125
BENCHMARK ELECTRS INC COM	30,010	30,010
BERKLEY W R CORP COM	77,961	77,961
BEST BUY INC COM STK	303,487	303,487
BIG 5 SPORTING GOODS CORP COM	8,590	8,590
BIG LOTS INC COM	57,960	57,960
BIO RAD LABS INC CL A	48,230	48,230
BIOGEN IDEC INC COM STK	348,606	348,606

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BIOMED RLTY TR INC COM	22,092	22,092
BIO-REFERENCE LABS INC COM	11,757	11,757
BJS RESTAURANTS INC COM	9,862	9,862
BJS WHSL CLUB INC COM STK	48,247	48,247
BK HAW CORP COM	24,707	24,707
BK MUT CORP NEW COM STK	8,304	8,304
BLACK BOX CORP DEL COM	11,336	11,336
BLACK HILLS CORP COM	26,630	26,630
BLACKBAUD INC COM	9,452	9,452
BLOCK H & R INC COM	170,148	170,148
BLUE COAT SYS INC COM NEW	28,540	28,540
BLUE NILE INC COM	25,332	25,332
BLYTH INC COM NEW COM NEW	6,744	6,744
BMC SOFTWARE INC COM STK	155,388	155,388
BOB EVANS FARMS INC COM	20,989	20,989
BOEING CO COM	877,826	877,826
BORG WARNER INC COM	96,338	96,338
BOSTON BEER INC CL A CL A	4,660	4,660
BOSTON PRIVATE FINL HLDGS INC COM	8,944	8,944
BOSTON SCIENTIFIC CORP COM	304,758	304,758
BOWNE & CO INC COM	4,349	4,349
BOYD GAMING CORP COM	14,648	14,648
BRADY CORP CL A	39,013	39,013
BRE PPTYS INC COM CL A	43,004	43,004
BRIGGS & STRATTON CORP CAP	22,452	22,452
BRIGHTPOINT INC COM NEW	9,114	9,114
BRINKER INTL INC COM	42,328	42,328
BRINKS CO COM STOCK	28,600	28,600
BRISTOL MYERS SQUIBB CO COM	922,837	922,837
BRISTOW GROUP INC COM	25,954	25,954

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BROADCOM CORP CL A	290,724	290,724
BROADRIDGE FINL SOLUTIONS INC COM STK	78,396	78,396
BROOKLINE BANCORP INC DEL COM BROOKLINE BANCORP INC	14,617	14,617
BROOKS AUTOMATION INC COM	13,814	13,814
BROWN & BROWN INC COM	38,636	38,636
BROWN SHOE CO INC COM	9,988	9,988
BROWN-FORMAN INC CL B NON-VTG COM	132,907	132,907
BRUNSWICK CORP COM	28,280	28,280
BRUSH ENGINEERED MATLS INC HLDGS CO COM	9,734	9,734
BSTN PPTYS INC	197,521	197,521
BUCKEYE TECHNOLOGIES INC COM	9,516	9,516
BUCKLE INC COM	11,712	11,712
BUCYRUS INTL INC NEW COM CL A	101,466	101,466
BUFFALO WILD WINGS INC COM STK	16,108	16,108
C D I CORP COM	3,885	3,885
C H ROBINSON WORLDWIDE INC COM NEW COM NEW	217,301	217,301
C R BARD	182,286	182,286
C&D TECHNOLOGIES INC COM	561,136	561,136
CA INC COM	188,664	188,664
CA PIZZA KITCHEN INC COM	8,070	8,070
CABELAS INC COM STK	14,260	14,260
CABOT CORP COM	41,968	41,968
CABOT MICROELECTRONICS CORP COM	20,600	20,600
CABOT OIL & GAS CORP COM	111,155	111,155
CACI INTL INC CL A CL A	34,195	34,195
CADENCE DESIGN SYS INC COM	39,235	39,235
CAL MAINE FOODS INC COM NEW STK	10,224	10,224
CALAVO GROWERS INC COM	4,505	4,505
CALGON CARBON CORP COM	18,070	18,070
CALLAWAY GOLF CO COM	11,876	11,876

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CAMBREX CORP COM	4,185	4,185
CAMDEN PPTY TR SH BEN INT	55,081	55,081
CAMERON INTL CORP COM STK	221,206	221,206
CAMPBELL SOUP CO COM	137,735	137,735
CANTEL MEDICAL CORP COM	5,812	5,812
CAP 1 FNCL COM	391,605	391,605
CAPELLA ED CO COM	30,120	30,120
CARBO CERAMICS INC COM	34,903	34,903
CARDINAL HLTH INC	257,759	257,759
CAREER ED CORP COM	25,641	25,641
CAREFUSION CORP COM	87,210	87,210
CARLISLE COMPANIES INC COM	53,103	53,103
CARMAX INC COM	133,375	133,375
CARNIVAL CORP COM PAIRED	318,358	318,358
CARPENTER TECH CORP COM	29,645	29,645
CARTER INC FORMERLY CARTER HLDGS INC TO 09/13/2003 COM	36,750	36,750
CASCADE CORP COM	5,498	5,498
CASEYS GEN STORES INC COM	41,496	41,496
CASH AMER INVTS INC COM	25,346	25,346
CASTLE A M & CO MRYLAND	6,161	6,161
CATALYST HEALTH SOLUTIONS INC COM STK	10,941	10,941
CATERPILLAR INC COM	784,353	784,353
CATHAY GENERAL BANCORP INC COM	9,060	9,060
CATO CORP NEW CL A CL A	15,286	15,286
CB RICHARD ELLIS GROUP INC CL A CL A	75,992	75,992
CBEYOND INC	9,891	9,891
CBS CORP NEW CL B	204,245	204,245
CEC ENTMT INC COM	17,141	17,141
CEDAR SHOPPING CTRS INC COM NEW COM NEW	7,480	7,480
CELGENE CORP COM	567,324	567,324

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CENT VT PUB SVC CORP COM	5,200	5,200
CENTENE CORP DEL COM	6,351	6,351
CENTERPOINT ENERGY INC COM	125,149	125,149
CENTRAL GARDEN & PET CO CL A NON-VTG STK	17,892	17,892
CENTURYTEL INC COM STK	237,972	237,972
CENTY ALUM CO COM	21,452	21,452
CEPHALON INC CON	104,537	104,537
CERADYNE INC DEL COM	11,526	11,526
CERNER CORP COM	115,416	115,416
CF BLACKROCK MSCI EAFE IMI INDEX FUND B Less neg type 3s	606,616,038	606,616,038
CF BLACKROCK MSCI EMERGING MARKETS FREE B FUND	338,566,525	338,566,525
CF INDS HLDGS INC COM	81,702	81,702
CH ENERGY GROUP INC COM	14,882	14,882
CHARLES RIV LABORATORIES INTL INC COM	56,431	56,431
CHECKPOINT SYS INC COM STK	14,106	14,106
CHEESECAKE FACTORY INC COM	32,925	32,925
CHEMED CORP NEW COM	26,384	26,384
CHESAPEAKE ENERGY CORP COM	367,496	367,496
CHEVRON CORP COM	3,461,008	3,461,008
CHICOS FAS INC COM	62,523	62,523
CHILDRENS PL RETAIL STORES INC COM	20,631	20,631
CHIPOTLE MEXICAN GRILL INC COM STK	70,528	70,528
CHRISTOPHER & BANKS CORP COM	6,386	6,386
CHUBB CORP COM	376,916	376,916
CHURCH & DWIGHT INC COM	97,445	97,445
CIBER INC COM	5,089	5,089
CIENA CORP COM NEW COM NEW	24,466	24,466
CIGNA CORP COM	214,265	214,265
CIMAREX ENERGY CO COM	108,589	108,589
CIN BELL INC NEW COM STK	19,579	19,579

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CIN FNCL CORP COM	80,793	80,793
CINTAS CORP COM	85,965	85,965
CIRCOR INTL INC COM	10,072	10,072
CISCO SYSTEMS INC	3,083,113	3,083,113
CITIGROUP INC COM	1,432,767	1,432,767
CITRIX SYS INC COM	159,158	159,158
CITY HLDG CO COM	11,639	11,639
CITY NATL CORP COM	46,740	46,740
CKE RESTAURANTS INC COM STK	11,844	11,844
CLARCOR INC COM	40,550	40,550
CLEAN HBRS INC COM	23,844	23,844
CLEARWATER PAPER CORP COM STK	14,237	14,237
CLECO CORP NEW COM	39,629	39,629
CLIFFS NAT RES INC COM STK	138,270	138,270
CLOROX CO COM	192,028	192,028
CME GROUP INC COM STK	488,807	488,807
CMNTY HLTH SYS INC NEW COM	80,990	80,990
CMS ENERGY CORP COM	88,479	88,479
COACH INC COM	267,655	267,655
COCA COLA CO COM	2,968,788	2,968,788
COCA COLA ENTERPRISES INC COM	142,040	142,040
COGNEX CORP COM	16,834	16,834
COGNIZANT TECHNOLOGY SOLUTIONS CORP CL ACL A	310,849	310,849
COHU INC COM	6,278	6,278
COINSTAR INC COM	20,835	20,835
COLDWATER CREEK INC COM	5,352	5,352
COLGATE-PALMOLIVE CO COM	918,437	918,437
COLLECTIVE BRANDS INC COM STK	35,294	35,294
COLONIAL PPTYS TR SH BEN INT SH BEN INT	7,625	7,625
COLUMBIA BKG SYS INC COM	8,090	8,090

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMCAST CORP NEW-CL A	1,082,260	1,082,260
COMERICA INC COM	110,148	110,148
COMFORT SYS USA INC COM	11,735	11,735
COML METALS CO COM	43,820	43,820
COMM BANCSHARES INC COM	64,817	64,817
COMMERCIAL VEH GROUP INC COM	938,355	938,355
COMMSCOPE INC COM	60,913	60,913
COMMUNITY BK SYS INC COM	15,931	15,931
COMMVAULT SYS INC COM STK	23,690	23,690
COMPELLENT TECHNOLOGIES INC COM STK	8,686	8,686
COMPUTER PROGRAMS & SYS INC COM	9,210	9,210
COMPUTER SCI CORP COM	191,287	191,287
COMPUWARE CORP COM	44,645	44,645
COMSCORE INC COM	8,775	8,775
COMSTOCK RES INC COM NEW COM NEW	48,684	48,684
COMTECH TELECOMMUNICATIONS CORP COM NEW	24,535	24,535
CONAGRA FOODS INC	227,918	227,918
CONCUR TECHNOLOGIES INC COM	42,750	42,750
CONMED CORP COM	15,390	15,390
CONOCOPHILLIPS COM	1,692,102	1,692,102
CONS EDISON INC COM	296,522	296,522
CONS GRAPHICS INC COM	9,631	9,631
CONSOL ENERGY INC COM	189,240	189,240
CONSTELLATION BRANDS INC CL A CL A	77,261	77,261
CONSTELLATION ENERGY GROUP INC MARYLAND COM	150,352	150,352
CONVERGYS CORP DE COM	32,788	32,788
CON-WAY INC COM STK	41,019	41,019
COOPER COS INC COM NEW	41,932	41,932
COPART INC COM	37,546	37,546
CORE MOLDING TECHNOLOGIES INC COM STK	336,407	336,407

