

Return of Private Foundation

2949114119923

OMB No. 1545-0052

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2004

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

For calendar year 2004, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions

Name of organization: **The David and Lucile Packard Foundation**

Employer identification number: **94-2278431**

Number and street (or P.O. box number if mail is not delivered to street address): **300 Second Street**

Room/suite: **650-948-7658**

City or town, state, and ZIP code: **Los Altos, CA 94022-3632**

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 5,328,293,452.** (Part I, column (d) must be on cash basis.)

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)

K If exemption application is pending, check here ☐

L 1 Foreign organizations, check here ☐

M 2 Foreign organizations meeting the 85% test, check here and attach computation ☐

N If private foundation status was terminated under section 507(b)(1)(A), check here ☐

O If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		5,397,224.	5,397,224.		
4 Dividends and interest from securities		57,573,758.	57,590,249.		
5a Gross rents		1,090,093.	1,893,991.		
b Net rental income or (loss)	438,601.				
6a Net gain or (loss) from sale of assets not on line 10		291,417,176.			Stmt 1
b Gross sales price for all assets on line 6a	1616128979.				
7 Capital gain net income (from Part IV, line 2)			462,511,160.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,163,926.	1,163,926.		Stmt 2
12 Total. Add lines 1 through 11		356,642,177.	528,556,550.		
13 Compensation of officers, directors, trustees, etc.		740,532.	143,459.		597,073.
14 Other employee salaries and wages		7,819,690.	128,538.		7,426,951.
15 Pension plans, employee benefits		3,663,299.	112,663.		2,752,208.
16a Legal fees	Stmt 3	719,875.	21,804.		716,308.
b Accounting fees	Stmt 4	193,314.	787.		193,012.
c Other professional fees	Stmt 5	4,138,247.	1,245,328.		3,069,872.
17 Interest					
18 Taxes	Stmt 6	<13,051,894.>	0.		1,723.
19 Depreciation and depletion	Stmt 7	1,683,773.	189,243.		
20 Occupancy		1,712,489.	1,791,486.		1,119,147.
21 Travel, conferences, and meetings		1,796,548.	13,214.		1,683,601.
22 Printing and publications		233,450.	0.		259,000.
23 Other expenses	Stmt 8	2,422,674.	64,310.		2,544,014.
24 Total operating and administrative expenses. Add lines 13 through 23		12,071,997.	3,710,832.		20,362,909.
25 Contributions, gifts, grants paid	Stmt 9 & Attachment A	185,672,977.			302,778,355.
26 Total expenses and disbursements. Attachments A and B		197,744,974.	3,710,832.		323,141,264.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		158,897,203.			
b Net investment income (if negative, enter -0-)			524,845,718.		
c Adjusted net income (if negative, enter -0-)				N/A	

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

Form 990-PF (2004)

* This amount includes \$5,613,200 in charitable programs conducted directly by the Foundation. See Part IX-A and Attachment E for details.

