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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation The David and Lucile Packard Foundation		A Employer identification number 94-2278431
Number and street (or P.O. box number if mail is not delivered to street address) 343 Second Street		B Telephone number 650-948-7658
City or town, state or province, country, and ZIP or foreign postal code Los Altos, CA 94022-3632		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,850,230,455.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		72.	72.		Statement 1
4 Dividends and interest from securities		83,546,298.	6,884,524.		Statement 2
5a Gross rents		171,060.	171,060.		Statement 3
b Net rental income or (loss)		97,262.			Statement 4
6a Net gain or (loss) from sale of assets not on line 10		450,710,620.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			372,196,301.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)		1,944,902.	222,111,024.		Statement 5
11 Other income		536,372,952.	601,362,981.		
12 Total. Add lines 1 through 11		4,785,633.	2,761,708.		2,001,142.
13 Compensation of officers, directors, trustees, etc		22,917,808.	11,272,629.		11,480,003.
14 Other employee salaries and wages		6,674,228.	1,435,314.		5,035,402.
15 Pension plans, employee benefits		788,521.	111,792.		635,017.
16a Legal fees Stmt 6		618,109.	310,155.		289,867.
b Accounting fees Stmt 7		10,273,622.	1,299,589.		8,694,128.
c Other professional fees Stmt 8					
17 Interest		29,411,833.	1,752,019.		0.
18 Taxes Stmt 9		3,263,708.	24,926.		
19 Depreciation and depletion		1,756,608.	197,260.		1,574,801.
20 Occupancy		3,763,634.	495,795.		3,278,021.
21 Travel, conferences, and meetings		195,618.	24,475.		187,332.
22 Printing and publications		4,304,129.	64,886,293.		3,779,318.
23 Other expenses Stmt 10					
24 Total operating and administrative expenses. Add lines 13 through 23		88,753,451.	84,571,955.		36,955,031.
25 Contributions, gifts, grants paid		291,816,537.			335,249,144.
26 Total expenses and disbursements. Add lines 24 and 25		380,569,988.	84,571,955.		372,204,175.
27 Subtract line 26 from line 12:		155,802,964.			
a Excess of revenue over expenses and disbursements			516,791,026.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			67,502,050.	55,928,181.	55,928,181.
	2 Savings and temporary cash investments			10,645,717.	52,477,762.	52,477,762.
	3 Accounts receivable ▶	204,281,174.				
	Less: allowance for doubtful accounts ▶			141,030,131.	204,281,174.	204,281,174.
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			15,855,789.	10,694,675.	10,694,675.
	10a Investments - U.S. and state government obligations Stmt 12			533,785,098.	513,292,150.	513,292,150.
	b Investments - corporate stock					
	c Investments - corporate bonds					
	Liabilities	11 Investments - land, buildings, and equipment basis ▶	2,620,000.			
Less: accumulated depreciation ▶				2,400,000.	2,620,000.	2,620,000.
12 Investments - mortgage loans						
13 Investments - other Stmt 13				6144296101.	6838943454.	6838943454.
14 Land, buildings, and equipment: basis ▶		97,081,591.				
Less: accumulated depreciation Stmt 14 ▶		30,847,280.		68,917,933.	66,234,311.	66,234,311.
15 Other assets (describe ▶ Statement 15)				117,969,705.	105,758,748.	105,758,748.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				7102402524.	7850230455.	7850230455.
17 Accounts payable and accrued expenses				20,065,357.	26,979,561.	
18 Grants payable				222,128,732.	179,795,886.	
19 Deferred revenue						
20 Loans from officers, directors, trustees, and other disqualified persons						
21 Mortgages and other notes payable						
22 Other liabilities (describe ▶ Statement 16)			51,926,933.	64,221,118.		
23 Total liabilities (add lines 17 through 22)			294,121,022.	270,996,565.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31.					
	24 Unrestricted			6808281502.	7579233890.	
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ 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			6808281502.	7579233890.		
31 Total liabilities and net assets/fund balances			7102402524.	7850230455.		

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	6808281502.
2 Enter amount from Part I, line 27a	2	155,802,964.
3 Other increases not included in line 2 (itemize) ▶ See Statement 11	3	615,149,424.
4 Add lines 1, 2, and 3	4	7579233890.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7579233890.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Pass through investments reported on K-1s				
b Realized G/L on securities and PRI				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			277,905,751.	
b			94,290,550.	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			277,905,751.	
b			94,290,550.	
c				
d				
e				
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2 372,196,301.		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 3 N/A		

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see 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))
2016	386,760,684.	6,792,766,542.	.056937
2015	375,470,482.	6,835,556,071.	.054929
2014	374,182,587.	6,929,520,363.	.053998
2013	339,184,829.	6,326,751,320.	.053611
2012	336,849,867.	5,680,703,513.	.059297
2 Total of line 1, column (d)			2 .278772
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .055754
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 7,477,071,107.
5 Multiply line 4 by line 3			5 416,876,622.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,167,910.
7 Add lines 5 and 6			7 422,044,532.
8 Enter qualifying distributions from Part XII, line 4 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.			8 403,153,759.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	10,335,821.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	10,335,821.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	10,335,821.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	10,634,885.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	10,634,885.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	1,470.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	297,594.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ 297,594. Refunded ☒	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions Statement 18 Statement 19 Stmt 21	11 X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions See Statement 20 See Statement 22	12 X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.packard.org	13 X	
14 The books are in care of ► Craig Neyman, Vice President & CFO Telephone no. ► 650-948-7658 Located at ► 343 Second Street, Los Altos, CA ZIP+4 ► 94022-3632		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► See Statement 17	16 X	

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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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 instructions. Organizations relying on a current notice regarding disaster assistance, check here. ► ☐	1b	X
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 2017?	1c	X
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2017?	4b	X

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 4945(d)(4)(A)? See 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 instructions

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

☐

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?

If "Yes" to 6b, file Form 8870

5b ☐ ☒6b ☐ ☒

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?

N/A

7b ☐ ☐**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 23		4785633.	583,347.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Kimberly B. Sargent - 343 Second Street, Los Altos, CA 94022	Senior Managing Director	1342596.	105,324.	0.
Christine A. Ortiz - 343 Second Street, Los Altos, CA 94022	Managing Director Real Assets	1151881.	88,922.	0.
Seck-Eng Tan - 343 Second Street, Los Altos, CA 94022	Managing Director Private Equity	1083745.	94,504.	0.
David R. Cormier - 343 Second Street, Los Altos, CA 94022	Investment Operations Director	653,549.	80,013.	0.
Silpa S. Pericherla - 343 Second Street, Los Altos, CA 94022	Managing Director Global Equities	653,446.	70,431.	0.
Total number of other employees paid over \$50,000			113	

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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.** If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INSTITUTE OF INTERNATIONAL EDUCATION, INC - IIE WEST COAST CENTER, 530 BUSH STREET, SUITE MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393, PRINCETON, NJ 08543-2393	CONSULTING	145,213.
NORTHERN TRUST - 801 SOUTH CANAL, FLOOR 1 SOUTH, CHICAGO, IL 60607	INVESTMENT MANAGEMENT	124,165. 685,839.
CALIFORNIA ENVIRONMENTAL ASSOCIATES - 423 WASHINGTON STREET, 3RD FLOOR, SAN FRANCISCO, PACIFIC INVESTMENT MANAGEMENT COMPANY LLC - 650 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA	CONSULTING INVESTMENT MANAGEMENT	409,475. 406,210.
Total number of others receiving over \$50,000 for professional services		41

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 24	1,452,318.
2 See Statement 25	611,842.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 Western Rivers Conservancy - To bridge finance WRC's acquisition of the final 8,582 acres of the 47,000 acre Blue Creek project in the Klamath River watershed.	12,600,000.
2 See Statement 26	5,000,000.
3 All other program-related investments See instructions.	
See Statement 27	12,575,451.
Total. Add lines 1 through 3	30,175,451.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	827,438,949.
b	Average of monthly cash balances	1b	203,231,518.
c	Fair market value of all other assets	1c	6,560,264,667.
d	Total (add lines 1a, b, and c)	1d	7,590,935,134.
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	7,590,935,134.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	113,864,027.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,477,071,107.
6	Minimum investment return. Enter 5% of line 5	6	373,853,555.

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

1	Minimum investment return from Part X, line 6	1	373,853,555.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	10,335,821.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	2,268,971.
c	Add lines 2a and 2b	2c	12,604,792.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	361,248,763.
4	Recoveries of amounts treated as qualifying distributions	4	44,568,435.
5	Add lines 3 and 4	5	405,817,198.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	405,817,198.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	372,204,175.
b	Program-related investments - total from Part IX-B	1b	30,175,451.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	774,133.
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	403,153,759.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	403,153,759.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				405,817,198.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012	16,786,293.			
b From 2013				
c From 2014	84,340.			
d From 2015	85,580.			
e From 2016	26,066,156.			
f Total of lines 3a through e	43,022,369.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$403,153,759.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				403,153,759.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	2,663,439.			2,663,439.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	40,358,930.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	14,122,854.			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a	26,236,076.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014	84,340.			
c Excess from 2015	85,580.			
d Excess from 2016	26,066,156.			
e Excess from 2017				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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 foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

The David and Lucile Packard Foundation, 650-948-7658
343 Second Street, Los Altos, CA 94022

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

See "What We Fund" in each program area at www.packard.org

c Any submission deadlines?

See "What We Fund" 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 "What We Fund" in each program area at www.packard.org

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Action Research & Training for Health Society G1-2, Satyam, Ramgiri, Badgaon Udaipur, Rajasthan, INDIA 313011		NC	Population and Reproductive Health	225,000.
ActionAid USA 1220 L St. NW Suite 725 Washington, DC 20005		PC	Agriculture, Livelihoods, and Conservation	144,680.
ActionAid USA 1220 L St. NW Suite 725 Washington, DC 20005		PC	Conservation and Science	210,000.
Administrators of The Tulane Educational Fund 6823 St. Charles Avenue New Orleans, LA 70118		PC	Population and Reproductive Health	65,343.
Advanced Conservation Strategies 204 William Barksdale Williamsburg, VA 23185		PC	Conservation and Science	120,430.
Advancement Project 1910 West Sunset Blvd. Suite 500 Los Angeles, CA 90026		PC	Children, Families, and Communities	300,000.
Advocates for Youth 2000 M Street, N.W., Suite 750 Washington, DC 20036		PC	Population and Reproductive Health	600,000.
African Population and Health Research Centre, Inc. APHRC Campus, 2nd Floor Manga Close, Off Kirawa Road, P.O. Box 10787-00100 Nairobi, KENYA		PC	Agriculture, Livelihoods, and Conservation	150,000.
Afterschool Alliance 1101 14th Street, NW Suite 700 Washington, DC 20005		PC	Children, Families, and Communities	100,000.
Alameda County Office of Education 313 W. Winton Ave. Hayward, CA 94544-1136		PC	Children, Families, and Communities	150,000.
Total from continuation sheets				334,376,644.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Alaska Children's Trust 3201 C Street Ste 110 Anchorage, AK 99503		PC	Children, Families, and Communities	100,000.
Aliansi Masyarakat Adat Nusantara Jalan Tebet Timur Dalam Raya No. 11A Kel. Tebet Timur Jakarta Selatan, INDONESIA 12820		NC	Agriculture, Livelihoods, and Conservation	210,000.
Alianza para la Sustentabilidad del Noroeste Costero, A.C. Eloy Cavazos 149 Fracc. El Toreo Mazatlan, Sinaloa, MEXICO 82120		NC	Conservation and Science	120,000.
Alliance for Early Success PO Box 6756 Leawood, KS 66206		PC	Children, Families, and Communities	1,050,000.
Alliance for Food Sovereignty in Africa PO Box 571 Kampala, UGANDA		NC	Agriculture, Livelihoods, and Conservation	100,000.
Aman Health Care Services Plot #333, Korangi Township Near Pakistan Refinery Limited Karachi, PAKISTAN 74900		NC	Population and Reproductive Health	1,000,000.
American Association for the Advancement of Science 1200 New York Avenue NW Washington, DC 20005		PC	Conservation and Science	300,000.
American Bird Conservancy PO Box 249 The Plains, VA 20198-2237		PC	Conservation and Science	125,000.
American Civil Liberties Union Foundation, Inc. 125 Broad Street, 18th Floor New York, NY 10004-2400		PC	Population and Reproductive Health	1,000,000.
American Enterprise Institute for Public Policy Research 1789 Massachusetts Avenue, NW Washington, DC 20036		PC	Children, Families, and Communities	150,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
American Fly Fishing Trade Association 321 East Main St. Suite 300 Bozeman, MT 59715		NC	Conservation and Science	125,000.
American Institutes for Research in the Behavioral Sciences 1000 Thomas Jefferson St., N.W. Washington, DC 20007-3835		PC	Children, Families, and Communities	23,000.
American Leadership Forum-Silicon Valley 1400 Parkmoor Avenue Suite 280 San Jose, CA 95126		PC	President's Fund	10,000.
American Red Cross of the Silicon Valley 2731 North First Street San Jose, CA 95134-2051		PC	Local Grantmaking	30,000.
Americans for the Arts, Inc. 1000 Vermont Avenue, N.W. 6th Floor Washington, DC 20005		PC	Local Grantmaking	25,000.
Amhara Development Association P.O. Box 307 Bahir Dar, Amhara, ETHIOPIA		NC	Population and Reproductive Health	35,000.
Arabella Advisors, LLC 1201 Connecticut Avenue NW Suite 300 Washington, DC 20036		NC	Children, Families, and Communities	250,000.
Arizona Community Foundation 2201 E. Camelback Road, Suite 405B Phoenix, AZ 85016		PC	Conservation and Science	250,000.
Arkansas Advocates for Children and Families 1400 W. Markham St., Suite 306 Little Rock, AR 72201		PC	Children, Families, and Communities	
ARROW 1 & 2 Jalan Scott, Brickfields Brickfields, Kuala Lumpur, MALAYSIA 50470				
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Arts Council for Monterey County P.O. Box 7495 Carmel, CA 93921		PC	Local Grantmaking	195,000.
Arts Council Santa Cruz County 1070 River Street Santa Cruz, CA 95060		PC	Local Grantmaking	225,000.
Asia Foundation 465 California Street, 9th Floor San Francisco, CA 94104		PC	Agriculture, Livelihoods, and Conservation	500,000.
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue Suite 300 San Jose, CA 95128-2680		PC	Local Grantmaking	60,000.
Asian Health Services 101 8th Street, Suite 100 Oakland, CA 94607		PC	President's Fund	80,000.
Association of Fundraising Professionals Silicon Valley Chapter P.O. Box 24938 San Jose, CA 95154		PC	Local Grantmaking	7,500.
Bananas Incorporated 5232 Claremont Avenue Oakland, CA 94618		PC	Children, Families, and Communities	50,000.
Bay Area Council Foundation 353 Sacramento St., 10th Floor San Francisco, CA 94111		PC	Children, Families, and Communities	125,000.
Behavioral Ideas Lab Inc 80 Broad St, FL 30 New York, NY 10004		PC	Children, Families, and Communities	315,400.
Big Brothers Big Sisters Agency of Santa Cruz County, Inc. 1500 41st Ave., Suite 250 Capitola, CA 95010-2941		PC	Local Grantmaking	80,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Big Brothers Big Sisters Agency of Santa Cruz County, Inc. 1500 41st Ave., Suite 250 Capitola, CA 95010-2941		PC	Organizational Effectiveness	20,000.
Big Brothers Big Sisters of the Bay Area 65 Battery Street 2nd Floor San Francisco, CA 94111-5547		PC	Local Grantmaking	100,000.
Big Brothers Big Sisters of the Bay Area 65 Battery Street 2nd Floor San Francisco, CA 94111-5547		PC	Organizational Effectiveness	27,550.
Big Sur Land Trust P.O. Box 4071 Monterey, CA 93942		PC	Local Grantmaking	25,000.
Big Sur Land Trust P.O. Box 4071 Monterey, CA 93942		PC	Special Opportunities	900,000.
Biospherics Pty. Ltd. PO Box 168 South Fremantle, Western Australia, AUSTRALIA 6162		NC	Conservation and Science	140,000.
Bipartisan Policy Center, Inc. 1225 Eye Street NW Suite 1000 Washington, DC 20005		PC	Children, Families, and Communities	500,000.
Bipartisan Policy Center, Inc. 1225 Eye Street NW Suite 1000 Washington, DC 20005		PC	Organizational Effectiveness	50,000.
BirdLife International David Attenborough Bldg. Pembroke Street Cambridge, UNITED KINGDOM CB2 3QZ		PC	Conservation and Science	506,000.
BirdLife International David Attenborough Bldg. Pembroke Street Cambridge, UNITED KINGDOM CB2 3QZ		PC	Organizational Effectiveness	49,800.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Blue Meridian Partners LLC 415 Madison Avenue 10th Floor New York, NY 10017		PF	Children, Families, and Communities	1,000,000.
Boys & Girls Clubs North San Mateo County 201 West Orange Avenue South San Francisco, CA 94080-4445		PC	Organizational Effectiveness	40,000.
Boys & Girls Clubs of Monterey County P.O. Box 97 Seaside, CA 93955-0097		PC	Local Grantmaking	155,000.
Boys and Girls Club of the Coastsides P.O. Box 545 Half Moon Bay, CA 94019-0545		PC	Local Grantmaking	50,000.
Boys and Girls Club of the Coastsides P.O. Box 545 Half Moon Bay, CA 94019-0545		PC	Organizational Effectiveness	15,000.
Boys and Girls Club of the Peninsula 401 Pierce Road Menlo Park, CA 94025		PC	Local Grantmaking	150,000.
Boys and Girls Clubs of Silicon Valley 518 Valley Way Milpitas, CA 95035-4106		PC	Local Grantmaking	100,000.
Bright Beginnings 3605 Martin Luther King Blvd. Denver, CO 80205		PC	Children, Families, and Communities	180,000.
Bright Beginnings 3605 Martin Luther King Blvd. Denver, CO 80205		PC	Organizational Effectiveness	44,000.
Bring Change 2 Mind 155 Sansome Street Suite 530 San Francisco, CA 94104		PC	Local Grantmaking	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Cabrillo Festival of Contemporary Music 147 South River Street, Suite 232 Santa Cruz, CA 95060-4556		PC	Local Grantmaking	50,000.
Cal Poly Pomona Foundation Inc. 3801 West Temple Ave Building 55 Pomona, CA 91768-2557		PC	Children, Families, and Communities	60,000.
CALCEF Innovations 436 14th St. Suite 1220 Oakland, CA 94612		PC	Conservation and Science	200,000.
Califa Group 330 Townsend Street Suite 133 San Francisco, CA 94107		PC	Children, Families, and Communities	100,000.
California Association of Food Banks 1624 Franklin Street, Suite 722 Oakland, CA 94612		PC	Local Grantmaking	215,000.
California Association of Nonprofits 275 Fifth Street San Francisco, CA 94103		PC	Local Grantmaking	100,000.
California Child Care Resource and Referral Network 1182 Market St, Suite 300 San Francisco, CA 94102		PC	Children, Families, and Communities	200,000.
California Child Care Resource and Referral Network 1182 Market St, Suite 300 San Francisco, CA 94102		PC	Organizational Effectiveness	20,000.
California Children and Families Foundation, Inc. 1115 Atlantic Avenue Alameda, CA 94501		PC	Children, Families, and Communities	70,000.
California Council of Land Trusts 1029 J Street Suite 120 Sacramento, CA 95814		PC	Conservation and Science	20,000.
Total from continuation sheets				

Part XV, Supplementary Information
3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
California Coverage and Health Initiatives 1107 9th Street Ste 601 Sacramento, CA 95814-3611		PC	Children, Families, and Communities	150,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	445,000.
California Food Policy Advocates, Inc. 1970 Broadway Suite 760 Oakland, CA 94612		PC	Children, Families, and Communities	130,000.
California Forward 1107 9th Street, Suite 650 Sacramento, CA 95814		PC	President's Fund	100,000.
California Institute of Technology 1200 E California Blvd. Pasadena, CA 91125		PC	Fellowships for Science and Engineering	700,000.
California WIC Association 3120 Freeboard Drive, Suite 101 West Sacramento, CA 95691		PC	Children, Families, and Communities	250,000.
Cameroon Agenda For Sustainable Development Peace Plaza, Apt 101 Savanah Street Bamenda, CAMEROON BP. 863		NC	Population and Reproductive Health	15,000.
Cape Cod Commercial Fishermen's Alliance 1566 Main Street Chatham, MA 02633		PC	Conservation and Science	100,000.
Caring for Colorado Foundation 4100 E Mississippi Ave, #605 Denver, CO 80246		NC	Local Grantmaking	85,200.
Carmel Bach Festival, Inc. P.O. Box 575 Carmel, CA 93921		PC	Local Grantmaking	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Carnegie Endowment for International Peace 1779 Massachusetts Avenue, N.W. Washington, DC 20036		PC	Special Opportunities	1,000,000.
Carnegie Institution of Washington 1530 P St., NW Washington, DC 20005		PC	Conservation and Science	250,000.
Carnegie Mellon University 5000 Forbes Avenue Pittsburgh, PA 15213		PC	Fellowships for Science and Engineering	175,000.
Catholic Charities Diocese of Monterey 922 Hillby St, Suite C Seaside, CA 93955-5357		PC	Local Grantmaking	140,000.
Catholic Charities of Santa Clara County 2625 Zanker Road San Jose, CA 95134-2130		PC	Local Grantmaking	30,000.
Catholics for Choice 1436 U Street, N.W., Suite 301 Washington, DC 20009-3997		PC	Population and Reproductive Health	350,000.
Causa Natura A.C. Av Insurgentes Sur 601 Piso14 Ofic. 14-115, Col Napoles Delgacion Beinto Juarez Mexico, C.P.,		PC	Conservation and Science	50,000.
CCF Community Initiatives Fund 221 South Figueroa St, Ste 400 Los Angeles, CA 90012		SO I	Children, Families, and Communities	115,000.
CDP Worldwide 71 Queen Victoria Street Level 3 London, UNITED KINGDOM EC4V 4AY		NC	Conservation and Science	100,000.
CEL Education Fund 1330 Broadway, Suite 300 Oakland, CA 94612		PC	Conservation and Science	350,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Center for American Progress 1333 H Street, NW 10th Fl Washington, DC 20005		PC	Conservation and Science	600,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139		PC	Local Grantmaking	50,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139		PC	Organizational Effectiveness	75,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139		PC	Philanthropy	100,000.
Center for Health and Gender Equity Inc. 1317 F Street, NW Suite 400 Washington, DC 20004		PC	Organizational Effectiveness	50,000.
Center for Health and Gender Equity Inc. 1317 F Street, NW Suite 400 Washington, DC 20004		PC	Population and Reproductive Health	200,000.
Center for Health Care Strategies, Inc. 200 American Metro Blvd., Suite 119 Hamilton, NJ 08619		PC	Children, Families, and Communities	35,000.
Center for International Policy, Inc. 2000 M Street NW, Suite 720 Washington, DC 20036		PC	Conservation and Science	250,000.
Center for Investigative Reporting, Inc. 1400 65th St. Suite 200 Emeryville, CA 94608		PC	Conservation and Science	210,000.
Center for Law and Social Policy 1200 18th Street NW Suite 200 Washington, DC 20036		PC	Children, Families, and Communities	300,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Center for Reproductive Rights, Inc. 199 Water Street, 22nd Floor New York, NY 10038		PC	Population and Reproductive Health	1,250,000.
Center on Budget and Policy Priorities 820 First Street, N.E., Suite 510 Washington, DC 20002		PC	Children, Families, and Communities	950,000.
Central Coast YMCA 500 Lincoln Avenue Salinas, CA 93901		PC	Local Grantmaking	150,000.
Central Valley Community Foundation 5260 N. Palm Ave, Suite 122 Fresno, CA 93704		PC	Children, Families, and Communities	50,000.
Centre for Catalyzing Change C-1 Hauz Khas New Delhi, INDIA 110 016		PC	Population and Reproductive Health	750,000.
Centre for Not for Profit Leadership 8a Northland Street Grey Lynn Auckland, NEW ZEALAND 1021		NC	Conservation and Science	92,500.
Centre for Not for Profit Leadership 8a Northland Street Grey Lynn Auckland, NEW ZEALAND 1021		NC	Organizational Effectiveness	303,257.
Centro de Incidencia Ambiental de Panama Urb. Los Angeles, Avenida Los Periodistas, Casa G-14 Planta Alta. Panama City, PANAMA		NC	Conservation and Science	100,000.
Centro de Incidencia Ambiental de Panama Urb. Los Angeles, Avenida Los Periodistas, Casa G-14 Planta Alta. Panama City, PANAMA		NC	Organizational Effectiveness	48,000.
Centro de Promocion y Defensa de los Derechos Sexuales y Reproductivos Av. Jose Pardo 601 Oficina 604 Lima, PERU 18		NC	Organizational Effectiveness	23,365.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Centro de Promocion y Defensa de los Derechos Sexuales y Reproductivos Av. Jose Pardo 601 Oficina 604 Lima, PERU 18		NC	Population and Reproductive Health	250,000.
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138 Colonia Condesa Mexico, D.F., MEXICO 06140		NC	Conservation and Science	115,000.
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. C. Veracruz #31 Col. Centro Ruiz, Nayarit, MEXICO 63600		NC	Conservation and Science	10,000.
Ceres, Inc. 99 Chauncy Street 6th Floor Boston, MA 02111-1703		PC	Conservation and Science	250,000.
Ceres, Inc. 99 Chauncy Street 6th Floor Boston, MA 02111-1703		PC	Organizational Effectiveness	50,000.
Child and Family Policy Center 505 5th Avenue, Suite 404 Des Moines, IA 50309		PC	Children, Families, and Communities	150,000.
Child Care Resource Center Inc 20001 Prairie Street Chatsworth, CA 91311		PC	Children, Families, and Communities	100,000.
Childcare Alliance of Los Angeles 815 Colorado Blvd Ste. C Los Angeles, CA 90041		PC	Children, Families, and Communities	50,000.
Childcare Alliance of Los Angeles 815 Colorado Blvd Ste. C Los Angeles, CA 90041		PC	Organizational Effectiveness	26,975.
Children and Families Commission of Fresno County 2405 Tulare Street, Suite 200 Fresno, CA 93721		PC	Children, Families, and Communities	25,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Children Now 1404 Franklin Street, Suite 700 Oakland, CA 94612		PC	Children, Families, and Communities	925,000.
Children's Action Alliance Inc 3030 N 3rd St. Suite 650 Phoenix, AZ 85012		PC	Children, Families, and Communities	200,000.
Children's Advocacy Alliance Inc 5258 S. Eastern Ave. #151 Las Vegas, NV 89119		PC	Children, Families, and Communities	165,000.
Children's Defense Fund 25 E Street, N.W. Washington, DC 20001		PC	Children, Families, and Communities	200,000.
Children's Health Council, Inc. 650 Clark Way Palo Alto, CA 94304-2300		PC	Local Grantmaking	135,000.
China Dialogue Trust Suite 306 Grayston Centre 28 Charles Square London, London, City of, UNITED KINGDOM N16HT		NC	Conservation and Science	210,000.
Christian Health Association of Kenya P.O. Box 30690-00100 or Musa Gitau Road, Off Waiyaki Way Nairobi, KENYA		PC	Population and Reproductive Health	100,000.
Citizen Schools Inc. Sobrato Ctr for Nonprofits Redwood Shores 330 Twin Dolphin Drive Redwood City, CA 94065		PC	Local Grantmaking	100,000.
City Lights Performance Group of San Jose, Inc. PO Box 720640 San Jose, CA 95172		PC	Organizational Effectiveness	30,000.
City of Greenfield 599 El Camino Real Greenfield, CA 93927		PC	Local Grantmaking	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
City of San Jose 200 East Santa Clara Street San Jose, CA 95113		PC	Local Grantmaking	140,000.
City of Watsonville 120 Second Street Watsonville, CA 95076		PC	Local Grantmaking	50,000.
Civic Ventures P.O. Box 29542 The Presidio of San Francisco San Francisco, CA 94129		PC	President's Fund	750,000.
Clean Air Task Force, Inc. 114 State St. 6th Fl Boston, MA 02109		PC	Conservation and Science	210,000.
Climate Advisers Inc. 1320 19th Street, NW Suite 400 Washington, DC 20036		NC	Conservation and Science	200,000.
Climate and Forest Capital, LLC 1350 Avenue of the Americas 29th floor New York, NY 10019		NC	Conservation and Science	100,000.
Climate Central One Palmer Square Suite 330 Princeton, NJ 08542		PC	Conservation and Science	241,000.
Climate Focus North America, Inc. 1730 Rhode Island Ave. NW Suite 601 Washington, DC 20036		NC	Conservation and Science	100,000.
Climate Policy Initiative Inc. 235 Montgomery Street Fl. 13 San Francisco, CA 94104		POF	Conservation and Science	162,500.
Climate Science Legal Defense Fund 475 Riverside Dr. Suite 244 New York, NY 10115		PC	Conservation and Science	115,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ClimateWorks Foundation 235 Montgomery Street Suite 1300 San Francisco, CA 94104-3006		PC	Conservation and Science	21,900,000.
ClimateWorks Foundation 235 Montgomery Street Suite 1300 San Francisco, CA 94104-3006		PC	President's Fund	250,000.
Coalition on Agricultural Greenhouse Gases 3426 Greentree Drive Falls Church, VA 22041		PC	Conservation and Science	445,014.
Coaniquem Burn Center Aid for Children Foundation 29 Palm Beach Lane Alameda, CA 94502		PC	Special Opportunities	190,000.
Coastal Watershed Council 107 Dakota Ave Suite 4 Santa Cruz, CA 95060		PC	Organizational Effectiveness	35,000.
Collective Roots Garden Project P.O. Box 50784 East Palo Alto, CA 94303		PC	Local Grantmaking	25,000.
Collective Roots Garden Project P.O. Box 50784 East Palo Alto, CA 94303		PC	Organizational Effectiveness	25,000.
Colorado State University 601 South Howes St. 408 University Service Center Fort Collins, CO 80523-2002		PC	Conservation and Science	125,000.
Columbia University Northwest Corner Building, 908 116th St & Broadway New York, NY 10027		PC	Fellowships for Science and Engineering	525,000.
Common Counsel Foundation 1624 Franklin Street, Suite 1022 Oakland, CA 94612		PC	Organizational Effectiveness	65,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Common Sense Media 650 Townsend Street Suite 435 San Francisco, CA 94103		PC	Children, Families, and Communities	50,000.
Commonwealth Club of California 555 Post Street San Francisco, CA 94102		PC	President's Fund	20,000.
Communication Network 1717 North Naper Blvd. Suite 102 Naperville, IL 60563		PC	President's Fund	25,000.
Communications Consortium Media Center 1300 I Street, NW Suite 400E Washington, DC 20005		PC	Children, Families, and Communities	35,000.
Community Action Board of Santa Cruz County, Inc. 406 Main Street, Suite 207 Watsonville, CA 95076-4639		PC	Local Grantmaking	250,000.
Community Catalyst, Inc. One Federal Street 5th Floor Boston, MA 02110		PC	Population and Reproductive Health	400,000.
Community Food Bank of San Benito County 1133 San Felipe Road Hollister, CA 95023		PC	Local Grantmaking	100,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326		PC	Local Grantmaking	600,000.
Community Foundation of San Benito County 829 San Benito Street, Suite 200 Hollister, CA 95023		PC	Local Grantmaking	225,000.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003		PC	Local Grantmaking	250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003		PC	Organizational Effectiveness	75,000.
Community Housing Improvement Systems and Planning Association, Inc. 295 Main Street Suite 100 Salinas, CA 93901		PC	Local Grantmaking	30,000.
Community Initiatives 1000 Broadway, Suite 480 Oakland, CA 94607		PC	Children, Families, and Communities	20,000.
Community Initiatives 1000 Broadway, Suite 480 Oakland, CA 94607		PC	Local Grantmaking	50,000.
Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-1804		PC	Organizational Effectiveness	50,000.
Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-1804		PC	President's Fund	30,000.
Community Power Network 1115 Massachusetts Avenue, NW Washington, DC 20005		PC	Conservation and Science	250,000.
Community Resources for Children 3299 Claremont Way Suite 1 Napa, CA 94558		PC	Children, Families, and Communities	10,500.
Community School of Music and Arts 230 San Antonio Circle Mountain View, CA 94040-1276		PC	Local Grantmaking	300,000.
COMPASS Science Communication, Incorporated 1410 SW Morrison Street Suite 502 Portland, OR 97205		PC	Conservation and Science	1,000,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMPASS Science Communication, Incorporated 1410 SW Morrison Street Suite 502 Portland, OR 97205		PC	Organizational Effectiveness	40,250.
CompassPoint Nonprofit Services 500 12th Street, Suite 320 Oakland, CA 94607		PC	Organizational Effectiveness	275,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO 85448		PC	Conservation and Science	200,000.
Confluence Philanthropy Inc 436 14th Street Suite 900 Oakland, CA 94612		PC	President's Fund	15,000.
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO CP 82000		NC	Conservation and Science	100,000.
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202		PC	Agriculture, Livelihoods, and Conservation	155,000.
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202		PC	Conservation and Science	491,000.
Conservation Strategy Fund 1160 G Street, Ste. A-1 Arcata, CA 95521		PC	Conservation and Science	400,000.
Consortium of Reproductive Health Associations P. O. Box 14507 Namibia Street Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
Consultative Group on Biological Diversity P.O. Box 29361 San Francisco, CA 94129-0361		PC	Conservation and Science	114,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		NC	Conservation and Science	619,280.
CORA Community Overcoming Relationship Abuse 2211 Palm Avenue San Mateo, CA 94403		PC	Local Grantmaking	105,000.
Cornell University East Hill Plaza 373 Pine Tree Rd Ithaca, NY 14850-2820		PC	Conservation and Science	706,000.
Cornell University East Hill Plaza 373 Pine Tree Rd Ithaca, NY 14850-2820		PC	Fellowships for Science and Engineering	437,500.
CorStone 8 Market Place Suite 300 Baltimore, MD 21202		PC	Organizational Effectiveness	15,000.
CorStone 8 Market Place Suite 300 Baltimore, MD 21202		PC	Population and Reproductive Health	500,000.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave. NW, Ste 300 Washington, DC 20005		PC	Children, Families, and Communities	1,200,000.
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706		PC	Local Grantmaking	50,000.
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706		PC	Philanthropy	225,000.
Cultural Data Project 400 Market Street, Suite 600 Philadelphia, PA 19106		PC	Local Grantmaking	25,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CurioDyssey 1651 Coyote Point Drive San Mateo, CA 94401-1097		PC	Local Grantmaking	150,000.
David Suzuki Foundation 219 2211 West 4th Avenue Vancouver, British Columbia, CANADA V6K 4S2		NC	Conservation and Science	350,000.
Defensa Ambiental del Noroeste Calle Decima No. 60-A, Zona Centro Ensenada, Baja California, MEXICO 22800		PC	Conservation and Science	115,000.
Denver Foundation 55 Madison Street, 8th floor Denver, CO 80206-5423		PC	Local Grantmaking	750,000.
Deutsche Stiftung Weltbevoelkerung Hindenburgstr. 25 Hannover, GERMANY 30175		PC	Organizational Effectiveness	39,600.
Deutsche Stiftung Weltbevoelkerung Hindenburgstr. 25 Hannover, GERMANY 30175		PC	Population and Reproductive Health	200,000.
Development Expertise Center P.O. Box 124175 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
Digital Green Foundation 2343 Shattuck Ave., #151 Berkeley, CA 94704		PC	Agriculture, Livelihoods, and Conservation	499,998.
Digital NEST Inc 1961 Main Street, #221 Watsonville, CA 95076-3027		PC	Organizational Effectiveness	35,000.
DKT International, Inc. 1701 K Street, NW, Ste 900 Washington, DC 20006		PC	Population and Reproductive Health	1,050,000.
Total from continuation sheets				