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORINTHIAN COLLEGES INC COM STK	13,082	13,082
CORN PRODS INTL INC COM	54,076	54,076
CORNING INC COM	667,392	667,392
CORP OFFICE PPTYS TR COM	36,923	36,923
CORPORATE EXECUTIVE BRD CO COMMON STOCK	2,282	2,282
CORRECTIONS CORP AMER	51,555	51,555
CORVEL CORP COM	10,062	10,062
COSTCO WHOLESALE CORP NEW COM	564,659	564,659
COUSINS PPTYS INC COM	15,642	15,642
COVANCE INC COM	85,948	85,948
COVENTRY HEALTH CARE INC COM	66,385	66,385
CPI AEROSTRUCTURES INC COM NEW	609,799	609,799
CRACKER BARREL OLD CTRY STORE INC COM	14,246	14,246
CRANE CO COM	35,979	35,979
CRAWFORD & CO CL A CL A	1,024,792	1,024,792
CREE INC COM	124,014	124,014
CROCS INC COM	8,050	8,050
CROSS CTRY HEALTHCARE INC COM	7,433	7,433
CRYOLIFE INC COM	4,494	4,494
CSG SYS INTL INC COM	16,704	16,704
CSX CORP COM	438,641	438,641
CTS CORP COM	7,696	7,696
CUBIC CORP COM	14,920	14,920
CUBIST PHARMACEUTICALS INC COM	26,558	26,558
CULLEN / FROST BANKERS INC COM	46,250	46,250
CUMMINS INC	201,004	201,004
CURTISS WRIGHT CORP COM	36,018	36,018
CVS CAREMARK CORP COM STK	1,004,662	1,004,662
CYBERONICS INC COM	11,242	11,242
CYBERSOURCE CORP DEL COM	28,154	28,154

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CYMER INC COM	28,785	28,785
CYPRESS SEMICONDUCTOR CORP COM	35,904	35,904
CYTEC IND COM	42,794	42,794
D R HORTON INC COM	74,449	74,449
DAKTRONICS INC COM	7,829	7,829
DANAHER CORP COM	441,800	441,800
DARDEN RESTAURANTS INC COM	89,429	89,429
DARLING INTL INC COM	16,760	16,760
DAVITA INC COM	129,228	129,228
DEALERTRACK HLDGS INC COM STK	18,790	18,790
DEAN FOODS CO NEW COM	78,925	78,925
DECKERS OUTDOOR CORP COM	30,516	30,516
DEERE & CO COM	511,367	511,367
DELL INC COM STK	559,480	559,480
DELPHI FINL GROUP INC CL A	25,435	25,435
DELTIC TIMBER CORP COM	11,545	11,545
DELUXE CORP COM	19,227	19,227
DENBURY RES INC HLDG CO COM NEW	91,760	91,760
DENTSPLY INTL INC NEW COM	128,371	128,371
DEVON ENERGY CORP NEW COM	745,584	745,584
DEVRY INC DEL COM	87,932	87,932
DIAMOND FOODS INC COM	14,216	14,216
DIAMOND OFFSHORE DRILLING INC COM	147,630	147,630
DIAMONDROCK HOSPITALITY CO COM STK	22,022	22,022
DICKS SPORTING GOODS INC OC-COM	52,227	52,227
DIEBOLD INC COM	46,943	46,943
DIGI INTL INC COM	5,928	5,928
DIGITAL RIV INC COM	24,291	24,291
DIME CMNTY BANCSHARES INC COM	7,173	7,173
DINEEQUITY INC COM STK	10,323	10,323

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DIODES INC COM	17,383	17,383
DIONEX CORP COM	29,548	29,548
DIRECTV COM CL A COM CL A	705,386	705,386
DISCOVER FINL SVCS COM STK	176,520	176,520
DOLLAR TREE INC COM STK	99,015	99,015
DOMINION RES INC VA NEW COM	510,241	510,241
DONALDSON INC COM	56,366	56,366
DONNELLEY R R & SONS CO COM	89,637	89,637
DOVER CORP COM	165,691	165,691
DOW CHEMICAL CO COM	712,826	712,826
DPL CO COM	79,350	79,350
DR PEPPER SNAPPLE GROUP INC COM STK	152,820	152,820
DREAMWORKS ANIMATION INC CL A COM STK	55,930	55,930
DRESS BARN INC COM	32,456	32,456
DREW INDS INC COM NEW COM NEW	10,325	10,325
DRIL-QUIP INC COM	42,360	42,360
DSP GROUP INC COM	3,097	3,097
DST SYS INC COM	38,150	38,150
DTE ENERGY CO COM	149,296	149,296
DTS INC COM	14,573	14,573
DU PONT E I DE NEMOURS & CO COM STK	668,114	668,114
DUKE ENERGY CORP NEW COM STK	493,893	493,893
DUKE RLTY CORP COM NEW REIT	64,501	64,501
DUN & BRADSTREET CORP DEL NEW COM	88,589	88,589
DYCOM INDS INC COM	7,829	7,829
DYNAMICS RESH CORP COM STK	1,248,946	1,248,946
E*TRADE FIN CORP COM	62,461	62,461
EAGLE MATLS INC COM	20,840	20,840
EAST WEST BANCORP INC COM	25,675	25,675
EASTGROUP PPTYS INC REIT	22,968	22,968

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EASTMAN CHEM CO COM	108,432	108,432
EASTMAN KODAK CO COM	27,958	27,958
EATON CORP COM	231,259	231,259
EATON VANCE CORP COM NON VTG	89,710	89,710
EBAY INC COM	603,613	603,613
EBIX INC FORMERLY EBIX COM INC TO 01/02/2004 COM NEW COM NEW	9,766	9,766
ECLIPSYS CORP COM	25,928	25,928
ECOLAB INC COM	232,931	232,931
EDISON INTL COM	258,033	258,033
EDWARDS LIFESCIENCES CORP COM	97,706	97,706
EHEALTH INC COM STK	9,858	9,858
EL PASO CORP COM	146,221	146,221
EL PASO ELEC CO COM NEW	22,308	22,308
ELECTR ARTS COM	115,375	115,375
ELECTRO SCIENTIFIC INDS INC COM	6,763	6,763
ELI LILLY & CO COM	810,010	810,010
ELLIS PERRY INTL INC COM	4,518	4,518
EMC CORP COM	792,107	792,107
EMCOR GROUP INC COM	43,040	43,040
EMERGENT BIOSOLUTIONS INC COM	5,042	5,042
EMERSON ELECTRIC CO COM	721,388	721,388
EMPLOYERS HLDGS INC COM	16,874	16,874
EMS TECHNOLOGIES INC COM	5,800	5,800
ENCORE WIRE CORP COM	9,903	9,903
ENDO PHARMACEUTICALS HLDGS INC COM	59,479	59,479
ENERGEN CORP COM	81,900	81,900
ENERGIZER HLDGS INC COM	91,920	91,920
ENPRO INDS INC COM	13,205	13,205
ENTERGY CORP NEW COM	351,912	351,912
ENTMNT PPTYS TR COM SH BEN INT	31,743	31,743

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ENZO BIOCHEM INC COM	4,422	4,422
EOG RESOURCES INC COM	560,351	560,351
EPICOR SOFTWARE CORP COM	3,810	3,810
EPIQ SYS INC COM	13,109	13,109
EQT CORP COM	111,996	111,996
EQTY 1 INC COM	14,553	14,553
EQTY RESDNTL EFF 5/15/02	203,525	203,525
EQUIFAX INC COM	79,851	79,851
EQUINIX INC COM NEW COM NEW	84,920	84,920
ERESEARCH TECH INC COM	6,611	6,611
ESCO TECHNOLOGIES INC	25,095	25,095
ESSEX PPTY TR REIT	48,099	48,099
ESTERLINE TECHNOLOGIES CORP COM STK	29,558	29,558
ETHAN ALLEN INTERIORS INC COM	9,394	9,394
EVEREST RE GROUP COM	102,816	102,816
EXAR CORP COM	7,288	7,288
EXELON CORP COM	725,231	725,231
EXPEDIA INC DEL COM	107,982	107,982
EXPEDITORS INTL WASH INC COM	165,315	165,315
EXPONENT INC COM STK	9,438	9,438
EXPRESS SCRIPTS INC COM	521,380	521,380
EXTERRAN HLDGS INC COM STK	32,175	32,175
EXTRA SPACE STORAGE INC COM	24,255	24,255
EXXON MOBIL CORP COM	7,242,664	7,242,664
EZCORP INC CL A NON VTG	20,755	20,755
F P L GROUP INC COM	482,458	482,458
F5 NETWORKS INC COM STK	105,960	105,960
FACTSET RESH SYS INC COM STK	66,660	66,660
FAIR ISAAC CORPORATION COM	26,360	26,360
FAIRCHILD SEMICONDUCTOR INTL INC COM	30,470	30,470

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FAMILY DLR STORES INC COM	96,014	96,014
FARO TECHNOLOGIES INC COM	1,487,936	1,487,936
FARO TECHNOLOGIES INC COM	8,576	8,576
FASTENAL CO COM	97,854	97,854
FEDERAL RLTY INVT TR SH BEN INT NEW SH BEN INT NEW	88,036	88,036
FEDERAL SIGNAL CORP COM	7,375	7,375
FEDEX CORP COM	582,398	582,398
FEDT INVESTORS INC CL B	61,188	61,188
FEI CO COM	22,192	22,192
FIDELITY NATIONAL FINANCIAL INC CL A	76,722	76,722
FIDELITY NATL INFORMATION SVCS INC COM STK	167,690	167,690
FINISH LINE INC CL A	17,570	17,570
FIRST AMERN CORP CALIF COM	76,981	76,981
FIRST CASH FINANCIAL SERVICES INC	13,314	13,314
FIRST FINL BANCORP OHIO COM	11,648	11,648
FIRST FINL BANKSHARES INC COM	27,115	27,115
FIRST MIDWEST BANCORP INC DEL COM	13,068	13,068
FIRST SOLAR INC COM	135,535	135,535
FIRSTENERGY CORP COM	318,693	318,693
FIRSTMERIT CORP COM	40,844	40,844
FISERV INC COM	158,772	158,772
FLANDERS CORP COM	874,106	874,106
FLIR SYS INC COM	94,888	94,888
FLOW INTL CORP COM	1,328,712	1,328,712
FLOWERS FOODS INC COM	46,760	46,760
FLOWSERVE CORP COM	117,784	117,784
FLUOR CORP NEW COM	186,150	186,150
FMC CORP COM (NEW)	80,852	80,852
FMC TECHNOLOGIES INC COM	151,946	151,946
FOOT LOCKER INC COM	43,168	43,168

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FORD MTR CO DEL COM	732,770	732,770
FOREST LABORATORIES INC	212,183	212,183
FOREST OIL CORP COM	46,169	46,169
FORESTAR GROUP INC	19,782	19,782
FORRESTER RESH INC COM	10,380	10,380
FORTUNE BRANDS INC COM STK	132,840	132,840
FORWARD AIR CORP COM	16,909	16,909
FOSSIL INC COM	46,548	46,548
FRANKLIN STR PPTYS CORP COM	21,915	21,915
FREDS INC CL A	9,812	9,812
FREEPORT-MCMORAN COPPER & GOLD INC	767,332	767,332
FRKLN RES INC COM	343,125	343,125
FRONTIER COMMUNICATIONS CORP COM	60,137	60,137
FRONTIER OIL CORP COM	31,304	31,304
FTI CONSULTING INC COM	56,592	56,592
FULLER H B CO COM	27,300	27,300
FULTON FINL CORP PA COM	38,368	38,368
FUT MAR 10 EMINI S&P 500	1,388,375	1,388,375
FUT MAR 10 ICEUS SM RUS2	62,390	62,390
FUT MAR 10 IMM EMINI MDCP	144,980	144,980
G & K SVCS INC CL A CL A	12,565	12,565
GALLAGHER ARTHUR J & CO COM	54,024	54,024
GAMESTOP CORP NEW CL A	63,626	63,626
GANNETT INC COM	84,274	84,274
GAP INC COM	228,271	228,271
GARDNER DENVER INC COM	55,315	55,315
GARTNER INC COM	10,373	10,373
GATX CORP COM	7,188	7,188
GEN COMMUNICATION INC CL A	7,178	7,178
GENCORP INC COM	8,750	8,750