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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	17,094,822.	<767,292.>	<767,292.>	
	2 Savings and temporary cash investments	754,903,934.	316,246,244.	316,246,244.	
	3 Accounts receivable ▶ 15,013,893.				
	Less: allowance for doubtful accounts ▶	17,689,148.	15,013,893.	15,013,893.	
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶	10,009.			
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	314,203.	256,091.	256,091.	
	10a Investments - U.S. and state government obligations Stmt 10	20,678,599.	21,281,929.	21,281,929.	
	b Investments - corporate stock Stmt 11	494,887,774.	437,319,745.	437,319,745.	
	c Investments - corporate bonds Stmt 12	96,392,775.	466,866,042.	466,866,042.	
Liabilities	11 Investments - land, buildings, and equipment basis ▶ 15,923,668.				
	Less accumulated depreciation ▶	13,032,680.	15,923,668.	15,923,668.	
	12 Investments - mortgage loans				
	13 Investments - other Stmt 13	6,313,937.	7,363,291.	7,363,291.	
	14 Land, buildings, and equipment; basis ▶ 43,957,320.				
	Less accumulated depreciation ▶ 10,246,038.	36,203,060.	33,711,282.	33,711,282.	
	15 Other assets (describe ▶ Stmt 14)	77,947,292.	79,200,839.	79,200,839.	
	16 Total assets (to be completed by all filers)	598,246,823.	532,829,345.	532,829,345.	
	17 Accounts payable and accrued expenses	4,630,402.	3,763,287.		
	18 Grants payable Stmt 9 & Attachment A	302,017,934.	184,912,558.		
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ Deferred Excise Tax)	42,570,708.	24,491,957.		
	23 Total liabilities (add lines 17 through 22)	349,219,044.	213,167,802.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24 Unrestricted	5,633,249,189.	5,115,125,650.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	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	5,633,249,189.	5,115,125,650.		
	31 Total liabilities and net assets/fund balances	598,246,823.	532,829,345.		

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	5,633,249,189.
2 Enter amount from Part I, line 27a	2	158,897,203.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,792,146,392.
5 Decreases not included in line 2 (itemize) ▶ Unrealized Loss	5	677,020,742.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,115,125,650.

Part IV Capital Gains and Losses for Tax on Investment Income

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
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	462,511,160.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2003	321,959,641.	4,897,583,327.	.0657385
2002	423,157,893.	4,910,899,580.	.0861671
2001	512,033,075.	7,444,008,628.	.0687846
2000	600,696,361.	13,581,858,741.	.0442278
1999	463,762,288.	10,916,612,955.	.0424823

2 Total of line 1, column (d)	2	.3074003
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0614801
4 Enter the net value of noncharitable-use assets for 2004 from Part X, line 5	4	5,324,302,272.
5 Multiply line 4 by line 3	5	327,338,636.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,248,457.
7 Add lines 5 and 6	7	332,587,093.
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	340,433,220.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	5,248,457.
c All other domestic organizations 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	5,248,457.
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	5,248,457.
6 Credits/Payments:			
a 2004 estimated tax payments and 2003 overpayment credited to 2004	6a	5,646,528.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	5,646,528.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	398,071.	
11 Enter the amount of line 10 to be: Credited to 2005 estimated tax <input checked="" type="checkbox"/> 398,071. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<input checked="" type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		<input checked="" type="checkbox"/>
c Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. <input checked="" type="checkbox"/> \$ 0. (2) On organization managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		<input checked="" type="checkbox"/>
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		<input checked="" type="checkbox"/>
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> CA, CO		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	<input checked="" type="checkbox"/>	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<input checked="" type="checkbox"/>
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <input checked="" type="checkbox"/> www.packard.org	<input checked="" type="checkbox"/>	
12 The books are in care of <input checked="" type="checkbox"/> George Vera, CFO Telephone no. <input checked="" type="checkbox"/> 650-948-7658 Located at <input checked="" type="checkbox"/> 300 Second Street, Los Altos, CA ZIP+4 <input checked="" type="checkbox"/> 94022-3632		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A

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

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

	Yes	No
1a During the year did the organization (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input checked="" type="checkbox"/> N/A	1b <input checked="" type="checkbox"/> X
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2004?		1c <input checked="" type="checkbox"/> X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2004?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years: _____		
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here: ► <u>N/A</u> , <u>N/A</u> , <u>N/A</u> , <u>N/A</u>		
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2004 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2004.)		3b <input checked="" type="checkbox"/> X
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a <input checked="" type="checkbox"/> X
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2004?		4b <input checked="" type="checkbox"/> X
5a During the year did the organization pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input checked="" type="checkbox"/> N/A	5b <input checked="" type="checkbox"/> X
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? Attachment C - Report of Expenditure Responsibility Grants	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b <input checked="" type="checkbox"/> X
If you answered "Yes" to 6b, also file Form 8870.		