Part XV: Supplementary Information
3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Doctors of the World-USA Inc. 222 Broadway 19th Floor New York, NY 10038		PC	Population and Reproductive Health	600,000.
Dogwood Alliance, Inc. PO Box 7645 Asheville, NC 28802		PC	Conservation and Science	216,667.
Duke University 2138 Campus Dr. Durham, NC 27708		PC	Conservation and Science	205,000.
Each One Reach One 146 South Spruce Avenue South San Francisco, CA 94080		PC	Organizational Effectiveness	15,000.
Earth Day Network, Inc. 1616 P Street NW Washington DC, DC 20036		PC	Conservation and Science	150,000.
Earth Innovation Institute 98 Battery St. Suite 205 San Francisco, CA 94111		PC	Conservation and Science	250,000.
Earthjustice 50 California St. Ste. 500 San Francisco, CA 94111		PC	Conservation and Science	250,000.
East Bay Community Foundation De Dominico Building 200 Frank H. Ogawa Plaza Oakland, CA 94612		PC	Children, Families, and Communities	150,000.
East Bay Community Foundation De Dominico Building 200 Frank H. Ogawa Plaza Oakland, CA 94612		PC	President's Fund	20,000.
Eastern Research Group, Inc. 110 Hartwell Ave Lexington, MA 02421		NC	Conservation and Science	20,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ECSV 4000 Moorpark Avenue Suite 200 San Jose, CA 95117		PC	Children, Families, and Communities	250,000.
ECSV 4000 Moorpark Avenue Suite 200 San Jose, CA 95117		PC	Local Grantmaking	200,000.
ECSV 4000 Moorpark Avenue Suite 200 San Jose, CA 95117		PC	Organizational Effectiveness	10,500.
Ecumenical Coalition for Women and Families PO Box 698 Biloxi, MS 39533		PC	Population and Reproductive Health	250,000.
Education, Training and Research Associates 100 Enterprise Way, Suite G300 Scotts Valley, CA 95066-3248		PC	Population and Reproductive Health	50,000.
EducationCounsel LLC 101 Constitution Avenue, NW Suite 900 Washington, DC 20001		NC	Children, Families, and Communities	50,000.
El Puente de Williamsburg Inc. 211 South 4th Street Brooklyn, NY 11211		PC	President's Fund	100,000.
El Sistema USA/Salinas 111 Navajo Drive Salinas, CA 93906		PC	Local Grantmaking	25,000.
El Teatro Campesino P.O. Box 1240 San Juan Bautista, CA 95045-1240		PC	Local Grantmaking	50,000.
Emerald Cities Collaborative Inc 1140 Connecticut Ave NW 1210 Washington, DC 20036		PC	Special Opportunities	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Emmaus House 829 San Benito Street Suite 300 Hollister, CA 95023		PC	Local Grantmaking	60,000.
Energy Futures Initiative, Inc. 900 17th St., NW Suite 800 Washington, DC 20006		NC	Special Opportunities	1,000,000.
Engage R&D, Inc. 556 S. Fair Oaks Ave, Ste 101 #603 Pasadena, CA 91105		NC	Children, Families, and Communities	315,171.
EngenderHealth, Inc. 440 Ninth Avenue New York, NY 10001		PC	Population and Reproductive Health	250,000.
Environmental Defense Fund, Incorporated 257 Park Avenue South New York, NY 10010		PC	Conservation and Science	1,595,000.
Environmental Grantmakers Association 475 Riverside Drive, Suite 960 New York, NY 10115		PC	Conservation and Science	65,000.
Environmental Law Association 22 Dhanji Street Samabula Suva, FIJI		NC	Conservation and Science	125,000.
Environmental Law Association 22 Dhanji Street Samabula Suva, FIJI		NC	Organizational Effectiveness	40,000.
Environmental Volunteers, Inc. 2560 Embarcadero Road Palo Alto, CA 94303-4326		PC	Local Grantmaking	130,000.
Equator Group PTE LTD 1 Raffles Place #44-02 1 Raffles Place Tower 1 Singapore, SINGAPORE 048616		NC	Conservation and Science	250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Eternityworks 124 East Lake Avenue Watsonville, CA 95076		PC	Local Grantmaking	25,000.
Ethiopia Interfaith Forum for Development Dialogue and Action 22 Sefer, Djibouti Road, behind Worku Building P.O. Box 15472 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	400,000.
Ethiopian Center for Disability and Development Association P.O. Box 1530 Code 1250 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
Exhale An After-Abortion Counseling Talkline 1714 Franklin St. #100-141 Oakland, CA 94612		PC	Population and Reproductive Health	250,000.
Facing History and Ourselves, Inc. 16 Hurd Road Brookline, MA 02445		PC	Local Grantmaking	50,000.
Families USA Foundation, Inc. 1225 New York Avenue NW Suite 800 Washington, DC 20005		PC	Children, Families, and Communities	200,000.
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	1,200,000.
Family Health International 359 Blackwell Street Suite 200 Durham, NC 27701		PC	Organizational Effectiveness	95,506.
Family Supportive Housing, Inc. 692 North King Road San Jose, CA 95133		PC	Local Grantmaking	105,000.
Farm Africa Limited Bastion House, 9th floor 140 London Wall London, UNITED KINGDOM EC2Y 5DN		NC	Agriculture, Livelihoods, and Conservation	180,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Feedback Labs, Inc. 1110 Vermont Ave NW, Suite 500 Washington, DC 20005		PC	Organizational Effectiveness	45,000.
FemHealth USA Inc. 1156 15th Street, NW, Suite 700 Washington, DC 20005		PC	Population and Reproductive Health	700,000.
Feminist Approach to Technology Society #134, 3rd Floor, Vinoba Puri, Lajpat Nagar II New Delhi, INDIA 110024		NC	Population and Reproductive Health	150,000.
Feminist Majority Foundation 1600 Wilson Boulevard, Suite 801 Arlington, VA 22209		PC	Population and Reproductive Health	200,000.
Fiji Locally Managed Marine Area Network 41 Mukta Ben Rd. Vatuwaqa Suva, FIJI		NC	Conservation and Science	75,000.
First 5 Alameda County 1115 Atlantic Ave. Alameda, CA 94501		PC	Children, Families, and Communities	50,000.
First 5 Alameda County 1115 Atlantic Ave. Alameda, CA 94501		PC	Organizational Effectiveness	50,000.
First 5 Monterey County 1125 Baldwin Street Salinas, CA 93906-3681		PC	Local Grantmaking	360,000.
First 5 San Benito 1011 Line Street, Suite 10 Hollister, CA 95023		PC	Local Grantmaking	100,000.
FIRST 5 San Mateo County 1700 S. El Camino Real, Suite 405 San Mateo, CA 94402-3050		PC	Local Grantmaking	300,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST 5 Santa Clara County 4000 Moorpark Ave., Suite 200 San Jose, CA 95117-1839		PC	Local Grantmaking	500,000.
First 5 Santa Cruz County PO Box 1457 Capitola, CA 95010		PC	Local Grantmaking	200,000.
First Focus 1400 Eye Street NW, Suite 650 Washington, DC 20005		PC	Children, Families, and Communities	1,100,000.
First Focus 1400 Eye Street NW, Suite 650 Washington, DC 20005		PC	Organizational Effectiveness	50,000.
Fiscal Management Associates, LLC 440 Park Avenue South 3rd Floor New York, NY 10016		NC	Local Grantmaking	500,000.
Fishchoice Inc. P.O. Box 531 Fort Collins, CO 80522		PC	Conservation and Science	500,000.
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO 23000		PC	Conservation and Science	90,000.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Calle Damas No. 49 Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900		PC	Conservation and Science	242,000.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Calle Damas No. 49 Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900		PC	Organizational Effectiveness	200,000.
FoodCorps, Inc. 1140 SE 7th Avenue Suite 110 Portland, OR 97214		PC	Special Opportunities	1,250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Foodwhat Incorporated 1156 High Street Santa Cruz, CA 95064		PC	Local Grantmaking	100,000.
Forum for African Women Educationalists FAWE House, Chania Ave, Off Wood Ave, Kilimani PO Box 21394-00505, Ngong Rd Nairobi, KENYA		NC	Population and Reproductive Health	250,000.
Forward Together 300 Frank Ogawa Plaza Suite 700 Oakland, CA 94612		PC	Population and Reproductive Health	400,000.
Foundation Center 32 Old Slip, 24th Floor New York, NY 10005		PC	Philanthropy	100,000.
Foundation for California Community Colleges 1102 Q Street, Suite 4800 Sacramento, CA 95811		PC	Children, Families, and Communities	283,500.
Foundation for Ecological Security Post Box No. 29 At - Jahangirpura PO - Gopalpur Anand, Gujarat, INDIA Vadod- 388 370		NC	Agriculture, Livelihoods, and Conservation	30,048.
Foundation for Louisiana 4354 S. Sherwood Forest Blvd. Suite 100 Baton Rouge, LA 70816		PC	Population and Reproductive Health	100,000.
Franklin-McKinley School District 645 Wool Creek Drive San Jose, CA 95112		PC	Children, Families, and Communities	500,000.
Fresno Unified School District 2309 Tulare Street Fresno, CA 93721		PC	Children, Families, and Communities	500,000.
Friends of Deer Hollow Farm P.O. Box 4282 Mountain View, CA 94040		PC	Local Grantmaking	30,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Friends of the Earth 1100 15th Street, NW 11th Floor Washington, DC 20005		PC	Conservation and Science	450,000.
Fundacion Melimoyu Francisco Antonio Encina 1781, Dept. 1510 Providencia Santiago, CHILE		NC	Conservation and Science	50,000.
Fundacion Terram Gral. Bustamante 24 Oficina 1, Piso 5 Providencia Santiago, CHILE 7500776		NC	Conservation and Science	100,000.
Fundar, Centro de Analisis e Investigacion A.C. Cerrada de Alberto Zamora No. 21, Villa Coyoacan Del. Coyoacan, MEXICO C.P. 04000		NC	Conservation and Science	100,000.
Funders for Reproductive Equity Inc. P.O. Box 750 Rockville, MD 20848-0750		PC	Population and Reproductive Health	135,000.
GenBioPro, Inc. P.O. Box 32011 Las Vegas, NV 89103		NC	Population and Reproductive Health	100,000.
Georgetown University 3700 O St. NW Washington, DC 20057		PC	Children, Families, and Communities	1,575,000.
Georgia Institute of Technology 505 10th St. Northwest Atlanta, GA 30318		PC	Fellowships for Science and Engineering	175,000.
Girl Scouts of California's Central Coast 1500 Palma Drive, Suite 110 Ventura, CA 93003		PC	Local Grantmaking	150,000.
Girl Scouts of Northern California 1650 Harbor Bay Parkway, Suite 100 Alameda, CA 94502		PC	Local Grantmaking	120,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Girl Scouts of Northern California 1650 Harbor Bay Parkway, Suite 100 Alameda, CA 94502		PC	Organizational Effectiveness	40,000.
Girls Incorporated of the Central Coast 318 Cayuga Street Suite 101A Salinas, CA 93901		PC	Local Grantmaking	140,000.
Give2Asia 340 Pine Street, Suite 501 San Francisco, CA 94104-1822		PC	Conservation and Science	575,000.
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530		NC	Children, Families, and Communities	180,000.
Global Health Corps Inc. 318 W. 39th Street Floor 9L New York, NY 10018		PC	Population and Reproductive Health	100,000.
Global Impact Investing Network Inc. One Battery Park Plaza 2nd Floor New York, NY 10004		PC	President's Fund	20,000.
GMMB Inc. 3050 K Street, NW Suite 100 Washington, DC 20007		NC	Children, Families, and Communities	755,000.
Go Kids, Inc. 885 Moro Drive Gilroy, CA 95020-3260		PC	Children, Families, and Communities	45,000.
Goodwin Simon Strategic Research, Inc. 1624 Franklin St. Suite 1001 Oakland, CA 94612		NC	Conservation and Science	125,000.
GR Japan K. K. Juzen Bldg.301 2-9-6 Nagatacho Chiyoda-ku Tokyo, Tokyo, JAPAN 100-0014		NC	Conservation and Science	26,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Grantmakers for Education 851 SW 6th Avenue, Suite 350 Portland, OR 97204		PC	Children, Families, and Communities	20,000.
Grantmakers for Effective Organizations 1310 L St. NW Suite 650 Washington, DC 20005		PC	Philanthropy	128,000.
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200 Washington, DC 20036		PC	Children, Families, and Communities	75,000.
Greater Farallones Association The Presidio P.O. Box 29386 San Francisco, CA 94129-0386		PC	Organizational Effectiveness	27,600.
Green Century Capital Management, Inc. 114 State Street, Suite 200 Boston, MA 02109		NC	Conservation and Science	80,000.
Green Corps 1543 Wazee St., Ste. 300 Denver, CO 80202		PC	Conservation and Science	170,000.
Green Diversity Initiative 1341 G Street NW 5th Floor Washington, DC 20005		PC	Conservation and Science	100,000.
Green Renewable Independent Power Producer Inc. Unit 32 Cubao Expo, No.68, General Romulo Ave. Barangay Socorro, Cubao Quezon City, Manila, PHILIPPINES 4332		NC	Conservation and Science	25,000.
GreenFaith 101 South Third Avenue Highland Park, NJ 08904		PC	Conservation and Science	550,000.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001		PC	Conservation and Science	850,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Greenpeace Japan NF Building 2F 8-13-11 Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN		NC	Conservation and Science	350,000.
Grupo de Ecologia y Conservacion de Islas, A.C. Avenida Moctezuma 836 Zono Centro Ensenada, Baja California, MEXICO CP 22880		NC	Conservation and Science	300,000.
Guadalupe River Park Conservancy 438 Coleman Avenue San Jose, CA 95110-2004		PC	Local Grantmaking	150,000.
Guidestar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188		PC	Philanthropy	100,000.
Gulf of Maine Research Institute 350 Commercial St. Portland, ME 04101		PC	Conservation and Science	75,000.
Guttmacher Institute, Inc. 125 Maiden Lane 7th Floor New York, NY 10038		PC	Population and Reproductive Health	1,600,000.
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010		NC	Organizational Effectiveness	55,000.
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010		NC	Population and Reproductive Health	100,000.
Hainan Zhiyu Sustainability Science & Technology Development Research Centr Rm 5-701 Yi Pin Shui Yuan N 16 Haidian 5th East Rd, Meilan District Haikou City, Hainan Province, CHINA		NC	Conservation and Science	250,000.
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Children, Families, and Communities	60,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Local Grantmaking	15,000.
Hartnell College Foundation 411 Central Ave. Salinas, CA 93901		PC	Local Grantmaking	25,000.
Hattaway Communications, Inc. 1717 Rhode Island Ave NW Suite 650 Washington, DC 20036		NC	Children, Families, and Communities	200,000.
Health Care Without Harm 12355 Sunrise Valley Dr Ste 680 Reston, VA 20191		PC	Conservation and Science	250,000.
Health Care Without Harm 12355 Sunrise Valley Dr Ste 680 Reston, VA 20191		PC	Organizational Effectiveness	40,000.
Health Connected 480 James Avenue Redwood City, CA 94062		PC	Organizational Effectiveness	25,000.
Health Development and Performance Nartzalus House, 2nd flr Remera, KG 11 Av, 49, Gasabo District, PO Box 1988 Kigali, RWANDA		NC	Population and Reproductive Health	150,000.
Health Development Initiative P.O. Box 3955 Kigali, RWANDA 250		PC	Organizational Effectiveness	46,783.
Health Development Initiative P.O. Box 3955 Kigali, RWANDA 250		PC	Population and Reproductive Health	575,000.
Health in Harmony Inc 3804 SE Belmont St. Portland, OR 97214		PC	Agriculture, Livelihoods, and Conservation	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Henry J. Kaiser Family Foundation 185 Berry Street Suite 2000 San Francisco, CA 94107		PC	Population and Reproductive Health	500,000.
Hillbarn Theatre, Inc. 1285 East Hillsdale Boulevard Foster City, CA 94404-1214		PC	Local Grantmaking	50,000.
Hillbarn Theatre, Inc. 1285 East Hillsdale Boulevard Foster City, CA 94404-1214		PC	Organizational Effectiveness	19,002.
Hispanics in Philanthropy 414 13TH Street, Suite 200 Oakland, CA 94612		PC	President's Fund	150,000.
Hollister Youth Alliance P.O. Box 1291 Hollister, CA 95024-1291		PC	Local Grantmaking	80,000.
HomeFirst Services of Santa Clara County 507 Valley Way Milpitas, CA 95035-4105		PC	Local Grantmaking	35,000.
Hopewell Fund 1201 Connecticut Avenue, NW Suite 300 Washington, DC 20036		PC	Population and Reproductive Health	60,000.
Housing Trust Silicon Valley 75 E. Santa Clara Street Suite 1350 San Jose, CA 95113		PC	Local Grantmaking	100,000.
Houston Immigration Legal Services Collaborative 5120 Woodway Drive Ste 6000 Houston, TX 77056		PC	President's Fund	100,000.
Human Investment Project Inc. 800 South Claremont Street #210 San Mateo, CA 94402		PC	Local Grantmaking	250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Ibis Reproductive Health, Inc. 2067 Massachusetts Avenue Suite 320 Cambridge, MA 02140		PC	BIRD Fund	3,000,000.
Ibis Reproductive Health, Inc. 2067 Massachusetts Avenue Suite 320 Cambridge, MA 02140		PC	Population and Reproductive Health	500,000.
If When How 1730 Franklin Street Suite 212 Oakland, CA 94612		PC	Population and Reproductive Health	200,000.
Imbuto Foundation Urugwiro Village 53 KG 7 Avenue, P.O. Box 7141 Kigali, RWANDA		NC	Organizational Effectiveness	42,000.
Imbuto Foundation Urugwiro Village 53 KG 7 Avenue, P.O. Box 7141 Kigali, RWANDA		NC	Population and Reproductive Health	250,000.
Impact Foundation India 1st Flr Laxmi Woollen Mills Estate Shakti Mills Ln, Off E Moses Rd Mahalaxmi Mumbai, INDIA 400011		NC	Population and Reproductive Health	200,000.
Independent Sector 1602 L Street, NW, Suite 900 Washington, DC 20036		PC	Philanthropy	317,500.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006		PC	Children, Families, and Communities	110,000.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006		PC	President's Fund	100,000.
Insight Center for Community Economic Development 360 14th Street, Suite 500A Oakland, CA 94612-4700		PC	Local Grantmaking	12,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Institute Deliverologi Indonesia Foundation Menara Rajawali, Lvl 7-1 Jl. DR Ide Anak Agung Gde Agung Kawasan MegaKuningan Jakarta Selatan,		NC	Conservation and Science	800,000.
Institute for Governance and Sustainable Development, Inc. 2300 Wisconsin Avenue NW, Ste 300 B Washington, DC 20007		PC	Conservation and Science	1,000,000.
Institute for Strategic and Equitable Development 600 West 116th Street #7D New York, NY 10027		PC	Conservation and Science	100,000.
Institute of Women and Ethnic Studies 935 Gravier Street, Suite 1140 New Orleans, LA 70112		PC	Organizational Effectiveness	40,000.
Institute of Women and Ethnic Studies 935 Gravier Street, Suite 1140 New Orleans, LA 70112		PC	Population and Reproductive Health	1,350,000.
Instituto de Fomento Pesquero Almirante Manuel Blanco Encalada 839 Valparaiso, Valparaiso, CHILE 2361827		NC	Conservation and Science	50,000.
Intercultural Center for the Study of Deserts and Oceans, Inc. P.O. Box 44208 Tucson, AZ 85733		PC	Conservation and Science	175,000.
International Center for Research on Women 1120 20th St. NW, Suite 500N Washington, DC 20036		PC	Population and Reproductive Health	50,000.
International Community Foundation 2505 N Avenue National City, CA 91950		PC	Conservation and Science	75,000.
International Community Foundation 2505 N Avenue National City, CA 91950		PC	Organizational Effectiveness	20,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
International Community Foundation 2505 N Avenue National City, CA 91950		PC	President's Fund	100,000.
International Council on Clean Transportation 1225 I Street NW, Suite 900 Washington, DC 20005		PC	Conservation and Science	250,000.
International Development Enterprises 1031 33rd Street Suite 270 Denver, CO 80205		PC	Agriculture, Livelihoods, and Conservation	239,964.
International Planned Parenthood Federation - Africa Region Madison Insurance House Upper Hill P.O. Box 30234 Nairobi, KENYA 00100		PC	Population and Reproductive Health	250,000.
International Planned Parenthood Federation - Worldwide, Inc. c/o Feldesman Tucker Leifer Fidell 1129 20th Street, NW, Suite 400 Washington, DC 20036		SO I	Population and Reproductive Health	200,000.
International Planned Parenthood Federation Western Hemisphere Region, Inc. 125 Maiden Lane, 9th Floor New York, NY 10038		PC	Population and Reproductive Health	125,000.
International Plant Genetic Resources Institute Via dei Tre Denari, 472/a 00054 Maccarese (Fiumicino) Rome, ITALY		PC	Agriculture, Livelihoods, and Conservation	200,000.
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM RG1 4QW		NC	Conservation and Science	140,000.
International Women's Health Coalition, Inc. 333 Seventh Avenue Sixth Floor New York, NY 10001		PC	Population and Reproductive Health	500,000.
IPAS P.O. Box 9990 Chapel Hill, NC 27515		PC	Population and Reproductive Health	1,425,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Ipas Development Foundation E-63, Vasant Marg, Vasant Vihar New Delhi, INDIA 110057		NC	Organizational Effectiveness	20,000.
Ipas Development Foundation E-63, Vasant Marg, Vasant Vihar New Delhi, INDIA 110057		NC	Population and Reproductive Health	1,000,000.
ISEAL Alliance The Wenlock Centre 50-52 Wharf Road London, UNITED KINGDOM N1 7EU		NC	Conservation and Science	250,000.
Jannus, Inc. 1607 W. Jefferson Street Boise, ID 83702		PC	Children, Families, and Communities	100,000.
Jefferson Union High School District 699 Serramonte Boulevard Suite 100 Daly City, CA 94015-4132		PC	Local Grantmaking	100,000.
Jewel Theatre Company P.O. Box 1080 Santa Cruz, CA 95061		PC	Local Grantmaking	25,000.
Johns Hopkins University 3910 Keswick Rd. 5th Fl Baltimore, MD 21211		PC	Fellowships for Science and Engineering	262,500.
Johns Hopkins University 3910 Keswick Rd. 5th Fl Baltimore, MD 21211		PC	Population and Reproductive Health	600,000.
Kakenya Center for Excellence 4250 North Fairfax Drive Suite 600 Arlington, VA 22203		PC	Special Opportunities	180,000.
Kemitraan Bagi Pembaruan Tata Pemerintahan Jl. Taman Margasatwa no. 26C Ragunan Pasar Minggu South Jakarta, Jakarta Raya, INDONESIA 12550		NC	Conservation and Science	99,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Kidango, Inc. 44000 Old Warm Springs Blvd. Fremont, CA 94538-6145		PC	Children, Families, and Communities	10,000.
Kids Forward, Inc. 555 W. Washington Ave. Ste. 200 Madison, WI 53703		PC	Children, Families, and Communities	200,000.
Kindling Group NFP 4021 N. Broadway Street Chicago, IL 60613		PC	Children, Families, and Communities	50,000.
KMG - Ethiopia P.O. Box 13438 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
Kopernik Solutions 228 Park Ave Suite #73293 New York, NY 10003		PC	Agriculture, Livelihoods, and Conservation	118,000.
Kopernik Solutions 228 Park Ave Suite #73293 New York, NY 10003		PC	Organizational Effectiveness	49,744.
Koveva, Ltd. 711 Main Street Carbondale, CO 81623		NC	Special Opportunities	300,700.
Kuumbwa Jazz Society 320-2 Cedar Street Santa Cruz, CA 95060-4362		PC	Local Grantmaking	90,000.
Land is Life Inc. 495A Henry St #1006 Brooklyn, NY 11231		PC	Agriculture, Livelihoods, and Conservation	50,000.
Lembaga Pengembangan Masyarakat Swandiri Jl. Batas Pandang Kompleks Kelapa Hijau No. 18 Pontianak, Kalimantan Barat, INDONESIA 78117		NC	Agriculture, Livelihoods, and Conservation	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Life Lab Science Program 1156 High Street Santa Cruz, CA 95064-1077		PC	Local Grantmaking	110,000.
Lightbox Collaborative LLC 916 Stanyan Street San Francisco, CA 94117		NC	Children, Families, and Communities	50,000.
LightHawk P.O. Box 2710 Telluride, CO 81435		PC	Organizational Effectiveness	41,100.
Lilith Fund Inc. P.O. Box 684949 Austin, TX 78768		PC	Population and Reproductive Health	100,000.
Los Altos Community Foundation 183 Hillview Ave Los Altos, CA 94022-3742		PC	Local Grantmaking	1,160,000.
Los Angeles Area Chamber of Commerce Foundation 350 S. Bixel Street Los Angeles, CA 90017-1418		PC	Children, Families, and Communities	250,000.
Lotus Bloom 555 19th Street Suite 131 Oakland, CA 94612		PC	Children, Families, and Communities	35,000.
Louisiana Public Health Institute 1515 Poydras Street, Suite 1200 New Orleans, LA 70112		PC	Population and Reproductive Health	900,000.
Louisiana State University Health Sciences Center 433 Bolivar Street New Orleans, LA 70112		PC	Population and Reproductive Health	275,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301-1805		PC	LPFCH	25,000,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Mamta Health Institute For Mother and Child B-5, Greater Kailash -II, New Delhi, INDIA 110048		NC	Population and Reproductive Health	75,000.
Management Assistance Group 1155 F Street NW, Suite 1050 Washington, DC 20004		PC	Organizational Effectiveness	30,000.
Manomet Inc. P.O. Box 1770 Manomet, MA 02345		PC	Conservation and Science	250,200.
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923		NC	Conservation and Science	300,000.
Marc Freedman 959 Neilson Street Albany, CA 94706		NC	Organizational Effectiveness	200,000.
Marine Affairs Research and Education 20227 NE 163rd St. Woodinville, WA 98077		PC	Conservation and Science	125,000.
Marine Stewardship Council Marine House 1 Snow Hill London, UNITED KINGDOM EC1A 2DH		PC	Conservation and Science	1,550,000.
Massachusetts Institute of Technology 77 Massachusetts Ave Cambridge, MA 02139		PC	Fellowships for Science and Engineering	612,500.
MathAction 2323 Broadway Oakland, CA 94612		PC	Children, Families, and Communities	20,000.
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543		NC	Population and Reproductive Health	250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEarth P.O. Box 223702 Carmel, CA 93922		PC	Local Grantmaking	50,000.
MELCA-Ethiopia P. O. Box 1519 Code 1250 Addis Ababa, ETHIOPIA		NC	Agriculture, Livelihoods, and Conservation	151,560.
MELCA-Ethiopia P. O. Box 1519 Code 1250 Addis Ababa, ETHIOPIA		NC	Organizational Effectiveness	16,158.
Meridian Institute P.O. Box 1829 105 Village Place Dillon, CO 80435		PC	Conservation and Science	530,000.
Metrics For Management 1330 Broadway Suite 1135 Oakland, CA 94612		PC	Population and Reproductive Health	100,000.
Michigan State University 220 Trowbridge Road East East Lansing, MI 48824-1022		PC	Fellowships for Science and Engineering	175,000.
Micronesia Conservation Trust PO Box 2177 Kolonias, Pohnpei, FEDERATED STATES OF MICRO 96941		PC	Conservation and Science	175,000.
Mission Investors Exchange Inc. 1899 L Street NW Suite 850 Washington, DC 20036		PC	President's Fund	125,000.
Mission Minded, Inc. 145 Maywood Way San Rafael, CA 94901		NC	Children, Families, and Communities	70,000.
MomsRising Education Fund 12011 Bel-Red Road, Suite 100B Bellevue, WA 98005		PC	Children, Families, and Communities	500,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Monarch Services - Servicios Monarca 233 East Lake Avenue Watsonville, CA 95076		PC	Local Grantmaking	60,000.
Mongabay Org Corporation 37 W. Summit Dr. Emerald Hills, CA 94062		PC	Conservation and Science	228,000.
Montalvo Association P.O. Box 158 Saratoga, CA 95071-0158		PC	Local Grantmaking	50,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Conservation and Science	1,050,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	MBAQ	5,000,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-9644		POF	MBARI	61,480,829.
Monterey Bay Economic Partnership Inc. 3180 Imjin Road, Suite 104B Marina, CA 93933		PC	Special Opportunities	200,000.
Monterey Bay Fisheries Trust 256 Figueroa Street, #1 Monterey, CA 93940		PC	Conservation and Science	50,000.
Monterey County Symphony Association 2560 Garden Road, Suite 101 Monterey, CA 93940		PC	Local Grantmaking	90,000.
Monterey County Symphony Association 2560 Garden Road, Suite 101 Monterey, CA 93940		PC	Organizational Effectiveness	25,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Monterey Jazz Festival P.O. Box JAZZ Monterey, CA 93942-0191		PC	Local Grantmaking	125,000.
Monterey Museum of Art 559 Pacific Street Monterey, CA 93940-2805		PC	Local Grantmaking	100,000.
Monterey Museum of Art 559 Pacific Street Monterey, CA 93940-2805		PC	Organizational Effectiveness	25,000.
My Brothers Keeper 407 Orchard Park Ridgeland, MS 39157		PC	Population and Reproductive Health	700,000.
Namati Inc. 1616 P Street NW Suite 101 Washington, DC 20036		PC	Agriculture, Livelihoods, and Conservation	100,000.
National Abortion Federation 1090 Vermont Avenue, NW Suite 1000 Washington, DC 20005		PC	Population and Reproductive Health	750,000.
National Academy of Sciences 500 Fifth Street, NW Washington, DC 20001		PC	Children, Families, and Communities	68,704.
National Association for Family, School and Community Engagement, Inc. 601 King Street Suite 401 Alexandria, VA 22314		PC	Children, Families, and Communities	50,000.
National Audubon Society, Inc. 1200 18th Street, NW Suite 500 Washington, DC 20036-4104		PC	Conservation and Science	1,015,545.
National Audubon Society, Inc. 220 Montgomery Street Suite 1000 San Francisco, CA 94104-3402		PC	Conservation and Science	37,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
National Center for Family Philanthropy, Inc. 1667 K Street, NW Suite 550 Washington, DC 20006		PC	Philanthropy	50,000.
National Center for Family Philanthropy, Inc. 1667 K Street, NW Suite 550 Washington, DC 20006		PC	Special Opportunities	250,000.
National Center for Science Education, Inc. 1904 Franklin Street Suite 600 Oakland, CA 94612		PC	Conservation and Science	48,500.
National Committee for Responsive Philanthropy 1900 L Street NW Suite #825 Washington, DC 20036		PC	Philanthropy	25,000.
National Environmental Education and Training Foundation 4301 Connecticut Avenue NW, Suite 160 Washington, DC 20008		PC	Special Opportunities	50,000.
National Family Planning and Reproductive Health Association, Inc. 1025 Vermont Ave. NW Suite 800 Washington, DC 20005		PC	Population and Reproductive Health	500,000.
National Health Law Program, Inc. 3701 Wilshire Boulevard Suite 750 Los Angeles, CA 90010		PC	Children, Families, and Communities	200,000.
National Immigration Law Center 3435 Wilshire Boulevard, Suite 1600 Los Angeles, CA 90010		PC	Children, Families, and Communities	300,000.
National Institute for Reproductive Health, Inc. 14 Wall Street Suite 3B New York, NY 10005		PC	Organizational Effectiveness	50,000.
National Institute for Reproductive Health, Inc. 14 Wall Street Suite 3B New York, NY 10005		PC	Population and Reproductive Health	250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Latina Institute for Reproductive Health 50 Broad Street, Suite 1937 New York, NY 10004		PC	Population and Reproductive Health	1,100,000.
National Marine Sanctuary Foundation 8601 Georgia Avenue, Suite 510 Silver Spring, MD 20910-3437		PC	Special Opportunities	25,000.
National Network of Abortion Funds P.O. Box 22457 Philadelphia, PA 19110		PC	Population and Reproductive Health	800,000.
National Public Education Support Fund 1900 L Street NW, Suite 520 Washington, DC 20036		PC	Children, Families, and Communities	30,000.
National WIC Association 2001 S Street NW, Suite 580 Washington, DC 20009		PC	Children, Families, and Communities	100,000.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362		PC	Conservation and Science	264,000.
National Women's Law Center 11 Dupont Circle, N.W., Suite 800 Washington, DC 20036		PC	Children, Families, and Communities	100,000.
National Women's Law Center 11 Dupont Circle, N.W., Suite 800 Washington, DC 20036		PC	Population and Reproductive Health	350,000.
Natividad Medical Foundation P.O. Box 4427 Salinas, CA 93912		PC	Local Grantmaking	100,000.
Natividad Medical Foundation P.O. Box 4427 Salinas, CA 93912		PC	Organizational Effectiveness	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011		PC	Conservation and Science	625,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011		PC	Organizational Effectiveness	200,000.
NC Child 3101 Poplarwood Court Suite 300 Raleigh, NC 27604		PC	Children, Families, and Communities	200,000.
New America Foundation 740 15th Street, NW, Suite 900 Washington, DC 20005		PC	Children, Families, and Communities	200,000.
New America Foundation 740 15th Street, NW, Suite 900 Washington, DC 20005		PC	President's Fund	50,000.
New Mexico Community Foundation 502 West Cordova Road, Suite 1 Santa Fe, NM 87505		PC	Special Opportunities	200,000.
New Orleans Abortion Fund PO Box 770141 New Orleans, LA 70117		PC	Population and Reproductive Health	300,000.
New Profit Inc. 200 Clarendon St 44th Floor Boston, MA 02116		PC	Children, Families, and Communities	500,000.
New Teacher Center 110 Cooper Street, Suite 500 Santa Cruz, CA 95060		PC	Children, Families, and Communities	500,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Agriculture, Livelihoods, and Conservation	145,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Children, Families, and Communities	2,162,500.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	515,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Population and Reproductive Health	700,000.
New York University 665 Broadway, STE 801 New York, NY 10012-2331		PC	Fellowships for Science and Engineering	525,000.
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200 San Jose, CA 95112-4724		PC	Local Grantmaking	70,000.
Nonprofit Finance Fund 5 Hanover Square, 9th Floor New York, NY 10004		PC	Organizational Effectiveness	40,000.
Nonprofit Information Networking Association 112 Water Street, Suite 400 Boston, MA 02109		PC	President's Fund	25,000.
Noroeste Sustentable, A.C. Transbordadores S/N Col. El Manglito Col. El Manglito La Paz, Baja California Sur, MEXICO C.P. 23060		NC	Conservation and Science	100,000.
Northern California Grantmakers 160 Spear Street, Suite 360 San Francisco, CA 94105-1543		PC	Local Grantmaking	150,000.
Northern California Grantmakers 160 Spear Street, Suite 360 San Francisco, CA 94105-1543		PC	Philanthropy	52,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Northwestern University Chemical and Biological Engine Northwestern University Evanston, IL 60208-4100		PC	Fellowships for Science and Engineering	262,500.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		PC	Conservation and Science	1,302,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		PC	Organizational Effectiveness	50,000.
Ocean Foundation 1320 19th St., 5th FL Washington, DC 20036		PC	Conservation and Science	305,000.
Ocean Outcomes PO Box 11505 Portland, OR 97211		PC	Conservation and Science	375,000.
Ocean Outcomes PO Box 11505 Portland, OR 97211		PC	Organizational Effectiveness	50,000.
Oceana, Inc. 1025 Connecticut Ave. NW Suite 200 Washington, DC 20036		PC	Conservation and Science	512,500.
O'Neill Sea Odyssey 2222 East Cliff Drive #222 Santa Cruz, CA 95062-4739		PC	Local Grantmaking	150,000.
Open Impact LLC 345 Lorton Avenue Suite 302 Burlingame, CA 94010		NC	Local Grantmaking	228,000.
Open Impact LLC 345 Lorton Avenue Suite 302 Burlingame, CA 94010		NC	Organizational Effectiveness	110,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Oregon Community Foundation 1221 SW Yamhill St. Suite 100 Portland, OR 97205-2108		PC	Conservation and Science	75,000.
Oregon Environmental Council, Inc. 222 NW Davis #309 Portland, OR 97209		PC	Conservation and Science	250,000.
Oregon State University 104 Kerr Administration Building Corvallis, OR 97331-6702		PC	Conservation and Science	1,100,000.
Organizational Research Services Inc. 1100 Olive Way, Suite 1350 Seattle, WA 98101		NC	Organizational Effectiveness	70,000.
Ounce of Prevention Fund 33 W. Monroe Street, Suite 2400 Chicago, IL 60603		PC	Children, Families, and Communities	250,000.
Oxfam-America Inc 226 Causeway Street, 5th Floor Boston, MA 02114-2206		PC	Conservation and Science	250,000.
Pacific Rim Conservation 3038 Oahu Ave Honolulu, HI 96822		PC	Conservation and Science	176,230.
Pajaro Valley Prevention and Student Assistance, Inc. 335 East Lake Avenue Watsonville, CA 95076-4826		PC	Local Grantmaking	95,000.
Pajaro Valley Shelter Services 115 Brennan Street Watsonville, CA 95076-4304		PC	Local Grantmaking	50,000.
Palo Alto Art Center Foundation 1313 Newell Road Palo Alto, CA 94303		PC	Organizational Effectiveness	7,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Paradise International Foundation Limited Building 104, Li Xia, No. 22, Jian Chang Hu Tong Dongcheng District Beijing, Beijing, CHINA		PC	Conservation and Science	175,000.
ParentsTogether Foundation 1875 Connecticut Ave. NW Suite 650 Washington, DC 20009		PC	Children, Families, and Communities	75,000.
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150		PC	Local Grantmaking	125,000.
Partnership Project, Inc. P.O. Box 65826 Washington, DC 20035		PC	Conservation and Science	1,000,000.
PATH PO Box 900922 Seattle, WA 98109		PC	Population and Reproductive Health	250,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472		PC	Organizational Effectiveness	47,960.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472		PC	Population and Reproductive Health	1,300,000.
Peninsula Ballet Theatre 1880 S. Grant Street San Mateo, CA 94402		PC	Local Grantmaking	15,000.
Peninsula Youth Theatre 2500 Old Middlefield Way Mountain View, CA 94043-2346		PC	Local Grantmaking	40,000.
Pennsylvania Partnerships for Children 116 Pine Street, Suite 430 Harrisburg, PA 17101		PC	Children, Families, and Communities	200,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Pennsylvania State University 201 Old Main University Park, PA 16802		PC	Fellowships for Science and Engineering	262,500.
Perkumpulan Bentara Papua Jl. Manggoapi Dalam Amban Manokwari, Irian Jaya Barat, INDONESIA 98314		NC	Agriculture, Livelihoods, and Conservation	50,000.
Perkumpulan Institut Samdhana Jl. Tampomas No. 33 Bogor, Jawa Barat, INDONESIA 16151		NC	Agriculture, Livelihoods, and Conservation	350,008.
Perkumpulan Institut Samdhana Jl. Tampomas No. 33 Bogor, Jawa Barat, INDONESIA 16151		NC	Organizational Effectiveness	50,000.
Perkumpulan Sawit Lestari Plaza Marein, Penthouse Lt. 23 Jl. Jenderal Sudirman Kav 76J78, Jakarta Selatan Jakarta, INDONESIA 12910		NC	Conservation and Science	250,000.
Pew Charitable Trusts One Commerce Square 2005 Market Street, Suite 2800 Philadelphia, PA 19103-7077		PC	Conservation and Science	1,345,859.
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612-1201		PC	Local Grantmaking	150,000.
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036		PC	Philanthropy	100,000.
Physicians for Reproductive Health, Inc. 1430 Broadway, Floor 16 Suite 1614 New York, NY 10018-3889		PC	Population and Reproductive Health	150,000.
Pie Ranch P.O. Box 363 Pescadero, CA 94060		PC	Local Grantmaking	90,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Pivot Point A Nonprofit Corporation 690 E Colonel Wright Rd Shelton, WA 98584-8424		PC	Conservation and Science	125,000.
Placer County Office of Education 365 Nevada Street Auburn, CA 95603		PC	Children, Families, and Communities	50,000.
Planet Indonesia 241 Selma Ave. St. Louis, MO 63119		PC	Agriculture, Livelihoods, and Conservation	50,000.
Planned Parenthood Federation of America, Inc. 123 William Street New York, NY 10038		PC	Population and Reproductive Health	1,500,000.
Planned Parenthood of Northern New England 784 Hercules Drive Suite 110 Colchester, VT 05446		PC	Population and Reproductive Health	150,000.
Planned Parenthood Southeast, Inc. 241 Peachtree St., Suite 400 Atlanta, GA 30303		PC	Population and Reproductive Health	1,000,000.
Playworks Education Energized 380 Washington Street Oakland, CA 94607		PC	Local Grantmaking	50,000.
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964		PC	Conservation and Science	112,500.
Population Action International 1300 19th Street, N.W. Suite 200 Washington, DC 20036-1624		PC	Organizational Effectiveness	50,000.
Population Action International 1300 19th Street, N.W. Suite 200 Washington, DC 20036-1624		PC	Population and Reproductive Health	510,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Population Council, Inc. One Dag Hammarskjold Plaza New York, NY 10017		PC	Population and Reproductive Health	560,000.
Population Foundation of India B-28, Qutab Institutional Area Tara Crescent New Delhi, INDIA 110016		PC	Organizational Effectiveness	45,147.
Population Health and Environment Ethiopia Consortium Bole sub city, Cameron Street ABCO Building, 3rd Floor P.O. Box 4408 Addis Ababa, ETHIOPIA		PC	Agriculture, Livelihoods, and Conservation	220,000.
Population Health and Environment Ethiopia Consortium Bole sub city, Cameron Street ABCO Building, 3rd Floor P.O. Box 4408 Addis Ababa, ETHIOPIA		PC	Organizational Effectiveness	39,344.
Population Reference Bureau, Inc. 1875 Connecticut Ave., N.W., Suite 520 Washington, DC 20009-5728		PC	Population and Reproductive Health	1,100,000.
Population Services International 1120 19th Street, N.W., Suite 600 Washington, DC 20036		PC	Population and Reproductive Health	150,000.
Portland Audubon Society 5151 N.W. Cornell Road Portland, OR 97210		PC	Conservation and Science	25,000.
Powerhouse Accelerator, LLC 426 17th Street #700 Oakland, CA 94612		NC	Conservation and Science	30,000.
Prescott College 220 Grove Avenue Prescott, AZ 86301		PC	Conservation and Science	60,000.
President and Fellows of Harvard College 1033 Massachusetts Ave. 5th Fl Cambridge, MA 02138		PC	Children, Families, and Communities	250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
President and Fellows of Harvard College 1033 Massachusetts Ave. 5th Fl Cambridge, MA 02138		PC	Conservation and Science	115,000.
President and Fellows of Harvard College 1033 Massachusetts Ave. 5th Fl Cambridge, MA 02138		PC	Fellowships for Science and Engineering	962,500.
President and Fellows of Middlebury College 5370 Middlebury College Middlebury, VT 05753		PC	Conservation and Science	179,000.
Project Restore 200 N Spring Street, Room 1633 Los Angeles, CA 90012		PC	President's Fund	5,000.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800		NC	Conservation and Science	387,500.
Protagonist Technology, LLC 444 Spear Street Suite 210 San Francisco, CA 94105		NC	Children, Families, and Communities	150,000.
Public Employees for Environmental Responsibility, Inc. 962 Wayne Ave. Suite 610 Silver Springs, MD 20910		PC	Conservation and Science	75,000.
Public Policy Institute of California 500 Washington Street, Suite 600 San Francisco, CA 94111-2932		PC	Conservation and Science	55,000.
Rainforest Action Network 425 Bush Street, Suite 300 San Francisco, CA 94108		PC	Conservation and Science	500,000.
Rainforest Alliance, Inc. 233 Broadway, 28th Floor New York, NY 10279		PC	Conservation and Science	271,250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Rainforest Foundation Norway Mariboegate 8, 0183 Oslo, NORWAY		NC	Conservation and Science	44,445.
Rector and Visitors of the University of Virginia 1001 N. Emmet St. PO Box 400195 Charlottesville, VA 22904-4195		PC	Conservation and Science	28,500.
Regents of the University of California - Berkeley 2150 Shattuck Ave Ste 300 Berkeley, CA 94704-5940		PC	Children, Families, and Communities	205,000.
Regents of the University of California - Berkeley 2150 Shattuck Ave Ste 300 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	612,500.
Regents of the University of California - Berkeley 2150 Shattuck Ave Ste 300 Berkeley, CA 94704-5940		PC	Population and Reproductive Health	400,000.
Regents of the University of California - Davis 1850 Research Park Dr. Ste. 300 Davis, CA 95618-6153		PC	Conservation and Science	255,000.
Regents of the University of California - Davis 1850 Research Park Dr. Ste. 300 Davis, CA 95618-6153		PC	Fellowships for Science and Engineering	437,500.
Regents of the University of California - Los Angeles 10889 Wilshire Blvd. Los Angeles, CA 90024		PC	Children, Families, and Communities	150,000.
Regents of the University of California - Los Angeles 10889 Wilshire Blvd. Los Angeles, CA 90024		PC	Fellowships for Science and Engineering	400,861.
Regents of the University of California - Los Angeles 10889 Wilshire Blvd. Los Angeles, CA 90024		PC	Special Opportunities	682,211.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Regents of the University of California - San Diego 9500 Gilman Dr La Jolla, CA 92093-0210		PC	Conservation and Science	110,000.
Regents of the University of California - San Diego 9500 Gilman Dr La Jolla, CA 92093-0210		PC	Fellowships for Science and Engineering	350,000.
Regents of the University of California - San Diego 9500 Gilman Dr La Jolla, CA 92093-0210		PC	Population and Reproductive Health	200,000.
Regents of the University of California - San Francisco 3333 California Street Suite 315 San Francisco, CA 94118		PC	Fellowships for Science and Engineering	350,000.
Regents of the University of California - San Francisco 3333 California Street Suite 315 San Francisco, CA 94118		PC	Population and Reproductive Health	1,200,000.
Regents of the University of California - Santa Barbara Office of Research Cheadle Hall 3227 Santa Barbara, CA 93106		PC	Conservation and Science	250,000.
Regents of the University of California - Santa Barbara Office of Research Cheadle Hall 3227 Santa Barbara, CA 93106		PC	Fellowships for Science and Engineering	262,500.
Regents of the University of California - Santa Cruz 1156 High Street, Santa Cruz, CA 95064		PC	Fellowships for Science and Engineering	525,000.
Regents of the University of California - Santa Cruz 1156 High Street Santa Cruz, CA 95064		PC	Special Opportunities	250,000.
Regents of the University of Michigan 2014 Flemming Administration Building Ann Arbor, MI 48109		PC	Fellowships for Science and Engineering	525,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Regents of the University of Minnesota 3 Morrill Hall 100 Church St. S. E. Minneapolis, MN 55455		PC	Fellowships for Science and Engineering	175,000.
Religious Coalition for Reproductive Choice 1413 K Street NW 14th Floor Washington, DC 20005		PC	Population and Reproductive Health	150,000.
Research! America 908 King Street, Suite 400 East Alexandria, VA 22314-3067		PC	Conservation and Science	50,000.
Resource Media A Nonprofit Corporation 9450 SW Gemini Dr PMB 59115 Beaverton, OR 97008-7105		PC	Conservation and Science	200,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	7,200,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Local Grantmaking	150,000.
Rights and Resources Institute, Inc. 2715 M Street NW Suite 300 Washington, DC 20007		PC	Agriculture, Livelihoods, and Conservation	100,000.
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036		PC	Organizational Effectiveness	910,000.
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036		PC	Philanthropy	250,000.
Rocky Mountain Institute 2490 Junction Place Suite 200 Boulder, CO 80301		PC	Conservation and Science	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Root Capital, Inc. 130 Bishop Allen Drive 2nd Floor Cambridge, MA 02139		PC	Agriculture, Livelihoods, and Conservation	146,200.
RSB - Roundtable on Sustainable Biomaterials Association Impact Hub Geneva Rue Fendt 1, 1201 Geneva, SWITZERLAND 1201		NC	Conservation and Science	200,000.