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GENERAL DYNAMICS CORP COM	583,876	583,876
GENERAL ELECTRIC CO	3,596,144	3,596,144
GENERAL MILLS INC COM	517,338	517,338
GENESCO INC COM	13,044	13,044
GENOPTIX INC COM	8,314	8,314
GEN-PROBE INC NEW COM	30,030	30,030
GENTEX CORP COM	60,690	60,690
GENTIVA HEALTH SVCS INC COM	18,907	18,907
GENUINE PARTS CO COM	123,370	123,370
GENWORTH FINL INC COM CL A COM CL A	130,525	130,525
GENZYME CORP COM	280,974	280,974
GEO GROUP INC COM STK	28,444	28,444
GERBER SCIENTIFIC INC COM	401,426	401,426
GERBER SCIENTIFIC INC COM	2,525	2,525
GIBRALTAR INDS INC COM	11,011	11,011
GILEAD SCIENCES INC	859,108	859,108
GLACIER BANCORP INC NEW COM	21,266	21,266
GLOBAL PMTS INC COM	105,027	105,027
GOLDMAN SACHS GROUP INC COM	1,935,413	1,935,413
GOODRICH CORPORATION	173,475	173,475
GOODYEAR TIRE & RUBBER CO COM	84,248	84,248
GOOGLE INC CL A CL A	3,364,011	3,364,011
GRACO INC COM	41,769	41,769
GRAINGER W W INC COM	135,465	135,465
GRANITE CONST INC COM	26,087	26,087
GREAT ATLANTIC & PAC TEA INC COM STK	8,548	8,548
GREAT LAKES DREDGE & DOCK CORP NEW COM	1,408,104	1,408,104
GREAT PLAINS ENERGY INC COM	57,646	57,646
GREATBATCH INC COM	10,096	10,096
GREEN MTN COFFEE ROASTERS	61,103	61,103

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GREENHILL & CO INC COM	48,144	48,144
GREIF INC.	26,990	26,990
GRIFFON CORP COM	14,970	14,970
GROUP 1 AUTOMOTIVE INC COM	16,301	16,301
GUESS INC COM	49,280	49,280
GULF IS FABRICATION INC COM	8,412	8,412
GYMBOREE CORP COM	31,530	31,530
H J HEINZ	311,036	311,036
HAEMONETICS CORP MASS COM	9,651	9,651
HAIN CELESTIAL GROUP INC COM	17,435	17,435
HALLIBURTON CO COM	600,205	600,205
HANCOCK HLDG CO COM	26,274	26,274
HANESBRANDS INC COM STK	55,357	55,357
HANMI FINL CORP COM	1,080	1,080
HANOVER INS GROUP INC COM	56,648	56,648
HANSEN NAT CORP COM	49,920	49,920
HARLEY DAVIDSON INC COM	129,780	129,780
HARMAN INTL INDS INC NEW COM	52,038	52,038
HARMONIC INC COM	15,192	15,192
HARRIS CORP COM	128,385	128,385
HARSCO CORP COM	62,849	62,849
HARTE-HANKS INC COM (NEW)	10,511	10,511
HARTFORD FINL SVCS GROUP INC COM	195,384	195,384
HASBRO INC COM	73,738	73,738
HAVERTY FURNITURE COS INC COM STK	6,179	6,179
HAWAIIAN ELEC INDS INC COM	46,503	46,503
HCC INS HLDGS INC COM	55,241	55,241
HCP INC COM REIT	207,672	207,672
HEADWATERS INC COM	7,009	7,009
HEALTH CARE REIT INC COM	124,096	124,096

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HEALTH NET INC COM	37,846	37,846
HEALTHCARE RLTY TR	32,190	32,190
HEALTHCARE SVCS GROUP INC COM	23,070	23,070
HEALTHSPRING INC COM STK	21,132	21,132
HEALTHWAYS INC COM STK	15,131	15,131
HEARTLAND EXPRESS INC COM	5,329	5,329
HEARTLAND PMT SYS INC COM STK	7,878	7,878
HEIDRICK & STRUGGLES INTL INC COM	14,058	14,058
HELEN TROY LTD COM STK	17,122	17,122
HELIX ENERGY SOLUTIONS GROUP INC COM STK	28,200	28,200
HELMERICH & PAYNE INC COM	105,682	105,682
HENRY JACK & ASSOC INC COM	47,396	47,396
HERSHEY CO FORMERLY HERSHEY FOODS CORP TO 04/19/2005 COM	123,476	123,476
HESS CORP COM STK	394,339	394,339
HEWITT ASSOCS INC CL A COM	77,632	77,632
HEWLETT PACKARD CO COM	126,482,805	126,482,805
HEWLETT PACKARD CO COM	2,735,336	2,735,336
HIBBETT SPORTS INC COM STK	16,207	16,207
HIGHWOODS PTYS INC COM	43,689	43,689
HILL ROM HLDGS INC COM STK	36,585	36,585
HILLENBRAND INC COM STK	28,731	28,731
HITTITE MICROWAVE CORP COM STK	20,375	20,375
HLTH MGMT ASSOC INC NEW CL A COM	44,529	44,529
HMS HLDGS CORP COM	14,607	14,607
HNI CORP COM	31,775	31,775
HOLLY CORP COM PAR \$0.01	30,756	30,756
HOLOGIC INC COM	75,400	75,400
HOME BANCSHARES INC COM	7,221	7,221
HOME DEPOT INC COM	1,099,224	1,099,224
HOME PROPS INC COM	38,168	38,168

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HONEYWELL INTL INC COM STK	677,454	677,454
HORACE MANN EDUCATORS CORP COM	12,188	12,188
HORMEL FOODS CORP COM	66,326	66,326
HORNBECK OFFSHORE SVCS INC NEW COM	13,968	13,968
HOSPIRA INC COM	178,857	178,857
HOSPITALITY PPTYS TR COM SH BEN INT	68,166	68,166
HOST HOTELS & RESORTS INC REIT	173,976	173,976
HOT TOPIC INC COM	7,155	7,155
HSN INC DEL COM	20,190	20,190
HUB GROUP INC CL A	24,147	24,147
HUBBELL INC CL B COM	67,403	67,403
HUDSON CITY BANCORP INC COM STK	152,046	152,046
HUDSON HIGHLAND GROUP INC COM	1,810,460	1,810,460
HUMANA INC COM	158,004	158,004
HUNT J B TRANS SVCS INC COM	65,540	65,540
HUNTINGTON BANCSHARES INC COM	68,803	68,803
HUTCHINSON TECH INC COM	1,658,016	1,658,016
HUTCHINSON TECH INC COM	5,643	5,643
ICONIX BRAND GROUP INC COM	17,710	17,710
ICU MED INC COM	10,021	10,021
IDACORP INC COM	37,541	37,541
IDEX CORP COM	61,895	61,895
IDEXX LABS INC	53,440	53,440
II-VI INC COM	19,080	19,080
ILL TOOL WKS INC COM	405,468	405,468
IMAGE SENSING SYS INC COM	506,096	506,096
IMMUCOR INC COM STK	36,169	36,169
INDEPENDENT BK CORP MASS COM	10,445	10,445
INFINITY PPTY & CAS CORP COM	12,192	12,192
INFORMATICA CORP COM	56,892	56,892

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INFOSPACE INC COM	7,713	7,713
INGRAM MICRO INC CL A	69,800	69,800
INLAND REAL ESTATE CORP COM NEW STK	11,410	11,410
INSIGHT ENTERPRISES INC COM	13,419	13,419
INSITUFORM TECHNOLOGIES INC CL A COM	22,720	22,720
INTEGRA LIFESCIENCES HLDG CORP COM DESP	17,471	17,471
INTEGRAL SYS INC MD COM	3,464	3,464
INTEGRATED DEVICE TECHNOLOGY INC COM	26,637	26,637
INTEGRYS ENERGY GROUP INC COM STK	79,697	79,697
INTEL CORP COM	2,520,787	2,520,787
INTERCONTINENTALEXCHANGE INC COM	168,450	168,450
INTERFACE INC CL A	11,219	11,219
INTERMEC INC COM	15,432	15,432
INTERNATIONAL BUSINESS MACHS CORP COM	3,861,550	3,861,550
INTERNATIONAL SPEEDWAY CORP CL A	10,669	10,669
INTERPUBLIC GROUP COMPANIES INC COM	87,638	87,638
INTERSIL CORP	46,404	46,404
INTERTAPE POLYMER GROUP INC COM	904,463	904,463
INTERVAL LEISURE GROUP INC COM STK	12,470	12,470
INTEVAC INC COM	1,395,899	1,395,899
INTEVAC INC COM	5,735	5,735
INTL BANCSHARES CORP COM	24,609	24,609
INTL FLAVORS & FRAGRANCES INC COM	57,596	57,596
INTL GAME TECH COM	122,474	122,474
INTL PAPER CO COM	252,910	252,910
INTL RECTIFIER CORP COM	39,263	39,263
INTUIT COM	209,995	209,995
INTUITIVE SURGICAL INC COM NEW STK	272,078	272,078
INVACARE CORP COM	19,329	19,329
INVENTIV HEALTH INC COM STK	12,936	12,936

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESCO LTD COM STK USD0.10	227,853	227,853
INVT TECH GROUP INC NEW COM	21,670	21,670
ION GEOPHYSICAL CORP COM STK	13,320	13,320
IOWA TELECOMMUNICATION SVCS INC COM STK	13,408	13,408
IPC THE HOSPITALIST CO INC STK	6,949	6,949
IRON MTN INC COM STK	102,420	102,420
ITRON INC COM STK NPV	51,961	51,961
ITT CORP INC COM	202,740	202,740
ITT EDL SVCS INC COM	75,521	75,521
J & J SNACK FOODS CORP COM STK NPV	13,986	13,986
J CREW GROUP INC COM	58,162	58,162
J2 GLOBAL COMMUNICATONS INC COM NEW	22,385	22,385
JABIL CIRCUIT INC COM	58,624	58,624
JACK IN THE BOX INC COM	28,522	28,522
JACOBS ENGR GROUP INC COM	94,025	94,025
JAKKS PAC INC COM	7,878	7,878
JANUS CAP GROUP INC COM	53,464	53,464
JDA SOFTWARE GROUP INC COM	17,829	17,829
JDS UNIPHASE CORP COM	44,393	44,393
JEFFERIES GROUP INC NEW COM	72,377	72,377
JETBLUE AWYS CORP COM	21,631	21,631
JO-ANN STORES INC COM STK	23,375	23,375
JOHN BEAN TECHNOLOGIES CORP COM STK	11,312	11,312
JOHNSON & JOHNSON COM	3,989,427	3,989,427
JOHNSON CTL INC COM	409,472	409,472
JONES LANG LASALLE INC COM STK	54,360	54,360
JOS A BK CLOTHIERS INC COM	18,986	18,986
JOY GLOBAL INC COM	121,959	121,959
JPMORGAN CHASE & CO COM	3,658,293	3,658,293
JUNIPER NETWORKS INC COM	305,638	305,638