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

Page

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stmts 16 and 16a - List of Officers, Directors & Trustees - Total		740,532.	183,274.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stmt 17 - Compensation of Five Highest Paid Employees - Total		1,186,069.	258,780.	41,746.

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

72

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Stmt 18 - List of Five Highest Paid Independent Contractors - Total		184,7653.

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

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Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 See Attachment E	5,613,200.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 See Statement 19	
2 See Statement 19	
All other program-related investments. See instructions.	
3 See Statement 19	
Total. Add lines 1 through 3	16,633,050.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities	1a 4,903,023,627.
b Average of monthly cash balances	1b 464,239,338.
c Fair market value of all other assets	1c 38,120,052.
d Total (add lines 1a, b, and c)	1d 5,405,383,017.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2 Acquisition indebtedness applicable to line 1 assets	2 0.
3 Subtract line 2 from line 1d	3 5,405,383,017.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 81,080,745.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 5,324,302,272.
6 Minimum investment return. Enter 5% of line 5	6 266,215,114.

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	1 266,215,114.
2a Tax on investment income for 2004 from Part VI, line 5	2a 5,248,457.
b Income tax for 2004. (This does not include the tax from Part VI.)	2b
c Add lines 2a and 2b	2c 5,248,457.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 260,966,657.
4 Recoveries of amounts treated as qualifying distributions	4 17,413,529.
5 Add lines 3 and 4	5 278,380,186.
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	7 278,380,186.

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 323,141,264.
b Program-related investments - total from Part IX-B	1b 16,633,050.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Stmt 20	2 658,906.
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	4 340,433,220.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5 5,248,457.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6 335,184,763.

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 2003	(c) 2003	(d) 2004
1 Distributable amount for 2004 from Part XI, line 7				278,380,186.
2 Undistributed income, if any, as of the end of 2003				
a Enter amount for 2003 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2004:				
a From 1999				
b From 2000				
c From 2001	7,395,471.			
d From 2002	150,582,430.			
e From 2003	47,769,626.			
f Total of lines 3a through e	205,747,527.			
4 Qualifying distributions for 2004 from Part XII, line 4: ▶ \$340,433,220.				
a Applied to 2003, 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 2004 distributable amount				278,380,186.
e Remaining amount distributed out of corpus	62,053,034.			
5 Excess distributions carryover applied to 2004 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	267,800,561.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2003. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2004. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2005				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1999 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2005. Subtract lines 7 and 8 from line 6a	267,800,561.			
10 Analysis of line 9:				
a Excess from 2000				
b Excess from 2001	7,395,471.			
c Excess from 2002	150,582,430.			
d Excess from 2003	47,769,626.			
e Excess from 2004	62,053,034.			

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
For a Summary of Grants See Statement 9 and Attachment A					302,778,355.
Total					▶ 3a 302,778,355.
b Approved for future payment					
For a Summary of Grants See Statement 9 and Attachment B					
Total					▶ 3b 64,782,744.

Underpayment of Estimated Tax by Corporations

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

Form 990-PF

2004

Name

The David and Lucile Packard Foundation

Employer identification number

94-2278431

Note: In most cases, the corporation is not required to file Form 2220. (see Part I below for exceptions) because the IRS will figure any penalty owed and bill the corporation. Even if Form 2220 is not required, the corporation may still use it to figure the penalty. In such a case, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Reasons for Filing - Check the boxes below that apply. If any boxes are checked, and line 6, below, is \$500 or more, the corporation must file Form 2220, even if it does not owe a penalty.