RSB - Roundtable on Sustainable Biomaterials Association Impact Hub Geneva Rue Fendt 1, 1201 Geneva, SWITZERLAND 1201		NC	Organizational Effectiveness	45,597.
Rural Development Institute 1424 Fourth Ave Suite 300 Seattle, WA 98101		PC	Agriculture, Livelihoods, and Conservation	200,000.
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110-3431		PC	Local Grantmaking	110,000.
Sailors for the Sea Inc 449 Thames Street, 300 D Newport, RI 02840		PC	Conservation and Science	300,000.
Sailors for the Sea Inc 449 Thames Street, 300 D Newport, RI 02840		PC	Organizational Effectiveness	50,000.
Salvation Army Territorial Headquarters 180 E. Ocean Blvd. 9th Floor Long Beach, CA 90802		PC	Local Grantmaking	70,000.
Samaritan House 4031 Pacific Blvd. San Mateo, CA 94403		PC	Local Grantmaking	75,000.
Samaritan House 4031 Pacific Blvd. San Mateo, CA 94403		PC	Organizational Effectiveness	25,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
San Benito County Arts Council P.O. Box 692 Hollister, CA 95024		PC	Local Grantmaking	35,000.
San Francisco Film Society 39 Mesa Street, Suite 110 The Presidio San Francisco, CA 94129		PC	President's Fund	50,000.
San Francisco General Hospital Foundation P.O. Box 410836 San Francisco, CA 94141		PC	Population and Reproductive Health	100,000.
San Francisco State University 1600 Holloway Avenue, BH 503 San Francisco, CA 94132-4158		PC	Children, Families, and Communities	100,000.
San Jose Institute of Contemporary Art 560 South First Street San Jose, CA 95113-2806		PC	Organizational Effectiveness	23,700.
San Jose Jazz 38 W. Santa Clara Street San Jose, CA 95113		PC	Local Grantmaking	100,000.
San Jose Museum of Quilts and Textiles 520 South First Street San Jose, CA 95113-2806		PC	Local Grantmaking	15,000.
San Jose Stage Company 490 South First Street San Jose, CA 95113-2815		PC	Local Grantmaking	40,000.
San Jose Youth Symphony 595 Park Avenue, Suite 302 San Jose, CA 95110-2641		PC	Local Grantmaking	60,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304		PC	Children, Families, and Communities	50,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Santa Cruz Childrens Museum of Discovery 1855 41st Avenue Suite C10 Capitola, CA 95010		PC	Organizational Effectiveness	24,000.
Santa Cruz Community Health Centers 125 Water Street Santa Cruz, CA 95060		PC	Local Grantmaking	50,000.
Santa Cruz County Symphony Association 307 Church Street Santa Cruz, CA 95060-3811		PC	Local Grantmaking	50,000.
Santa Cruz Museum of Natural History 1305 East Cliff Drive Santa Cruz, CA 95062-3722		PC	Local Grantmaking	30,000.
Sargent Shriver National Center on Poverty Law 67 E. Madison Street Suite 2000 Chicago, IL 60603		PC	Children, Families, and Communities	60,000.
Sasakawa Africa Association P.O. Box 12771 Addis Ababa, Addis Abeba, ETHIOPIA 1000		NC	Agriculture, Livelihoods, and Conservation	50,000.
Save the Bay 1330 Broadway, Suite 1800 Oakland, CA 94612		PC	Organizational Effectiveness	25,000.
Save the Children Federation, Inc. 501 Kings Highway East, Suite 400 Fairfield, CT 06825		PC	Children, Families, and Communities	1,200,000.
Save the Children Federation, Inc. 501 Kings Highway East, Suite 400 Fairfield, CT 06825		PC	Organizational Effectiveness	45,000.
Save The Waves Coalition PO Box 183, 3500 Highway 1 Davenport, CA 95017		PC	Conservation and Science	155,108.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
School of Arts and Culture at MHP 1700 Alum Rock Ave San Jose, CA 95116		PC	Local Grantmaking	70,000.
Schuyler Center for Analysis and Advocacy Inc 540 Broadway Albany, NY 12207		PC	Children, Families, and Communities	200,000.
ScienceCounts, Inc. 529 14th Street, NW Suite 1050 Washington, DC 20045		PC	Conservation and Science	150,000.
Seafood Harvesters of America Education Fund 3033 Wilson Blvd. Ste 765 Arlington, VA 22201		PC	Conservation and Science	100,000.
Seafood Legacy Co., Ltd. LXS Tsukiji 804 2-14-6 Tsukiji Chuo-ku, Tokyo, JAPAN 104-0045		NC	Conservation and Science	575,000.
Seafood Legacy Co., Ltd. LXS Tsukiji 804 2-14-6 Tsukiji Chuo-ku, Tokyo, JAPAN 104-0045		NC	Organizational Effectiveness	50,000.
Seattle University 901 12th Avenue Seattle, WA 98122		PC	Organizational Effectiveness	17,250.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Organizational Effectiveness	50,000.
Second Harvest Food Bank Santa Cruz County 800 Ohlone Parkway Watsonville, CA 95076-7005		PC	Local Grantmaking	225,000.
SELCO Foundation 690, 15th Cross, 2nd Phase J P Nagar Bangalore, INDIA 560078		PC	Conservation and Science	150,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Sequoia Union High School District 480 James Avenue Redwood City, CA 94062-1041		PC	Local Grantmaking	80,000.
Sesame Workshop 1 Lincoln Plaza New York, NY 10023		PC	Children, Families, and Communities	500,000.
Seventy Three Pte. Ltd. 60 Paya Lebar Rd #08-43 Paya Lebar Square Singapore, SINGAPORE 40951		NC	Conservation and Science	250,000.
Shakespeare Play On 500 Chestnut St, Ste 250 Santa Cruz, CA 95060		PC	Local Grantmaking	60,000.
Shakti Sustainable Energy Foundation The Capital Court, Fourth Floor Munirka Phase III New Delhi, INDIA 110067		PC	Conservation and Science	2,000,000.
Sierra Club Foundation 2101 Webster St Suite 1300 Oakland, CA 94612		PC	Conservation and Science	200,000.
Silicon Valley Children's Fund 75 E. Santa Clara Street, Suite 1450 San Jose, CA 95113		PC	Local Grantmaking	260,000.
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498		PC	Children, Families, and Communities	500,000.
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498		PC	Conservation and Science	5,387,307.
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498		PC	Local Grantmaking	520,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498		PC	President's Fund	331,800.
Silicon Valley Council of Nonprofits 1400 Parkmoor Avenue Suite 130 San Jose, CA 95126		PC	Local Grantmaking	80,000.
Silicon Valley Creates 38 W. Santa Clara Street San Jose, CA 95113		PC	Organizational Effectiveness	30,000.
Silicon Valley Creates 38 W. Santa Clara Street San Jose, CA 95113		PC	Special Opportunities	1,000,000.
Silicon Valley Social Venture Fund P.O. Box 1792 Los Altos, CA 94023		PC	Local Grantmaking	50,000.
Sister Song Inc. 1237 Ralph David Abernathy Boulevard Atlanta, GA 30310		PC	Population and Reproductive Health	300,000.
SisterReach 1750 Madison Ave., Ste. 600 Memphis, TN 38104		PC	Population and Reproductive Health	200,000.
Siwatibau and Sloan 8 Holland Street, GPO Box 2025 Government Buildings Suva, FIJI		NC	Conservation and Science	115,000.
SkyTruth PO Box 3283 Shepherdstown, WV 25443-3283		PC	Conservation and Science	150,000.
Sociedad de Historia Natural Niparaja, A.C. Revolucion de 1910#430 e/Vicente Guerrero y H. Colegio Militar Col. Esterito La Paz, Baja California		PC	Conservation and Science	200,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25 Col Extremadura Insurgentes Ciudad de Mexico, D.F., Mexico, MEXICO 03740		NC	Conservation and Science	102,505.
Solidaridad North America 2120 University Avenue Berkeley, CA 94704		PC	Conservation and Science	200,000.
Solutions Project Inc. 4096 Piedmont Avenue #728 Oakland, CA 94611		PC	Conservation and Science	20,000.
Soul Shoppe Programs 111 Fairmount Avenue, Suite 503 Oakland, CA 94611		PC	Local Grantmaking	50,000.
South Pole Carbon Asset Management Ltd. Technoparkstrasse 1 Zurich, SWITZERLAND 8005		NC	Conservation and Science	80,000.
Southern Environmental Law Center 201 West Main Street, Suite 14 Charlottesville, VA 22902		PC	Conservation and Science	100,000.
Spark Program, Inc. 555 De Haro Street, Suite 330 San Francisco, CA 94107		PC	Local Grantmaking	60,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		NC	Children, Families, and Communities	31,500.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		NC	Organizational Effectiveness	216,000.
Springboard Partners LLC 9143 Sligo Creek Parkway Silver Spring, MD 20901		NC	Conservation and Science	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
Spur-San Francisco Bay Area Planning and Urban Research Association 654 Mission Street San Francisco, CA 94105		PC	Local Grantmaking	100,000.
Stanford Jazz Workshop P.O. Box 20454 Stanford, CA 94309-0454		PC	Local Grantmaking	50,000.
StarVista 610 Elm Street, Suite 212 San Carlos, CA 94070		PC	Local Grantmaking	60,000.
Stichting Aidenvvironment Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS		NC	Conservation and Science	800,000.
Stichting BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM		NC	Conservation and Science	400,000.
Stichting FERN Rue d'Edimbourg 26 Brussels, BELGIUM 1050		NC	Conservation and Science	230,000.
Stockholm Resilience Centre at Stockholm University Krafriket 2B SE-106 91 Stockholm, SWEDEN		NC	Conservation and Science	367,000.
StreetCode Academy 2351 Glen Way East Palo Alto, CA 94303		PC	President's Fund	30,000.
Surfrider Foundation P.O. Box 73550 San Clemente, CA 92673		PC	Conservation and Science	265,000.
Surfrider Foundation P.O. Box 73550 San Clemente, CA 92673		PC	Organizational Effectiveness	158,623.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
Sustainable Fisheries Partnership Foundation 4348 Waialae Ave. #692 Honolulu, HI 96816		PC	Conservation and Science	1,220,000.
Sustainable Fisheries Partnership Foundation 4348 Waialae Ave. #692 Honolulu, HI 96816		PC	Organizational Effectiveness	36,372.
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233		PC	Conservation and Science	650,000.
SV Home 350 W Julian Street, #5 San Jose, CA 95110		PC	BIRD Fund	500,000.
Taxpayers for Common Sense 651 Pennsylvania Avenue SE Washington, DC 20003		PC	Conservation and Science	50,000.
Tennessee Justice Center Inc. 211 7th Ave. N, Suite 100 Nashville, TN 37219		PC	Children, Families, and Communities	200,000.
The Aspen Institute, Inc. 2300 N Street, NW Suite 700 Washington, DC 20037		PC	Children, Families, and Communities	350,000.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall Stanford, CA 94305		PC	Children, Families, and Communities	250,000.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall Stanford, CA 94305		PC	Conservation and Science	438,000.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall Stanford, CA 94305		PC	Fellowships for Science and Engineering	787,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall Stanford, CA 94305		PC	Local Grantmaking	195,000.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall Stanford, CA 94305		PC	President's Fund	400,000.
The Bridgespan Group, Inc. 2 Copley Place 7th Floor, Suite 3700B Boston, MA 02116		PC	Children, Families, and Communities	50,000.
The Center for Health Policy Development 2 Monument Square Suite 910 Portland, ME 04101		PC	Children, Families, and Communities	525,000.
The Center for the Study of Social Policy 1575 Eye Street N.W., Suite 500 Washington, DC 20005		PC	Children, Families, and Communities	100,000.
The Change Org Charitable Foundation 548 Market Street P.O. Box 29993 San Francisco, CA 94104		PC	Conservation and Science	200,075.
The Children's Partnership 811 Wilshire Blvd. Suite 1000 Los Angeles, CA 90017		PC	Children, Families, and Communities	150,000.
The Children's Partnership 811 Wilshire Blvd. Suite 1000 Los Angeles, CA 90017		PC	Organizational Effectiveness	30,000.
The Energy Foundation 301 Battery Street, 5th Floor San Francisco, CA 94111		PC	Conservation and Science	9,850,000.
The Foundation FCOE Inc. 1111 Van Ness Avenue Third Floor Fresno, CA 93721		PC	Children, Families, and Communities	25,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Futuro Media Group 361 West 125th Street Sixth Floor New York, NY 10027		PC	Population and Reproductive Health	250,000.
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667		PF	Population and Reproductive Health	600,000.
The Heal Project P.O. Box 3051 Half Moon Bay, CA 94019		PC	Local Grantmaking	50,000.
The Institute for Social and Emotional Learning 325 Sharon Park Drive Suite 845 Menlo Park, CA 94025		NC	Local Grantmaking	20,000.
The National Head Start Association 1651 Prince Street Alexandria, VA 22314		PC	Children, Families, and Communities	5,500.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	1,887,000.
The Oakland Public Education Fund P.O. Box 71005 Oakland, CA 94612		PC	Children, Families, and Communities	755,000.
The Opportunity Institute 2001 Center Street 5th Floor Berkeley, CA 94704		PC	Children, Families, and Communities	620,000.
The Pacific Seabird Group c/o Treasurer, Martin Renner 811 Ocean Drive Loop Homer, AK 99603		PC	Conservation and Science	50,000.
The Santa Cruz Lesbian and Gay Community Center P.O. Box 8280 Santa Cruz, CA 95061		PC	President's Fund	50,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Trust for Hidden Villa 26870 Moody Road Los Altos Hills, CA 94022-4209		PC	Local Grantmaking	200,000.
TheatreWorks P.O. Box 50458 Palo Alto, CA 94303-0458		PC	Local Grantmaking	245,000.
THINK Together 2101 East Fourth Street Suite 200B Santa Ana, CA 92705		PC	Local Grantmaking	100,000.
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111-2680		PC	Children, Families, and Communities	310,000.
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111-2680		PC	Organizational Effectiveness	80,000.
Third Way Institute 1025 Connecticut Avenue NW Suite 501 Washington, DC 20036		PC	Conservation and Science	270,000.
Thorman Strategy Group, LLC 1390 S Fillmore Street Denver, CO 80210		NC	Children, Families, and Communities	50,000.
Thousand Currents 1330 Broadway Street Suite #300 Oakland, CA 94612		PC	Agriculture, Livelihoods, and Conservation	85,500.
Thrive Alliance Sobrato Center for Nonprofits-Redwood Shores 330 Twin Dolphin Dr, Suite 155 Redwood City, CA 94065		PC	Local Grantmaking	40,000.
Tides Center P.O. Box 29907 San Francisco, CA 94129-0907		PC	Children, Families, and Communities	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Tides Center P.O. Box 29907 San Francisco, CA 94129-0907		PC	Organizational Effectiveness	209,950.
Tides Center P.O. Box 29907 San Francisco, CA 94129-0907		PC	Population and Reproductive Health	200,000.
Tides Center P.O. Box 29907 San Francisco, CA 94129-0907		PC	President's Fund	50,000.
Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		PC	Children, Families, and Communities	228,334.
Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		PC	Conservation and Science	200,000.
Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		PC	Organizational Effectiveness	40,000.
Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		PC	Population and Reproductive Health	1,000,000.
Town Hall Los Angeles 633 W. Fifth Street, Suite 1220 Los Angeles, CA 90071		PC	Special Opportunities	100,000.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Conservation and Science	567,500.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Organizational Effectiveness	259,290.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Trustees of Boston University One Silber Way Boston, MA 02215		PC	Children, Families, and Communities	100,000.
Trustees of Columbia University in the City of New York 535 West 116th Street 211 Low Library New York, NY 10027		PC	Population and Reproductive Health	1,000,000.
Trustees of Princeton University Office of Research PO Box 36, 87 Prospect Ave Princeton, NJ 08544		PC	Conservation and Science	135,000.
Trustees of Princeton University Office of Research PO Box 36, 87 Prospect Ave Princeton, NJ 08544		PC	Fellowships for Science and Engineering	700,000.
Trustees of the University of Pennsylvania 3451 Walnut Street Philadelphia, PA 19104		PC	Fellowships for Science and Engineering	262,500.
UltraViolet Education Fund PO Box 34756 Washington, DC 20043		PC	Population and Reproductive Health	50,000.
Union of Concerned Scientists, Inc. Two Brattle Square Cambridge, MA 02138-3780		PC	Conservation and Science	250,000.
United Nations Educational, Scientific and Cultural Organization 7, place de Fontenoy Paris, FRANCE 75007		PC	Population and Reproductive Health	375,000.
United Nations Foundation, Inc. 1750 Pennsylvania Avenue, NW Suite 300 Washington, DC 20006		PC	Conservation and Science	500,000.
United Way of Monterey County 60 Garden Court Ste. 350 Monterey, CA 93940-5333		PC	Local Grantmaking	50,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
United Way Worldwide 701 North Fairfax Street Alexandria, VA 22314-2045		PC	Children, Families, and Communities	125,000.
United Ways of California 1107 Fair Oaks Ave #12 South Pasadena, CA 91030-3311		PC	Children, Families, and Communities	200,000.
Universitas Udayana Jl. Raya Kampus UNUD Bukit Jimbaran, Kuta Selatan Badung-Bali, INDONESIA 803611		NC	Population and Reproductive Health	25,000.
University of Arizona PO Box 210158 Room 510 Tucson, AZ 85721		PC	Fellowships for Science and Engineering	175,000.
University of California Berkeley Foundation 2080 Addison Street #4200 Berkeley, CA 94720		PC	BIRD Fund	250,000.
University of California, Santa Cruz 1156 High St. Santa Cruz, CA 95064		PC	Conservation and Science	115,000.
University of Chicago 5801 S. Ellis Avenue Chicago, IL 60637		PC	Fellowships for Science and Engineering	525,000.
University of Colorado at Boulder 3100 Marine Street 572 UCB Boulder, CO 80309-0572		PC	Fellowships for Science and Engineering	175,000.
University of Illinois at Urbana-Champaign Chemical and Biomolecular Eng. 109 Roger Adams Laboratory Urbana, IL 61801		PC	Fellowships for Science and Engineering	175,000.
University of Maryland at College Park Room 3112 Lee Building 7809 Regents Drive College Park, MD 20742		PC	Fellowships for Science and Engineering	175,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Massachusetts Amherst 374 Whitmore Amherst, MA 01003-9249		PC	Fellowships for Science and Engineering	280,486.
University of North Carolina at Chapel Hill 1700 Airport Road, Room 115, CB 5136 Chapel Hill, NC 27599-5136		PC	Fellowships for Science and Engineering	787,500.
University of Rochester 500 Joseph C Wilson Blvd Rochester, NY 14627		PC	Fellowships for Science and Engineering	175,000.
University of Southern California 3720 Flower St Credit Union Bldg. Ste 325 Los Angeles, CA 90089-4019		PC	Conservation and Science	50,000.
University of Technology, Sydney 15 Broadway Ultimo, AUSTRALIA 2007		NC	Conservation and Science	82,500.
University of Texas at Austin Computer Science University of Texas at Austin Austin, TX 78712		PC	Fellowships for Science and Engineering	175,000.
University of Texas Southwestern Medical Center 5323 Harry Hines Blvd Dallas, TX 75390		PC	Fellowships for Science and Engineering	262,500.
University of the Western Cape Private Bag x17 Bellville, SOUTH AFRICA 7535		PC	Organizational Effectiveness	38,500.
University of Utah 201 Presidents Circle Salt Lake City, UT 84112		PC	Fellowships for Science and Engineering	175,000.
University of Washington 4333 Brooklyn Ave NE Box 359472 Seattle, WA 98195-9472		PC	Conservation and Science	735,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Washington 4333 Brooklyn Ave NE Box 359472 Seattle, WA 98195-9472		PC	Fellowships for Science and Engineering	350,000.
University of Wisconsin-Madison Research & Sponsored Prog 21 N. Park St. Ste 6401 Madison, WI 53715-1218		PC	Fellowships for Science and Engineering	175,000.
University of Wollongong Northfields Avenue Wollongong, AUSTRALIA 2522		NC	Conservation and Science	50,000.
Urban Institute 2100 M Street, N.W. Washington, DC 20037		PC	Children, Families, and Communities	400,000.
URGE Unite for Reproductive and Gender Equity 734 15th Street NW Suite 800 Washington, DC 20005		PC	Population and Reproductive Health	600,000.
Utah Children 747 E. South Temple, Ste. 100 Salt Lake City, UT 84102		PC	Children, Families, and Communities	200,000.
Utah Dine Bikeyah 352 S. Denver St. #315 Salt Lake City, UT 84111		PC	Conservation and Science	100,000.
Valley Verde 376 West Virginia Street San Jose, CA 95125		PC	Local Grantmaking	50,000.
Ventana Wildlife Society 19045 Portola Dr., Suite F-1 Salinas, CA 93908-1204		PC	Local Grantmaking	140,000.
Vietnam Public Health Association Room 503-504, Block E1, Trung Tu Diplomatic Compound No 6 Dang Van Ngu Hanoi, VIETNAM		NC	Population and Reproductive Health	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Vietnamese American Young Leaders Association of New Orleans 13235 Chef Menteur Hwy, Suite A New Orleans, LA 70129		PC	Population and Reproductive Health	100,000.
Virunga Fund Inc. 50 Court Street Suite 712 Brooklyn, NY 11201		PC	Agriculture, Livelihoods, and Conservation	250,000.
Vision y Compromiso, Inc. 2536 Edwards Avenue El Cerrito, CA 94530		PC	Children, Families, and Communities	50,000.
Voces por la Naturaleza, A.C. Privada Universidad 13-B Col. San Benito Hermosillo, Sonora, MEXICO 83190		NC	Conservation and Science	100,000.
Voices for Georgia's Children Inc. 75 Marietta Street, NW Suite 401 Atlanta, GA 30303		PC	Children, Families, and Communities	150,000.
Voices for Ohio's Children 33 N. Third Street Ste. 420 Columbus, OH 43215		PC	Children, Families, and Communities	200,000.
Vote Solar 360 22nd Street #730 Oakland, CA 94612		PC	Conservation and Science	50,000.
Washington Regional Association of Grantmakers 1400 16th Street, NW, Suite 740 Washington, DC 20036		PC	Children, Families, and Communities	175,000.
Washington University 1 Brookings Dr. St. Louis, MO 63130		PC	Fellowships for Science and Engineering	437,500.
Waxman Strategies 1900 M Street NW 3rd Floor Washington, DC 20036		NC	Conservation and Science	840,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
West Virginians for Affordable Health Care, Inc. 600 Leon Sullivan Way Suite 215 Charleston, WV 25301		PC	Children, Families, and Communities	250,000.
Westly Foundation P.O. Box 7804 Menlo Park, CA 94026		PF	Local Grantmaking	40,000.
WildAid Inc. 744 Montgomery St., Suite 300 San Francisco, CA 94111-2129		PC	Conservation and Science	500,000.
Wildcoast 925 Seacoast Drive Imperial Beach, CA 91932-0000		PC	Conservation and Science	200,000.
Wilderness Markets LLC 11654 Plaza America Dr., Suite 154 Reston, VA 20190		NC	Conservation and Science	309,124.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Conservation and Science	300,000.
Windward Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	328,500.
Winrock International Institute for Agricultural Development 2121 Crystal Drive, Suite 500 Arlington, VA 22202		PC	Conservation and Science	275,000.
Women for Afghan Women 158-24 73rd Avenue Fresh Meadows, NY 11366		PC	Population and Reproductive Health	100,000.
Women With A Vision Inc 1226 N. Broad Street New Orleans, LA 70119		PC	Population and Reproductive Health	250,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Women's Foundation of Mississippi 2906 North State Street Suite 302 Jackson, MS 39216		PC	Population and Reproductive Health	500,000.
World Affairs Council of Northern California 312 Sutter Street, Suite 200 San Francisco, CA 94108-4311		PC	Philanthropy	50,000.
World Economic Forum 91-93 route de la Capite Geneva, Geneve, SWITZERLAND CH-1223		NC	Conservation and Science	250,000.
World Health Organization 20 Avenue Appia CH-1211 Geneva, SWITZERLAND 27		PC	Population and Reproductive Health	350,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	1,221,575.
Xavier Labour Relations Institute Post Box 222 C.H. Area (East) Jamshedpur, Jharkhand, INDIA 831035		NC	Population and Reproductive Health	50,000.
Yale University 225 Prospect Street PO Box 208107 New Haven, CT 06520		PC	Fellowships for Science and Engineering	700,000.
Yayasan Institute Sumber Daya Dunia Jalan Wijaya I No. 63, 7th Fl Jakarta Selatan, Jakarta Raya, INDONESIA 12170		NC	Conservation and Science	240,600.
Yayasan Koaksi Indonesia Menara Citicon, 11th Floor, Suite E Jalan Letnan Jenderal S. Parman Kav. 72 Jakarta, INDONESIA 11410		NC	Conservation and Science	249,881.
Yayasan Masyarakat Dan Perikanan Indonesia Istana Regency Blok S, No. 7, Pesanggaran Denspasar, Bali, INDONESIA 80223		NC	Conservation and Science	400,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Yayasan Penelitian Inovasi Bumi DBS Bank Tower Ciputra World 1 Lantai 28 Jl. Prof. Dr. Satrio Kav 3-5 Selatan, Jakarta Raya, INDONESIA		NC	Agriculture, Livelihoods, and Conservation	200,000.
Yayasan Rekam Jejak Alam Nusantara Jl. Sempur Kaler No.60, Sempur Central Bogor West Java, INDONESIA 16129		NC	Conservation and Science	250,000.
YMCA of Silicon Valley 80 Saratoga Avenue Santa Clara, CA 95051		PC	Local Grantmaking	100,000.
Young Invincibles 1725 DeSales Street NW Suite 715 Washington, DC 20036		PC	Children, Families, and Communities	250,000.
Young Men's Christian Association of Metropolitan Los Angeles 625 South New Hampshire Avenue Los Angeles, CA 90005		PC	Children, Families, and Communities	100,000.
Young Womens Christian Association 236 Monterey Street Salinas, CA 93901		PC	Local Grantmaking	25,000.
Young Womens Christian Association 236 Monterey Street Salinas, CA 93901		PC	Organizational Effectiveness	20,000.
Youth Community Service Inc. 705 Alester Avenue, Room 4 Palo Alto, CA 94303		PC	Local Grantmaking	30,000.
Youth Network for Sustainable Development Kirkos Sub City, Wereda 8, Kebele 33, House #228 Enderase Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	300,000.
Youth Outside 436 14th St Suite 1209 Oakland, CA 94612		PC	Local Grantmaking	225,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Youth Science Institute 296 Garden Hill Drive Los Gatos, CA 95032		PC	Local Grantmaking	50,000.
YWCA of Watsonville 340 East Beach Street Watsonville, CA 95076-4838		PC	Local Grantmaking	40,000.
ZERO TO THREE - National Center for Infants Toddlers and Families 1255 23rd Street, NW Suite 350 Washington, DC 20037		PC	Children, Families, and Communities	100,000.
Zoological Society of London Regent's Park London, UNITED KINGDOM NW1 4RY		NC	Conservation and Science	109,000.
10 Books A Home 1238 Westminister Ave E Palo Alto, CA 94303		PC	Matching Grant	3,000.
10 Books A Home 1238 Westminister Ave E Palo Alto, CA 94303		PC	Matching Grant	2,943.
Abbott Middle School PTA 600 W. 36th Avenue San Mateo, CA 94403-4101		PC	Matching Grant	150.
Abbott Middle School PTA 600 W. 36th Avenue San Mateo, CA 94403-4101		PC	Matching Grant	750.
Able Works 1836 Bay Rd., Suite B East Palo Alto, CA 94303		PC	Matching Grant	1,500.
Access Womens Health Justice PO Box 3609 Oakland, CA 94609-0609		PC	Matching Grant	1,200.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Across the Bridge Foundation 1400 Parkmoor Ave Suite 206 San Jose, CA 95126-2652		PC	Matching Grant	6,000.
Alearn 3777 Stevens Creek Blvd. Ste 330 Santa Clara, CA 95051		PC	Matching Grant	10,000.
Alearn 3777 Stevens Creek Blvd. Ste 330 Santa Clara, CA 95051		PC	Matching Grant	10,000.
All Animal Rescue & Friends PO Box 941 San Martin, CA 95046-0941		PC	Matching Grant	1,050.
All Five 1391 Chilco St. Menlo Park, CA 94025		PC	Matching Grant	1,500.
Alonzo King Lines Ballet 26 7th St San Francisco, CA 94103-1508		PC	Matching Grant	3,000.
Alzheimer's Disease and Related Disorders Association, Inc. 225 N. Michigan Avenue 17th Floor Chicago, IL 60601-7633		PC	Matching Grant	300.
Alzheimer's Disease and Related Disorders Association, Inc. 225 N. Michigan Avenue 17th Floor Chicago, IL 60601-7633		PC	Matching Grant	300.
Alzheimer's Disease and Related Disorders Association, Inc. 225 N. Michigan Avenue 17th Floor Chicago, IL 60601-7633		PC	Matching Grant	300.
Alzheimer's Disease and Related Disorders Association, Inc. 225 N. Michigan Avenue 17th Floor Chicago, IL 60601-7633		PC	Matching Grant	900.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
Alzheimer's Disease and Related Disorders Association, Inc. 225 N. Michigan Avenue 17th Floor Chicago, IL 60601-7633		PC	Matching Grant	250.
Alzheimer's Disease and Related Disorders Association, Inc. 225 N. Michigan Avenue 17th Floor Chicago, IL 60601-7633		PC	Matching Grant	150.
American Cancer Society 747 Camden Avenue Suite B Campbell, CA 95008		PC	Matching Grant	600.
American Cancer Society 747 Camden Avenue Suite B Campbell, CA 95008		PC	Matching Grant	3,000.
American Cancer Society Inc 1001 Marina Village Parkway, Ste. 300 Alameda, CA 94501		PC	Matching Grant	375.
American Cancer Society Inc 250 Williams Street Atlanta, GA 30303		PC	Matching Grant	150.
American Civil Liberties Union Foundation Inc 125 Broad Street New York, NY 10004-2400		PC	Matching Grant	600.
American Civil Liberties Union Foundation Inc 125 Broad Street New York, NY 10004-2400		PC	Matching Grant	1,200.
American Civil Liberties Union Foundation Inc 125 Broad Street New York, NY 10004-2400		PC	Matching Grant	750.
American Civil Liberties Union Foundation of Northern California 39 Drumm Street San Francisco, CA 94111		PC	Matching Grant	195.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
American Civil Liberties Union Foundation, Inc. 125 Broad Street, 18th Floor New York, NY 10004-2400		PC	Matching Grant	30,000.
American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231		PC	Matching Grant	300.
American High School Band Parents 36300 Fremont Blvd Fremont, CA 94536-3511		PC	Matching Grant	300.
American Leadership Forum - Silicon Valley 1400 Parkmoor Ave. Suite 280 Santa Clara, CA 95126		PC	Matching Grant	3,000.
American Leadership Forum - Silicon Valley 1400 Parkmoor Ave. Suite 280 Santa Clara, CA 95126		PC	Matching Grant	30,000.
American Leadership Forum - Silicon Valley 1400 Parkmoor Ave. Suite 280 Santa Clara, CA 95126		PC	Matching Grant	3,750.
American National Red Cross PO Box 37295 Washington, DC 20013		PC	Matching Grant	900.
American National Red Cross PO Box 37295 Washington, DC 20013		PC	Matching Grant	300.
American National Red Cross PO Box 37295 Washington, DC 20013		PC	Matching Grant	300.
American National Red Cross PO Box 37295 Washington, DC 20013		PC	Matching Grant	300.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Amherst College Trustees PO Box 5000 Amherst, MA 01002-5000		PC	Matching Grant	750.
Amnesty International of the USA Inc 5 Penn Plaza New York, NY 10001		PC	Matching Grant	225.
Applied Information Management Institute 1905 Harvey St. Suite 300 Omaha, NE 68102		PC	Matching Grant	1,200.
Arlington Food Assistance Center 2708 South Nelson Street Arlington, VA 22206		PC	Matching Grant	750.
Asian Health Services 101 8th St Oakland, CA 94607-4707		PC	Matching Grant	600.
Athena Academy Inc 525 San Antonio Rd Palo Alto, CA 94306-4640		PC	Matching Grant	4,500.
Avodah the Jewish Service Corps Inc 125 Maiden Lane, Rm. 8B New York, NY 10038-5041		PC	Matching Grant	3,000.
Bennington College Corporation One College Drive Bennington, VT 05201		PC	Matching Grant	1,800.
Berkeley College of Music, Inc. 1140 Boylston St. MS 899 Boston, MA 02215		PC	Matching Grant	100,000.
Bishop O'Doud High School 9500 Stearns Ave. Oakland, CA 94605		PC	Matching Grant	17,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Borel Middle School PTA 425 Barneson Ave San Mateo, CA 94402		PC	Matching Grant	2,250.
Boy Scouts of America - Silicon Valley Monterey Bay Council 970 West Julian Street San Jose, CA 95126		PC	Matching Grant	150.
Boys and Girls Club of the Coastsides PO Box 545 Half Moon Bay, CA 94019		PC	Matching Grant	750.
Breast Cancer Action 657 Mission St Ste 302 San Francisco, CA 94105-4113		PC	Matching Grant	600.
Bullis-Purissima Elementary School Foundation 102 West Portola Ave Los Altos, CA 94022		PC	Matching Grant	3,750.
Cabrillo Education Foundation PO Box 354 Half Moon Bay, CA 94019		PC	Matching Grant	1,800.
Californians for Justice Education Fund Inc 1971 Las Plumas Avenue San Jose, CA 95133		PC	Matching Grant	1,650.
Californians for Justice Education Fund Inc 1971 Las Plumas Avenue San Jose, CA 95133		PC	Matching Grant	750.
Campaign for College Opportunity 714 W. Olympic Blvd. #745 Los Angeles, CA 90015		PC	Matching Grant	1,000.
Campaign for College Opportunity 714 W. Olympic Blvd. #745 Los Angeles, CA 90015		PC	Matching Grant	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Carnegie Mellon University 6 PPG Place 11th Flr. Pittsburgh, PA 15222		PC	Matching Grant	7,500.
Casa 0101 Inc 2102 E. 1st. Los Angeles, CA 90033		PC	Matching Grant	750.
Center for Biological Diversity Inc P.O. Box 710 Tucson, AZ 85702		PC	Matching Grant	300.
Center for Excellence in Nonprofits 330 Twin Dolphin Dr., Suite 151 Redwood City, CA 94065		PC	Matching Grant	5,000.
Center for Jewish Campus Life, Inc. PO Box 20526 Stanford, CA 94309		PC	Matching Grant	12,498.
Center for Law and Social Policy 1200 18th St. NW Suite 200 Washington, DC 20036		PC	Matching Grant	1,500.
Central San Diego Black Chamber Commerce Ed. Foundation 404 Euclid Ave. #383 San Diego, CA 92114		PC	Matching Grant	2,000.
Chapter 510 Ink 2301 Telegraph Ave Oakland, CA 94612-2420		PC	Matching Grant	300.
Charles R. Drew University of Medicine and Science 1731 E. 120th St. Los Angeles, CA 90059-3051		PC	Matching Grant	25,000.
Chicago Alliance Against Sexual Exploitation 307 N Michigan Ave., Suite 1818 Chicago, IL 60601		PC	Matching Grant	1,050.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Child Advocates of Silicon Valley Inc 509 Valley Way Milpitas, CA 95035		PC	Matching Grant	1,000.
Child Advocates of Silicon Valley Inc 509 Valley Way Milpitas, CA 95035		PC	Matching Grant	2,000.
Child Advocates of Silicon Valley Inc 509 Valley Way Milpitas, CA 95035		PC	Matching Grant	300.
Child Care Coordinating Council of San Mateo County Inc 330 Twin Dolphin Dr Ste 119 Redwood City, CA 94065-1455		PC	Matching Grant	150.
Childrens Miracle Network 205 West 700 South Salt Lake City, UT 84101		PC	Matching Grant	105.
Choshen Farm Inc PO Box 28302 Spokane, WA 99228		PC	Matching Grant	11,706.
City Lights Performance Group of San Jose Inc 529 South 2nd Street San Jose, CA 95112		PC	Matching Grant	300.
City Scholars Foundation 611 Wilshire Blvd. Suite 1109 Los Angeles, CA 90017		PC	Matching Grant	3,000.
City Team Ministries 2304 Zanker Road San Jose, CA 95131-1115		PC	Matching Grant	309.
City Team Ministries 2304 Zanker Road San Jose, CA 95131-1115		PC	Matching Grant	600.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
Climate Ride Inc 111 N Higgins Avenue 4th Fl., Ste. 415 Missoula, MT 59802-4401		PC	Matching Grant	150.
Climate Science Legal Defense Fund 435 W 116th St., No 527 New York, NY 10027-7237		PC	Matching Grant	309.
Clinica MSR. Oscar A Romero 123 S. Alvarado St. Los Angeles, CA 90057		PC	Matching Grant	1,500.
Coastside Childrens Programs 494 Miramontes Ave Half Moon Bay, CA 94019		PC	Matching Grant	600.
College of William and Mary PO Box 1693 Williamsburg, VA 23187		PC	Matching Grant	300.
College of William and Mary PO Box 1693 Williamsburg, VA 23187		PC	Matching Grant	1,500.
Colorado College 14 East Cache la Poudre St Colorado Springs, CO 80903-3298		PC	Matching Grant	15,000.
Community Development Technologies Center 520 West 23rd Street Los Angeles, CA 90007		PC	Matching Grant	15,000.
Community Development Technologies Center 520 West 23rd Street Los Angeles, CA 90007		PC	Matching Grant	1,500.
Community Foundation of the New River Valley, Inc. PO Box 6009 Christiansburg, VA 24068-6009		PC	Matching Grant	6,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Community Health Councils, Inc. 3731 Stocker St. Suite 201 Los Angeles, CA 90008		PC	Matching Grant	750.
Community Health Councils, Inc. 3731 Stocker St. Suite 201 Los Angeles, CA 90008		PC	Matching Grant	1,000.
Community Initiatives 354 Pine St. Suite 700 San Francisco, CA 94104		PC	Matching Grant	10,000.
Community Initiatives 354 Pine St. Suite 700 San Francisco, CA 94104		PC	Matching Grant	10,000.
Community Science Workshop Network PO Box 1307 Sanger, CA 93657		PC	Matching Grant	500.
Community Technology Network of the Bay Area 1390 Market Street, Ste. 200 San Francisco, CA 94102		PC	Matching Grant	1,125.
Community Working Group Inc 2507A Alma Street Palo Alto, CA 94301		PC	Matching Grant	150.
Connecticut College Development Office, 270 Mohegan Avenue New London, CT 06320		PC	Matching Grant	150.
Connecticut College Development Office, 270 Mohegan Avenue New London, CT 06320		PC	Matching Grant	150.
Cornell University 130 E Seneca Street Suite 400 Ithaca, NY 14850		PC	Matching Grant	105.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Coro Northern California Inc 233 Sansome Street San Francisco, CA 94104-2305		PC	Matching Grant	105.
Corporation of St. Timothy's School 8400 Greenspring Ave. Stevenson, MD 21153		PC	Matching Grant	7,500.
Council on Foreign Relations, Inc. 58 East 68th Street New York, NY 10065		PC	Matching Grant	900.
Covenant House California 200 Harrison Street Oakland, CA 94607		PC	Matching Grant	150.
Cupertino Middle School Foundation Inc 1650 S Bernardo Avenue Sunnyvale, CA 94087		PC	Matching Grant	600.
Dance Action PO Box 60441 Palo Alto, CA 94306-0441		PC	Matching Grant	675.
Doctors Without Borders USA Inc 333 7th Ave Fl 2 New York, NY 10001		PC	Matching Grant	300.
Doctors Without Borders USA, Inc. 333 7th Ave, 2nd Fl New York, NY 10001-5004		PC	Matching Grant	500.
E C S V 1399 Santee Dr San Jose, CA 95122-2794		PC	Matching Grant	3,000.
E C S V 1399 Santee Dr San Jose, CA 95122-2794		PC	Matching Grant	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
E C S V 1399 Santee Dr San Jose, CA 95122-2794		PC	Matching Grant	750.
Earthjustice 50 California Street, Suite 500 San Francisco, CA 94111		PC	Matching Grant	2,000.
Ecumenical Hunger Program 2411 Pulgas Ave E Palo Alto, CA 94303-1322		PC	Matching Grant	750.
Electronic Frontier Foundation Inc 815 Eddy St San Francisco, CA 94109-7701		PC	Matching Grant	271.
Ella Baker Center for Human Rights in California 1970 Broadway Suite 450 Oakland, CA 94612		PC	Matching Grant	3,000.
Emerald Cities Collaborative 1140 Connecticut Ave. NW Suite 900B Washington, DC 20036-4019		PC	Matching Grant	6,000.
Environmental Working Group 1436 U Street, N.W. Suite 100 Washington, DC 20009		PC	Matching Grant	300.
EOS Art Foundation 17087 Escalon Dr. Encino, CA 91436		PC	Matching Grant	1,050.
Exploring Solutions Past the Maya Forest Alliance PO Box 3962 Santa Barbara, CA 93130		PC	Matching Grant	150.
FACT/SF 2912 Diamond St San Francisco, CA 94131		PC	Matching Grant	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Family Giving Tree 606 Valley Way Milpitas, CA 95035		PC	Matching Grant	105.
Family Giving Tree 606 Valley Way Milpitas, CA 95035		PC	Matching Grant	105.
Family Giving Tree 606 Valley Way Milpitas, CA 95035		PC	Matching Grant	-105.
Family Giving Tree 606 Valley Way Milpitas, CA 95035		PC	Matching Grant	105.
Fiat Justica Ruat Caelum, Inc 4223 Madison Ave. Culver City, CA 90232		PC	Matching Grant	1,500.
First Descents 3001 Brighton Blvd., Suite 623 Denver, CO 80216		PC	Matching Grant	450.
Fisher House Foundation Inc 111 Rockville Pike Suite 420 Rockville, MD 20850		PC	Matching Grant	4,000.
Fisher House Foundation Inc 111 Rockville Pike Suite 420 Rockville, MD 20850		PC	Matching Grant	4,000.
Food and Environment Reporting Network 576 Fifth Ave., Ste. 903 New York, NY 10036		PC	Matching Grant	150.
Foothill De Anza Community Colleges Foundation 12345 El Monte Rd. Los Altos Hills, CA 94022		PC	Matching Grant	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Fund for the City of New York Inc 121 Sixth Ave New York, NY 10013-1510		PC	Matching Grant	1,000.
Gift of Water Inc 1025 Pine Hill Way Carmel, IN 46032-7701		PC	Matching Grant	2,000.
Gift of Water Inc 1025 Pine Hill Way Carmel, IN 46032-7701		PC	Matching Grant	2,000.
Giraffe Project, Inc. PO Box 759 Langley, WA 98260		PC	Matching Grant	300.
Giraffe Project, Inc. PO Box 759 Langley, WA 98260		PC	Matching Grant	1,080.
Girl Scouts of Northern California 1650 Harbor Bay Pkwy Suite 100 Alameda, CA 94502		PC	Matching Grant	4,500.
Girls Middle School 3400 West Bayshore Road Palo Alto, CA 94303		PC	Matching Grant	5,000.
Girlventures 3543 18th Street Suite 18 San Francisco, CA 94110-0000		PC	Matching Grant	2,400.
Give Direct, Inc. Church Street Station PO Box 3221 New York, NY 10008		PC	Matching Grant	750.
Give Direct, Inc. Church Street Station PO Box 3221 New York, NY 10008		PC	Matching Grant	750.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Global Fund for Women, Inc. 800 Market Street 7th Floor San Francisco, CA 94102		PC	Matching Grant	2,000.
Global Fund for Women, Inc. 800 Market Street 7th Floor San Francisco, CA 94102		PC	Matching Grant	4,500.
Golden Gate Performing Arts, dba San Francisco Gay Mens Chorus 526 Castro Street San Francisco, CA 94114		PC	Matching Grant	360.
Golden Gate Performing Arts, dba San Francisco Gay Mens Chorus 526 Castro Street San Francisco, CA 94114		PC	Matching Grant	1,559.
Greater Houston Community Foundation 5120 Woodway Drive, Suite 6000 Houston, TX 77056		PC	Matching Grant	150.
Green Foothills Foundation 3921 East Bayshore Road Palo Alto, CA 94303		PC	Matching Grant	150.
Greenmeadow Community Scholarship Fund Inc 4074 Ben Lomond Drive Palo Alto, CA 94306		PC	Matching Grant	150.
GRID Alternatives 1171 Ocean Ave #200 Oakland, CA 94608		PC	Matching Grant	150.
Guttmacher Institute Inc 125 Maiden Lane Floor 7 New York, NY 10038-4723		PC	Matching Grant	300.
Habla Friends of River Glen Elementary 1088 Broadway Ave San Jose, CA 95125		PC	Matching Grant	3,047.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Habla Friends of River Glen Elementary 1088 Broadway Ave San Jose, CA 95125		PC	Matching Grant	5,097.
Habla Friends of River Glen Elementary 1088 Broadway Ave San Jose, CA 95125		PC	Matching Grant	150.
Half Moon Bay High School Boosters Athletics HMBHS BAC PO Box 504 Half Moon Bay, CA 94019		PC	Matching Grant	1,050.
Half Moon Bay High School Foundation PO Box 767 Lewis Foster Drive Half Moon Bay, CA 94019		PC	Matching Grant	300.
Handson Bay Area 1504 Bryant St., Suite 100 San Francisco, CA 94103		PC	Matching Grant	247.
Head-Royce School 4315 Lincoln Ave. Oakland, CA 94602		PC	Matching Grant	1,500.
Henry M Gunn High School Music Boosters 780 Arastradero Rd. Palo Alto, CA 94306		PC	Matching Grant	150.
Henry M Gunn High School Music Boosters 780 Arastradero Rd. Palo Alto, CA 94306		PC	Matching Grant	-150.
Henry M Gunn High School Music Boosters 780 Arastradero Rd. Palo Alto, CA 94306		PC	Matching Grant	150.
Henry M Gunn High School Music Boosters 780 Arastradero Rd. Palo Alto, CA 94306		PC	Matching Grant	300.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Hillsdale High School Foundation Inc 63 Bovet Road, Suite 218 San Mateo, CA 94402		PC	Matching Grant	1,380.
Homeless Prenatal Program Inc 2500 18th St San Francisco, CA 94110-2109		PC	Matching Grant	450.
Hospitaller Foundation of California 2468 So. St. Andrews Place Los Angeles, CA 90018		PC	Matching Grant	1,000.
Hospitaller Foundation of California 2468 So. St. Andrews Place Los Angeles, CA 90018		PC	Matching Grant	6,000.
Humane Society of Utah 4242 South 300 West Murray, UT 84107		PC	Matching Grant	150.
Humane Society Silicon Valley 901 Ames Avenue Milpitas, CA 95035		PC	Matching Grant	150.
Humane Society Silicon Valley 901 Ames Avenue Milpitas, CA 95035		PC	Matching Grant	600.
Independence House 3640 S. Sepulveda Blvd. #102 Los Angeles, CA 90034		PC	Matching Grant	23,000.
International Bird Rescue 4369 Cordelia Road Fairfield, CA 94534		PC	Matching Grant	150.
International Development Exchange 2120 University Ave Berkeley, CA 94704		PC	Matching Grant	150.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
International Folk Art Alliance 404 Kiva Court Suite G Santa Fe, NM 87505		PC	Matching Grant	750.
International Justice Mission PO Box 96961 Washington, DC 20090		PC	Matching Grant	2,987.
International Rescue Committee Inc 122 East 42nd Street 12th Floor New York, NY 10168-1289		PC	Matching Grant	450.
Intersection for the Arts 901 Mission St Suite 306 San Francisco, CA 94103-3067		PC	Matching Grant	6,000.
Ising Silicon Valley 305 N California Ave Palo Alto, CA 94301-4105		PC	Matching Grant	750.
Itineris Foundation Inc. 2050 A Rockrose Ave. Baltimore, MD 21211		PC	Matching Grant	6,000.
Jamestown Community Center, Inc. 3382 26th Street San Francisco, CA 94110		PC	Matching Grant	300.
Jewish Womens Archive Inc One Harvard Street Brookline, MA 02445		PC	Matching Grant	9,000.
Johns Hopkins University 3910 Keswick Rd, Suite N2100 Baltimore, MD 21211		PC	Matching Grant	48,300.
Juniata College 1700 Moore St. Huntingdon, PA 16652		PC	Matching Grant	20,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Kainos Home & Training Center for the Developmentally Disabled 3631 Jefferson Avenue Redwood City, CA 94062		PC	Matching Grant	150.
Kalavinka Dharma Association 8603 39th Ave SW Seattle, WA 98136-2300		PC	Matching Grant	15,000.
Kalavinka Dharma Association 8603 39th Ave SW Seattle, WA 98136-2300		PC	Matching Grant	15,000.
Kenya Help P.O. Box 516 Menlo Park, CA 94025		PC	Matching Grant	3,200.
KQED, Inc. Attention Matching Gifts 2601 Mariposa Street San Francisco, CA 94110		PC	Matching Grant	1,500.
KQED, Inc. Attention Matching Gifts 2601 Mariposa Street San Francisco, CA 94110		PC	Matching Grant	1,080.
KQED, Inc. Attention Matching Gifts 2601 Mariposa Street San Francisco, CA 94110		PC	Matching Grant	600.
KQED, Inc. Attention Matching Gifts 2601 Mariposa Street San Francisco, CA 94110		PC	Matching Grant	750.
KQED, Inc. Attention Matching Gifts 2601 Mariposa Street San Francisco, CA 94110		PC	Matching Grant	360.
KQED, Inc. Attention Matching Gifts 2601 Mariposa Street San Francisco, CA 94110		PC	Matching Grant	105.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Kristi House 1265 NW 12 Ave. Miami, FL 33136		PC	Matching Grant	1,500.
Kurt Peter Foundation P.O. Box 691 Menlo Park, CA 94026		PC	Matching Grant	1,500.
La Luz Bilingual Center 17560 Greger Street Sonoma, CA 95476		PC	Matching Grant	300.
Latino Community Foundation 235 Montgomery St. STE 1160 San Francisco, CA 94104		PC	Matching Grant	3,000.
Latino Corporate Directors Education Foundation 1220 L St. NW Suite 701 Washington, DC 20005		PC	Matching Grant	1,000.
Laurel School Parent Teacher Organization 95 Edge Road Atherton, CA 94027		PC	Matching Grant	750.
LifeMoves 181 Constitution Drive Menlo Park, CA 94025		PC	Matching Grant	2,000.
Linus Project PO Box 1548 Belton, MO 64012		PC	Matching Grant	750.
Los Altos Community Foundation 183 Hillview Avenue Los Altos, CA 94022		PC	Matching Grant	1,500.