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KADANT INC COM	1,100,247	1,100,247
KAMAN CORP COM	15,009	15,009
KAYDON CORP COM	29,502	29,502
KB HOME COM	25,308	25,308
KBR INC COM	76,000	76,000
KEITHLEY INSTRS INC COM	1,395	1,395
KELLOGG CO COM	316,380	316,380
KELLY SERVICES INC CL A COM	8,649	8,649
KENDLE INTL INC COM	5,493	5,493
KENNAMETAL INC CAP	47,952	47,952
KENSEY NASH CORP COM	7,013	7,013
KEY TECH INC COM	728,027	728,027
KEYCORP NEW COM	117,938	117,938
KID BRANDS INC COM	1,752	1,752
KILROY RLTY CORP COM	26,070	26,070
KIMBERLY-CLARK CORP COM	585,750	585,750
KIMCO RLTY CORP COM	115,005	115,005
KINDRED HEALTHCARE INC COM STK	12,922	12,922
KINETIC CONCEPTS INC COM NEW COM NEW	52,710	52,710
KING PHARMACEUTICALS INC COM	75,461	75,461
KIRBY CORP COM	45,279	45,279
KITE RLTY GROUP TR COM	2,442	2,442
KLA-TENCOR CORP	125,656	125,656
KNIGHT TRANSN INC COM	27,102	27,102
KNOT INC COM STK	7,049	7,049
KOHL'S CORP COM	371,632	371,632
KOPIN CORP COM	7,211	7,211
KORN / FERRY INTL COM NEW	2,063	2,063
KRAFT FOODS INC CL A	884,301	884,301
KRISPY KREME DOUGHNUTS INC WT EXP	19	19

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KROGER CO COM	288,652	288,652
KS CY SOUTHN	69,077	69,077
K-SWISS INC CL A	6,958	6,958
KULICKE & SOFFA INDS INC COM	7,950	7,950
L-3 COMMUNICATIONS HLDG CORP COM	228,157	228,157
LA Z BOY INC COM	12,151	12,151
LABORATORY CORP AMER HLDGS COM NEW COM NEW	179,616	179,616
LABRANCHE & CO INC COM	3,834	3,834
LACLEDE GROUP INC COM	20,262	20,262
LAM RESH CORP COM	99,005	99,005
LAMAR ADVERTISING CO CL A COM	31,743	31,743
LANCASTER COLONY CORP COM	3,728	3,728
LANCE INC COM STK	19,725	19,725
LANDAUER INC COM	12,280	12,280
LANDRYS RESTAURANTS INC	5,855	5,855
LANDSTAR SYS INC COM	50,401	50,401
LASALLE HOTEL PPTYS COM SH BEN INT	31,845	31,845
LAUDER ESTEE COS INC CL A	116,064	116,064
LAWSON PRODS INC COM	1,765	1,765
LCA-VISION INC COM	2,304	2,304
LEGG MASON INC COM	107,430	107,430
LEGGETT & PLATT INC COM	79,050	79,050
LENDER PROCESSING SVCS INC COM STK	86,728	86,728
LENNAR CORP CL A CL A	44,695	44,695
LENNOX INTL INC COM	25,376	25,376
LEUCADIA NATL CORP COM	107,055	107,055
LEXINGTON RLTY TR COM	5,271	5,271
LEXMARK INTL INC NEW CL A	50,012	50,012
LHC GROUP INC COM	13,444	13,444
LIBBEY INC COM	26,530	26,530

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LIBERTY PPTY TR SH BEN INT	87,707	87,707
LIFE TECHNOLOGIES CORP COM STK	201,033	201,033
LIFE TIME FITNESS INC COM	22,437	22,437
LIFEPOINT HOSPS INC COM	43,076	43,076
LINCARE HLDGS INC COM	50,669	50,669
LINCOLN ELEC HLDGS INC COM	32,076	32,076
LINCOLN NATL CORP COM	159,157	159,157
LINDSAY CORPORATION COM	11,955	11,955
LINEAR TECH CORP DEL	144,302	144,302
LIONBRIDGE TECHNOLOGIES INC COM	666,080	666,080
LITHIA MTRS INC CL A	3,288	3,288
LITTELFUSE INC COM	16,879	16,879
LIVE NATION ENTERTAINMENT INC	16,697	16,697
LIZ CLAIBORNE INC COM	13,231	13,231
LKQ CORP COM LKQ CORP	52,893	52,893
LO JACK CORP COM	1,616	1,616
LOCKHEED MARTIN CORP COM	531,745	531,745
LOEWS CORP COM	302,323	302,323
LOUISIANA-PACIFIC CORP COM	21,073	21,073
LOWES COS INC COM	777,437	777,437
LSI CORP COM STK	96,611	96,611
LTC PPTYS INC COM	16,050	16,050
LTD BRANDS	96,200	96,200
LUBRIZOL CORP COM	102,130	102,130
LUFKIN INDS INC COM	29,280	29,280
LYDALL INC COM	798,172	798,172
LYDALL INC COM	2,084	2,084
M & T BK CORP COM	113,312	113,312
M / I HOMES INC	3,117	3,117
M D C HLDGS INC COM	27,501	27,501

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MACERICH CO COM	90,737	90,737
MAC-GRAY CORP COM	1,148,254	1,148,254
MACK CALI RLTY CORP COM REIT	55,312	55,312
MACYS INC COM STK	145,175	145,175
MAGELLAN HLTH SVCS INC COM NEW	36,657	36,657
MAGNETEK INC COM	1,155	1,155
MAIDENFORM BRANDS INC COM	8,345	8,345
MANHATTAN ASSOCS INC COM	13,817	13,817
MANNATECH INC COM STK	1,248	1,248
MANPOWER INC WIS COM	87,328	87,328
MANTECH INTL CORP CL A CL A	27,761	27,761
MARATHON OIL CORP COM	487,500	487,500
MARCUS CORP DEL COM	7,051	7,051
MARINE PRODS CORP COM	959,910	959,910
MARINEMAX INC COM	4,595	4,595
MARINER ENERGY INC COM STK	28,514	28,514
MARRIOTT INTL INC NEW COM STK CL A	137,531	137,531
MARSH & MCLENNAN CO'S INC COM	255,024	255,024
MARSHALL & ILSLEY CORP NEW COM STK	68,109	68,109
MARTEK BIOSCIENCES CORP COM STK	15,152	15,152
MARTIN MARIETTA MATLS INC COM	93,881	93,881
MASCO CORP COM	98,396	98,396
MASIMO CORP COM STK	36,504	36,504
MASSEY ENERGY CO COM	89,271	89,271
MASTERCARD INC CL A	563,156	563,156
MATRIX SVC CO COM	6,390	6,390
MATTEL INC COM	153,347	153,347
MATTHEWS INTL CORP CL A	28,344	28,344
MAXIMUS INC COM	23,750	23,750
MC CORMICK & CO INC COM NON-VTG	93,035	93,035

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MC DONALDS CORP COM	1,504,679	1,504,679
MCAFEE INC COM	130,838	130,838
MCGRAW HILL COMPANIES INC COM	236,044	236,044
MCKESSON CORP	383,188	383,188
MDU RES GROUP INC COM	83,308	83,308
MEAD JOHNSON NUTRITION CO COM COMMON STOCK	218,109	218,109
MEADWESTVACO CORP COM	95,911	95,911
MEDCATH CORP COM STK	3,955	3,955
MEDCO HEALTH SOLUTIONS INC COM	680,066	680,066
MEDICAL PPTYS TR INC COM REIT	19,000	19,000
MEDICIS PHARMACEUTICAL CORP CL A NEW	37,194	37,194
MEDNAX INC COM	66,121	66,121
MEDTRONIC INC COM	1,078,170	1,078,170
MEMC ELECTR MATLS INC COM	76,272	76,272
MEN S WEARHOUSE INC COMMOM	26,325	26,325
MENTOR GRAPHICS CORP COM	20,088	20,088
MERCK & CO INC NEW COM	2,502,442	2,502,442
MERCURY COMPUTER SYS INC COM	1,487,451	1,487,451
MERCURY COMPUTER SYS INC COM	5,780	5,780
MERCURY GEN CORP NEW COM	15,704	15,704
MEREDITH CORP COM	28,536	28,536
MERIDIAN BIOSCIENCE INC COM	21,550	21,550
MERIT MED SYS INC COM	1,346,442	1,346,442
MERIT MED SYS INC COM	13,021	13,021
MERITAGE HOMES CORP COM	14,498	14,498
METHODE ELECTRS INC COM	8,246	8,246
METLIFE INC COM	650,617	650,617
METROPCS COMMUNICATIONS INC COM COM	47,306	47,306
METTLER-TOLEDO INTL INC COM	62,994	62,994
MFC ISHARES TR MSCI EMERGING MKTS INDEX FD	133,992,212	133,992,212

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MFO QUALITY FD CL VI	369,022,053	369,022,053
MICREL INC COM	9,635	9,635
MICROCHIP TECHNOLOGY INC COM	104,616	104,616
MICRON TECH INC COM	186,384	186,384
MICROS SYS INC COM	62,060	62,060
MICROSEMI CORP COM	35,944	35,944
MICROSOFT CORP COM	5,264,891	5,264,891
MID-AMER APT CMNTYS INC COM	24,140	24,140
MIDAS INC COM	2,958	2,958
MILLER HERMAN INC COM	21,174	21,174
MILLER INDS INC TENN COM NEW	1,140,675	1,140,675
MILLIPORE CORP COM	97,673	97,673
MINE SAFETY APPLIANCES CO COM	18,571	18,571
MINERALS TECHNOLOGIES INC COM	25,873	25,873
MKS INSTRS INC COM	20,892	20,892
MKTG INC COM	36,069	36,069
MLP CONVERSUS CAP L P RESTRICTED DEP UNIT	45,080,000	45,080,000
MOBILE MINI INC COM	12,681	12,681
MOHAWK INDS INC COM	48,790	48,790
MOLEX INC COM	73,270	73,270
MOLINA HEALTHCARE INC COM	6,861	6,861
MOLSON COORS BREWING CO CL B CL B	167,092	167,092
MONARCH CASINO & RESORT INC COM	2,430	2,430
MONRO MUFFLER BRAKE INC COM	16,185	16,185
MONSANTO CO NEW COM	1,001,111	1,001,111
MONSTER WORLDWIDE INC COM	55,680	55,680
MOODYS CORP COM	127,300	127,300
MOOG INC CL A	29,756	29,756
MORGAN STANLEY COM STK USD0.01	892,529	892,529
MOTORCAR PTS & ACCESSORIES INC COM	796,001	796,001

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MOTOROLA INC COM	397,296	397,296
MOVADO GROUP INC COM	3,888	3,888
MSC INDL DIRECT INC CL A COM	31,114	31,114
MSCI INC CL A CL A	71,804	71,804
MTS SYS CORP COM	11,496	11,496
MUELLER INDS INC COM	22,356	22,356
MULTIMEDIA GAMES INC COM	3,756	3,756
MURPHY OIL CORP COM	224,984	224,984
MWI VETERINARY SUPPLY INC COM STK	11,310	11,310
MYERS INDS INC COM	6,006	6,006
MYLAN INC	115,869	115,869
N V R INC COM	106,607	106,607
NABORS INDUSTRIES COM USD0.10	123,679	123,679
NARA BANCORP INC COM	6,804	6,804
NASDAQ OMX GROUP	67,388	67,388
NASH FINCH CO COM	12,982	12,982
NATIONAL OILWELL VARCO COM STK	403,600	403,600
NATIONAL PENN BANCSHARES INC COM	17,636	17,636
NATIONAL RETAIL PPTYS INC COM STK	28,647	28,647
NATIONWIDE HLTH PPTYS INC REIT	88,935	88,935
NATL FINL PARTNERS CORP COM	8,090	8,090
NATL FUEL GAS CO COM	75,000	75,000
NATL INSTRS CORP COM	43,439	43,439
NATL PRESTO INDS INC COM	8,192	8,192
NATL SEMICONDUCTOR CORP COM	74,880	74,880
NATUS MED INC DEL COM	10,353	10,353
NAUTILUS INC COM	1,066	1,066
NAVIGANT CONSULTING INC COM	17,832	17,832
NAVIGATORS GROUP INC COM	14,133	14,133
NBT BANCORP INC COM	16,296	16,296