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

Part II Figuring the Underpayment

4 Total tax (see instructions)	4	5,248,457.				
5a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 4	5a					
5b Look-back interest included on line 4 under section 460(b)(2) for completed long-term contracts or of section 167(g) for depreciation under the income forecast method	5b					
5c Credit for Federal tax paid on fuels (see instructions)	5c					
5d Total. Add lines 5a through 5c	5d					
6 Subtract line 5d from line 4. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	6	5,248,457.				
7 Enter the tax shown on the corporation's 2003 income tax return. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 6 on line 8	7	1,195,709.				
8 Enter the smaller of line 6 or line 7. If the corporation is required to skip line 7, enter the amount from line 6	8	1,195,709.				
9 Installment due dates. Enter in col (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 8th, 9th, and 12th mos of the corporation's tax year	(a)	(b)	(c)	(d)	(e)	
	9	05/15/04	06/15/04	09/15/04	10/01/04	12/15/04
Exception. If one of your installment due dates is Sept 15, 2004, see the instructions						
10 Required installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 38. If the box on line 3 (but not 1 or 2) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 8 above in each column	10	298,927.	925,370.	224,937.	56,234.	3,742,989.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15. Complete lines 12 through 18 of one column before going to the next column.	11	971,528.	1,675,000.	500,000.		2,500,000.
12 Enter amount, if any, from line 18 of the preceding column	12		672,601.	1,422,231.	1,697,294.	1,641,060.
13 Add lines 11 and 12	13		2,347,601.	1,922,231.	1,697,294.	4,141,060.
14 Add amounts on lines 16 and 17 of the preceding column	14					
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	971,528.	2,347,601.	1,922,231.	1,697,294.	4,141,060.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17					
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	672,601.	1,422,231.	1,697,294.	1,641,060.	

Go to Part III on page 2 to figure the penalty. Do not go to Part III if there are no entries on line 17 - no penalty is owed.

Part III Figuring the Penalty

	(a)	(b)	(c)	(d)	(e)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions) Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2004 and before 7/1/2004	21				
22 Underpayment on line 17 x Number of days on line 21 x 5% 366	22	\$	\$	\$	\$
23 Number of days on line 20 after 8/30/2004 and before 10/1/2004	23				
24 Underpayment on line 17 x Number of days on line 23 x 4% 366	24	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2004 and before 1/1/2005	25				
26 Underpayment on line 17 x Number of days on line 25 x 5% 366	26	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2004 and before 4/1/2005	27				
28 Underpayment on line 17 x Number of days on line 27 x 5% 365	28	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2005 and before 7/1/2005	29				
30 Underpayment on line 17 x Number of days on line 29 x 4% 365	30	\$	\$	\$	\$
31 Number of days on line 20 after 8/30/2005 and before 10/1/2005	31				
32 Underpayment on line 17 x Number of days on line 31 x 4% 365	32	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2005 and before 1/1/2006	33				
34 Underpayment on line 17 x Number of days on line 33 x 4% 365	34	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2005 and before 2/15/2006	35				
36 Underpayment on line 17 x Number of days on line 35 x 4% 365	36	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, & 36	37	\$	\$	\$	\$
38 Penalty. Add columns (a) through (e), of line 37. Enter the total here and on Form 1120; line 33, Form 1120-A, line 29; or the comparable line for other income tax returns	38				\$ 0.

* For underpayments paid after March 31, 2005: For lines 30, 32, 34, and 36, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-1040 to get interest rate information.

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

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

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

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

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods:					
a Tax year beginning in 2001	1a				
b Tax year beginning in 2002	1b				
c Tax year beginning in 2003	1c				
2 Enter taxable income for each period for the tax year beginning in 2004.	2				
3 Enter taxable income for the following periods:		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2001	3a				
b Tax year beginning in 2002	3b				
c Tax year beginning in 2003	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a.	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b.	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c.	6				
7 Add lines 4 through 6.	7				
8 Divide line 7 by 3.	8				
9 Divide line 2 by line 8.	9				
10 Figure the tax on the amt on ln 9 using the instr for Form 1120, Sch J, ln 3 (or comparable ln of corp's return).	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a.	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b.	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c.	11c				
12 Add lines 11a through 11c.	12				
13 Divide line 12 by 3.	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d).	14				
15 Enter any alternative minimum tax for each payment period (see instructions).	15				
16 Enter any other taxes for each payment period (see instr)	16				
17 Add lines 14 through 16.	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions).	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-.	19				