Los Angeles Urban Renewal Network 553 S. Clarence St. Los Angeles, CA 90033		PC	Matching Grant	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Louis E. Stocklmeir Elementary School PTA 592 Dunholme Way Sunnyvale, CA 94087		PC	Matching Grant	5,400.
Love Harder Project Inc 715 Hymettus Ave Encinitas, CA 92024		PC	Matching Grant	1,500.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	25,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	30,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	10,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	750.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	29,934.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	750.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	10,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	7,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	8,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	2,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	150.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	150.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	150.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301		PC	Matching Grant	7,500.
Marc Lustgarten Pancreatic Cancer Foundation 1111 Stewart Avenue Bethpage, NY 11714		PC	Matching Grant	2,000.
Marin Agricultural Land Trust P.O. Box 809 Point Reyes Station, CA 94956		PC	Matching Grant	500.
Martin Luther King Jr. Community Health Foundation 1680 E. 120th Street Los Angeles, CA 90059		PC	Matching Grant	750.
Martin Luther King Jr. Community Health Foundation 1680 E. 120th Street Los Angeles, CA 90059		PC	Matching Grant	3,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Medical Clown Project 5716 Skyview Pl El Sobrante, CA 94803-3272		PC	Matching Grant	750.
Menlo Park-Atherton Education Foundation P.O. Box 584 Menlo Park, CA 94026-0584		PC	Matching Grant	5,250.
Mercy Corps 45 SW Ankeny St. Portland, OR 97204		PC	Matching Grant	-300.
Mercy Corps 45 SW Ankeny St. Portland, OR 97204		PC	Matching Grant	300.
Mercy Corps 45 SW Ankeny St. Portland, OR 97204		PC	Matching Grant	105.
Mercy Corps 45 SW Ankeny St. Portland, OR 97204		PC	Matching Grant	300.
Mercy Corps 45 SW Ankeny St. Portland, OR 97204		PC	Matching Grant	3,000.
Mexican American Legal Defense and Educational Fund 634 South Spring St., 11th Floor Los Angeles, CA 90014		PC	Matching Grant	705.
Milo Foundation P.O.Box 6625 Albany, CA 94706		PC	Matching Grant	150.
Miraclefeet 107 Conner Dr Ste 230 Chapel Hill, NC 27514-0000		PC	Matching Grant	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MLK Health and Wellness CDC 1748 E. 118th St. Ste S243 Los Angeles, CA 90059-2518		PC	Matching Grant	3,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Matching Grant	10,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Matching Grant	10,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Matching Grant	750.
Mountain View Los Altos High School Foundation P.O. Box 1146 Los Altos, CA 94023		PC	Matching Grant	1,500.
Movimiento De Arte Y Cultura Latino Americana De San Jose Incorporated 510 S First Street San Jose, CA 95113		PC	Matching Grant	3,000.
Museum of American Heritage 351 Homer Ave. Palo Alto, CA 94301		PC	Matching Grant	5,000.
N A A C P Legal Defense and Educational Fund Inc 40 Rector Street, 5th Floor New York, NY 10006-1705		PC	Matching Grant	705.
National Audubon Society, Inc 111 SW Columbia St. Suite 200 Portland, OR 97201		PC	Matching Grant	75,000.
National Fish and Wildlife Foundation 1133 15th St., NW Suite 1000 Washington, DC 20005		PC	Matching Grant	12,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Network of Abortion Funds P.O. Box 684949 Austin, TX 78768-4949		PC	Matching Grant	150.
National Network of Abortion Funds PO Box 770141 New Orleans, LA 70177		PC	Matching Grant	500.
National Parks Conservation Association 777 6th St Nw Ste 700 Washington, DC 20001-4835		PC	Matching Grant	150.
Natural Resources Defense Council, Inc. 40 West 20th Street, 11th Floor New York, NY 10011		PC	Matching Grant	500.
NatureBridge 28 Geary St. Suite 650 San Francisco, CA 94108		PC	Matching Grant	60,000.
Network for Good Inc 1140 Connecticut Ave NW, Ste 700 Washington, DC 20036		PC	Matching Grant	150.
New York Public Radio 160 Varick Street, 9th Fl New York, NY 10013		PC	Matching Grant	200.
New York Road Runners Inc 156 West 56th St., 3rd Floor New York, NY 10019		PC	Matching Grant	300.
North Georgia Community Foundation 615 Oak Street, Suite 1300 Gainesville, GA 30501-8522		PC	Matching Grant	750.
Northern California Grantmakers 160 Spear St. Ste 360 San Francisco, CA 94105		PC	Matching Grant	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Nueva School 6565 Skyline Blvd. Hillsborough, CA 94010		PC	Matching Grant	30,000.
Oasis For Girls 1091 Mission Street San Francisco, CA 94103		PC	Matching Grant	3,000.
One Brick 237 Kearny Street Suite 209 San Francisco, CA 94108		PC	Matching Grant	600.
Oregon Environmental Council Inc 222 NW Davis Street Suite 309 Portland, OR 97209		PC	Matching Grant	300.
Our LA 2454 Lyric Ave. Los Angeles, CA 90027		PC	Matching Grant	750.
Pacific Primary 1501 Grove Street San Francisco, CA 94117		PC	Matching Grant	7,500.
Pacific University 2043 College Way U.C. Box A162 Forest Grove, OR 97116		PC	Matching Grant	105.
Pact An Adoption Alliance 5515 Doyle Street Suite 1 Emeryville, CA 94608		PC	Matching Grant	3,000.
Pact Foundation 750-B San Pierre Way Mountain View, CA 94043		PC	Matching Grant	900.
Palo Alto Partners In Education PO Box 1557 Palo Alto, CA 94302		PC	Matching Grant	1,200.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Paradise Theatre P. O. Box 4 Gig Harbor, WA 98335		PC	Matching Grant	300.
Parisi House on the Hill Inc P.O. Box 21826 San Jose, CA 95151		PC	Matching Grant	150.
Peninsula Family Service 24 Second Avenue San Mateo, CA 94401		PC	Matching Grant	375.
Peninsula Humane Society & SPCA 1450 Rolling Road Burlingame, CA 94010		PC	Matching Grant	450.
Peninsula Open Space Trust 222 High Street Palo Alto, CA 94301		PC	Matching Grant	5,000.
Philharmonic-Symphony Society of New York, Inc. 10 Lincoln Center Plaza New York, NY 10023		PC	Matching Grant	600.
Pie Ranch 2080 Cabrillo Highway Pescadero, CA 94060		PC	Matching Grant	600.
Pied Piper Players Inc PO Box 1996 Burlingame, CA 94011-1996		PC	Matching Grant	600.
Pilgrim Place in Claremont 625 Mayflower Rd Claremont, CA 91711		PC	Matching Grant	750.
Placer Land Trust 11641 Blocker Drive, Ste. 220 Auburn, CA 95603		PC	Matching Grant	375.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Planned Parenthood Federation of America, Inc. 123 William St Fl 10 New York, NY 10038-3841		PC	Matching Grant	600.
Planned Parenthood Federation of America, Inc. 123 William St Fl 10 New York, NY 10038-3841		PC	Matching Grant	750.
Planned Parenthood Federation of America, Inc. 123 William St Fl 10 New York, NY 10038-3841		PC	Matching Grant	303.
Planned Parenthood Federation of America, Inc. 123 William St Fl 10 New York, NY 10038-3841		PC	Matching Grant	300.
Planned Parenthood Federation of America, Inc. 123 William St Fl 10 New York, NY 10038-3841		PC	Matching Grant	300.
Planned Parenthood Federation of America, Inc. 123 William St Fl 10 New York, NY 10038-3841		PC	Matching Grant	750.
Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023-3548		PC	Matching Grant	150.
Planned Parenthood Mar Monte Inc 1605 The Alameda San Jose, CA 95126		PC	Matching Grant	150.
Planned Parenthood Mar Monte Inc 1605 The Alameda San Jose, CA 95126		PC	Matching Grant	300.
Planned Parenthood Mar Monte Inc 1605 The Alameda San Jose, CA 95126		PC	Matching Grant	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Planned Parenthood Mar Monte Inc 1605 The Alameda San Jose, CA 95126		PC	Matching Grant	105.
Planned Parenthood Mar Monte Inc 1605 The Alameda San Jose, CA 95126		PC	Matching Grant	600.
Planned Parenthood Mar Monte, Inc. 1605 The Alameda San Jose, CA 95126		PC	Matching Grant	15,000.
Pomona College 550 North College Avenue, #245 Claremont, CA 91711		PC	Matching Grant	2,000.
President & Fellows of Harvard College 124 Mt. Auburn Street Cambridge, MA 02138		PC	Matching Grant	7,500.
Princeton University PO Box 5357 Princeton, NJ 08543		PC	Matching Grant	150.
Project Restore 200 N. Spring St. Rm 1633 Los Angeles, CA 90012		PC	Matching Grant	3,000.
Public Policy Institute of California 500 Washington St. Suite 600 San Francisco, CA 94111		PC	Matching Grant	1,500.
Puente De La Costa Sur P.O. Box 554 Pescadero, CA 94060		PC	Matching Grant	300.
Ragazzi Boys Chorus 178-A Clinton Street Redwood City, CA 94062		PC	Matching Grant	4,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Reach for Home 443 Hudson St Healdsburg, CA 95448-4461		PC	Matching Grant	600.
Refugee & Immigrant Services Northwest 2000 Tower St Everett, WA 98201		PC	Matching Grant	105.
Regents of the University of Michigan Dept CH 10189 Palatine, IL 60055		PC	Matching Grant	105.
Resolve Incorporated 7918 Jones Branch Dr Suite 300 Mc Lean, VA 22102		PC	Matching Grant	300.
Resource Area for Teaching 1355 Ridder Park Drive San Jose, CA 95131		PC	Matching Grant	600.
Rocket Dog Rescue Inc P.O. Box 460826 San Francisco, CA 94146		PC	Matching Grant	1,005.
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110		PC	Matching Grant	1,000.
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110		PC	Matching Grant	600.
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110		PC	Matching Grant	600.
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110		PC	Matching Grant	306.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Sacred Heart School 13716 Saratoga Ave Saratoga, CA 95070		PC	Matching Grant	7,500.
Sacred Heart School 13716 Saratoga Ave Saratoga, CA 95070		PC	Matching Grant	750.
Sacred Heart Schools Atherton 150 Valparaiso Ave Atherton, CA 94027-4402		PC	Matching Grant	2,000.
Saint Francis High School 1885 Miramont Avenue Mountain View, CA 94040		PC	Matching Grant	600.
Salvador Elementary School 1850 Salvador Ave. Napa, CA 94558-1633		PC	Matching Grant	105.
Salvador Elementary School 1850 Salvador Ave. Napa, CA 94558-1633		PC	Matching Grant	105.
San Francisco AIDS Foundation 1035 Market Street Suite 400 San Francisco, CA 94103		PC	Matching Grant	375.
San Francisco AIDS Foundation 1035 Market Street Suite 400 San Francisco, CA 94103		PC	Matching Grant	150.
San Francisco Chanticleer Inc 1668 Bush St San Francisco, CA 94109-5308		PC	Matching Grant	2,500.
San Francisco Chanticleer Inc 1668 Bush St San Francisco, CA 94109-5308		PC	Matching Grant	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
San Francisco General Hospital Foundation PO Box 410836 San Francisco, CA 94141-0836		PC	Matching Grant	900.
San Francisco Opera Association 301 Van Ness Avenue San Francisco, CA 94102-4509		PC	Matching Grant	1,168.
San Francisco Planning & Urban Research Association Spur 654 Mission Street San Francisco, CA 94105		PC	Matching Grant	450.
San Francisco Society for the Prevention of Cruelty To Animals 201 Alabama Street San Francisco, CA 94103		PC	Matching Grant	225.
San Francisco Society for the Prevention of Cruelty To Animals 201 Alabama Street San Francisco, CA 94103		PC	Matching Grant	225.
San Mateo Public Library Foundation 55 West Third Avenue San Mateo, CA 94402		PC	Matching Grant	750.
San Mateo Sister City Association Inc P.O. Box 729 San Mateo, CA 94401-0729		PC	Matching Grant	1,500.
San Mateo-Foster City Community Education Foundation 1170 Chess Drive Foster City, CA 94404		PC	Matching Grant	150.
San Mateo-Foster City Community Education Foundation 1170 Chess Drive Foster City, CA 94404		PC	Matching Grant	300.
Save the Children Federation, Inc. 501 Kings Highway East, Suite 400 Fairfield, CT 06825		PC	Matching Grant	600.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Year (Continuation)				
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)				
School Fund 455 Coleridge Ave Palo Alto, CA 94301		PC	Matching Grant	750.
School of Arts and Culture at MHP 1700 Alum Rock Avenue San Jose, CA 95116		PC	Matching Grant	6,000.
School of Arts and Culture at MHP 1700 Alum Rock Avenue San Jose, CA 95116		PC	Matching Grant	3,000.
Schools Mentoring & Resource Team 1061 Market St Mezzanine San Francisco, CA 94103-1667		PC	Matching Grant	750.
Seattle Against Slavery P.O. Box 95662 Seattle, WA 98145		PC	Matching Grant	1,500.
Seattle University 901 12th Avenue PO Box 222000 Seattle, WA 98122-1090		PC	Matching Grant	3,750.
Second Harvest Food Bank of Santa Clara & San Mateo Counties 4001 North First St. San Jose, CA 95134		PC	Matching Grant	10,000.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	600.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	300.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	3,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	300.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	300.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	150.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	750.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	250.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	900.
Second Mile Haiti 5251 W Desert Falcon Lane Tucson, AZ 85742-8264		PC	Matching Grant	300.
Second Mile Haiti 5251 W Desert Falcon Lane Tucson, AZ 85742-8264		PC	Matching Grant	900.
Sempervirens Fund 419 South San Antonio Road Suite 211 Los Altos, CA 94022		PC	Matching Grant	3,000.
Sempervirens Fund 419 South San Antonio Road Suite 211 Los Altos, CA 94022		PC	Matching Grant	3,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Silicon Valley Boychoir 3512 Waverley St Palo Alto, CA 94306-3536		PC	Matching Grant	600.
Smuin Ballet - SF 44 Gough Street, Suite 103 San Francisco, CA 94103		PC	Matching Grant	3,750.
Smuin Ballet - SF 44 Gough Street, Ste. 103 San Francisco, CA 94103-5423		PC	Matching Grant	105.
Southern Maine Agency on Aging 136 US Route 1 Scarboro, ME 04074		PC	Matching Grant	3,000.
Southern Poverty Law Center, Inc. 400 Washington Avenue Montgomery Montgomery, AL 36104		PC	Matching Grant	600.
Southern Poverty Law Center, Inc. 400 Washington Avenue Montgomery Montgomery, AL 36104		PC	Matching Grant	600.
Southern Poverty Law Center, Inc. 400 Washington Avenue Montgomery Montgomery, AL 36104		PC	Matching Grant	3,000.
Southern Poverty Law Center, Inc. 400 Washington Avenue Montgomery Montgomery, AL 36104		PC	Matching Grant	1,000.
Special Needs Network, Inc. 4401 Crenshaw Blvd, Ste 215 Los Angeles, CA 90043		PC	Matching Grant	1,500.
St. James School 515 E 14th St Crete, NE 68333-1604		PC	Matching Grant	60,750.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
St. James School 515 E 14th St Crete, NE 68333-1604		PC	Matching Grant	15,000.
St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105		PC	Matching Grant	300.
St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105		PC	Matching Grant	300.
St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105		PC	Matching Grant	900.
St. Pius X High School Foundation 5301 St. Joseph's Dr. NW Albuquerque, NM 87120		PC	Matching Grant	750.
Stanford University 326 Galvez St. Stanford, CA 94305		PC	Matching Grant	750.
Stanford University 326 Galvez St. Stanford, CA 94305		PC	Matching Grant	25,000.
Stanford University 326 Galvez St. Stanford, CA 94305		PC	Matching Grant	12,500.
Stanford University 326 Galvez St. Stanford, CA 94305		PC	Matching Grant	7,500.
Stanford University 326 Galvez Street Stanford, CA 94305-6105		PC	Matching Grant	900.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Stanford University 326 Galvez Street Stanford, CA 94305-6105		PC	Matching Grant	8,900.
Starr King School for the Ministry 2441 Le Conte Avenue Berkeley, CA 94709		PC	Matching Grant	1,500.
Starvista 610 Elm St Ste 212 San Carlos, CA 94070-3070		PC	Matching Grant	375.
SUDC Foundation 549 Pompton Avenue Suite 197 Cedar Grove, NJ 07009		PC	Matching Grant	900.
Sunnyside Elementary PTA 250 Foerster St San Francisco, CA 94112		PC	Matching Grant	7,500.
Sunnyvale Community Services 725 Kifer Rd Sunnyvale, CA 94086		PC	Matching Grant	309.
Susan G. Komen Breast Cancer Foundation, Inc. 1091 S Cimarron Rd. Ste A4 Las Vegas, NV 89145		PC	Matching Grant	1,500.
Synapse School 3375 Edison Way Menlo Park, CA 94025		PC	Matching Grant	750.
Synapse School 3375 Edison Way Menlo Park, CA 94025		PC	Matching Grant	-750.
Synapse School 3375 Edison Way Menlo Park, CA 94025		PC	Matching Grant	750.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Teatro Vision PO Box 28367 San Jose, CA 95159		PC	Matching Grant	900.
Teen Challenge of East Bay Inc P.O. Box 24309 San Jose, CA 95154		PC	Matching Grant	105.
Teen Success Inc. 508 Valley Way Milpitas, CA 95035		PC	Matching Grant	1,500.
Teen Success Inc. 508 Valley Way Milpitas, CA 95035		PC	Matching Grant	500.
Tennessee Aquarium 201 Broad Street Chattanooga, TN 37402		PC	Matching Grant	100,000.
The Alameda County Community Food Bank Inc P.O. Box 2599 Oakland, CA 94614		PC	Matching Grant	150.
The Francis and Henry Riecken Foundation, Inc. 4100 Cathedral Ave. Washington, DC 20016		PC	Matching Grant	50,000.
The New Festival Inc 601 West 26th St., Suite 325-95 New York, NY 10001		PC	Matching Grant	300.
The New School 79 5th Ave 17th floor New York, NY 10003		PC	Matching Grant	3,000.
The New School 79 5th Ave 17th floor New York, NY 10003		PC	Matching Grant	3,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Year (Continuation)				
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)				
The Sizer Foundation Inc 49 Antietam Street Devens, MA 01434		PC	Matching Grant	750.
The Trevor Project Inc 8704 Santa Monica Blvd, 200 West Hollywood, CA 90069-4555		PC	Matching Grant	150.
The Uilani Fund 1510 King St Santa Cruz, CA 95060-5253		PC	Matching Grant	375.
Theatreworks PO Box 50458 Palo Alto, CA 94303		PC	Matching Grant	7,500.
Tides Center PO Box 29907 San Francisco, CA 94120		PC	Matching Grant	5,000.
Tides Center PO Box 29907 San Francisco, CA 94120		PC	Matching Grant	5,000.
Trace Elementary Home and School Club 651 Dana St. San Jose, CA 95126		PC	Matching Grant	300.
Trace Elementary Home and School Club 651 Dana St. San Jose, CA 95126		PC	Matching Grant	900.
Transylvania Youth Strings PO Box 1662 Brevard, NC 28712-1662		PC	Matching Grant	750.
Trini Foundation 417 Kenbrook Dr Worthington, OH 43085		PC	Matching Grant	300.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Tri-Valley Socks P.O. Box 1196 Livermore, CA 94551		PC	Matching Grant	150.
Truckee Donner Land Trust PO Box 8816 Truckee, CA 96162		PC	Matching Grant	2,500.
Trust for Conservation Innovation 405 14th St. #164 Oakland, CA 94612		PC	Matching Grant	750.
Trust for Conservation Innovation 405 14th St Ste 164 Oakland, CA 94612-2705		PC	Matching Grant	423.
Trust for Conservation Innovation 405 14th St Ste 164 Oakland, CA 94612-2705		PC	Matching Grant	1,500.
UCLA Foundation 10920 Wilshire Blvd., 11th Floor Los Angeles, CA 90024		PC	Matching Grant	1,500.
UCLA Foundation 10920 Wilshire Blvd., 11th Floor Los Angeles, CA 90024		PC	Matching Grant	750.
UCLA Foundation 10920 Wilshire Blvd., 11th Floor Los Angeles, CA 90024		PC	Matching Grant	2,000.
Uncommon Good 211 W. Foothill Blvd. Claremont, CA 91711		PC	Matching Grant	750.
Union for Reform Judaism 633 Third Avenue New York, NY 10017		PC	Matching Grant	300.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
United Jewish Appeal Federation of . Jewish Philanthropies of New York 130 E. 59th St. Rm 959 New York, NY 10022		PC	Matching Grant	5,000.
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038		PC	Matching Grant	300.
United Way of the Bay Area 550 Kearny St. Ste 1000 San Francisco, CA 94108		PC	Matching Grant	10,000.
University of California Davis Gifts Administration 1460 Drew Ave. Ste. 100 Davis, CA 95616		PC	Matching Grant	7,500.
University of California Davis One Shields Avenue Davis, CA 95616		PC	Matching Grant	500.
University of California, Berkeley Foundation 2080 Addison Street Suite 4200 Berkeley, CA 94720-4200		PC	Matching Grant	900.
University of California, Berkeley Foundation 2080 Addison Street Suite 4200 Berkeley, CA 94720-4200		PC	Matching Grant	105.
University of Illinois Foundation PO Box 3429 Champaign, IL 61826-3429		PC	Matching Grant	1,250.
University of New Mexico Foundation, Inc. Two Woodward Center 700 Lomas Blvd NE Albuquerque, NM 87102-2568		PC	Matching Grant	750.
University of New Orleans Foundation 2000 Lakeshore Dr Ste 420 New Orleans, LA 70148		PC	Matching Grant	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of New Orleans Foundation 2000 Lakeshore Dr Ste 420 New Orleans, LA 70148		PC	Matching Grant	1,500.
University of New Orleans Foundation 2000 Lakeshore Dr Ste 420 New Orleans, LA 70148		PC	Matching Grant	1,500.
University of Wyoming Foundation 222 South 22nd Street Laramie, WY 82070		PC	Matching Grant	150.
Up on Top 1187 Franklin Street San Francisco, CA 94109-6813		PC	Matching Grant	1,500.
Vaya Verde 532 Adams NE Albuquerque, NM 87108		PC	Matching Grant	750.
Vida Verde Nature Education 3540 La Honda Road San Gregorio, CA 94074		PC	Matching Grant	300.
Vida Verde Nature Education 3540 La Honda Road San Gregorio, CA 94074		PC	Matching Grant	300.
Vida Verde Nature Education 3540 La Honda Road San Gregorio, CA 94074		PC	Matching Grant	900.
Virginia Center for the Creative Arts 154 San Angelo Drive Amherst, VA 24521		PC	Matching Grant	250.
Washington International School 3100 Macomb St. NW Washington, DC 20008		PC	Matching Grant	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Washington University One Brookings Dr. Campus Box 1082 St. Louis, MO 63130-4899		PC	Matching Grant	7,500.
Washington University Campus Box 1082 One Brookings Drive St. Louis, MO 63130		PC	Matching Grant	150.
Wellesley College 106 Central Street Wellesley, MA 02481		PC	Matching Grant	5,000.
Western Field Ornithologists Inc 3476 Armourdale Ave Long Beach, CA 90808		PC	Matching Grant	450.
Wikimedia Foundation Inc 149 New Montgomery St 6t San Francisco, CA 94105-3739		PC	Matching Grant	150.
Wikimedia Foundation Inc P.O. Box 98204 Washington, DC 20090		PC	Matching Grant	300.
Wilkinson School Inc PO Box 1059 El Granada, CA 94018		PC	Matching Grant	3,000.
Wilkinson School Inc PO Box 1059 El Granada, CA 94018		PC	Matching Grant	19,998.
William McKinley Elementary School PTA 1025 14th Street San Francisco, CA 94114-1221		PC	Matching Grant	300.
Willow Glen Elementary School PTA 1425 Lincoln Ave San Jose, CA 95125		PC	Matching Grant	900.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Womens Alliance for Theology Ethics 8121 Georgia Ave Ste 310 Silver Spring, MD 20910-4947		PC	Matching Grant	200.
Woods Hole Oceanographic Institute 266 Woods Hold Rd. MS 40 Woods Hole, MA 02543		PC	Matching Grant	10,000.
World Vision International P.O. Box 9716 Federal Way, WA 98063		PC	Matching Grant	7,800.
World Vision International P.O. Box 9716 Federal Way, WA 98063		PC	Matching Grant	3,300.
World Wildlife Fund Inc 1250 Twenty-Fourth Street N.W. Washington, DC 20037		PC	Matching Grant	225.
World Wildlife Fund, Inc. 1250 24th Street, NW Washington, DC 20037		PC	Matching Grant	34,000.
Yale University PO Box 2038 New Haven, CT 06521-2038		PC	Matching Grant	3,000.
Yale University PO Box 2038 New Haven, CT 06521-2038		PC	Matching Grant	12,500.
Yale University PO Box 2038 New Haven, CT 06521-2038		PC	Matching Grant	2,000.
Yale University PO Box 2038 New Haven, CT 06521-2038		PC	Matching Grant	150.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YMCA of Metropolitan Los Angeles 625 Sn. New Hampshire Ave Los Angeles, CA 90005		PC	Matching Grant	6,000.
YMCA of Silicon Valley 80 Saratoga Ave Santa Clara, CA 95051-7303		PC	Matching Grant	300.
Young Men's Christian Association of Silicon Valley 80 Saratoga Ave Santa Clara, CA 95051		PC	Matching Grant	5,000.
Young Men's Christian Association of Silicon Valley 80 Saratoga Ave Santa Clara, CA 95051		PC	Matching Grant	2,500.
Young Mens Christian Association of the East Bay 2330 Broadway Oakland, CA 94612-2415		PC	Matching Grant	-600.
Youth Community Service Inc 705 Alester Avenue, Room 4 Palo Alto, CA 94303		PC	Matching Grant	495.
Youth Community Service Inc 705 Alester Avenue, Room 4 Palo Alto, CA 94303		PC	Matching Grant	600.
Zanmi Lakay 153 Montecito Ave Pacifica, CA 94044-2757		PC	Matching Grant	120.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Aman Health Care Services Plot #333, Korangi Township Near Pakistan Refinery Limited Karachi, PAKISTAN 74900		NC	Population and Reproductive Health	1,000,000.
AMREF Health Africa Bole sub-city, Woreda 03 House 2310 P.O.Box 20855 Addis Ababa, ETHIOPIA 1000		NC	Population and Reproductive Health	1,000,000.
Biospherics Pty. Ltd. PO Box 168 South Fremantle, Western Australia, AUSTRALIA 6162		NC	Conservation and Science	140,000.
Bird School Project 301 Van Ness Avenue Santa Cruz, CA 95060		PC	Special Opportunities	100,000.
BirdLife International David Attenborough Bldg. Pembroke Street Cambridge, UNITED KINGDOM CB2 3QZ		PC	President's Fund	744,000.
CALCEF Innovations 436 14th St. Suite 1220 Oakland, CA 94612		PC	Conservation and Science	125,000.
California Institute of Technology 1200 E California Blvd. Pasadena, CA 91125		PC	Fellowships for Science and Engineering	787,500.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139		PC	Philanthropy	100,000.
Centre for Not for Profit Leadership 8a Northland Street Grey Lynn Auckland, NEW ZEALAND 1021		NC	Organizational Effectiveness	92,500.
Centro de Incidencia Ambiental de Panama Urb. Los angeles, Avenida Los Periodistas, Casa G-14 Planta Alta. Panama City, PANAMA		NC	Organizational Effectiveness	100,000.
Total from continuation sheets				96,256,236.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Centro de Promocion y Defensa de los Derechos Sexuales y Reproductivos Av. Jose Pardo 601 Oficina 604 Lima, PERU 18		NC	Organizational Effectiveness	300,000.
Ceres, Inc. 99 Chauncy Street 6th Floor Boston, MA 02111-1703		PC	Organizational Effectiveness	500,000.
China Dialogue Trust Suite 306 Grayston Centre 28 Charles Square London, London, City of, UNITED KINGDOM N16HT		NC	Conservation and Science	210,000.
Clean Air Task Force, Inc. 114 State St. 6th Fl Boston, MA 02109		PC	Conservation and Science	210,000.
Climate Policy Initiative Inc. 235 Montgomery Street Fl. 13 San Francisco, CA 94104		POF	Conservation and Science	277,500.
Colorado College 902 N Cascade Ave. Colorado Springs, CO 80903-3294		PC	Special Opportunities	50,000.
Community School of Music and Arts 230 San Antonio Circle Mountain View, CA 94040-1276		PC	Special Opportunities	250,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO 85448		PC	Conservation and Science	200,000.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		NC	Conservation and Science	1,039,000.
Cornell University East Hill Plaza 373 Pine Tree Rd Ithaca, NY 14850-2820		PC	Fellowships for Science and Engineering	787,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Deutsche Stiftung Weltbevoelkerung Hindenburgstr. 25 Hannover, GERMANY 30175		PC	Organizational Effectiveness	150,000.
Development Expertise Center P.O. Box 124175 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
Dogwood Alliance, Inc. PO Box 7645 Asheville, NC 28802		PC	Conservation and Science	433,333.
Earthjustice 50 California St. Ste. 500 San Francisco, CA 94111		PC	Conservation and Science	260,000.
Environmental Defense Fund, Incorporated 257 Park Avenue South New York, NY 10010		PC	Conservation and Science	650,000.
Environmental Grantmakers Association 475 Riverside Drive, Suite 960 New York, NY 10115		PC	Conservation and Science	65,000.
Environmental Law Association 22 Dhanji Street Samabula Suva, FIJI		NC	Conservation and Science	125,000.
Ethiopia Interfaith Forum for Development Dialogue and Action 22 Sefer, Djibouti Road, behind Worku Building P.O. Box 15472 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
Ethiopian Center for Disability and Development Association P.O. Box 1530 Code 1250 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	1,200,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Feminist Approach to Technology Society #134, 3rd Floor, Vinoba Puri, Lajpat Nagar II New Delhi, INDIA 110024		NC	Population and Reproductive Health	150,000.
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO 23000		PC	Conservation and Science	90,000.
Foundation Center 32 Old Slip, 24th Floor New York, NY 10005		PC	Philanthropy	100,000.
Fundar, Centro de Analisis e Investigacion A.C. Cerrada de Alberto Zamora No. 21, Villa Coyoacan Del. Coyoacan, MEXICO C.P. 04000		NC	Conservation and Science	100,000.
Georgia Institute of Technology 505 10th St. Northwest Atlanta, GA 30318		PC	Fellowships for Science and Engineering	875,000.
Girls Not Brides: The Global Partnership to End Child Marriage Unit 25.4 CODA Studios 189 Munster Road London, UNITED KINGDOM SW66AW		PC	Population and Reproductive Health	300,000.
Goodwin Simon Strategic Research, Inc. 1730 Franklin St., Suite 211 Oakland, CA 94612		NC	Conservation and Science	125,000.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001		PC	Conservation and Science	350,000.
Grupo Tortuguero de las Californias A.C. Calle Seis #141 Col. Azaleas La Paz, Baja California Sur, MEXICO 23098		NC	Conservation and Science	160,000.
Guidestar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188		PC	Philanthropy	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Hainan Zhiyu Sustainability Science & Technology Development Research Cntr Rm 5-701 Yi Pin Shui Yuan N 16 Haidian 5th East Rd, Meilan District Haikou City, Hainan Province, CHINA		NC	Organizational Effectiveness	42,400.
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Local Grantmaking	15,000.
Health Development and Performance Nartzalus House, 2nd fl Remera, KG 11 Av , 49, Gasabo District, PO Box 1988 Kigali, RWANDA		NC	Population and Reproductive Health	100,000.
Intercultural Center for the Study of Deserts and Oceans, Inc. P.O. Box 44208 Tucson, AZ 85733		PC	Conservation and Science	175,000.
International Community Foundation 2505 N Avenue National City, CA 91950		PC	President's Fund	75,000.
International Council on Clean Transportation 1225 I Street NW, Suite 900 Washington, DC 20005		PC	Conservation and Science	500,000.
Ipas Development Foundation E-63, Vasant Marg, Vasant Vihar New Delhi, INDIA 110057		NC	Organizational Effectiveness	600,000.
Johns Hopkins University 3910 Keswick Rd. 5th Fl Baltimore, MD 21211		PC	Population and Reproductive Health	450,000.
Lembaga Pengembangan Masyarakat Swandiri Jl. Batas Pandang Kompleks Kelapa Hijau No. 18 Pontianak, Kalimantan Barat, INDONESIA 78117		NC	Agriculture, Livelihoods, and Conservation	49,573.
Marine Affairs Research and Education 20227 NE 163rd St. Woodinville, WA 98077		PC	Conservation and Science	125,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Marine Stewardship Council Marine House 1 Snow Hill London, UNITED KINGDOM EC1A 2DH		PC	Conservation and Science	1,550,000.
Massachusetts Institute of Technology 77 Massachusetts Ave Cambridge, MA 02139		PC	Fellowships for Science and Engineering	787,500.
MELCA-Ethiopia P. O. Box 1519 Code 1250 Addis Ababa, ETHIOPIA		NC	Agriculture, Livelihoods, and Conservation	29,680.
Meridian Institute P.O. Box 1829 105 Village Place Dillon, CO 80435		PC	Conservation and Science	350,000.
Micronesia Conservation Trust PO Box 2177 Kolonja, Pohnpei, FEDERATED STATES OF MICRO 96941		PC	Conservation and Science	100,000.
Midpeninsula Regional Open Space District 330 Distel Circle Los Altos, CA 94022-1404		PC	Special Opportunities	50,000.
Mongabay Org Corporation 37 West Summit Drive Redwood City, CA 94062		PC	Conservation and Science	110,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	MBARI	1,050,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-9644		POF	MBARI	43,411,852.
National Audubon Society, Inc. 1200 18th Street, NW Suite 500 Washington, DC 20036-4104		PC	Conservation and Science	342,455.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Committee for Responsive Philanthropy 1900 L Street NW Suite #825 Washington, DC 20036		PC	Philanthropy	25,000.
National Immigration Law Center 3435 Wilshire Boulevard, Suite 1600 Los Angeles, CA 90010		PC	Children, Families, and Communities	330,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011		PC	Organizational Effectiveness	625,000.
Northern California Grantmakers 160 Spear Street, Suite 360 San Francisco, CA 94105-1543		PC	Philanthropy	52,500.
Northwestern University Chemical and Biological Engine Northwestern University Evanston, IL 60208-4100		PC	Fellowships for Science and Engineering	787,500.
Oregon State University 104 Kerr Administration Building Corvallis, OR 97331-6702		PC	Conservation and Science	1,100,000.
Partnership for Policy Integrity, Inc. 54 Arnold Road Pelham, MA 01002		PC	Conservation and Science	160,000.
PATH PO Box 900922 Seattle, WA 98109		PC	Population and Reproductive Health	350,000.
Pennsylvania State University 110 Technology Center Building University Park, PA 16802		PC	Fellowships for Science and Engineering	787,500.
Pew Charitable Trusts One Commerce Square 2005 Market Street, Suite 2800 Philadelphia, PA 19103-7077		PC	Conservation and Science	1,500,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964		PC	Conservation and Science	112,500.
Population Council, Inc. One Dag Hammarskjold Plaza New York, NY 10017		PC	Population and Reproductive Health	300,000.
Population Health and Environment Ethiopia Consortium Bole sub city, Cameron Street ABCO Building, 3rd Floor P.O. Box 4408 Addis Ababa, ETHIOPIA		PC	Agriculture, Livelihoods, and Conservation	480,000.
President and Fellows of Harvard College 1033 Massachusetts Ave. 5th Fl Cambridge, MA 02138		PC	Fellowships for Science and Engineering	787,500.
Princeton Survey Research Associates International, LLC 600 Alexander Road, Suite 3-2 Princeton, NJ 08540		NC	Children, Families, and Communities	47,967.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800		NC	Conservation and Science	387,500.
Rainforest Action Network 425 Bush Street, Suite 300 San Francisco, CA 94108		PC	Conservation and Science	1,000,000.
Regents of the University of California - Berkeley 2150 Shattuck Ave Ste 300 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	987,500.
Regents of the University of California - Los Angeles 10889 Wilshire Blvd. Los Angeles, CA 90024		PC	Fellowships for Science and Engineering	1,662,500.
Regents of the University of California - San Francisco 3333 California Street Suite 315 San Francisco, CA 94118		PC	Population and Reproductive Health	1,300,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Regents of the University of California - Santa Cruz 1156 High Street Santa Cruz, CA 95064		PC	Special Opportunities	787,500.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Local Grantmaking	750,000.
Rocky Mountain Institute 1820 Folsom Street Boulder, CO 80302-5703		PC	Conservation and Science	100,000.
RSB - Roundtable on Sustainable Biomaterials Association International Environment House 2 Chemin de Balexert 7 - 9 Chtelaine, SWITZERLAND 1219		NC	Conservation and Science	400,000.
Rutgers University Foundation Liberty Plaza 335 George Street, Floor 2 New Brunswick, NJ 08901		PC	Population and Reproductive Health	340,000.
Sailors for the Sea Inc 449 Thames Street, 300 D Newport, RI 02840		PC	Organizational Effectiveness	300,000.
San Jose Museum of Quilts and Textiles 520 South First Street San Jose, CA 95113-2806		PC	Local Grantmaking	15,000.
Scaling Blue, LLC PO Box 964 Kittery, ME 03904		NC	Conservation and Science	75,000.
Seafood Harvesters of America Education Fund 3033 Wilson Blvd. Ste 765 Arlington, VA 22201		PC	Conservation and Science	75,000.
Seafood Legacy Co., Ltd. LXS Tsukiji 804 2-14-6 Tsukiji Chuo-ku, Tokyo, JAPAN 104-0045		NC	Conservation and Science	575,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Shakti Sustainable Energy Foundation The Capital Court, Fourth Floor Munirka Phase III New Delhi, INDIA 110067		PC	Conservation and Science	2,000,000.
Shanghai Jiao Tong University No. 1954, Huashan Road Shanghai, CHINA 200240		NC	Conservation and Science	390,000.
Sociedad de Historia Natural Niparaja, A.C. Revolucion de 1910 #430 e/Vicente Guerrero y H. Colegio Militar Col. Esterito La Paz, Baja California		PC	Conservation and Science	350,000.
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25 Col Extremadura Insurgentes Ciudad de Mexico, D.F., Mexico, MEXICO 03740		NC	Conservation and Science	32,495.
Solidaridad North America 2120 University Avenue Berkeley, CA 94704		PC	Conservation and Science	520,000.
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010		PC	Organizational Effectiveness	265,000.
Sustainable Fisheries Partnership Foundation 4348 Waialae Ave. #692 Honolulu, HI 96816		PC	Organizational Effectiveness	500,000.
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233		PC	Conservation and Science	650,000.
SV Home 350 W Julian Street, #5 San Jose, CA 95110		PC	BIRD Fund	1,000,000.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall Stanford, CA 94305		PC	Fellowships for Science and Engineering	787,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Children's Investment Fund Foundation (UK) 7 Clifford Street London, UNITED KINGDOM W1S 2FT		NC	Population and Reproductive Health	300,000.
The Health Trust 3180 Newberry Drive, Suite 200 San Jose, CA 95118		PC	Local Grantmaking	250,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	50,000.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Organizational Effectiveness	337,500.
Trustees of Princeton University Office of Research PO Box 36, 87 Prospect Ave Princeton, NJ 08544		PC	Fellowships for Science and Engineering	787,500.
Union of Concerned Scientists, Inc. Two Brattle Square Cambridge, MA 02138-3780		PC	Conservation and Science	250,000.
University of Alabama at Birmingham 1720 2nd Avenue South, AB 1170 Birmingham, AL 35294-0111		PC	Population and Reproductive Health	100,000.
University of California Berkeley Foundation 2080 Addison Street #4200 Berkeley, CA 94720		PC	BIRD Fund	500,000.
University of Colorado at Boulder 3100 Marine Street 572 UCB Boulder, CO 80309-0572		PC	Fellowships for Science and Engineering	787,500.
University of Illinois at Urbana-Champaign Chemical and Biomolecular Eng. 109 Roger Adams Laboratory Urbana, IL 61801		PC	Fellowships for Science and Engineering	787,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Technology, Sydney 15 Broadway Ultimo, AUSTRALIA 2007		NC	Conservation and Science	82,500.
University of Washington 4333 Brooklyn Ave NE Box 359472 Seattle, WA 98195-9472		PC	Conservation and Science	250,000.
Vida Verde Nature Education 3540 La Honda Road San Gregorio, CA 94074		PC	Special Opportunities	500,000.
Washington University 1 Brookings Dr. St. Louis, MO 63130		PC	Fellowships for Science and Engineering	787,500.
Whiz Kids Workshop PLC P.O. Box 608 Code 1250 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	400,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Conservation and Science	300,000.
William Marsh Rice University 6100 Main Street Houston, TX 77005		PC	Fellowships for Science and Engineering	875,000.
Windward Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	328,500.
Women's Foundation of Mississippi 2906 North State Street Suite 302 Jackson, MS 39216		PC	Population and Reproductive Health	500,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	425,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Yale University 225 Prospect Street PO Box 208107 New Haven, CT 06520		PC	Fellowships for Science and Engineering	787,500.
Yayasan Pengelolaan Lokal Kawasan Laut Indonesia Jalan Raya Bosnik, No. 1 Biak, Papua, INDONESIA 98117		NC	Conservation and Science	150,000.
Youth Development Labs Inc 1633 Broadway, Suite C Oakland, CA 94612		PC	Population and Reproductive Health	400,000.
Youth Science Institute 296 Garden Hill Drive Los Gatos, CA 95032		PC	Local Grantmaking	50,000.
10 Books A Home 1238 Westminster Ave E Palo Alto, CA 94303		PC	Matching Grant	3,000.
Alvin S Hatch Parent Teacher Organization Inc 490 Miramontes Ave Half Moon Bay, CA 94019-1824		PC	Matching Grant	3,000.
BirdsCaribbean 4201 Wilson Blvd Ste 110 # 174 Arlington, VA 22203-1859		PC	Matching Grant	600.
Boy Scouts of America 1150 Chess Drive Foster City, CA 94404		PC	Matching Grant	525.
Coastside Childrens Programs 494 Miramontes Ave Half Moon Bay, CA 94019		PC	Matching Grant	750.
Coastside Hope 99 Ave. Alhambra, #1089 El Granada, CA 94018-1089		PC	Matching Grant	750.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Coastside Land Trust PO Box 3205 Half Moon Bay, CA 94019		PC	Matching Grant	300.
College of William and Mary PO Box 1693 Williamsburg, VA 23187		PC	Matching Grant	750.
Colorado Education Initiative 600 17th St Ste 1400n Denver, CO 80202-5457		PC	Matching Grant	1,500.
Commodore Sloat School Fund 50 Darien Way San Francisco, CA 94127-1902		PC	Matching Grant	1,800.
Day Worker Center of Mountain View 113 Escuela Avenue Mountain View, CA 94040		PC	Matching Grant	120.
East Bay Sanctuary Covenant P.O. Box 4670 Berkeley, CA 94704		PC	Matching Grant	150.
East Bay Sanctuary Covenant P.O. Box 4670 Berkeley, CA 94704		PC	Matching Grant	300.
Electronic Frontier Foundation Inc 815 Eddy St San Francisco, CA 94109-7701		PC	Matching Grant	750.
Equal Justice Initiative 122 Commerce Street Montgomery, AL 36104-2538		PC	Matching Grant	225.
Girls Middle School 3400 West Bayshore Road E Palo Alto, CA 94303		PC	Matching Grant	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Kokua Mau Inc PO Box 62155 Honolulu, HI 96839-2155		PC	Matching Grant	10,000.
KPFA Radio 1929 Martin Luther King Jr. Way Berkeley, CA 94704		PC	Matching Grant	288.
KQED, Inc. Attention Matching Gifts 2601 Mariposa Street San Francisco, CA 94110		PC	Matching Grant	600.
LifeMoves 181 Constitution Drive Menlo Park, CA 94025		PC	Matching Grant	4,500.
LifeMoves 181 Constitution Drive Menlo Park, CA 94025		PC	Matching Grant	150.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 E Palo Alto, CA 94301		PC	Matching Grant	500.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 E Palo Alto, CA 94301		PC	Matching Grant	300.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 E Palo Alto, CA 94301		PC	Matching Grant	450.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 E Palo Alto, CA 94301		PC	Matching Grant	750.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 E Palo Alto, CA 94301		PC	Matching Grant	1,950.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Michael J Fox Foundation for Parkinsons Research Grand Central Station P.O. Box 4777 New York, NY 10163-4777		PC	Matching Grant	450.
Mid-Peninsula Education Center Inc 1340 Willow Road Menlo Park, CA 94025-1516		PC	Matching Grant	3,000.
Montclair Parent Teacher Organization P.O. Box 3266 Los Altos, CA 94024		PC	Matching Grant	2,400.
Norcal Christian Schools Inc 655 S 1st St Ste C Dixon, CA 95620-3849		PC	Matching Grant	150.
Pact Foundation 750-B San Pierre Way Mountain View, CA 94043		PC	Matching Grant	1,800.
Peninsula Peace and Justice Center 305 N California Ave E Palo Alto, CA 94301-4105		PC	Matching Grant	120.
Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023-3548		PC	Matching Grant	120.
Planned Parenthood Mar Monte Inc 1605 The Alameda San Jose, CA 95126		PC	Matching Grant	120.
Princeton University PO Box 5357 Princeton, NJ 08543		PC	Matching Grant	150.
Puente De La Costa Sur P.O. Box 554 Pescadero, CA 94060		PC	Matching Grant	120.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAWdance 105 Sanchez Street San Francisco, CA 94114		PC	Matching Grant	1,500.
Redwood Credit Union Community Fund Inc 3033 Cleveland Ave Ste 100 Santa Rosa, CA 95403-2126		PC	Matching Grant	150.
Seattle Against Slavery P.O. Box 95662 Seattle, WA 98145		PC	Matching Grant	1,500.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	225.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Matching Grant	150.
Smith River Alliance Inc P.O.Box 2129 Crescent City, CA 95531		PC	Matching Grant	10,000.
Southern Poverty Law Center, Inc. 400 Washington Avenue Montgomery, AL 36104		PC	Matching Grant	270.
Sunnyvale Community Services 725 Kiifer Rd Sunnyvale, CA 94086		PC	Matching Grant	308.
The Sizer Foundation Inc 49 Antietam Street Devens, MA 01434		PC	Matching Grant	750.
Trust for Conservation Innovation 405 14th St Ste 164 Oakland, CA 94612-2705		PC	Matching Grant	290.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of California, Berkeley Foundation 1995 University Ave Suite 400 Berkeley, CA 94704		PC	Matching Grant	1,500.
University of California, Berkeley Foundation 1995 University Ave Suite 400 Berkeley, CA 94704		PC	Matching Grant	300.
University of California, Berkeley Foundation 1995 University Ave Suite 400 Berkeley, CA 94704		PC	Matching Grant	150.
University of Wisconsin Foundation P.O. Box 8860 1848 University Avenue Madison, WI 53726		PC	Matching Grant	150.
University of Wyoming Foundation 222 South 22nd Street Laramie, WY 82070		PC	Matching Grant	150.
Yale University PO Box 2038 New Haven, CT 06521-2038		PC	Matching Grant	150.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
1000 Days 1020 19th Street NW Suite 250 Washington, DC 20036		PC	Children, Families, and Communities	250,000.
Abt Associates Inc. 4550 Montgomery Avenue Suite 800 North Bethesda, MD 20814-5341		NC	Population and Reproductive Health	500,000.
Access Women's Health Justice PO Box 3609 Oakland, CA 94609		PC	President's Fund	65,000.
Acknowledge Alliance 2483 Old Middlefield Way Suite 201 Mountain View, CA 94043		PC	Local Grantmaking	50,000.
ACTION Council of Monterey County, Inc. 295 Main St., Suite 500 Salinas, CA 93901		PC	Local Grantmaking	7,500.
Total	See continuation sheet(s)			335,249,144.
b Approved for future payment				
Action Research & Training for Health Society G1-2, Satyam, Ramgiri, Badgaon Udaipur, Rajasthan, INDIA 313011		NC	Population and Reproductive Health	200,000.
Administrators of The Tulane Educational Fund 6823 St. Charles Avenue New Orleans, LA 70118		PC	Population and Reproductive Health	80,000.
Aligned Intermediary, Inc. 41 Madison Avenue 31st Floor New York, NY 10010		NC	Conservation and Science	100,000.
Total	See continuation sheet(s)			96,636,236.