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NBTY INC COM	63,133	63,133
NCR CORP COM	43,407	43,407
NEENAH PAPER INC COM	1,237,365	1,237,365
NEENAH PAPER INC COM	5,106	5,106
NEOGEN CORP COM	14,166	14,166
NETAPP INC COM STK	248,468	248,468
NETFLIX INC COM STK	38,598	38,598
NETGEAR INC COM	19,521	19,521
NETSCOUT SYS INC COM	12,298	12,298
NETWORK EQUIP TECHNOLOGIES COM	3,139	3,139
NEUSTAR INC CL A	41,472	41,472
NEUTRAL TANDEM INC COM STK	9,100	9,100
NEW YORK CMNTY BANCORP INC COM	133,985	133,985
NEW YORK TIMES CO CL A	36,153	36,153
NEWALLIANCE BANCSHARES INC COM	32,427	32,427
NEWELL RUBBERMAID INC COM	78,427	78,427
NEWFIELD EXPLORATION	130,221	130,221
NEWMARKET CORP COM	34,431	34,431
NEWMONT MINING CORP NEW COM	523,627	523,627
NEWPORT CORP COM	8,041	8,041
NEWS CORP CL A COM	693,659	693,659
NICOR INC COM	45,258	45,258
NIKE INC CL B	580,821	580,821
NISOURCE INC COM	77,669	77,669
NJ RES CORP COM	39,719	39,719
NOBLE ENERGY INC COM	273,556	273,556
NORDSON CORP COM	53,533	53,533
NORDSTROM INC COM	148,441	148,441
NORFOLK SOUTHN CORP COM	446,985	446,985
NORTHEAST UTILITIES COM	85,752	85,752

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NORTHERN TRUST CORP COM	309,160	309,160
NORTHROP GRUMMAN CORP COM	395,362	395,362
NORTHWEST NAT GAS CO COM	29,276	29,276
NOVATEL WIRELESS INC COM NEW	6,376	6,376
NOVELL INC COM	35,379	35,379
NOVELLUS SYS INC COM	55,433	55,433
NSTAR COM	71,760	71,760
NUCOR CORP COM	326,270	326,270
NUTRI SYS INC NEW COM	24,936	24,936
NV ENERGY INC COM	49,211	49,211
NVIDIA CORP COM	219,490	219,490
NYSE EURONEXT COM STK	131,560	131,560
O CHARLEYS INC	3,439	3,439
O REILLY AUTOMOTIVE INC COM	120,078	120,078
OCCIDENTAL PETROLEUM CORP	1,471,459	1,471,459
OCEANEERING INTL INC COM	79,002	79,002
ODYSSEY HEALTHCARE INC COM	13,040	13,040
OFFICE DEPOT INC COM	44,021	44,021
OFFICEMAX INC DEL COM	23,794	23,794
OGE ENERGY CORP COM	85,769	85,769
OIL STS INTL INC COM ISIN US6780261052	47,148	47,148
OLD DOMINION FGHT LINE INC COM	21,490	21,490
OLD NATL BANCORP IND COM	26,016	26,016
OLD REP INTL CORP COM	58,503	58,503
OLIN CORP COM	33,288	33,288
OLYMPIC STL INC COM	6,516	6,516
OM GROUP INC COM	22,758	22,758
OMEGA HEALTHCARE INVS INC REIT	25,285	25,285
OMNICARE INC COM	61,659	61,659
OMNICELL INC COM	9,352	9,352

Name of Stock	End of Year Book Value	End of Year Fair Market Value
OMNICOM GROUP INC COM	269,078	269,078
OMNOVA SOLUTIONS INC COM	1,257,876	1,257,876
ON ASSIGNMENT INC COM	6,256	6,256
ONEOK INC COM STK	91,369	91,369
OPTIONSXPRESS HLDGS INC COM STK	15,450	15,450
ORACLE CORP COM	2,140,379	2,140,379
ORBITAL SCI CORP COM	21,364	21,364
OSHKOSH CORPORATION	68,506	68,506
OSI PHARMACEUTICALS INC COM	40,339	40,339
OSTEOTECH INC COM	1,520	1,520
OTHER INVESTMENT	16,769	16,769
OVERSEAS SHIPHOLDING GROUP INC COM	7,691	7,691
OWENS & MINOR INC NEW COM	46,150	46,150
OWENS ILL INC COM NEW	111,758	111,758
OXFORD INDS INC COM	6,204	6,204
P F CHANGS CHINA BISTRO INC COM STK	22,746	22,746
PA REAL ESTATE INVT TR SH BEN INT	9,306	9,306
PACCAR INC COM	286,678	286,678
PACKAGING CORP AMER COM	59,251	59,251
PACTIV CORP COM	77,852	77,852
PACWEST BANCORP DEL COM	12,090	12,090
PALL CORP COM	77,830	77,830
PALM INC NEW COM	39,859	39,859
PALOMAR MED TECHNOLOGIES INC COM NEW	5,040	5,040
PANERA BREAD CO CL A	53,576	53,576
PAPA JOHNS INTL INC COM	11,680	11,680
PAR PHARMACEUTICAL COS INC COM	22,325	22,325
PARAMETRIC TECHNOLOGY CORP COM NEW STK	47,549	47,549
PAREXEL INTL CORP COM	1,410	1,410
PARK ELECTROCHEMICAL CORP COM	13,820	13,820

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PARKER-HANNIFIN CORP COM	192,244	192,244
PATRIOT COAL CORP-STOCK DISTRIBUTION	25,354	25,354
PATTERSON COS INC COM	62,955	62,955
PATTERSON-UTI ENERGY INC COM	59,098	59,098
PAYCHEX INC COM	225,296	225,296
PC-TEL INC COM	2,960	2,960
PDI INC COM	70,859	70,859
PEABODY ENERGY CORP COM STK	274,786	274,786
PEETS COFFEE & TEA INC COM	9,999	9,999
PENFORD CORP COM	989,365	989,365
PENFORD CORP COM	2,173	2,173
PENN VA CORP COM	21,290	21,290
PENNEY J.C CO INC COM	148,351	148,351
PENTAIR INC COM	78,328	78,328
PEOPLES UTD FINL INC COM	113,560	113,560
PEP BOYS-MANNY MOE & JACK COM	9,095	9,095
PEPCO HLDGS INC COM	91,833	91,833
PEPSICO INC COM	2,136,147	2,136,147
PERCEPTRON INC COM	336,032	336,032
PERFICIENT INC COM STK	6,744	6,744
PERICOM SEMICONDUCTOR CORP COM	1,630,411	1,630,411
PERICOM SEMICONDUCTOR CORP COM	7,783	7,783
PERKINELMER INC COM	59,711	59,711
PERMA-FIX ENVIRONMENTAL SVCS INC COM	1,325,539	1,325,539
PERRIGO CO COM	82,668	82,668
PETMED EXPRESS INC COM STK	5,289	5,289
PETRO DEV CORP COM	7,284	7,284
PETROQUEST ENERGY INC COM	6,743	6,743
PETSMART INC COM	84,741	84,741
PFIZER INC COM STK	3,275,182	3,275,182

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PG& E CORP COM	384,928	384,928
PHARMACEUTICAL PROD DEV INC COM	67,976	67,976
PHARMERICA CORP COM STK	12,640	12,640
PHASE FORWARD INC COM	16,885	16,885
PHILLIPS VAN HEUSEN CORP COM	50,850	50,850
PHOENIX TECHNOLOGIES LTD COM	1,925	1,925
PIEDMONT NAT GAS INC COM	48,150	48,150
PINNACLE ENTMT INC COM	13,021	13,021
PINNACLE FINL PARTNERS INC COM	8,532	8,532
PINNACLE W . CAP CORP COM	67,673	67,673
PIONEER DRILLING CO COM STK	9,480	9,480
PIONEER NAT RES CO COM STK	111,995	111,995
PIPER JAFFRAY COS COM	21,003	21,003
PITNEY BOWES INC COM	117,214	117,214
PKWY PPTYS INC REIT	10,410	10,410
PLAINS EXPL & PRODTN CO COM	78,140	78,140
PLANTRONICS INC NEW COM	31,826	31,826
PLATO LEARNING INC COM STK	1,347,811	1,347,811
PLEXUS CORP COM	28,500	28,500
PLUM CREEK TIMBER CO INC COM	152,928	152,928
PNC FINANCIAL SERVICES GROUP COM STK	536,874	536,874
PNM RES INC COM	27,666	27,666
POLARIS INDS INC COM	33,813	33,813
POLO RALPH LAUREN CORP CL A	102,197	102,197
POLYCOM INC COM	51,189	51,189
POLYONE CORP COM	16,994	16,994
POOL CORP COM STK	23,468	23,468
PORTFOLIO RECOVERY ASSOCS INC COM	17,952	17,952
POST PPTYS INC REIT	21,560	21,560
POTLATCH CORP NEW REIT	21,009	21,009

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PPG IND INC COM	210,042	210,042
PPL CORP COM	275,927	275,927
PRAXAIR INC COM	555,906	555,906
PRE PAID LEGAL SVCS INC COM	9,243	9,243
PRECISION CASTPARTS CORP COM	347,934	347,934
PRESIDENTIAL LIFE CORP COM	4,804	4,804
PRICELINE COM INC COM NEW STK	218,500	218,500
PRIDE INTL INC DEL COM	136,415	136,415
PRINCIPAL FINL GROUP INC COM STK	178,497	178,497
PRIVATEBANCORP INC COM	5,831	5,831
PROASSURANCE CORP COM	42,968	42,968
PROCTER & GAMBLE CO COM	3,960,412	3,960,412
PROGRESS ENERGY INC COM	268,533	268,533
PROGRESS SOFTWARE CORP COM	29,940	29,940
PROGRESSIVE CORP OH COM	276,236	276,236
PROLOGIS SH BEN INT SH BEN INT	141,965	141,965
PROSPERITY BANCSHARES INC COM	40,470	40,470
PROTECTIVE LIFE CORP COM	29,376	29,376
PRUDENTIAL FINL INC COM	520,390	520,390
PS BUSINESS PKS INC CAL COM	20,020	20,020
PSS WORLD MED INC COM	33,855	33,855
PSYCHIATRIC SOLUTIONS INC COM	29,596	29,596
PUB SERVICE ENTERPRISE GROUP INC COM	383,871	383,871
PUB STORAGE COM	253,717	253,717
PULTE GROUP INC	56,460	56,460
QLOGIC CORP COM	57,554	57,554
QUAKER CHEM CORP COM	4,644	4,644
QUALCOMM INC COM	1,730,679	1,730,679
QUALITY SYS INC COM STK	31,395	31,395
QUANEX BLDG PRODS CORP COM STK	16,206	16,206