Part II - Annualized Income Installment**Method**

**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>4</u> months	First <u>7</u> months	First <u>10</u> months
20 Annualization periods (see instructions).	20				
21 Enter taxable income for each annualization period (see instructions).	21	29,965,196.	81,619,815.	117091630.	492432843.
22 Annualization amounts (see instructions).	22	6.000000	3.000000	1.714290	1.200000
23 Annualized taxable income. Multiply line 21 by line 22.	23	179791176.	244859445.	200729010.	590919412.
24 Figure the tax on the amount on line 23 using the instructions for Form 1120, Schedule J, line 3 (or comparable line of corporation's return).	24	1,797,912.	2,448,594.	2,007,290.	5,909,194.
25 Enter any alternative minimum tax for each payment period (see instructions).	25				
26 Enter any other taxes for each payment period (see instr)	26				
27 Total tax. Add lines 24 through 26.	27	1,797,912.	2,448,594.	2,007,290.	5,909,194.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions).	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-.	29	1,797,912.	2,448,594.	2,007,290.	5,909,194.
30 Applicable percentage.	30	25%	50%	75%	100%
31 Multiply line 29 by line 30.	31	449,478.	1,224,297.	1,505,468.	5,909,194.

Part III - Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.		1st installment	2nd installment	3rd installment	4th installment
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.	32	449,478.	1,224,297.	1,505,468.	5,909,194.
33 Add the amounts in all preceding columns of line 38 (see instructions).	33		298,927.	1,224,297.	1,505,468.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-.	34	449,478.	925,370.	281,171.	4,403,726.
35 Enter 25% of line 8 on page 1 of Form 2220 in each column. (Note: "Large corporations," see the instructions for line 10 for the amounts to enter.)	35	298,927.	2,325,301.	1,312,114.	1,312,115.
36 Subtract line 38 of the preceding column from line 37 of the preceding column.	36			1,399,931.	2,430,874.
37 Add lines 35 and 36.	37	298,927.	2,325,301.	2,712,045.	3,742,989.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. (see instructions).	38	298,927.	925,370.	281,171.	3,742,989.

JWA

Form 2220 (2004)

** Annualized Income Installment Method Using Option 1

2004 FORM 990 PF
LIST OF STATEMENTS AND ATTACHMENTS

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Attachments at End of Return

Attachments Relating to Grants
A – Summary of Grants
B – Summary of Grants – 2003 Awards Only
C – Report of Expenditure Responsibility Grants and Program Related Loans
Attachments Relating to Investments (Statements 10, 11, and 12)
D – Bank of America Investment Summary and Detail
Attachment for Part IX-A
E – Summary of Direct Charitable Activities
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F – Part XVII 1 a (1) Transfers of Cash from the Foundation to Noncharitable Exempt Organization

2004 990-PF
 Part I, Analysis of Revenues and Expenses
 Line 6, Book net gain or (loss) from sale of assets

Description	How Acquired	Date Acq.	Date Sold	No. of Shs	Sales Price	Cost or Other Basis	Gain/(Loss)
Equities							
Hewlett Packard (HPQ)	Donated	Various	Various	85,875,000	1,319,546,769	1,045,527,502	274,019,267
Agilent (A)	Donated	Various	Various	10,159,000	285,119,501	252,562,226	12,557,275
Premiums on HPQ and A Covered Calls		Various	Various		5,459,862	-	5,459,862
Total Equities					1,590,126,132	1,298,089,728	292,036,404
Bonds & Notes							
Bank of America							
Corporate Notes & Bonds	Purchased	Various	Various		7,203,400	7,316,498	(113,098)
Mortgage Backed Securities	Purchased	Various	Various		599,447	611,233	(11,786)
US Govt & Agencies	Purchased	Various	Various		18,200,000	18,795,897	(595,897)
Total Bonds & Notes					26,002,847	26,723,428	(720,581)
Currency Gain of PRI Repayment							101,353
Total Realized Gain (Loss)					1,616,128,979	1,324,813,156	291,417,176