Form 990-PF (2017)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a Program Related					
b Investments					1,944,902.
c Gain/(Loss) on Asset					
d Disposal & Notes					
e Receivable					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	72.	
4 Dividends and interest from securities			14	83,546,298.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	97,262.	
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	450,710,620.	
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.		534,354,252.	1,944,902.
13 Total. Add line 12, columns (b), (d), and (e)				13	536,299,154.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
1	Program related investments (PRIs) are an integral part of the Foundation's exempt programs and are undertaken to complement and extend its grantmaking activities. PRIs are reviewed by the relevant program and are made to further the Foundation's charitable, educational or scientific purposes and the program's goals. PRIs are generally made as loans. Each PRI meets the following three requirements: (a) the primary purpose of the PRI is charitable; and (b) no significant purpose of the PRI is profit motivated; and (c) no purpose of the PRI is to attempt to influence legislation, or to participate or intervene in any political campaign, for or against, any candidate for public office. See Part IX-B and Statements 26 and 27 for a description of the charitable purpose of each PRI made in 2017.
8	Same explanation for PRIs as described in Line 1

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) (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) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No
	 Signature of officer or trustee	11/13/18 Date	

Paid Preparer Use Only	Print preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Joan S. McMahon	<i>Joan McMahon</i>	11/12/18		P00966494
	Firm's name ▶ Deloitte Tax LLP			Firm's EIN ▶ 86-1065772	
	Firm's address ▶ 555 Mission Street San Francisco, CA 94105			Phone no. 415-783-5568	