Name of Stock	End of Year Book Value	End of Year Fair Market Value
QUANTA SVCS INC COM	95,343	95,343
QUEST DIAGNOSTICS INC COM	223,406	223,406
QUEST SOFTWARE INC COM	27,600	27,600
QUESTAR CORP COM	147,574	147,574
QUICKSILVER RES INC COM	46,531	46,531
QUIKSILVER INC COM	6,363	6,363
QUIXOTE CORP	14,430	14,430
QWEST COMMUNICATIONS INTL INC COM	129,563	129,563
RADIANT SYS INC COM	7,020	7,020
RADIOSHACK CORP DEL COM	60,938	60,938
RADISYS CORP COM	5,969	5,969
RALCORP HLDGS INC NEW COM	79,116	79,116
RAND LOGISTICS INC	550,550	550,550
RANGE RES CORP COM	164,505	164,505
RAYMOND JAMES FNCL INC COM STK	57,642	57,642
RAYONIER INC REIT	82,170	82,170
RAYTHEON CO USD0.01	447,297	447,297
RC2 CORP COM	5,900	5,900
RED HAT INC COM	117,760	117,760
RED ROBIN GOURMET BURGERS INC COM	7,160	7,160
REGAL BELOIT CORP COM	41,552	41,552
REGENCY CTRS CORP COM	59,602	59,602
REGENERON PHARMACEUTICALS INC COM	33,248	33,248
REGIONS FINL CORP NEW COM	150,686	150,686
REGIS CORP MINN COM	17,127	17,127
REHABCARE GROUP INC COM	15,215	15,215
REINSURANCE GROUP AMER INC COM NEW STK	85,770	85,770
RELIANCE STL & ALUM CO COM	69,152	69,152
RENT A CTR INC NEW COM	28,352	28,352
REORG/3COM CORP CASH MERGER EFF 4/12/10	72,188	72,188

Name of Stock	End of Year Book Value	End of Year Fair Market Value
REORG/AFFILIATED COMPUTER CASH & STK MERGER XEROX CORP 2946695 EFF 2/8/10	119,380	119,380
REORG/AVOCENT CASH MERGER EFF12/21/09	28,114	28,114
REORG/BJ SVCS CO CSH & STK MERGER BAKERHUGHES INC 2043327 EFF 4/28/10	134,850	134,850
REORG/BLACK STK MRGR STANLEY BLACK & DECKER INC COM #2058894 03/12/2010	95,624	95,624
REORG/BRINKS HOME STK & CSH MRGR TYCO INTERNATIONAL LTD 2051111 EFF 5/14/10	31,824	31,824
REORG/BURLINGTON NORTHN CASH MERGER EFF2/12/10	590,241	590,241
REORG/CHATTEM INC COM CASH MERGER EFF 3/10/10	46,650	46,650
REORG/DYNEGY INC REV SPLIT DYNEGY INC 2060303 EFF 5/25/10	22,851	22,851
REORG/ENCORE CSH & STK MEGR DENBURY RESINC HLDG CO COM NW 2255553 EFF 3/9/10	66,364	66,364
REORG/FINANCIAL FED CASH & STK MRGR PEOPLES UTD FINL INC 2031554 EFF 2/19	16,830	16,830
REORG/ICO INC CSH & STK MERGER SCHULMANA INC 2811691 EFF 4/30/10	891,732	891,732
REORG/IMS HEALTH INC CASH MERGER EFF 2/26/10	94,770	94,770
REORG/LUMBER LIQ INC N/C FORMATION OF HOLDING LUMBER LIQ HLDG 2056954 12/31	9,273	9,273
REORG/MARVEL ENTERTAINMENT CASH & STK MERGER DISNEY 2279496 EFF 12/31/09	68,519	68,519
REORG/MPS GROUP INC COM CASH MERGER EFF1/20/10	30,915	30,915
REORG/NCI BLDG REV STK SPLIT NCI BUILDING SYSTEMS 2058826 EFF 3/5/10	905	905
REORG/PEPSI BOTTLING CASH & STK MERGER PEPSICO INC COM 2710850 EFF 2/26/10	125,625	125,625
REORG/PEPSIAMERICAS INC CASH & STK MERGER PEPSICO INC 2710850 EFF 2/26/1	31,601	31,601
REORG/QUIXOTE CORP COM CASH MERGER EFF 02/05/10	115,055	115,055
REORG/SPHERION CORP N/C & CUSIP CHNG SFN GROUP INC COM 2058428 EFF 03/01/1	2,951	2,951
REORG/STANLY N/C & CUSIP CHG STANLEY BLK & DECKR INC COM 2058894 EFF 3/12/	100,445	100,445
REORG/STEAK NAME CH & CUSP CHNG BIGLRI HOLDINGS INC COM 2059463 EFF 4/9/10	5,672	5,672
REORG/SUNMICROSYSTEMS INC CASH MERGER EFF 1/26/10	143,886	143,886
REORG/TERRA CASH & STK MRGR CF INDS HOLDINGS INC #2015788 4/15/10	80,475	80,475
REORG/TICKETMASTER ENTMT INC STK MERGERLIVE NATION INC 2019355 EFF 1/27/10	12,220	12,220
REORG/VARIAN INC COM CASH MERGER EFF 5/14/10	34,790	34,790
REORG/WATSON WYATT STOCK MERGER TOWERS WATSON & CO 2056940 EFF 1/4/10	51,084	51,084
REORG/ZENITH NATL INS CORP COM CASH MERGER EFF 05/20/2010	29,016	29,016
REPUBLIC SVCS INC COM	201,709	201,709
RES-CARE INC	6,720	6,720

Name of Stock	End of Year Book Value	End of Year Fair Market Value
RESMED INC COM	73,178	73,178
REWARDS NETWORK INC COM NEW COM NEW	3,046	3,046
RF MICRO DEVICES INC COM	31,124	31,124
RLI CORP COM	25,294	25,294
RLTY INC CORP COM	54,411	54,411
ROBBINS & MYERS INC COM	18,816	18,816
ROBERT HALF INTL INC COM	101,574	101,574
ROCK-TENN CO CL A CL A	49,150	49,150
ROCKWELL AUTOMATION	133,517	133,517
ROCKWELL COLLINS INC COM	184,072	184,072
ROGERS CORP COM	10,609	10,609
ROLLINS INC COM	1,060	1,060
ROPER INDS INC NEW COM	91,648	91,648
ROSS STORES INC COM	127,062	127,062
ROVI CORP COM	84,456	84,456
ROWAN COMPANIES INC COM	62,826	62,826
RP MICRO CAP - PENDING TRADE PURCHASES	260,837	260,837
RPM INTL INC	65,056	65,056
RTI INTL METALS INC COM	13,214	13,214
RUBY TUESDAY INC COM	9,720	9,720
RUDDICK CORP COM	26,373	26,373
RUDOPH TECHNOLOGIES INC COM	5,040	5,040
RUTHS HOSPITALITY GROUP INC	1,045	1,045
RYDER SYS INC COM	58,667	58,667
RYLAND GROUP INC COM	21,670	21,670
S & T BANCORP INC COM STK	10,206	10,206
S.W. AIRL CO COM	185,166	185,166
SAFETY INS GROUP INC COM	14,492	14,492
SAFEWAY INC COM NEW	204,107	204,107
SAIC INC COM STK	119,322	119,322

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SAKS INC COM	22,960	22,960
SALESFORCE COM INC COM STK	191,802	191,802
SALIX PHARMACEUTICALS LTD COM DE	30,480	30,480
SANDERSON FARMS INC COM	17,918	17,918
SANDISK CORP COM	134,079	134,079
SARA LEE CORP COM	182,335	182,335
SAVIENT PHARMACEUTICALS INC COM STK	17,353	17,353
SCANA CORP NEW COM	91,148	91,148
SCANSOURCE INC COM	17,355	17,355
SCHEIN HENRY INC COM	115,720	115,720
SCHLUMBERGER LTD COM STK	1,736,211	1,736,211
SCHOLASTIC CORP COM	17,898	17,898
SCHOOL SPECIALTY INC WI COM	8,187	8,187
SCHULMAN A INC COM	12,108	12,108
SCHWAB CHARLES CORP COM NEW	412,836	412,836
SCHWEITZER-MAUDUIT INTL INC COM	26,381	26,381
SCIENTIFIC GAMES CORP	26,190	26,190
SCOTTS MIRACLE-GRO COMPANY CL A CL A	26,377	26,377
SCRIPPS E W CO OHIO CL A NEW COM STK	5,102	5,102
SCRIPPS NETWORKS INTERACTIVE INC CL A COM STK	91,300	91,300
SEACOR HLDGS INC COM	36,219	36,219
SEAHAWK DRILLING INC COM STK	6,424	6,424
SEALED AIR CORP NEW COM STK	86,347	86,347
SEARS HLDGS CORP COM	78,526	78,526
SEI INVTS CO COM	51,334	51,334
SELECTIVE INS GROUP INC COM	21,385	21,385
SEMPRA ENERGY INC COM STK	308,898	308,898
SEMTECH CORP COM	25,515	25,515
SENIOR HSG PPTYS TR SH BEN INT SH BEN INT	69,175	69,175
SENSIENT TECHNOLOGIES CORP COM	32,218	32,218

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SERVICE CORP INTL COM	52,416	52,416
SHAW GROUP INC COM	56,781	56,781
SHERWIN-WILLIAMS CO COM	118,676	118,676
SHUFFLE MASTER INC COM	11,371	11,371
SIGMA DESIGNS INC COM	6,976	6,976
SIGMA-ALDRICH CORP COM	126,325	126,325
SIGNATURE BK NY N Y COM	28,710	28,710
SILGAN HLDGS INC COM	69,209	69,209
SILICON LABORATORIES INC COM	55,591	55,591
SIMMONS 1ST NATL CORP CL A	8,479	8,479
SIMON PROPERTY GROUP INC COM	518,204	518,204
SIMPSON MFG INC COM	24,201	24,201
SKECHERS U S A INC CL A CL A	23,528	23,528
SKYLINE CORP COM	2,300	2,300
SKYWEST INC COM	24,111	24,111
SKYWORKS SOLUTIONS INC COM	57,824	57,824
SL GREEN RLTY CORP COM STK	85,408	85,408
SLM CORP COM	130,450	130,450
SMITH A O CORP COM	22,780	22,780
SMITH INTL INC COM	150,630	150,630
SMITH MICRO SOFTWARE INC COM STK	6,398	6,398
SMITHFIELD FOODS INC COM	45,570	45,570
SMUCKER J M CO COM NEW COM NEW	155,610	155,610
SNAP-ON INC COM	36,978	36,978
SOLERA HLDGS INC COM	62,117	62,117
SONIC AUTOMOTIVE INC CL A	7,273	7,273
SONIC CORP COM	14,974	14,974
SONIC SOLUTIONS COM	8,281	8,281
SONOCO PROD CO COM	50,456	50,456
SOTHEBYS HLDGS INC CL A (DE)	36,530	36,530