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
Aahung Sasi Home, G-18/6, Block-8 Kehkashan, Clifton Karachi, PAKISTAN		300,000.	12/18/15	228,872.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/20/2016, 12/20/2016, 10/16/2017, 10/31 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
Abt Associates Inc. 4550 Montgomery Avenue Suite 800 North Bethesda, MD 20814-5341		1,000,000.	12/20/16	599,767.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/04/2017, 12/04/2017 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
Action Research & Training for Health Society G1-2, Satyam, Ramgiri, Badgaon Udaipur, Rajasthan, INDIA, 313011		185,000.	11/17/14	197,003.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 12/17/2015, 12/17/2015, 09/28/2016, 09/29 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
Alianza para la Sustentabilidad del Noroeste Costero, A.C. Eloy Cavazos 149 Fracc. El Toreo Mazatlan, Sinaloa, MEXICO, 82120		160,000.	08/15/16	75,013.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 07/25/2017, 08/31/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 5	Grant Amount	Date of Grant	Amount Expended	Verification Date
Aman Health Care Services Plot #333, Korangi Township Near Pakistan Refinery Limited Karachi, PAKISTAN, 74900		1,500,000.	03/14/14	1,614,794.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversion by Grantee			
11/01/2014, 11/01/2015, 10/31/2016, 09/13 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 6	Grant Amount	Date of Grant	Amount Expended	Verification Date
Amhara Development Association P.O. Box 307 Bahir Dar, Amhara, ETHIOPIA		24,333.	11/21/16	22,361.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversion by Grantee			
12/22/2017, 12/22/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 7	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMREF Health Africa Bole sub-city, Woreda 03 House 2310 P.O.Box 20855 Addis Ababa, ETHIOPIA, 1000		800,000.	10/10/14	608,607.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 12/07/2015, 12/25/2016, 12/11/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 8	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARROW 1 & 2 Jalan Scott, Brickfields Brickfields, Kuala Lumpur, MALAYSIA, 50470		250,000.	09/21/15	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 12/20/2016, 12/20/2016, 12/05/2017, 12/05 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 9	Grant Amount	Date of Grant	Amount Expended	Verification Date
Basic Education Network Ethiopia P.O.Box. 81004 Addis Ababa, ETHIOPIA		300,000.	09/22/10	300,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
06/30/2011, 06/30/2012, 06/28/2013, 12/27 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 10	Grant Amount	Date of Grant	Amount Expended	Verification Date
Biospherics Pty. Ltd. PO Box 168 South Fremantle, Western Australia, AUSTRALIA, 6162		235,000.	08/17/15	235,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
09/12/2016, 09/12/2016, 10/16/2017, 10/16 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 11	Grant Amount	Date of Grant	Amount Expended	Verification Date
Bloomberg Finance L.P. 731 Lexington Avenue New York, NY 10022		150,000.	12/09/15	150,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 05/10/2017, 05/10/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 12	Grant Amount	Date of Grant	Amount Expended	Verification Date
Bloomberg Finance L.P. 731 Lexington Avenue New York, NY 10022		150,000.	04/01/16	88,480.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 05/11/2017, 05/11/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 13	Grant Amount	Date of Grant	Amount Expended	Verification Date
Bloomberg Finance L.P. 731 Lexington Avenue New York, NY 10022		200,000.	10/21/16	200,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/17/2017, 12/17/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 14	Grant Amount	Date of Grant	Amount Expended	Verification Date
Blue Meridian Partners LLC 415 Madison Avenue 10th Floor New York, NY 10017		57,200.	08/15/16	57,200.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
09/28/2017, 10/04/2017, 10/04/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 15	Grant Amount	Date of Grant	Amount Expended	Verification Date
BlueYou Consulting LTD Binzstrasse 23 CH-8045, SWITZERLAND		200,000.	11/16/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
Breakthrough Trust E1/A Kailash Colony New Delhi, INDIA, 110048		150,000.	09/16/16	46,921.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
11/03/2017, 11/03/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 17	Grant Amount	Date of Grant	Amount Expended	Verification Date
BTW Consultants, Inc. 2040 Bancroft Way, Suite 400 Berkeley, CA 94704		150,000.	06/22/15	150,000.	
Purpose of Grant Children, Families, and Communities					
Date of Reports by Grantee		Diversions by Grantee			
08/30/2016, 08/30/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 18	Grant Amount	Date of Grant	Amount Expended	Verification Date
BTW Consultants, Inc. 2040 Bancroft Way, Suite 400 Berkeley, CA 94704		95,000.	07/25/16		
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
09/13/2017, 09/13/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 19	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 4th Floor San Francisco, CA 94111-2341		225,000.	11/21/14		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 10/20/2016 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 4th Floor San Francisco, CA 94111-2341		130,000.	11/21/14	130,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 10/20/2016, 05/23/2017, 06/04/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 21	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 4th Floor San Francisco, CA 94111-2341		165,000.	09/30/15	115,709.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/12/2016, 12/12/2016 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 22	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 4th Floor San Francisco, CA 94111-2341		45,000.	02/10/16	45,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 03/10/2017, 03/10/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 23	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 4th Floor San Francisco, CA 94111-2341		75,000.	06/14/16	75,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 02/16/2017, 06/09/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 24	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 4th Floor San Francisco, CA 94111-2341		234,000.	05/13/16	113,836.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/29/2016, 12/29/2016 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 25	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 4th Floor San Francisco, CA 94111-2341		250,000.	08/12/16	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 08/31/2017, 08/31/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 26	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Strategies, LLC 9720 Wilshire Blvd., Suite 202 Beverly Hills, CA 90212-2021		250,000.	08/29/16	123,836.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee 10/12/2017, 10/12/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 27	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Strategies, LLC 9720 Wilshire Blvd., Suite 202 Beverly Hills, CA 90212-2021		145,887.	10/28/16		
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 28	Grant Amount	Date of Grant	Amount Expended	Verification Date
Canadian Parks and Wilderness Society British Columbia Chapter 410 - 698 Seymour Street Vancouver, British Columbia, CANADA, V6B 3K6		350,000.	06/24/14	350,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
07/20/2015, 07/20/2015, 07/25/2016 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 29	Grant Amount	Date of Grant	Amount Expended	Verification Date
Canadian Parks and Wilderness Society British Columbia Chapter 410 - 698 Seymour Street Vancouver, British Columbia, CANADA, V6B 3K6		350,000.	07/07/15	350,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 09/07/2016, 10/31/2016 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 30	Grant Amount	Date of Grant	Amount Expended	Verification Date
Causa Natura Avenida Nuevo Leon 213, Oficina 104, Colonia Hipodromo Condesa, Cuauhtemoc Mexico, C.P., MEXICO, 06100		100,000.	07/28/16	35,143.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 06/30/2017, 06/30/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centre for African Family Studies CAFS Centre, Mara Road, Upper Hill P.O. Box 60054 Nairobi, KENYA, 00200	31	42,860.	01/22/14	26,851.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
12/10/2015 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centre for Not for Profit Leadership 8a Northland Street Grey Lynn Auckland, NEW ZEALAND, 1021	32	224,605.	04/20/16	224,605.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
11/30/2016, 11/30/2016, 05/28/2017, 06/01 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 33	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro de Incidencia Ambiental de Panama Urb. Los Angeles, Avenida Los Periodistas, Casa G-14 Planta Alta. Panama City, PANAMA		104,998.	11/16/15	105,324.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/01/2016, 12/01/2016, 07/14/2017, 07/14 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 34	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro de Promocion y Defensa de los Derechos Sexuales y Reproductivos Av. Jose Pardo 601 Oficina 604 Lima, PERU, 18		100,000.	11/28/15	100,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 12/20/2016, 12/20/2016, 02/16/2017, 02/16 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro de Promocion y Defensa de los Derechos Sexuales y Reproductivos Av. Jose Pardo 601 Oficina 604 Lima, PERU, 18	35	125,000.	12/05/16	75,003.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/03/2017, 12/03/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138 Colonia Condesa Mexico, D.F., MEXICO, 06140	36	230,000.	03/24/16	112,622.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
03/15/2017, 03/15/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 37	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro para el Desarrollo Social y la Sustentabilidad Nulwari, A.C. C. Veracruz #31 Col. Centro Ruiz, Nayarit, MEXICO, 63600		80,000.	11/16/15	72,998.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/01/2016, 12/01/2016, 11/01/2017, 11/01/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 38	Grant Amount	Date of Grant	Amount Expended	Verification Date
Chanan Development Association E-881/2, near Mohammadi Masjid Nishat Colony R.Z Bazar Lahore Canntt, PAKISTAN		25,000.	10/03/16	25,344.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
08/28/2017, 10/09/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 39	Grant Amount	Date of Grant	Amount Expended	Verification Date
Childcare Alliance of Los Angeles 815 Colorado Blvd Ste. C Los Angeles, CA 90041		125,000.	11/21/16	36,660.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee 08/30/2017, 08/30/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 40	Grant Amount	Date of Grant	Amount Expended	Verification Date
Climate Advisers Inc. 1320 19th Street, NW Suite 400 Washington, DC 20036		250,000.	02/18/15	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/14/2015, 12/14/2015, 03/17/2016, 03/17 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 41	Grant Amount	Date of Grant	Amount Expended	Verification Date
Climate Focus North America, Inc. 1730 Rhode Island Ave. NW Suite 601 Washington, DC 20036		250,000.	11/25/15	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/03/2016, 12/03/2016, 11/08/2017, 11/08 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 42	Grant Amount	Date of Grant	Amount Expended	Verification Date
Climate Policy Initiative Inc. 235 Montgomery Street Fl. 13 San Francisco, CA 94104		600,000.	11/11/15	216,075.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
09/01/2016, 09/01/2016 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 43	Grant Amount	Date of Grant	Amount Expended	Verification Date
Climate Policy Initiative Inc. 235 Montgomery Street Fl. 13 San Francisco, CA 94104		50,000.	02/10/16	16,957.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
04/26/2017, 04/26/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 44	Grant Amount	Date of Grant	Amount Expended	Verification Date
Climate Policy Initiative Inc. 235 Montgomery Street Fl. 13 San Francisco, CA 94104		150,000.	12/06/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/15/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMPASS Science Communication, Incorporated 1410 SW Morrison Street Suite 502 Portland, OR 97205	45	2,000,000.	03/14/16	495,415.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
04/03/2017, 04/03/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO, 85448	46	60,000.	07/09/15	32,101.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
10/24/2016, 10/24/2016 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000	47	115,000.	08/16/10	104,149.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/14/2011, 09/17/2012, 08/29/2013, 10/28 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000	48	123,500.	11/14/11	123,354.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 11/14/12, 12/01/12, 10/21/13, 09/30/14, 08 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 49	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000		110,000.	11/12/12	110,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/21/14, 11/13/15, 11/13/15, 08/04/16, 08		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 50	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000		200,000.	09/12/13	170,909.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/02/2014, 12/20/2015, 10/14/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 51	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000		200,000.	11/16/15	123,023.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 01/19/2017, 01/19/2017, 12/01/2017, 12/01/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 52	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941		120,000.	12/03/14	31,179.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 11/03/2015, 11/03/2015, 08/25/2016, 08/25/2016 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA	53	50,000.	11/08/15	50,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 01/04/2017, 01/30/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA	54	750,000.	07/19/15	507,885.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 10/25/2016, 11/14/2016, 12/01/2017, 12/03 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 55	Grant Amount	Date of Grant	Amount Expended	Verification Date
Consortium of Reproductive Health Associations P. O. Box 14507 Namibia Street Addis Ababa, ETHIOPIA		44,434.	05/16/16	44,434.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 07/27/2017, 07/27/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 56	Grant Amount	Date of Grant	Amount Expended	Verification Date
Consortium of Reproductive Health Associations P. O. Box 14507 Namibia Street Addis Ababa, ETHIOPIA		350,000.	12/15/16		
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 11/30/2017, 11/30/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 57	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		658,000.	12/21/15	395,285.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
11/30/2016, 11/30/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 58	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		150,000.	07/19/16	150,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
02/06/2017, 02/06/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 59	Grant Amount	Date of Grant	Amount Expended	Verification Date
Coral Triangle Center Foundation Jl. Danau Tamblingan No. 78 Sanur, Bali, INDONESIA, 80228		250,000.	04/14/15	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 01/02/2016, 01/02/2016, 06/30/2016, 06/30 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 60	Grant Amount	Date of Grant	Amount Expended	Verification Date
Culwell Consulting Group, LLC 1427 Montero Ave. Burlingame, CA 94010		95,000.	09/19/16	95,000.	
Purpose of Grant Local					
Date of Reports by Grantee 11/29/2016, 11/29/2016, 06/16/2017, 06/16 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 61	Grant Amount	Date of Grant	Amount Expended	Verification Date
Daemeter LLC 350 E Street, Unit 203 Eureka, CA 95501		429,000.	06/22/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversion by Grantee			
Results of Verification					

Recipient's Name and Address	No. 62	Grant Amount	Date of Grant	Amount Expended	Verification Date
David Suzuki Foundation 219 2211 West 4th Avenue Vancouver, British Columbia, CANADA, V6K 4S2		700,000.	06/20/16	435,384.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversion by Grantee			
06/26/2017, 06/26/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 63	Grant Amount	Date of Grant	Amount Expended	Verification Date
Defensa Ambiental del Noroeste Calle Decima No. 60-A, Zona Centro Ensenada, Baja California, MEXICO, 22800		230,000.	03/24/16	109,266.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversion by Grantee			
02/24/2017, 02/24/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 64	Grant Amount	Date of Grant	Amount Expended	Verification Date
Deloitte Consulting LLP 101 Market Street Suite 1000 San Francisco, CA 94105		75,000.	04/19/16	75,000.	
Purpose of Grant President's Fund					
Date of Reports by Grantee		Diversion by Grantee			
06/20/2017, 06/20/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 65	Grant Amount	Date of Grant	Amount Expended	Verification Date
Development Consortium N-7, Flat No. 6, Narmada Nelson Mandela Marg, Vasant Kunj New Delhi, INDIA, 110070		150,000.	11/29/16	49,591.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversion by Grantee			
12/15/2017, 12/21/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 66	Grant Amount	Date of Grant	Amount Expended	Verification Date
Development Expertise Center P.O. Box 124175 Addis Ababa, ETHIOPIA		250,000.	11/17/14	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversion by Grantee			
12/26/2015, 12/26/2015, 12/29/2016, 03/20 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Development Media International Associates C.I.C. Unit R, Reliance Wharf Hertford Road London, UNITED KINGDOM, N1 5EW	67	500,000.	03/31/16	501,603.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversion by Grantee			
10/31/2017, 10/31/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
DNDC Applications, Research and Training, LLC 87 Packers Falls Road Durham, NH 03824	68	199,000.	05/18/15	199,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversion by Grantee			
11/11/2016, 11/11/2016, 04/14/2017, 04/14 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 69	Grant Amount	Date of Grant	Amount Expended	Verification Date
Edge Research, Inc. 1560 Wilson Blvd. Suite 475 Arlington, VA 22209		107,500.	08/15/14	107,500.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
11/10/2014, 11/10/2014, 01/15/2015, 01/15 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 70	Grant Amount	Date of Grant	Amount Expended	Verification Date
Edge Research, Inc. 1560 Wilson Blvd. Suite 475 Arlington, VA 22209		50,000.	08/25/16		
Purpose of Grant President's Fund					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 71	Grant Amount	Date of Grant	Amount Expended	Verification Date
EDO NSW Level 5, 263 Clarence Street Sydney, AUSTRALIA, 2000		200,000.	09/22/14	200,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 10/29/2015, 10/29/2015, 08/29/2016, 08/30 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 72	Grant Amount	Date of Grant	Amount Expended	Verification Date
Environmental Law Association 22 Dhanji Street Samabula Suva, FIJI		150,000.	10/08/15	150,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 09/29/2016, 09/29/2016, 11/01/2017, 11/01 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 73	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ethiopia Interfaith Forum for Development Dialogue and Action 22 Sefer, Djibouti Road, behind Worku Building P.O. Box 15472 Addis Ababa, ETHIOPIA		\			
		550,000.	11/02/15	550,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
11/07/2016, 11/15/2016, 12/05/2017, 12/19 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 74	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ethiopian Center for Disability and Development Association P.O. Box 1530 Code 1250 Addis Ababa, ETHIOPIA					
		250,000.	08/26/14	233,093.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
10/30/2015, 10/30/2015, 10/30/2016, 10/30 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 75	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA		1,300,000.	06/17/13	1,300,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
07/01/2014, 06/29/2015, 06/29/2015, 11/30 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 76	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA		1,470,000.	09/27/16	318,363.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
09/28/2017, 09/29/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 77	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ethiopian Red Cross Society P.O. Box 195 Ras Desta Dametew Addis Ababa, ETHIOPIA		200,000.	07/06/16	193,929.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
03/29/2017, 09/15/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 78	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ethiopian Society of Obstetricians & Gynecologists P.O. Box 8731 Ras Desta Damtew Street, Tsehafl Tizaz Teferawork Keda Building Addis Ababa, ETHIOPIA		350,000.	09/27/16	41,941.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
09/03/2017, 09/07/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 79	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA		1,000,000.	12/08/00	1,000,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 10/17/06, 9/25/08, 11/18/09, 12/01/11, 12/		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 80	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA		250,000.	02/15/02	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 9/25/08, 11/18/09, 12/01/11, 11/12/12, 12/		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 81	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA		1,000,000.	11/02/15	1,001,087.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/20/2016, 12/20/2016, 01/10/2017, 12/13 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 82	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Planning Association of India Bajaj Bhavan Nariman Point Mumbai, INDIA, 400 021		285,000.	12/10/02	285,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
11/20/07, 7/21/08, 10/28/09, 9/29/10, 11/0					
Results of Verification					

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Recipient's Name and Address	No. 83	Grant Amount	Date of Grant	Amount Expended	Verification Date
Feminist Approach to Technology Society #134, 3rd Floor, Vinoba Puri, Lajpat Nagar II New Delhi, INDIA, 110024		38,200.	05/23/16	14,661.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
07/10/2017, 07/10/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 84	Grant Amount	Date of Grant	Amount Expended	Verification Date
Feminist Approach to Technology Society #134, 3rd Floor, Vinoba Puri, Lajpat Nagar II New Delhi, INDIA, 110024		150,000.	08/03/16		
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 85	Grant Amount	Date of Grant	Amount Expended	Verification Date
Feminist Approach to Technology Society #134, 3rd Floor, Vinoba Puri, Lajpat Nagar II New Delhi, INDIA, 110024		100,000.	08/18/16	23,065.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 10/16/2017, 10/16/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 86	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fiji Locally Managed Marine Area Network 3 Ma'afu St Suva, FIJI		150,000.	12/07/15	68,445.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 01/09/2017, 01/09/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 87	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fiscal Management Associates, LLC 440 Park Avenue South 3rd Floor New York, NY 10016		150,000.	06/17/16	150,000.	
Purpose of Grant Local					
Date of Reports by Grantee		Diversions by Grantee			
08/28/2017, 08/28/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 88	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fiscal Management Associates, LLC 440 Park Avenue South 3rd Floor New York, NY 10016		350,000.	12/12/16		
Purpose of Grant Local					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 89	Grant Amount	Date of Grant	Amount Expended	Verification Date
FleishmanHillard Inc. PO Box 771733 St. Louis, MO 63177		243,815.	03/17/15	243,815.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 09/30/2016, 09/30/2016 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 90	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO, 23000		160,000.	03/24/15	160,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 02/29/2016, 02/29/2016, 05/31/2017, 05/31 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 91	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO, 23000		45,000.	09/06/16	45,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
10/31/2017, 10/31/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 92	Grant Amount	Date of Grant	Amount Expended	Verification Date
Forum for African Women Educationalists FAWE House, Chania Ave, Off Wood Ave, Kilimanj PO Box 21394-00505, Ngong Rd Nairobi, KENYA		750,000.	09/22/13	750,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/16/2014, 01/07/2015, 01/05/2016, 02/28 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 93	Grant Amount	Date of Grant	Amount Expended	Verification Date
Forum for African Women Educationalists FAWE House, Chania Ave, Off Wood Ave, Kilimanj PO Box 21394-00505, Ngong Rd Nairobi, KENYA		400,000.	12/31/16	66,674.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 12/15/2017, 12/15/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 94	Grant Amount	Date of Grant	Amount Expended	Verification Date
Foundation for Ecological Security Post Box No. 29 At - Jahangirpura Anand, Gujarat, INDIA, Vadod- 388 370		51,154.	08/03/16	9,874.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 02/28/2017, 02/28/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 95	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fourth Quadrant Partners, LLC 435 East Road Francestown, NH 03043		60,000.	11/29/15	60,000.	
Purpose of Grant Special Opportunities for Children, Conservation and Population					
Date of Reports by Grantee		Diversions by Grantee			
11/15/2016, 11/15/2016, 03/31/2017, 03/31/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 96	Grant Amount	Date of Grant	Amount Expended	Verification Date
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206		100,000.	03/17/15	100,000.	
Purpose of Grant Children, Families, and Communities					
Date of Reports by Grantee		Diversions by Grantee			
05/31/2016, 05/31/2016 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 97	Grant Amount	Date of Grant	Amount Expended	Verification Date
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206		75,000.	03/18/16	75,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee 05/12/2017, 05/12/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 98	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Melimoyu Francisco Antonio Encina 1781, Dept. 1510 Providencia Santiago, CHILE		30,000.	04/29/15	30,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 07/14/2016, 07/14/2016 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 99	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Melimoyu Francisco Antonio Encina 1781, Dept. 1510 Providencia Santiago, CHILE		100,000.	05/23/16	50,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 04/25/2017, 06/07/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 100	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Terram Gral. Bustamante 24 Oficina i, Piso 5 Providencia Santiago, CHILE, 7500776		25,168.	10/14/15	25,168.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 10/11/2017, 10/11/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 101	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Terram Gral. Bustamante 24 Oficina 1, Piso 5 Providencia Santiago, CHILE, 7500776		101,500.	10/17/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 102	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundar, Centro de Analisis e Investigacion A.C. Cerrada de Alberto Zamora No. 21, Villa Coyoacan Del. Coyoacan, MEXICO, C.P. 04000		200,000.	01/26/15	200,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
01/08/2016, 01/08/2016, 03/31/2017, 03/31 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 103	Grant Amount	Date of Grant	Amount Expended	Verification Date
GenBioPro, Inc. P.O. Box 32011 Las Vegas, NV 89103		185,000.	03/23/16	185,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
09/26/2016, 09/26/2016, 12/30/2017, 12/30/2017 (stmt 30)					
Results of Verification					

Recipient's Name and Address	No. 104	Grant Amount	Date of Grant	Amount Expended	Verification Date
Getty Images (US), Inc. 75 Varick Street New York, NY 10013		150,000.	08/24/16		
Purpose of Grant President's Fund					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 105	Grant Amount	Date of Grant	Amount Expended	Verification Date
Gillett, Preston and Associates Inc. Box 3344 Lami, FIJI		150,000.	09/15/16	103,311.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
10/02/2017, 10/02/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 106	Grant Amount	Date of Grant	Amount Expended	Verification Date
Girls Not Brides: The Global Partnership to End Child Marriage Unit 25.4 CODA Studios 189 Munster Road London, UNITED KINGDOM, SW66AW		300,000.	12/15/14	221,043.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
02/08/2016, 02/08/2016, 02/19/2017, 02/19 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 107	Grant Amount	Date of Grant	Amount Expended	Verification Date
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530		35,000.	01/25/16	35,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
10/31/2016, 10/31/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 108	Grant Amount	Date of Grant	Amount Expended	Verification Date
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530		80,000.	08/29/16	80,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
10/13/2017, 10/13/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 109	Grant Amount	Date of Grant	Amount Expended	Verification Date
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530		80,000.	09/26/16	80,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee 08/11/2017, 08/11/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 110	Grant Amount	Date of Grant	Amount Expended	Verification Date
Global Health Strategies, LLC 38 E 32nd Street, 12th Floor New York, NY 10016		150,000.	09/15/16	90,710.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 10/05/2017, 10/05/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 111	Grant Amount	Date of Grant	Amount Expended	Verification Date
GoalBlue Low Carbon Development Promoting Center 7-1-74, Jianwai DRC, NO.1 Xiushuijie, Chaoyang District, Beijing, Hebei, CHINA		350,000.	12/14/16	305,534.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/31/2017, 12/31/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 112	Grant Amount	Date of Grant	Amount Expended	Verification Date
Goodwin Simon Strategic Research, Inc. 1624 Franklin St. Suite 1001 Oakland, CA 94612		20,000.	09/17/15	20,000.	
Purpose of Grant Special Opportunities for Children, Conservation and Population					
Date of Reports by Grantee 12/01/2016, 12/01/2016, 04/14/2017, 04/14 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 113	Grant Amount	Date of Grant	Amount Expended	Verification Date
Goodwin Simon Strategic Research, Inc. 1624 Franklin St. Suite 1001 Oakland, CA 94612		109,500.	02/16/16	109,500.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
07/14/2016, 02/27/2017, 02/27/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 114	Grant Amount	Date of Grant	Amount Expended	Verification Date
GR Japan K. K. Juzen Bldg. 301 2-9-6 Nagatacho Tokyo, Tokyo, JAPAN, 100-0014		250,000.	04/21/16	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
06/12/2017, 06/12/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 115	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grand View Group Consulting, LLC 607 Fort Williams Parkway Alexandria, VA 22304		250,000.	03/11/13	250,000.	
Purpose of Grant Climate					
Date of Reports by Grantee		Diversions by Grantee			
07/12/2014 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 116	Grant Amount	Date of Grant	Amount Expended	Verification Date
Green Century Capital Management, Inc. 114 State Street, Suite 200 Boston, MA 02109		78,000.	04/08/16	78,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
05/12/2017, 05/12/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 117	Grant Amount	Date of Grant	Amount Expended	Verification Date
Green Renewable Independent Power Producer Inc. Unit 32 Cubao Expo, No.68, General Romulo Ave. Barangay Socorro, Cubao Quezon City, Manila, PHILIPPINES, 4332		25,000.	11/17/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/18/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 118	Grant Amount	Date of Grant	Amount Expended	Verification Date
Greenpeace Japan NF Building 2F 8-13-11 Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN		456,000.	03/14/16	456,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
09/14/2017, 09/14/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 119	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grupo de Ecologia y Conservacion de Islas, A.C. Avenida Moctezuma 836 Zono Centro Ensenada, Baja California, MEXICO, CP 22880		450,000.	07/01/15	450,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 05/13/2016, 05/16/2016, 02/24/2017, 02/28 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 120	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grupo de Ecologia y Conservacion de Islas, A.C. Avenida Moctezuma 836 Zono Centro Ensenada, Baja California, MEXICO, CP 22880		600,000.	12/12/16	265,361.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 11/10/2017, 11/15/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 121	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grupo de Ecologia y Conservacion de Islas, A.C. Avenida Moctezuma 836 Zono Centro Ensenada, Baja California, MEXICO, CP 22880		40,000.	09/06/16	40,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 10/26/2017, 12/10/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 122	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grupo Tortuguero de las Californias A.C. Calle Seis #141 Col. Azaleas La Paz, Baja California Sur, MEXICO, 23098		160,000.	08/17/15	160,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 08/01/2016, 08/01/2016, 12/31/2017, 12/31 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 123	Grant Amount	Date of Grant	Amount Expended	Verification Date
Guraghe People's Self Help Development Organization P.O. Box 1718 Addis Ababa, ETHIOPIA		500,000.	12/13/04	500,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
2/24/06, 2/27/07, 2/29/08, 9/01/10, 11/21/					
Results of Verification					

Recipient's Name and Address	No. 124	Grant Amount	Date of Grant	Amount Expended	Verification Date
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010		680,000.	12/15/14	680,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
01/25/2016, 01/25/2016, 01/31/2017, 01/31 (atmt30)					
Results of Verification					

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Recipient's Name and Address	No. 125	Grant Amount	Date of Grant	Amount Expended	Verification Date
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010		680,000.	10/05/16	350,225.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/27/2017, 12/27/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 126	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hainan Zhiyu Environmental Protection Technology Co., LTD. 5-701 Yipin Shuiyuan No.16 East 5th Ave. Haidian Haikou, Hainan, CHINA, 570208		250,000.	08/18/15	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/07/2017, 12/07/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 127	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hainan Zhiyu Sustainability Science Tech Dev Research Ctr Rm 5-701 Yi Pin Shui Yuan N 16 Haidian 5th East Rd, Meilan District Haikou City, Hainan Province, CHINA, 570208		500,000.	09/23/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 128	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		500,000.	06/17/16	500,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
07/28/2017, 07/28/2017 (stmt 30)					
Results of Verification					

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Recipient's Name and Address	No. 129	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		50,000.	03/24/16	50,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
01/03/2017, 02/02/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 130	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		15,000.	05/23/16	15,000.	
Purpose of Grant Local					
Date of Reports by Grantee		Diversions by Grantee			
12/14/2016, 12/14/2016 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	131	125,000.	11/17/16	125,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
11/15/2017, 11/21/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	132	100,000.	10/17/16	38,880.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
08/21/2017, 08/21/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hattaway Communications, Inc. 1717 Rhode Island Ave NW Suite 650 Washington, DC 20036	133	200,000.	03/17/15	200,000.	
Purpose of Grant Children, Families, and Communities					
Date of Reports by Grantee		Diversions by Grantee			
05/25/2016, 05/25/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hattaway Communications, Inc. 1717 Rhode Island Ave NW Suite 650 Washington, DC 20036	134	250,000.	03/15/16	250,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
09/25/2017, 09/25/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 135	Grant Amount	Date of Grant	Amount Expended	Verification Date
Health Development and Performance Nartzalus House, 2nd flr Remera, KG 11 Av , 49, Gasabo District, PO Box 1988 Kigali, RWANDA		250,000.	11/17/14	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/17/2015, 12/17/2015, 01/10/2017, 03/07 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 136	Grant Amount	Date of Grant	Amount Expended	Verification Date
Health Development Initiative P.O. Box 3955 Kigali, RWANDA, 250		250,000.	10/22/15	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/23/2016, 01/31/2017, 12/08/2017, 12/08 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 137	Grant Amount	Date of Grant	Amount Expended	Verification Date
Health Development Initiative P.O. Box 3955 Kigali, RWANDA, 250		200,000.	11/17/16	86,235.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
11/28/2017, 12/02/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 138	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hiwot Ethiopia P.O. Box 27743 Code 1000 Addis Ababa, ETHIOPIA		250,000.	11/17/14	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
06/30/2015, 06/30/2015, 02/01/2016, 02/01 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
No. 139 Imbuto Foundation Urugwiro Village 53 KG 7 Avenue, P.O. Box 7141 Kigali, RWANDA		500,000.	10/02/13	500,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 09/03/2014, 08/28/2015, 08/28/2015, 12/21 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
No. 140 Imbuto Foundation Urugwiro Village 53 KG 7 Avenue, P.O. Box 7141 Kigali, RWANDA		550,000.	09/27/16	129,146.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 08/31/2017, 08/31/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
impactXdesign LLC 1120 Euclid Street, NW, #3 Washington, DC 20009	141	100,000.	12/07/15	72,700.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 08/23/2016, 08/23/2016, 08/31/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Indonesia Business Council for Sustainable Development Association Menara Duta Building, 7th Floor Wing B Jl. HR. Rasuna Said Kav. B-9 , Jakarta Raya, INDONESIA, 12910	142	50,000.	10/31/16	3,090.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 05/14/2017, 05/15/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No . 143	Grant Amount	Date of Grant	Amount Expended	Verification Date
Institute Deliverologi Indonesia Foundation Menara Rajawali, Level 7 - 1 Jl. DR Ide Anak Agung Gde Agung Jakarta Selatan, Jakarta Raya, INDONESIA, 12950		295,000.	12/28/15	295,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 04/27/2017, 04/27/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No . 144	Grant Amount	Date of Grant	Amount Expended	Verification Date
Institute Deliverologi Indonesia Foundation Menara Rajawali, Level 7 - 1 Jl. DR Ide Anak Agung Gde Agung Jakarta Selatan, Jakarta Raya, INDONESIA, 12950		800,000.	12/22/16	565,939.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/15/2017, 12/15/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 145	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Planned Parenthood Federation - Africa Region Madison Insurance House Upper Hill P.O. Box 30234 Nairobi, KENYA, 00100		250,000.	11/10/14	249,973.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 12/31/2015, 12/31/2015, 12/22/2016, 10/04 (stmt 30)		Diversion by Grantee			
Results of Verification					

Recipient's Name and Address	No. 146	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Planned Parenthood Federation European Network Rue Royale, 146 Brussels, BELGIUM, 1000		250,000.	09/14/15	242,819.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 10/28/2016, 10/28/2016, 11/13/2017, 11/13 (stmt 30)		Diversion by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 147	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM, RG1 4QW		140,000.	02/16/16	140,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
04/17/2017, 04/17/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 148	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ipas Development Foundation E-63, Vasant Marg, Vasant Vihar New Delhi, INDIA, 110057		1,700,000.	12/16/14	1,747,731.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/16/2015, 12/16/2015, 09/30/2016, 09/30 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 149	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ipas Development Foundation E-63, Vasant Marg, Vasant Vihar New Delhi, INDIA, 110057		36,000.	11/19/15	36,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
12/26/2016, 12/26/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 150	Grant Amount	Date of Grant	Amount Expended	Verification Date
ISEAL Alliance The Wenlock Centre 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU		500,000.	06/20/16	138,067.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
06/25/2017, 06/25/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 151	Grant Amount	Date of Grant	Amount Expended	Verification Date
JaRco Consulting PLC P.O. Box. 43107 Addis Ababa, ETHIOPIA		150,000.	12/01/16	26,728.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
10/31/2017, 10/31/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 152	Grant Amount	Date of Grant	Amount Expended	Verification Date
Katalytix Inc. 290 Lombard Street #51 San Francisco, CA 94133		50,000.	11/22/16	50,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
07/14/2017, 07/16/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 153	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kemitraan Bagi Pembaruan Tata Pemerintahan Jl. Taman Margasatwa no. 26C Ragunan Pasar Minggu South Jakarta, Jakarta Raya, INDONESIA, 12550		250,000.	11/16/15	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
07/06/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 154	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kemitraan Bagi Pembaruan Tata Pemerintahan Jl. Taman Margasatwa no. 26C Ragunan Pasar Minggu South Jakarta, Jakarta Raya, INDONESIA, 12550		250,000.	12/06/16	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
09/06/2017, 09/07/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No . 155	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kintampo Health Research Centre P.O. Box 200 Kintampo, GHANA		25,000.	11/23/16	17,404.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/05/2017, 12/05/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No . 156	Grant Amount	Date of Grant	Amount Expended	Verification Date
KMG - Ethiopia P.O. Box 13438 Addis Ababa, ETHIOPIA		200,000.	12/10/15	41,757.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/20/2016, 01/26/2017, 12/08/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 157	Grant Amount	Date of Grant	Amount Expended	Verification Date
Koveva, Ltd. 711 Main Street Carbondale, CO 81623		600,000.	12/16/15	299,300.	
Purpose of Grant Special Opportunities for Children, Conservation and Population					
Date of Reports by Grantee		Diversions by Grantee			
09/30/2016, 11/01/2016, 01/31/2017, 01/31/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 158	Grant Amount	Date of Grant	Amount Expended	Verification Date
La Piana Associates, Inc. 5858 Horton Street, Suite 272 Emeryville, CA 94608-2007		50,000.	03/28/16	50,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
05/18/2017, 05/29/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 159	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lendable, Inc. 101 Broadway Oakland, CA 94607		247,850.	11/13/15		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
09/29/2016, 09/29/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 160	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lightbox Collaborative LLC 916 Stanyan Street San Francisco, CA 94117		50,000.	11/07/16	30,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
07/12/2017, 07/12/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 161	Grant Amount	Date of Grant	Amount Expended	Verification Date
Local Bounty 7532 Sandholdt Rd. Suite 5b Moss Landing, CA 95062		75,000.	11/16/15	75,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
06/30/2016, 07/29/2017, 07/29/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 162	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mama Alive Initiatives Plot 1100, Kyanja P.O.Box 7265 Kampala, UGANDA		100,000.	04/18/14		
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 163	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mannion Daniels Limited Universal House 1-2 Queens Parade Place Bath, UNITED KINGDOM, BA1 2NN		500,000.	06/23/14	500,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
02/02/2015, 02/02/2015, 02/01/2016, 02/01/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 164	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mannion Daniels Limited Universal House 1-2 Queens Parade Place Bath, UNITED KINGDOM, BA1 2NN		500,000.	10/05/16		
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 165	Grant Amount	Date of Grant	Amount Expended	Verification Date
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923		600,000.	06/20/16	313,740.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
06/15/2017, 06/15/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 166	Grant Amount	Date of Grant	Amount Expended	Verification Date
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923		42,900.	06/24/16	42,900.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
02/09/2017, 02/09/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 167	Grant Amount	Date of Grant	Amount Expended	Verification Date
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923		50,000.	12/22/16	50,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/19/2017, 12/19/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 168	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543		250,000.	11/29/16	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/18/2017, 12/18/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 169	Grant Amount	Date of Grant	Amount Expended	Verification Date
MELCA-Ethiopia P. O. Box 1519 Code 1250 Addis Ababa, ETHIOPIA		49,820.	07/26/16	49,820.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
08/31/2017, 09/03/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 170	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mission Investors Exchange Inc. 107 Spring Street Seattle, WA 98104		90,000.	02/23/16	90,000.	
Purpose of Grant President's Fund					
Date of Reports by Grantee		Diversions by Grantee			
10/10/2016, 11/08/2016 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 171	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mission Minded, Inc. 145 Maywood Way San Rafael, CA 94901		100,000.	10/19/15	100,000.	
Purpose of Grant Children, Families, and Communities					
Date of Reports by Grantee		Diversions by Grantee			
11/21/2016, 11/21/2016 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 172	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mission Minded, Inc. 145 Maywood Way San Rafael, CA 94901		70,000.	10/26/16	70,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
09/18/2017, 10/02/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 173	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-9644		38,209,855.	12/16/13	38,209,855.	
Purpose of Grant Scientific Research and Education					
Date of Reports by Grantee 09/25/2014, 01/05/2015, 09/01/2016, 08/11 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 174	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-9644		38,974,052.	12/15/14	38,974,052.	
Purpose of Grant Scientific Research and Education					
Date of Reports by Grantee 08/01/2015, 08/20/2015, 09/07/2016, 09/07 (stmt30)		Diversions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
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Recipient's Name and Address	No. 175	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-9644		39,753,533.	12/29/15	25,210,600.	
Purpose of Grant Scientific Research and Education					
Date of Reports by Grantee 09/07/2016,09/07/2016,08/11/2017,08/11 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 176	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-9644		51,542,442.	12/13/16		
Purpose of Grant scientific research and education					
Date of Reports by Grantee 08/11/2017,08/11/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 177	Grant Amount	Date of Grant	Amount Expended	Verification Date
MRAG Americas 10051 5th Street North, Suite 105 St. Petersburg, FL 33702		50,000.	09/02/16	50,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
04/27/2017, 04/27/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 178	Grant Amount	Date of Grant	Amount Expended	Verification Date
NARAL Pro-Choice America Foundation 1156 15th Street, N.W., Suite 700 Washington, DC 20005-1704		100,000.	09/15/16	100,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
05/31/2017, 05/31/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Nia Foundation P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA	179	250,000.	12/09/13	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
05/19/2015, 05/19/2015, 12/22/2015, 02/15 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Noroeste Sustentable, A.C. Acceso Zofemat 3230 al final calle Sinaloa Col. El Manglito La Paz, Baja California Sur, MEXICO, C.P. 23060	180	250,000.	02/16/16	143,885.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
11/30/2016, 11/30/2016, 10/16/2017, 10/16 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Options Consultancy Services Limited 58 St Katharines Way London, UNITED KINGDOM, E1W 1LB	181	100,000.	11/29/16	81,375.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
08/29/2017, 08/30/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Organizational Research Services Inc. 1100 Olive Way, Suite 1350 Seattle, WA 98101	182	20,000.	10/31/16	20,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
08/01/2017, 12/20/2017, 12/20/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 183	Grant Amount	Date of Grant	Amount Expended	Verification Date
P.T. Serasi Kelola Alam Jl. Subak Sari Gg. Mango No.1 Pantai Brawa, Canggu, Bali, INDONESIA, 80361		100,000.	08/29/16	100,343.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 06/15/2017, 06/15/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 184	Grant Amount	Date of Grant	Amount Expended	Verification Date
Palau Conservation Society P.O. Box 1811 Koror, PALAU, 96940		450,000.	09/14/07	450,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 8/29/08, 8/30/09, 08/30/10, 8/09/11, 08/14 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 185	Grant Amount	Date of Grant	Amount Expended	Verification Date
Palau Conservation Society P.O. Box 1811 Koror, PALAU, 96940		150,000.	07/21/14	150,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
03/31/2015, 03/31/2015, 02/14/2016, 02/18 (stmt 30)					
Results of Verification					

Recipient's Name and Address	No. 186	Grant Amount	Date of Grant	Amount Expended	Verification Date
Paradise International Foundation Limited Building 104, Li Xia, No. 22, Jian Chang Hu Tong Dongcheng District Beijing, Beijing, CHINA		350,000.	03/14/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 187	Grant Amount	Date of Grant	Amount Expended	Verification Date
Perkumpulan Transformasi untuk Keadilan Indonesia Jl Tebet Utara II, No 10 RT 009 RW 01 Kelurahan Tebet Timur, Kecamatan Tebet Jakarta Selatan, INDONESIA, 12810		25,000.	03/29/16	25,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
01/17/2017, 01/17/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 188	Grant Amount	Date of Grant	Amount Expended	Verification Date
Perry Undem, LLC 4800 Hampden Lane Suite 200 Bethesda, MD 20814		25,000.	10/18/16	25,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
10/20/2017, 10/20/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 189	Grant Amount	Date of Grant	Amount Expended	Verification Date
Population Foundation of India B-28, Qutab Institutional Area Tara Crescent New Delhi, INDIA, 110 016		650,000.	09/16/11	863,777.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 08/31/2012, 09/30/2013, 10/24/2014, 07/15 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 190	Grant Amount	Date of Grant	Amount Expended	Verification Date
Population Health and Environment Ethiopia Consortium Bole sub city, Cameron Street ABCO Building, 3rd Floor Addis Ababa, ETHIOPIA		350,000.	06/24/14	333,627.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 08/31/2015, 08/31/2015, 08/31/2016, 08/31 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 191	Grant Amount	Date of Grant	Amount Expended	Verification Date
Professional Alliance for Development P.O. Box 365 Addis Ababa, ETHIOPIA		360,000.	09/21/09	341,530.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
07/30/2010, 06/30/2011, 06/30/2012, 12/27 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 192	Grant Amount	Date of Grant	Amount Expended	Verification Date
Professional Alliance for Development P.O. Box 365 Addis Ababa, ETHIOPIA		240,000.	09/12/12	112,935.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
07/08/2013, 02/18/2015, 05/21/2015 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 193	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800		19,500.	08/28/14	19,500.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 12/15/2015, 12/31/2015, 12/15/2016, 12/15 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 194	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800		600,000.	07/01/15	239,011.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 06/03/2016, 06/03/2016, 11/21/2017, 11/21 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 195	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800		400,000.	07/01/15	174,094.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 07/06/2016, 07/13/2016, 10/05/2017, 10/05 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 196	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT Hatfield Indonesia LIPI Building 3rd Fl. Jl. Ir. H. Juanda No.18 Bogor, INDONESIA, 16122		50,000.	09/28/16	50,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 05/29/2017, 05/29/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 197	Grant Amount	Date of Grant	Amount Expended	Verification Date
Public Health Foundation of India Plot No. 47, Sector 44 Gurgaon Haryana, INDIA, 122002		50,000.	11/11/15	35,722.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 08/29/2016, 08/29/2016, 12/21/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 198	Grant Amount	Date of Grant	Amount Expended	Verification Date
Public Profit, LLC 1212 Broadway, Suite 501 Oakland, CA 94612		177,500.	11/20/14	177,500.	
Purpose of Grant Local Grantmaking					
Date of Reports by Grantee 01/14/2016, 02/01/2016, 09/26/2016, 09/26 (stmt30)		Divisions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 199	Grant Amount	Date of Grant	Amount Expended	Verification Date
Public Profit, LLC 1212 Broadway, Suite 501 Oakland, CA 94612		30,000.	08/18/16	30,000.	
Purpose of Grant Local					
Date of Reports by Grantee		Diversion by Grantee			
01/10/2017, 01/10/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 200	Grant Amount	Date of Grant	Amount Expended	Verification Date
Putnam Consulting Group, Inc. 30628 Detroit Road, No. 222 Westlake, OH 44145		100,000.	08/24/16		
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversion by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 201	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ray Trinidad, 'Mpact People Inc. 1554 Hopscotch Drive Chula Vista, CA 91915		75,000.	01/25/16		
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee		Diversions by Grantee			
03/16/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 202	Grant Amount	Date of Grant	Amount Expended	Verification Date
Redstone Strategy Group, LLC 3223 Araphoe Ave. Suite 210 Boulder, CO 80303-2358		250,000.	08/07/15	250,003.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/18/2015, 12/18/2015 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 203	Grant Amount	Date of Grant	Amount Expended	Verification Date
RSB - Roundtable on Sustainable Biomaterials Association International Environment House 2 Chemin de Balxert 7 - 9 Chatelaine, SWITZERLAND, 1219		450,000.	07/19/15	450,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 06/03/2016, 06/03/2016, 09/08/2017, 10/19 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 204	Grant Amount	Date of Grant	Amount Expended	Verification Date
RSB - Roundtable on Sustainable Biomaterials Association International Environment House 2 Chemin de Balxert 7 - 9 Chatelaine, SWITZERLAND, 1219		47,940.	03/04/16	47,940.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 11/29/2017, 12/01/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 205	Grant Amount	Date of Grant	Amount Expended	Verification Date
Scaling Blue, LLC PO Box 964 Kittery, ME 03904		85,062.	09/15/16	85,062.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
11/06/2017, 11/06/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 206	Grant Amount	Date of Grant	Amount Expended	Verification Date
Seventy Three Pte. Ltd. 60 Paya Lebar Rd #08-43 Paya Lebar Square Singapore, SINGAPORE, 40951		165,000.	06/13/16	165,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
07/14/2017, 07/14/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 207	Grant Amount	Date of Grant	Amount Expended	Verification Date
SF Global LLC 250 Frank H. Ogawa Plaza 6th Floor, Suite 6301 Oakland, CA 94612		140,000.	09/30/14	120,000.	
Purpose of Grant Special Opportunities for Children, Conservation and Population					
Date of Reports by Grantee 12/04/2015, 12/07/2015, 12/28/2016 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 208	Grant Amount	Date of Grant	Amount Expended	Verification Date
Shellcatch, Inc. 6161 Blue Lagoon Dr. Suite 150 Miami, FL 33126		150,000.	08/04/16	150,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 10/26/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 209	Grant Amount	Date of Grant	Amount Expended	Verification Date
Siwatibau and Sloan 8 Holland Street, GPO Box 2025 Government Buildings Suva, FIJI		230,000.	06/06/16	121,050.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
11/23/2016, 11/23/2016, 05/10/2017, 05/11 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 210	Grant Amount	Date of Grant	Amount Expended	Verification Date
Smartfish Rescate de Valor, A.C. 2395 Marquez de Leon c/ Altamirano La Paz, Baja California Sur, MEXICO		50,000.	09/02/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/12/2017 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 211	Grant Amount	Date of Grant	Amount Expended	Verification Date
Social Policy Research Associates, Inc. 1333 Broadway, Suite 310 Oakland, CA 94612		148,776.	11/19/12	124,368.	
Purpose of Grant Special Opportunities for Children, Conservation and Population					
Date of Reports by Grantee		Diversions by Grantee			
12/03/2013, 12/10/2014, 05/22/2015, 05/22 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 212	Grant Amount	Date of Grant	Amount Expended	Verification Date
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25 Col Extremadura Insurgentes Ciudad de Mexico, D.F., Mexico, MEXICO, 03740		135,000.	11/16/15	38,865.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
11/14/2016, 11/14/2016, 11/15/2017, 11/15 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 213	Grant Amount	Date of Grant	Amount Expended	Verification Date
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25 Col Extremadura Insurgentes Ciudad de Mexico, D.F., Mexico, MEXICO, 03740		20,280.	02/24/16	20,280.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
05/30/2017, 05/30/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 214	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		110,000.	03/17/15	110,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
09/09/2016, 09/09/2016 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 215	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		250,000.	01/22/16	250,000.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee 05/16/2017, 05/25/2017 (stmt30)		Diversions by Grantee L			
Results of Verification					

Recipient's Name and Address	No. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		200,000.	04/15/16	200,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 07/11/2017, 07/11/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 217	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		31,500.	11/02/16	31,500.	
Purpose of Grant Children, Families & Communities					
Date of Reports by Grantee 05/16/2017, 05/25/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 218	Grant Amount	Date of Grant	Amount Expended	Verification Date
Springboard Partners LLC 2755 Ordway Street, NW #108 Washington, DC 20008		140,000.	02/16/16	140,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 07/05/2017, 07/05/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 219	Grant Amount	Date of Grant	Amount Expended	Verification Date
Springboard Partners LLC 2755 Ordway Street, NW #108 Washington, DC 20008		160,000.	07/19/16	160,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
05/23/2017, 05/23/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 220	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting AERA Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS		800,700.	04/13/15	800,700.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
03/04/2016, 03/04/2016, 02/14/2017, 02/14 (stmt30)					
Results of Verification					

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Recipient's Name and Address	No. 221	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting AERA Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS		800,000.	12/21/16	378,346.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/08/2017, 12/08/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 222	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9 3511 RV Utrecht, NETHERLANDS		245,000.	10/01/14	187,358.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 01/30/2017, 01/30/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