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SOUTH FINL GROUP INC COM	1,338	1,338
SOUTH JERSEY INDS INC COM	26,726	26,726
SOUTHERN CO COM STK	590,164	590,164
SOUTHERN UN CO NEW COM	69,939	69,939
SOUTHWEST GAS CORP COM	32,096	32,096
SOUTHWESTERN ENERGY CO COM	374,225	374,225
SOVRAN SELF STORAGE INC COM	17,865	17,865
SPARTAN MTRS INC COM	4,504	4,504
SPARTAN STORES INC COM	8,574	8,574
SPECTRA ENERGY CORP COM STK	291,796	291,796
SPRINT NEXTEL CORP	234,288	234,288
SPX CORP COM	51,473	51,473
SRA INTL INC CL A	19,100	19,100
ST JUDE MED INC COM	263,161	263,161
ST MARY LAND & EXPL CO COM	53,072	53,072
STAGE STORES INC COM NEW COM NEW	11,433	11,433
STAMPS COM INC COM NEW	2,700	2,700
STANCORP FINL GROUP INC COM	48,024	48,024
STANDARD MTR PRODS INC COM	2,556	2,556
STANDARD REGISTER CO COM	1,785	1,785
STANDEX INTL CORP COM	7,032	7,032
STANLEY INC COM	8,223	8,223
STAPLES INC COM	402,194	402,194
STARBUCKS CORP COM	382,612	382,612
STARTEK INC COM	1,870	1,870
STARWOOD HOTELS & RESORTS WORLDWIDE INC COM STK	164,565	164,565
STATE STR CORP COM	492,220	492,220
STD MICROSYSTEMS CORP COM	11,949	11,949
STD PAC CORP NEW COM	8,789	8,789
STEEL DYNAMICS INC COM	80,892	80,892

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STEIN MART INC COM	6,663	6,663
STEINWAY MUSICAL INSTRS INC ORD COM	124,098	124,098
STEPAN CO COM	12,962	12,962
STERICYCLE INC COM	113,099	113,099
STERIS CORP COM	39,857	39,857
STERLING BANCORP COM	2,856	2,856
STERLING BANCSHARES INC COM	9,362	9,362
STEWART INFORMATION SVCS CORP COM	5,076	5,076
STIFEL FINL CORP COM	42,594	42,594
STONE ENERGY CORP COM	16,245	16,245
STRATASYS INC COM	8,640	8,640
STRAYER ED INC COM	63,747	63,747
STRYKER CORP	326,146	326,146
STURM RUGER & CO INC COM	4,123	4,123
SUN TR BANKS INC COM	231,306	231,306
SUNOCO INC COM	76,995	76,995
SUPER VALU INC COM	66,562	66,562
SUPERIOR ENERGY SVCS INC COM	29,148	29,148
SUPERIOR INDS INTL INC COM	9,180	9,180
SUPERIOR WELL SVCS INC COM STK	4,278	4,278
SUPERTEX INC COM	8,940	8,940
SURMODICS INC COM	9,064	9,064
SUSQUEHANNA BANCSHARES INC PA COM STK	12,369	12,369
SVB FINL GROUP COM	38,480	38,480
SWIFT ENERGY CO COM	19,168	19,168
SWS GROUP INC COM	8,010	8,010
SYBASE INC COM	90,055	90,055
SYKES ENTERPRISES INC COM	20,376	20,376
SYMANTEC CORP COM	322,056	322,056
SYMMETRICOM INC DEL	5,460	5,460

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SYMMETRY MED INC COM STK	7,254	7,254
SYNAPTICS INC COM	25,654	25,654
SYNIVERSE HLDGS INC COM STK	22,724	22,724
SYNNEX CORP COM STK	15,330	15,330
SYNOPSYS INC COM	80,208	80,208
SYNOVUS FINL CORP COM	17,630	17,630
SYSCO CORP COM	356,431	356,431
T ROWE PRICE GROUP INC	310,341	310,341
TAKE-TWO INTERACTIVE SOFTWARE INC CDT-COM	19,849	19,849
TALEO CORP COM CL A COM CL A	11,760	11,760
TANGER FACTORY OUTLET CTRS INC COM	31,192	31,192
TARGET CORP COM STK	821,468	821,468
TCF FNCL CORP COM	38,136	38,136
TECH DATA CORP COM	59,492	59,492
TECHNE CORP COM	63,418	63,418
TECHNITROL INC COM	4,271	4,271
TECO ENERGY INC COM	85,561	85,561
TEKELEC COM	24,448	24,448
TEL & DATA SYS INC COM STK NEW	63,329	63,329
TELEDYNE TECHNOLOGIES INC COM	34,524	34,524
TELEFLEX INC COM	51,196	51,196
TELETECH HLDGS INC COM	17,446	17,446
TELLABS INC COM	55,744	55,744
TEMPLE INLAND INC COM	54,886	54,886
TENET HEALTHCARE CORP COM	55,787	55,787
TERADATA CORP DEL COM STK	110,005	110,005
TERADYNE INC COM	45,871	45,871
TEREX CORP NEW COM	47,544	47,544
TESORO CORP	46,070	46,070
TETRA TECH INC NEW COM	38,717	38,717

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TETRA TECHNOLOGIES INC DEL COM	20,343	20,343
TEXAS INDS INC COM	25,368	25,368
TEXAS INSTRUMENTS INC COM	738,384	738,384
TEXAS ROADHOUSE INC COMMON STOCK	14,599	14,599
TEXTRON INC COM	99,693	99,693
THERAGENICS CORP COM	1,173	1,173
THERMO FISHER CORP	443,708	443,708
THOMAS & BETTS CORP COM	49,211	49,211
THOR INDS INC COM STK	34,540	34,540
THORATEC CORP	37,688	37,688
T-HQ INC COM NEW	8,628	8,628
TIDEWATER INC COM	62,335	62,335
TIFFANY & CO COM	131,150	131,150
TIMBERLAND CO CL A	20,620	20,620
TIME WARNER CABLE INC COM	328,223	328,223
TIME WARNER INC USD0.01	754,930	754,930
TIMKEN CO COM	24,896	24,896
TITANIUM METALS CORP COM NEW	26,292	26,292
TJX COS INC COM NEW	342,620	342,620
TOLL BROS INC COM	64,895	64,895
TOLLGRADE COMMUNICATIONS INC COM	1,986	1,986
TOMPKINS FINL CORP COM USD0.10	4,050	4,050
TOOTSIE ROLL INDS INC COM	9,583	9,583
TORCHMARK CORP COM	67,024	67,024
TORO CO COM	35,539	35,539
TOTAL SYS SVCS INC COM	84,571	84,571
TOWER GROUP INC COM	21,069	21,069
TRACTOR SUPPLY CO COM	42,368	42,368
TRADESTATION GROUP INC COM	6,312	6,312
TRAVELERS COS INC COM STK	606,048	606,048

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TREDEGAR CORP INC	7,910	7,910
TREEHOUSE FOODS INC COM	29,339	29,339
TRIMBLE NAV LTD COM	74,945	74,945
TRINITY IND INC COM	34,444	34,444
TRIQUINT SEMICONDUCTOR INC COM	22,200	22,200
TRIUMPH GROUP INC NEW COM	18,094	18,094
TRUE RELIGION APPAREL INC COM STK	9,245	9,245
TRUEBLUE INC COM STK	16,291	16,291
TRUSTCO BK CORP N Y COM	11,813	11,813
TRUSTMARK CORP COM	27,048	27,048
TTM TECHNOLOGIES INC COM	12,683	12,683
TUESDAY MORNING CORP COM NEW	2,064	2,064
TUPPERWARE BRANDS CORPORATION	71,019	71,019
TW TELECOM INC CL A STK	57,248	57,248
TYLER TECHNOLOGIES INC COM STK	13,937	13,937
TYSON FOODS INC CL A COM (DELAWARE)	92,332	92,332
U S CONCRETE INC COM ISIN #US90333L1026	240,695	240,695
UDR INC COM STK	66,796	66,796
UGI CORP NEW COM	64,104	64,104
UIL HLDGS CORP COM	16,371	16,371
ULTRATECH INC EFF 06-10-03	8,173	8,173
UMB FINL CORP COM STK	31,480	31,480
UMPQUA HLDGS CORP COM	27,410	27,410
UNDER ARMOR INC CL A	24,543	24,543
UNIFIRST CORP MASS COM	19,244	19,244
UNION PAC CORP COM	721,687	721,687
UNISOURCE ENERGY CORP COM	27,362	27,362
UNIT CORP COM	22,313	22,313
UNITED BANKSHARES INC W VA COM	18,472	18,472
UNITED CMNTY BK BLAIRSVILLE GA CDT-CAP STK	3,573	3,573

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNITED FIRE & CAS CO COM	10,938	10,938
UNITED NAT FOODS INC COM	27,409	27,409
UNITED ONLINE INC COM	14,380	14,380
UNITED PARCEL SVC INC CL B	1,272,352	1,272,352
UNITED STS STL CORP NEW COM	168,116	168,116
UNITED TECHNOLOGIES CORP COM	1,461,428	1,461,428
UNITEDHEALTH GROUP INC COM	800,039	800,039
UNITRIN INC COM	25,909	25,909
UNIVERSAL FST PRODS INC COM	15,644	15,644
UNUM GROUP	136,152	136,152
UNVL ELECTRS INC COM	6,966	6,966
UNVL HEALTH SERVICES INC CL B COM	73,200	73,200
UNVL TECH INST INC COM	10,100	10,100
URBAN OUTFITTERS INC COM	101,961	101,961
URS CORP NEW COM	89,040	89,040
URSTADT BIDDLE PPTYS INC CL A	7,635	7,635
US BANCORP	973,873	973,873
USA MOBILITY INC COM STK	6,177	6,177
UTD RENTALS INC COM	14,470	14,470
UTD STATIONERS INC COM	31,268	31,268
UTD THERAPEUTICS CORP DEL COM STK	63,180	63,180
V F CORP COM	130,001	130,001
VAL NATL BANCORP COM	50,444	50,444
VALEANT PHARMACEUTICALS INTL COM STK	38,943	38,943
VALERO ENERGY CORP COM STK NEW	201,268	201,268
VALMONT INDS INC COM	43,148	43,148
VALSPAR CORP COM	67,850	67,850
VALUECLICK INC COM STK ISIN#US92046N1028	22,264	22,264
VARIAN MEDICAL SYSTEMS INC	120,639	120,639
VARIAN SEMICONDUCTOR EQUIPTMENT ASSOCS INC COM	63,866	63,866

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VCA ANTECH INC COM STK	52,332	52,332
VECTREN CORP COM	49,977	49,977
VEECO INSTRS INC DEL COM	28,084	28,084
VENTAS INC REIT	144,342	144,342
VERISIGN INC COM	116,352	116,352
VERIZON COMMUNICATIONS COM	2,104,650	2,104,650
VERTEX PHARMACEUTICALS INC COM	185,455	185,455
VIACOM INC NEW CL B	397,728	397,728
VIAD CORP COM NEW	10,171	10,171
VIASAT INC COM	22,246	22,246
VICOR CORP COM	4,883	4,883
VIROPHARMA INC COM STK	12,585	12,585
VISA INC COM CL A STK	878,623	878,623
VISHAY INTERTECHNOLOGY INC COM STK	39,036	39,036
VOLCOM INC COM	6,696	6,696
VOLT INFORMATION SCIENCES INC COM	3,000	3,000
VORNADO RLTY TR COM	248,147	248,147
VULCAN MATERIALS CO COM	136,626	136,626
WABTEC CORP COM	49,008	49,008
WADDELL & REED FINL INC CL A COM	64,134	64,134
WALGREEN CO COM	814,413	814,413
WAL-MART STORES INC COM	2,549,672	2,549,672
WALT DISNEY CO	1,335,215	1,335,215
WARNACO GROUP INC COM NEW COM NEW	25,314	25,314
WASH FED INC COM	43,032	43,032
WASH POST CO CL B COM	54,950	54,950
WASTE CONNECTIONS INC COM	59,412	59,412
WASTE MGMT INC DEL COM STK	381,546	381,546
WATERS CORP COM	127,018	127,018
WATSCO INC COM	34,286	34,286