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Recipient's Name and Address	No. 223	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9 3511 RV Utrecht, NETHERLANDS		800,000.	03/14/16	800,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
05/24/2017, 06/04/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 224	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM		800,000.	03/07/14	800,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
01/28/2015, 01/28/2015, 08/31/2016, 08/31 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 225	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM		800,120.	04/04/16	237,656.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
03/10/2017, 03/10/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 226	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting FERN Rue d'Edimbourg 26 Brussels, BELGIUM, 1050		460,000.	03/30/16	188,313.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
03/01/2017, 03/01/2017 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 227	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting Simavi Fonteinlaan 5 JG Haarlem, NETHERLANDS, 2012		100,000.	08/18/16	80,107.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 10/22/2017, 10/22/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 228	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stockholm Resilience Centre at Stockholm University Krafriket 2B SE-106 91 Stockholm, SWEDEN		50,000.	10/13/16	50,067.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 01/11/2017, 01/25/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 229	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036		22,600.	06/24/14	15,301.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/18/2014 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 230	Grant Amount	Date of Grant	Amount Expended	Verification Date
Tata Steel Rural Development Society No. 3, E Road Northern Town Jamshedpur, Jharkhand, INDIA, 831 001		250,000.	10/03/12	250,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
12/19/2013, 10/04/2014, 08/02/2016, 02/02 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 231	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Centre for the Study of Adolescence Limited Mbaazi Avenue, Off Kingara Road Lavington, P.O. Box 19329-00202 Nairobi, KENYA, 00202		250,000.	11/22/13	250,613.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 12/23/2014, 12/22/2015, 12/22/2015, 12/22 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 232	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Draper Richards Foundation 1600 El Camino Real Suite 155 Menlo Park, CA 94025		1,000,000.	03/18/15	1,000,000.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee 05/31/2016, 05/31/2016, 03/31/2017, 03/31 (stmt30)		Diversions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 233	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667		750,000.	06/23/14	750,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
08/31/2015, 08/30/2016, 09/01/2016, 08/31					
Results of Verification					

Recipient's Name and Address	No. 234	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667		46,800.	06/03/15	46,800.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
03/18/2016, 03/18/2016, 09/30/2016, 02/27 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 235	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Planned Parenthood Association of Thailand 8 Vibhavadi-rangsit 44 Vibhavadi-rangsit Ladyao Bangkok, THAILAND, 10900		500,000.	07/02/14	501,157.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
06/26/2015, 08/31/2016, 08/31/2016, 08/30 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 236	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Sunrise Project Australia Limited 510/410 Elizabeth Street Surry Hills, New South Wales, AUSTRALIA, 2010		173,500.	04/08/16	175,140.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/05/2016, 12/05/2016 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 237	Grant Amount	Date of Grant	Amount Expended	Verification Date
The YP Foundation N-204 Greater Kailash Part 1 New Delhi, INDIA, 110048		250,000.	08/18/16	89,590.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
09/29/2017, 12/06/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 238	Grant Amount	Date of Grant	Amount Expended	Verification Date
Third Plateau Social Impact Strategies 209 Kearny Street, 3rd Floor San Francisco, CA 94108		124,500.	05/17/16	124,500.	
Purpose of Grant Organizational Effectiveness					
Date of Reports by Grantee		Diversions by Grantee			
08/09/2017, 08/09/2017 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 239	Grant Amount	Date of Grant	Amount Expended	Verification Date
Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		400,000.	12/01/16	156,705.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 08/25/2017, 08/25/2017 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 240	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universidad Nacional Autonoma de Mexico Centro Regional de Investigaciones Multidisciplinarias Cuidad Universitaria, MEXICO, 04510		995,500.	06/17/99	877,949.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 7/03, 3/04, 4/05, 3/07, 3/08, 5/09, 3/10, 3/1 (stmt30)		Divisions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 241	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universitas Udayana Jl. Raya Kampus UNUD Bukit Jimbaran, Kuta Selatan Badung-Bali, INDONESIA, 803611		25,000.	12/12/16	25,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
06/02/2017, 06/17/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 242	Grant Amount	Date of Grant	Amount Expended	Verification Date
University of the South Pacific USP Private Mail Bag Laucala Campus Suva, FIJI		200,000.	06/10/15	200,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
03/02/2017, 05/09/2017 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No . 243	Grant Amount	Date of Grant	Amount Expended	Verification Date
Voces por la Naturaleza, A.C. Privada Universidad 13-B Col. San Benito Hermosillo, Sonora, MEXICO, 83190		200,000.	05/08/14	200,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
05/07/2015, 06/29/2015, 07/27/2016, 07/27/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No . 244	Grant Amount	Date of Grant	Amount Expended	Verification Date
Voces por la Naturaleza, A.C. Privada Universidad 13-B Col. San Benito Hermosillo, Sonora, MEXICO, 83190		200,000.	05/23/16	74,745.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Divisions by Grantee			
05/05/2017, 05/05/2017 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 245	Grant Amount	Date of Grant	Amount Expended	Verification Date
Westly Foundation P.O. Box 7804 Menlo Park, CA 94026		40,000.	07/28/16	40,000.	
Purpose of Grant Local					
Date of Reports by Grantee 12/13/2016, 12/13/2016, 12/19/2016 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 246	Grant Amount	Date of Grant	Amount Expended	Verification Date
Wilderness Markets LLC 11654 Plaza America Dr., Suite 154 Reston, VA 20190		178,248.	05/26/16	178,248.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/08/2016, 12/08/2016, 05/23/2017, 06/12 (stmt30)		Divisions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 247	Grant Amount	Date of Grant	Amount Expended	Verification Date
Wilderness Markets LLC 11654 Plaza America Dr., Suite 154 Reston, VA 20190		115,000.	04/15/16	115,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
03/28/2017, 04/06/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 248	Grant Amount	Date of Grant	Amount Expended	Verification Date
Xavier Labour Relations Institute Post Box 222 C.H. Area (East) Jamshedpur, Jharkhand, INDIA, 831035		250,000.	11/15/11	287,208.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
01/22/2013, 11/28/2014, 10/05/2015, 11/28					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 249	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Institute Sumber Daya Dunia Jalan Wijaya I No. 63, 7th Fl Jakarta Selatan, Jakarta Raya, INDONESIA, 12170		459,700.	12/22/15	148,406.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 11/30/2016, 11/30/2016, 12/28/2017, 12/29 (stmt30)		Divisions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 250	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Masyarakat Dan Perikanan Indonesia Komplek Pertokoan Istana Regency Blok S-7 Jl By Pass Ngurah Rai, Pesanggaran Denspasar, Bali, INDONESIA, 80223		250,000.	10/08/15	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/22/2016, 12/22/2016 (stmt30)		Divisions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Masyarakat Dan Perikanan Indonesia Komplek Pertokoan Istana Regency Blok S-7 Jl By Pass Ngurah Rai, Pesanggaran Denpasar, Bali, INDONESIA, 80223	251	600,000.	12/12/16	182,248.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversion by Grantee			
12/15/2017, 12/15/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Pengelolaan Lokal Kawasan Laut Indonesia Jalan Raya Bosnik, No. 1 Biak, Papua, INDONESIA, 98117	252	250,000.	05/08/15	117,756.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversion by Grantee			
08/26/2016, 08/26/2016 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 253	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Rekam Jejak Alam Nusantara Jl. Sempur Kaler No.60, Sempur Central Bogor West Java, INDONESIA, 16129		41,303.	11/28/16	41,303.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 04/28/2017, 04/28/2017 (stmt30)		Diversion by Grantee			
Results of Verification					

Recipient's Name and Address	No. 254	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Transformasi Kebijakan Publik Indonesia Jl. Cipaku V No. 24 Petagogan Kebayoran Baru Jakarta, INDONESIA, 12170		250,000.	07/14/16	250,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee 12/16/2016, 12/16/2016, 11/11/2017, 11/11 (stmt30)		Diversion by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 255	Grant Amount	Date of Grant	Amount Expended	Verification Date
Youth Leadership Education Advocacy and Development Foundation 75/12 Ocean Tower II 15th floor, Sukhumvit Soi 19 Bangkok, THAILAND, 10110		25,000.	09/19/16	25,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 10/31/2017, 11/03/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	No. 256	Grant Amount	Date of Grant	Amount Expended	Verification Date
Youth Network for Sustainable Development Wereda 8 kebele 33 Number 228 Enderase Addis Ababa, ETHIOPIA		200,000.	10/17/16	187,113.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee 11/13/2017, 11/13/2017 (stmt30)		Diversions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 257	Grant Amount	Date of Grant	Amount Expended	Verification Date
Youth Network for Sustainable Development Wereda 8 kebele 33 Number 228 Enderase Addis Ababa, ETHIOPIA		800,000.	12/20/16	5,724.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversions by Grantee			
11/30/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 258	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zoological Society of London Regent's Park London, UNITED KINGDOM, NW1 4RY		997,000.	12/15/14	1,016,500.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
12/24/2015, 07/20/2016, 09/15/2017 (stmt30)					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 259	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zoological Society of London Regent's Park London, UNITED KINGDOM, NW1 4RY		45,000.	08/11/16		
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversion by Grantee			
08/18/2017 (stmt30)					
Results of Verification					

Recipient's Name and Address	No. 260	Grant Amount	Date of Grant	Amount Expended	Verification Date
416 Holdings (Afaxys) 701 East Bay Street Charleston, SC 29403		4,500,000.	06/04/10	4,500,000.	
Purpose of Grant Population and Reproductive Health					
Date of Reports by Grantee		Diversion by Grantee			
6/3/13, 8/28/13, 8/29/13, 9/17/13, 11/21/1					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No.	261	Grant Amount	Date of Grant	Amount Expended	Verification Date
Acelero, Inc. 63 West 125th Street New York, NY 10027			4,000,000.	03/13/15	4,000,000.	
Purpose of Grant Children, Families, & Communities						
Date of Reports by Grantee		Diversions by Grantee				
8/7/15, 10/1/15 (stmt30)						
Results of Verification						

Recipient's Name and Address	No.	262	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conservation Metrics, Inc. 100 Shaffer Rd. Santa Cruz, CA 95060			250,000.	12/08/16	250,000.	
Purpose of Grant Conservation and Science						
Date of Reports by Grantee		Diversions by Grantee				
Results of Verification						

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 263	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ecotrust Forest Management 721 NW Ninth Avenue, Suite 200 Portland, OR 97209		1,000,000.	03/12/09	1,000,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
8/13/13, 12/3/13, 1/31/14, 2/3/14, 2/5/14,					
Results of Verification					

Recipient's Name and Address	No. 264	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ecotrust Forest Management 721 NW 9th Avenue, Suite 230 Portland, OR 97202		9,979,562.	09/28/12	9,979,562.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
8/19/14, 11/14/14, 5/1/15, 3/12/15, 3/31/1					
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 265	Grant Amount	Date of Grant	Amount Expended	Verification Date
EKO Asset Mgmt (Encourage Capital) 1350 Avenue of the Americas, 29th Floorc/o Wolfensohn & Co. New York, NY 10019		750,000.	12/09/11	715,403.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
9/18/12, 1/7/13, 1/24/13, 4/1/13, 6/28/13,					
Results of Verification					

Recipient's Name and Address	No. 266	Grant Amount	Date of Grant	Amount Expended	Verification Date
Off-Grid Electric 300 Brannan Street San Francisco, CA 94107		4,500,000.	09/25/15	1,802,988.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

The David and Lucile Packard Foundation 94-2278431
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 267	Grant Amount	Date of Grant	Amount Expended	Verification Date
Sunfunder 548 Market Street #24582 San Francisco, CA 94104		3,500,000.	09/25/15	3,475,000.	
Purpose of Grant Conservation and Science					
Date of Reports by Grantee		Diversions by Grantee			
Results of Verification					

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
Purpose of Grant				
Date of Reports by Grantee		Diversions by Grantee		
Results of Verification				

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Interest on cash and cash investments	72.	72.	
Total to Part I, line 3	72.	72.	

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Dividends and interest	83,546,298.	0.	83,546,298.	6,884,524.	
To Part I, line 4	83,546,298.	0.	83,546,298.	6,884,524.	

Form 990-PF Rental Income Statement 3

Kind and Location of Property	Activity Number	Gross Rental Income
Rental Income, Non-Debt. Financed Property	1	171,060.
Total to Form 990-PF, Part I, line 5a		171,060.

Form 990-PF Rental Expenses Statement 4

Description	Activity Number	Amount	Total
Rental Expense		73,798.	
- SubTotal -	1		73,798.
Total rental expenses			73,798.
Net rental Income to Form 990-PF, Part I, line 5b			97,262.

Form 990-PF	Other Income	Statement	5
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Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Pass Through Income from K-1s (incl. dividend & interest from partnerships)	0.	220,166,122.	
Program Related Investments	1,944,902.	1,944,902.	
Total to Form 990-PF, Part I, line 11	1,944,902.	222,111,024.	

Form 990-PF	Legal Fees	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fees	788,521.	111,792.		0.
Charitable purpose portion of above	0.	0.		635,017.
To Fm 990-PF, Pg 1, ln 16a	788,521.	111,792.		635,017.

Form 990-PF	Accounting Fees	Statement	7
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	618,109.	310,155.		0.
Charitable purpose portion of above	0.	0.		289,867.
To Form 990-PF, Pg 1, ln 16b	618,109.	310,155.		289,867.

Form 990-PF	Other Professional Fees			Statement 8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Program Consultants	7,186,109.	0.		0.
Investment Management Fees	1,263,603.	1,043,704.		0.
Other Consultants	833,103.	158,142.		0.
Computer Consultants	987,407.	97,563.		0.
Facilities Consultants	3,400.	180.		0.
Charitable purpose portion of above	0.	0.		8,694,128.
To Form 990-PF, Pg 1, ln 16c	10,273,622.	1,299,589.		8,694,128.

Form 990-PF	Taxes			Statement 9
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Excise Tax	27,258,576.	0.		0.
UBI Tax	2,153,257.	0.		0.
Foreign Tax	0.	1,752,019.		0.
To Form 990-PF, Pg 1, ln 18	29,411,833.	1,752,019.		0.

Form 990-PF	Other Expenses			Statement 10
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Temporary Personnel	2,032,288.	29,455.		1,956,911.
Staff Recruitment, Relocation and Training	619,700.	59,759.		554,855.
Computer Equipment, Software, Repair & Maintenance	912,604.	277,343.		592,086.
Property & Liability Insurance	366,109.	21,226.		344,883.
Postage and Supplies	279,000.	23,178.		256,500.
Office Furniture, Equipment & Maintenance	94,428.	9,770.		74,083.
Pass Through Expense from K-1s	0.	64,465,562.		0.
To Form 990-PF, Pg 1, ln 23	4,304,129.	64,886,293.		3,779,318.

Form 990-PF Other Increases in Net Assets or Fund Balances Statement 11

Description	Amount
Net change in Unrealized Gain/Loss	614,940,696.
Unrecognized Retiree Medical Program Cost	208,728.
Total to Form 990-PF, Part III, line 3	615,149,424.

Form 990-PF U.S. and State/City Government Obligations Statement 12

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
GNMA	X		19,107.	19,107.
UNITED STATES TREASURY BILLS	X		14,474,249.	14,474,249.
UNITED STATES TREAS NTS DTD	X		204,305,863.	204,305,863.
UNITED STATES TREAS NTS US TREASURY	X		294,492,931.	294,492,931.
Total U.S. Government Obligations			513,292,150.	513,292,150.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			513,292,150.	513,292,150.

Form 990-PF Other Investments Statement 13

Description	Valuation Method	Book Value	Fair Market Value
Developed Market Equities	FMV	1,478,226,623.	1,478,226,623.
Emerging Market Equities	FMV	1,177,071,222.	1,177,071,222.
Marketable Alternatives	FMV	1,803,183,307.	1,803,183,307.
Private Equities	FMV	1,248,996,671.	1,248,996,671.
Real Assets	FMV	1,131,465,631.	1,131,465,631.
Total to Form 990-PF, Part II, line 13		6,838,943,454.	6,838,943,454.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 14

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Charitable Use Property - Land	26,647,645.	0.	26,647,645.
Charitable Use Property - Buildings	42,289,976.	11,300,922.	30,989,054.
Charitable Use Property - Improvements	11,037,864.	7,974,321.	3,063,543.
Charitable Use - Office Furnishings and Equipment and PIP	17,106,106.	11,572,037.	5,534,069.
Total To Fm 990-PF, Part II, ln 14	97,081,591.	30,847,280.	66,234,311.

Form 990-PF Other Assets Statement 15

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
416 Holdings (Afaxys)	2,450,000.	1,450,000.	1,450,000.
Acelero, Inc.	3,500,000.	2,800,000.	2,800,000.
Bank of America Community Development Banking	160,485.	137,848.	137,848.
Bay Institute of San Francisco	200,000.	0.	0.
BRAC Africa Microfinance, Ltd	189,957.	0.	0.
Community Conservation Solutions	500,000.	0.	0.
The Conservation Fund	232,000.	232,000.	232,000.
Conservation Metrics, Inc.	0.	250,000.	250,000.
Ecotrust Forest Management	8,736,555.	8,736,555.	8,736,555.
Ecotrust Forest Management	1,013,967.	1,013,967.	1,013,967.
Educare of California at Silicon Valley	166,667.	0.	0.
EKO Asset Mgmt (Encourage Capital)	94,469.	177,862.	177,862.
Foundation Center	1,544,446.	1,266,669.	1,266,669.
GlobalGiving Foundation Inc.	480,000.	0.	0.
Housing Trust Silicon Valley	0.	5,000,000.	5,000,000.
Independent Sector	975,000.	825,000.	825,000.
LifeMoves	1,361,020.	1,159,388.	1,159,388.
Low Income Investment Fund	120,000.	0.	0.
Marin Agricultural Land Trust	3,895,000.	3,895,000.	3,895,000.
National Park Foundation	1,000,000.	1,000,000.	1,000,000.
National Park Foundation	9,523,704.	3,900,055.	3,900,055.
NatureBridge	5,200,000.	3,132,000.	3,132,000.
Off-Grid Electric	1,541,142.	1,471,379.	1,471,379.
Peninsula Open Space Trust	3,520,000.	3,520,000.	3,520,000.
Planned Parenthood Mar Monte	222,223.	0.	0.

The David and Lucile Packard Foundation

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Planned Parenthood Mar Monte	2,500,000.	2,000,000.	2,000,000.
Ronald McDonald House at Stanford	4,351,000.	2,260,000.	2,260,000.
Ronald McDonald House at Stanford	0.	1,240,000.	1,240,000.
Root Capital, Inc.	1,100,000.	1,100,000.	1,100,000.
RSB - Roundtable on Sustainable Biomaterials Association	1,500,000.	1,500,000.	1,500,000.
Sacramento Valley Conservancy	475,000.	430,000.	430,000.
Santa Cruz Shakespeare	428,903.	210,020.	210,020.
Save the Redwoods League	1,100,000.	1,100,000.	1,100,000.
South County Community Health Center, Inc.	1,470,000.	735,000.	735,000.
Sunfunder	3,475,000.	3,475,000.	3,475,000.
The Climate Trust	0.	2,909,606.	2,909,606.
The Freshwater Trust	1,560,000.	1,480,000.	1,480,000.
The Nature Conservancy	5,000,000.	0.	0.
The Nature Conservancy	7,139,847.	7,139,847.	7,139,847.
The Nature Conservancy	10,000,000.	7,397,252.	7,397,252.
The Wilderness Land Trust	2,325,000.	2,325,000.	2,325,000.
The Wilderness Land Trust	114,000.	114,000.	114,000.
The Wilderness Land Trust	0.	154,000.	154,000.
The Wilderness Land Trust	0.	130,000.	130,000.
Trust for Public Land	6,500,000.	6,500,000.	6,500,000.
Vida Verde Nature Education	505,000.	90,000.	90,000.
Western Rivers Conservancy	4,951,020.	0.	0.
Western Rivers Conservancy	1,968,000.	1,968,000.	1,968,000.
Western Rivers Conservancy	1,422,000.	0.	0.
Western Rivers Conservancy	2,658,300.	2,658,300.	2,658,300.
Western Rivers Conservancy	800,000.	800,000.	800,000.
Western Rivers Conservancy	0.	1,750,000.	1,750,000.
Western Rivers Conservancy	0.	1,325,000.	1,325,000.
Western Rivers Conservancy	0.	12,600,000.	12,600,000.
Western Rivers Conservancy	0.	2,400,000.	2,400,000.
Wildlife Conservation Society	10,000,000.	0.	0.
To Form 990-PF, Part II, line 15	117,969,705.	105,758,748.	105,758,748.

Form 990-PF	Other Liabilities	Statement 16
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Description	BOY Amount	EOY Amount
Deferred Excise Tax	51,926,933.	64,221,118.
Total to Form 990-PF, Part II, line 22	51,926,933.	64,221,118.

Form 990-PF	Transfers to Controlled Entities	Statement 18
	Part VII-A, Line 11	

<u>Name of Controlled Entity</u>	<u>Employer ID No</u>
Activum SG Feeder Fund I C, LP	98-0617195

Address

Ordnance House, 31 Pier Road
St. Helier, Jersey, JERSEY JE48PW

Description of Transfer

Capital contributions to our passive investment in this entity

<u>Amount of Transfer</u>
8,795.

<u>Name of Controlled Entity</u>	<u>Employer ID No</u>
Monterey Bay Aquarium Research Institute	77-0150580

Address

7700 Sandholt Road
Moss Landing, CA 95039-0628

Description of Transfer

Grants paid

<u>Amount of Transfer</u>
61,480,829.

Total Amount of Transfers to Controlled Entities	61,489,624.
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Form 990-PF

Transfers From Controlled Entities
Part VII-A, Line 11

Statement 19

Name of Controlled EntityEmployer ID No

Activum SG Feeder Fund I C, LP

98-0617195

AddressOrdinance House, 31 Pier Road
St. Helier, Jersey, JERSEY JE48PWDescription of Transfer

Distributions from our passive investment in this entity

Amount
of Transfer

261,615.

Name of Controlled EntityEmployer ID No

LACV Limited

00-0000000

AddressCraigmuir Chambers, PO BOX 71
Road Town, Tortola, BRITISH VIRGIN ISLANDSDescription of Transfer

Distributions from our passive investment in this entity

Amount
of Transfer

34,527.

Name of Controlled EntityEmployer ID No

The PackPar Fund

00-0000000

Address

PO Box 309
Grand Cayman, CAYMAN ISLANDS KY1-1104

Description of Transfer

Distributions from our passive investment in this entity

Amount
of Transfer

38,343,319.

Total Amount of Transfers from Controlled Entities

38,639,461.

Form 990-PF Explanation Concerning Part VII-A, Line 12
Qualifying Distribution Statement

Statement 20

Explanation

In 2017, the Foundation made distributions to donor advised funds over which the Foundation had advisory privileges which were treated as qualifying distributions. These funds were designated and used for charitable activities consistent with the Foundation's mission and programs.

Form 990-PF	Schedule of Controlled Entities	Statement 21
	Part VII-A, Line 11	

<u>Name of Controlled Entity</u>	<u>Employer ID No</u>
Activum SG Feeder Fund I C, LP	98-0617195
<u>Address</u>	Excess Business Holding [] Yes [X] No
Ordnance House, 31 Pier Road St. Helier, Jersey, JERSEY JE48PW	

<u>Name of Controlled Entity</u>	<u>Employer ID No</u>
LACV Limited	00-0000000
<u>Address</u>	Excess Business Holding [] Yes [X] No
Craigmuir Chambers, PO BOX 71 Road Town, Tortola, BRITISH VIRGIN ISLANDS	

<u>Name of Controlled Entity</u>	<u>Employer ID No</u>
Monterey Bay Aquarium Research Institute	77-0150580
<u>Address</u>	Excess Business Holding [] Yes [X] No
7700 Sandholt Road Moss Landing, CA 95039-0628	

<u>Name of Controlled Entity</u>	<u>Employer ID No</u>
The PackPar Fund	00-0000000
<u>Address</u>	Excess Business Holding [] Yes [X] No
PO Box 309 Grand Cayman, CAYMAN ISLANDS KY1-1104	

Name of Controlled EntityEmployer ID No

Valarc Offshore Fund, Ltd.

00-0000000

Address

Excess Business Holding [] Yes [X] No

PO Box 309, Ugland House
Grand Cayman, CAYMAN ISLANDS KY1-1104

Form 990-PF

Explanation Concerning Part VII-A, Line 12
Section 170(c)(2)(B) Statement

Statement 22

Explanation

In 2017, the Foundation made distributions to donor advised funds over which the Foundation had advisory privileges which were treated as qualifying distributions. These funds were designated and used for charitable activities consistent with the Foundation's mission and programs.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement 23
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Susan Packard Orr (See Stmt 28) 343 Second Street Los Altos, CA 94022	Chairman 4.00	0.	0.	0.
Nancy Packard Burnett (See Stmt 28) 343 Second Street Los Altos, CA 94022	Vice Chairman 2.00	0.	0.	0.
Julie E. Packard (See Stmt 28) 343 Second Street Los Altos, CA 94022	Vice Chairman 3.00	0.	0.	0.
Carol S. Larson (See Stmt 28) 343 Second Street Los Altos, CA 94022	President/CEO 40.00	790,266.	148,016.	0.
Craig T. Neyman (See Stmt 28) 343 Second Street Los Altos, CA 94022	Vice President/CFO 40.00	383,753.	78,987.	0.
Chris DeCardy (See Stmt 28) 343 Second Street Los Altos, CA 94022	Vice President/Dir. of Programs 40.00	423,045.	93,540.	0.
John H. Moehling (See Stmt 28) 343 Second Street Los Altos, CA 94022	Chief Investment Officer 40.00	2,761,708.	169,564.	0.
Mary Anne Rodgers (See Stmt 28) 343 Second Street Los Altos, CA 94022	Secretary/General Counsel 40.00	426,861.	93,240.	0.
Edward W. Barnholt (See Stmt 28) 343 Second Street Los Altos, CA 94022	Trustee 3.00	0.	0.	0.
Jason K. Burnett (See Stmt 28) 343 Second Street Los Altos, CA 94022	Trustee 3.00	0.	0.	0.

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Sierra Clark (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Linda Griego (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Michael Klag (See Stmt 28)	Trustee			
344 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Stephen Lockhart (See Stmt 28)	Trustee			
344 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Jane Lubchenco (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Linda Mason (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
David Orr (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Louise Stevens (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Ward W. Woods (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				
Katherine Orr (See Stmt 28)	Trustee			
343 Second Street	2.00	0.	0.	0.
Los Altos, CA 94022				

Totals included on 990-PF, Page 6, Part VIII

4,785,633.	583,347.	0.
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Form 990-PF	Summary of Direct Charitable Activities	Statement	24
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Activity One

The Foundation maintains the Taaffe property in Los Altos Hills. The Town of Los Altos Hills has granted a pathway easement across the property and a conservation easement to protect the orchard and riparian areas. The existing residence on the property was remodeled for use by the Foundation specifically as a meeting and conference facility. It is appropriately staffed and configured to accommodate meetings and therefore, serves as a conference center for use by staff, grantees, and local community groups.

Expenses

To Form 990-PF, Part IX-A, line 1

1,452,318.

Form 990-PF	Summary of Direct Charitable Activities	Statement	25
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Activity Two

The Packard Fellowships in Science and Engineering encourage the nation's most promising young university professors to pursue their science and engineering research with few funding restrictions. Each year, up to 20 Fellows are selected, with approximately 120 active Fellows at any time. In 2017, 18 Fellows received awards. The Foundation hopes that these exceptional scientists and engineers will remain within academia to conduct basic research and to teach the next generation of science leaders. Each year, the Foundation convenes a national meeting for these exceptional scientists to present the results of their research.

Expenses

To Form 990-PF, Part IX-A, line 2

611,842.

Form 990-PF	Summary of Program-Related Investments	Statement	26
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Description

Housing Trust Silicon Valley - To enable it to expand its affordable multifamily housing lending, primarily focused on predevelopment and acquisition loans in San Mateo, Santa Clara, San Benito, Monterey and Santa Cruz counties.

Amount

To Form 990-PF, Part IX-B, line 2

5,000,000.

Form 990-PF	Other Program-Related Investments	Statement 27
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Description	Amount
The Climate Trust - To create and implement a fund called the Carbon Investment Management Organization (CIMO) - to attract impact investment capital to fund carbon-positive agroforestry projects (including sustainable forestry, grasslands, and biodigesters) in the Pacific Northwest.	2,909,606.

Description	Amount
Western Rivers Conservancy - To bridge finance the acquisition of the 149-acre Doll Baby Ranch located along East Verde River, a tributary of the Verde River, in Gila County, Arizona.	2,400,000.

Description	Amount
NatureBridge - To enable NatureBridge to complete phase one of its National Environmental Science Center in Yosemite National Park in time to highlight the project as part of the National Parks Service's Centennial celebration in 2016.	2,000,000.

Description	Amount
Western Rivers Conservancy - To bridge finance the acquisition of the 364-acre Goat Falls Ranch located along Meadow and Goat Creeks, feeding into the Salmon River, in Custer County, Idaho.	1,750,000.

Description	Amount
Western Rivers Conservancy - To bridge finance the acquisition of the 1,600-acre Bouvier Ranch and 2,700 acre Scott Mountain property, both the South Scott River, which flows into the Klamath River, in Siskiyou County, California.	1,325,000.

Description	Amount
Ronald McDonald House at Stanford - To enable the Ronald McDonald House (RMH) at Stanford to renovate its pre-existing facility immediately adjacent to its newly opened facility on Sand Hill Road in Palo Alto, California.	1,245,000.

Description	Amount
Off-Grid Electric-To help Off Grid Electric leverage other impact invest. capital to launch the Million Solar Homes Fund to provide distributed renewable energy in Tanzania & as a promising model for tapping private impact invest. capital for future distributed renewable energy generation deployment	261,845.

Description	Amount
Conservation Metrics, Inc.-To provide early-stage growth capt'l to enable CMI to improve acoustic wildlife monitoring product to effectively serve clients in seabird & island management fields & to offer new conservation monitoring tools for other species including bats, elephants, & marine mammals	250,000.

Description	Amount
The Wilderness Land Trust - To bridge finance the acquisition of the 154-acre Wigger inholding property located in the Chuck River Wilderness, within Alaska's Tongass National Forest.	154,000.

Description	Amount
Community Conservation Solutions - To enable Community Conservation Solutions (CCS) to complete trail construction and native habitat restoration as part of the Los Angeles River Greenway Project in the San Fernando Valley.	150,000.

Description	Amount
The Wilderness Land Trust - To proceed with its purchase of the 160-acre Trout Creek edge-holding parcel of the Garcia Wilderness in the Los Padres National Forest, San Luis Obispo County, California.	130,000.

Total to Form 990-PF, Part IX-B, line 3	12,575,451.
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General Explanation

Statement 28

Form/Line Identifier

Form 990-PF, Part VIII, Line 1

Explanation:

Part VIII, Line 1

Statement 23 - 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 2017, the Foundation paid a premium of \$40,838 for directors and officers insurance treated as a nontaxable fringe benefit.

General Explanation

Statement 29

Form/Line Identifier

Form 990-PF, Part XV, Line 3a

Explanation:

Part XV, Line 3a and 3b

Additional information for grants and contributions paid during the year.

Matching Grants - Grants made to public charities (other than Type III supporting organizations) under the Matching Grants Program for Trustees, Employees and Advisors to Board Committees.

General Explanation

Statement 30

Form/Line Identifier

Form 990-PF, part VII-B, 5c

Explanation:

Part VII-B, Line 5c

Additional information for Expenditure Responsibility Statement

The Dates of Reports by Grantee attempts to list all the dates of all reports received from the Grantees. In certain cases, the limited text field will not allow all reports received from a Grantee to be listed, so for those Grantees, the report lists at least one report in each year that reports were received. Reports received during 2018 will be reported on the 2018 return. If any required reports have not been received, the Foundation is making all reasonable efforts to obtain the reports and is withholding any additional payments on grants until the reports are furnished.

General Explanation

Statement 33

Form/Line Identifier and Description/Return Reference

Form 990-PF, Part VII-A, line 11 - List of Controlled Entities

Explanation:

Part VII-A, Line 11
List of Controlled Entities

1. Activum SG Feeder Fund I C, LP
Ordinance House, 31 Pier Road
St. Helier, Jersey, JERSEY JE48PW
EIN: 98-0617195
This controlled entity is not an excess business holding
2. LACV Limited
Craigmuir Chambers, PO Box 71
Road Town, Tortola, BRITISH VIRGIN ISLANDS
EIN: 00-0000000
This controlled entity is not an excess business holding
3. Monterey Bay Aquarium Research Institute
7700 Sandholt Road
Moss Landing, CA 95039-0628
EIN: 77-0150580
This controlled entity is not an excess business holding
4. The PackPar Fund
PO Box 309
Grand Cayman, CAYMAN ISLANDS KY1-1104
EIN: 00-0000000
This controlled entity is not an excess business holding
5. Valarc Offshore Fund, Ltd.
PO Box 309, Ugland House
Grand Cayman, CAYMAN ISLANDS KY1-1104
EIN: 00-0000000
This controlled entity is not an excess business holding

General Explanation

Statement 31

Form/Line Identifier

Form 990-PF, Part VII-A, line 12

Explanation:

In 2017, the Foundation made distributions to donor advised funds over which the foundation had advisory privileges which were treated as qualifying distributions. These funds were designated and used for charitable activities consistent with the Foundation's mission and programs.

General Explanation

Statement 32

Form/Line Identifier and Description/Return Reference

Form 990-PF - Tangible Property Elections

Explanation:

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Taxpayer is making the de minimis safe harbor election under Treas. Reg. 1.263(a)-1(f) for all eligible amounts paid or incurred during the taxable year.

Section 1.263(a)-3(n) Capitalization Election

Taxpayer hereby elects to capitalize repair and maintenance costs under Treas. Reg. 1.263(a)-3(n). The costs were incurred during the taxable year in the electing taxpayer's trade or business and the electing taxpayer treats such costs as capital expenditures on its books and records.