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WATSON PHARMACEUTICALS INC COM	102,986	102,986
WATTS WTR TECHNOLOGIES INC	23,963	23,963
WAUSAU PAPER CORP COM	14,500	14,500
WD 40 CO COM STK	14,562	14,562
WEBSense INC COM STK	19,206	19,206
WEBSTER FNCL CORP WATERBURY CONN COM	16,025	16,025
WEINGARTEN RLTY INVS COM	43,538	43,538
WELLCARE HLTH PLANS INC COM	40,436	40,436
WELLPOINT INC COM	592,401	592,401
WELLS FARGO & CO NEW COM STK	3,067,629	3,067,629
WENDYS / ARBYS GROUP INC COM STK	39,865	39,865
WERNER ENTERPRISES INC COM	2,098	2,098
WEST PHARMACEUTICAL SVCS INC COM	31,360	31,360
WESTAMERICA BANCORPORATION COM	40,143	40,143
WESTAR ENERGY INC COM	58,101	58,101
WESTERN UNION CO	282,316	282,316
WESTN DIGITAL CORP COM	211,920	211,920
WEYERHAEUSER CO COM	194,907	194,907
WGL HLDGS INC COM	42,764	42,764
WHIRLPOOL CORP COM	125,104	125,104
WHITNEY HLDG CORP COM	20,935	20,935
WHOLE FOODS MKT INC COM	96,075	96,075
WILEY JOHN & SONS INC CL A	46,068	46,068
WILLIAMS CO INC COM	262,762	262,762
WILLIAMS SONOMA INC COM	45,716	45,716
WILMINGTON TR CORP NEW COM	20,978	20,978
WILSHIRE BANCORP INC COM	4,095	4,095
WINDSTREAM CORP COM STK	94,811	94,811
WINNEBAGO INDS INC COM	932,117	932,117
WINNEBAGO INDS INC COM	8,540	8,540

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WINTRUST FINL CORP COM	17,704	17,704
WIS ENERGY COM	119,592	119,592
WMS INDS INC COM STK	48,480	48,480
WOLVERINE WORLD WIDE INC COM	34,706	34,706
WOODWARD GOVERNOR CO COM	34,790	34,790
WORLD ACCEP CORP S C NEW COM	13,436	13,436
WORLD FUEL SERVICE COM STK	37,506	37,506
WORTHINGTON INDS INC COM	22,219	22,219
WRIGHT EXPRESS CORP COM STK	31,860	31,860
WYNDHAM WORLDWIDE CORP COM STK	88,849	88,849
WYNN RESORTS LTD COM	98,991	98,991
XCEL ENERGY INC COM	220,158	220,158
XEROX CORP COM	149,742	149,742
XILINX INC COM	144,295	144,295
XL CAP LTD COM STK	131,976	131,976
XTO ENERGY INC COM	608,799	608,799
YAHOO INC COM	437,622	437,622
YUM BRANDS INC COM	369,983	369,983
ZALE CORP NEW COM STK	2,108	2,108
ZEBRA TECHNOLOGIES CORP CL A	9,926	9,926
ZEP INC COM STK	355,060	355,060
ZEP INC COM STK	9,093	9,093
ZIMMER HLDGS INC COM	268,773	268,773
ZIONS BANCORP COM	37,207	37,207
ZOLL MED CORP COM	13,360	13,360
ZUMIEZ INC COM	6,360	6,360

**TY 2009 Investments Government
Obligations Schedule**

Name: The David and Lucile Packard Foundation
EIN: 94-2278431

US Government Securities - End of Year Book Value:	1,604,475
US Government Securities - End of Year Fair Market Value:	1,604,475
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2009 Land, Etc. Schedule**Name:** The David and Lucile Packard Foundation**EIN:** 94-2278431

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Charitable Use Property-Land	16,331,113	0	16,331,113	0
Charitable Use Property-Buildings	7,162,933	4,324,619	2,838,314	0
Charitable Use Property-Lshld Imp.	14,990,197	6,013,504	8,976,693	0
Charitable Use-Office Furn. & Equipment	7,035,570	5,706,029	1,329,541	0

TY 2009 Legal Fees Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Quarles & Brady	288,643	288,643		0
Resources Law Group	192,053	0		0
Simpson Thacher & Bartlett	138,057	138,057		0
Finch, Montgomery, Wright & Emmer	65,979	945		0
Caplin & Drysdale Chartered	44,282	0		0
GCA Law Partners	34,179	0		0
Goodwin Proctor	30,784	30,784		0
Nielsen, Merksamer, Parrinello	22,876	0		0
Trucker Huss	19,849	0		0
Kebede Work & Associates	12,100	0		0
K & L Gates	7,367	0		0
Debevoise & Plimpton	6,820	6,820		0
Pillsbury, Winthrop, Shaw Pittman	4,514	4,514		0
Fenwick & West	2,549	0		0
Stephanie Marks & Associates	2,266	0		0
Others	1,688	0		0
Charitable purpose portion of above	0	0		439,120

TY 2009 Other Assets Schedule

Name: The David and Lucile Packard Foundation
EIN: 94-2278431

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Program Related Investments The Nature Conservancy	0	30,000,000	30,000,000
Low Income Investment Fund	11,739,021	11,859,021	11,859,021
Sea Change Investment Fund, LLC	10,000,000	10,000,000	10,000,000
California Economic Development Lending Initiative	7,700,000	7,700,000	7,700,000
Resources Legacy Fund	7,000,000	7,000,000	7,000,000
Marie Stopes International	5,617,497	6,249,750	6,249,750
Sonoma Land Trust	0	5,300,000	5,300,000
Ecotrust Fisheries	5,000,000	4,800,000	4,800,000
The Conservation Fund	6,000,000	4,000,000	4,000,000
The Bay Institute Aquarium Foundation	0	4,000,000	4,000,000
Planned Parenthood Mar Monte	0	3,500,000	3,500,000
YMCA of the Mid-Peninsula	3,000,000	2,800,000	2,800,000
Trust for Public Land	3,240,000	2,734,574	2,734,574
Samaritan House	3,500,000	2,722,224	2,722,224
Central Coast YMCA	3,000,000	2,700,000	2,700,000
City of Mountain View	2,800,000	2,626,053	2,626,053
Sacramento Valley Conservancy	3,198,394	2,500,000	2,500,000
Napa County Land Trust	2,097,052	2,000,000	2,000,000
Okizu Foundation,	1,874,000	1,674,000	1,674,000
Audubon Nature Institute, Inc	2,250,000	1,636,363	1,636,363
BRAC Africa Microfinance	311,502	1,523,962	1,523,962
Philanthropic Research/Guidestar	1,500,000	1,500,000	1,500,000
Partners for Development	0	1,500,000	1,500,000
American Prairie Foundation	2,573,223	1,499,357	1,499,357
Shelter Network/Women's Recovery Association of San Mateo County, Inc	1,498,737	1,392,505	1,392,505
Trust for Public Land	0	1,310,766	1,310,766
Georgiana Bruce Kirby Preparatory School	1,250,000	1,150,000	1,150,000
San Jose Institute of Contemporary Art	1,500,000	1,000,000	1,000,000
Point Reyes Bird Observatory	1,464,889	1,000,000	1,000,000
Ecotrust Forests, LLC	0	1,000,000	1,000,000
Western Rivers Conservancy	0	1,000,000	1,000,000
Feather River Land Trust	2,500,000	949,671	949,671
International Species Information System	1,250,000	937,500	937,500
Guttmacher Institute	900,001	866,668	866,668
Sequoia Riverlands Trust	657,313	657,313	657,313
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties, Inc	787,070	600,993	600,993
Grand Canyon Trust	512,389	512,389	512,389
San Jose State University Foundation	1,000,000	500,000	500,000
Bank of America Community Development Bank	457,661	421,854	421,854
Homeless Services Center	506,234	405,995	405,995
Boys & Girls Clubs of Monterey County	375,000	325,000	325,000
DKT International, Inc	425,106	212,606	212,606
Elkhorn Slough Foundation	0	200,000	200,000
Yellowstone Park Foundation	596,933	173,405	173,405
Watsonville Wetlands Watch	0	43,430	43,430
Colorado Conservation Trust A Community Foundation for Conservation	3,500,000	0	0
Planned Parenthood Mar Monte	2,500,000	0	0
The Wilderness Land Trust	2,250,000	0	0
Danco Laboratories, LLC	2,100,000	0	0
Oromia Credit and Saving Share Company	435,021	0	0
Amhara Credit and Saving Institution	435,021	0	0
Root Capital, Inc	375,000	0	0
River Partners	130,700	0	0

TY 2009 Other Decreases Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Description	Amount
Unrecognized Retiree Medical Program Cost	19,776

TY 2009 Other Expenses Schedule**Name:** The David and Lucile Packard Foundation**EIN:** 94-2278431

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Temporary Personnel	1,140,704	10,341		0
Computer Equipment, Software, Repair & Maintenance	628,590	91,820		0
Staff Recruitment, Relocation and Training	407,969	227,299		0
Property & Liability Insurance	205,184	13,605		0
Postage and Supplies	193,701	7,861		0
Office Furniture, Equipment & Maintenance	185,547	4,789		0
Pass Thru Expense from K-1s	0	25,977,716		0
Charitable purpose portion of above	0	0		2,539,281

TY 2009 Other Income Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
Pass Through Income from K-1s		45,751,057	
Program Related Investments	2,087,539	2,087,539	2,087,539

TY 2009 Other Increases Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Description	Amount
Net change in unrealized gain/loss	972,948,263

TY 2009 Other Liabilities Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Description	Beginning of Year - Book Value	End of Year - Book Value
Deferred Excise Tax	0	15,463,168

TY 2009 Other Professional Fees Schedule**Name:** The David and Lucile Packard Foundation**EIN:** 94-2278431

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Fees	3,816,668	3,816,668		0
Program Consultants	1,101,949	0		0
Facilities Consultants	737,956	349		0
Computer Consultants	622,000	21,922		0
Program Advisory Committees	56,849	0		0
Other Consultants	812,047	133,668		0
Charitable purpose portion of above	0	0		3,469,099

TY 2009 Taxes Schedule

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Excise Tax Provision (Curr & Def)	20,381,743	0		0
Unrelated Business Income Tax	371,180	0		0

TY 2009

TransfersToControlledEntities

Name: The David and Lucile Packard Foundation

EIN: 94-2278431

Name	US / Foreign Address	EIN	Description	Amount
Activum SG Feeder Fund I C LP	Ordnance House 31 Pier Road St Helier JE48PW JE	98-0617195	Capital contributions to our passive investment in this entity	4,191,907
LACV Limited	Craigmuir Chambers PO BOX 71 Road Town, Tortola VI	000000000	Capital contributions to our passive investment in this entity	20,000,000
Total				24,191,907

**Exempt Organization Declaration and Signature for
Electronic Filing**

OMB No 1545-1879

For calendar year 2009, or tax year beginning _____, 2009, and ending _____, 20____

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868**2009**Department of the Treasury
Internal Revenue Service▶ **See instructions.**

Name of exempt organization

Employer identification number

The David and Lucile Packard Foundation**94-2278431****Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	4689841
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

- 6** ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- ☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign
Here

Signature of officer

Date

Vice President & CFO

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature James Faulkner	Date 11/08/10	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN 561-68-0903
	Firm's name (or yours if self-employed), address, and ZIP code The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022				EIN 94-2278431 Phone no 650-948-7658

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature Sharon Ziback	Date 11/08/10	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN P00125475
	Firm's name (or yours if self-employed), address, and ZIP code Deloitte Tax LLP 50 Fremont Street San Francisco, CA 94105			EIN 86-1065772 Phone no 415-783-4000