2004 990-PF
Part I, Analysis of Revenue and Expenses
Line 11, Other Income

Program Service Revenue	
Interest on Program Related Investments and	
Other Notes Receivable	1,163,926

2004 990-PF

Part I Analysis of Revenue and Expenses

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

Statement 3: Legal Fees

Finch, Montgomery, Wright & Emmer	377,097
Resources Law Group, LLP	110,161
Orrick, Herrington & Sutcliffe	67,155
GCA Law Partners LLP	42,285
Caplin & Drysdale Chartered	38,712
Gray Cary Ware & Freidenrich	34,130
Pillsbury Winthrop LLP	21,274
Fenwick & West LLP	12,416
Fenton & Keller, A Professional Corporation	6,166
Barbeau, Evans & Goldstein	4,447
Drinker Biddle & Reath	3,681
Other	2,352
Total Legal Fees - Legal Research and Consultation	<u>719,875</u>

Statement 4: Accounting Fees

Deloitte & Touche LLP	147,548
Automatic Data Processing	21,449
Hood & Strong	11,500
Clear Benefits	8,338
Probusness Administrative	2,485
Other	1,994
Total Accounting Fees - Annual Audit, Tax Research, Review of Form 990PF and Payroll Service Fees	<u>193,314</u>

Statement 5: Other Professional Fees

Investment Management and Custody fees	1,129,981
Program Advisory Committees	80,157
Program Consultants	1,218,259
Computer Consultants	540,681
Facilities Consultants	105,014
Other Consultants	1,064,156
Total Other Professional Fees	<u>4,138,247</u>

2004 990-PF
Part I, Analysis of Revenue and Expenses
Line 18, column (a), Taxes

Federal Excise Tax Provision (Current and Deferred)	\$ (12,853,751)
Unrelated Business Income Tax	\$ (199,866)
Other Taxes	<u>1,723</u>
Total Taxes	<u>\$ (13,051,894)</u>

2004 990-PF
Land, Buildings & Equipment and Depreciation
Part I, Line 19, column (a)
Part II, Lines 11 and 14
Book

Description	Land, Buildings & Equipment					Depreciation				
	Beg Bal 1/1/04	Additions	Reclasses/ Adjustments to FMV	Disposals/ Deletions	Ending Bal 12/31/04	Prior Accum Deprec 1/1/04	Depreciation 2004	Disposals/ Deletions	Total Accum. Depreciation 12/31/04	Net Book Value 12/31/04
Investment										
Property										
Land	13,032,680	1,540,909	752,721	-	15,326,310	-	-	-	-	15,326,310
Buildings	-	-	597,358	-	597,358	-	-	-	-	597,358
Improvements	-	-	-	-	-	-	-	-	-	-
Total Investment Property	13,032,679	1,540,909	1,350,079	-	15,923,668	-	-	-	-	15,923,668
					<i>Part II, Line 11</i>					<i>Part II, Line 11</i>
Charitable Use										
Property										
Land	17,302,502	-	(971,389)	-	16,331,113	-	-	-	-	16,331,113
Buildings	7,761,955	-	(599,022)	-	7,162,933	2,893,697	257,067	(1,664)	3,149,100	4,013,833
Improvements	13,981,468	294,732	-	-	14,276,200	1,967,958	629,909	-	2,597,867	11,678,333
Total Property	39,045,925	294,732	(1,570,411)	-	37,770,246	4,861,655	886,976	(1,664)	5,746,967	32,023,279
Equipment and Leasehold Improv.										
Office Furnishings and Equipment	5,567,831	491,584	(19,962)	(42,449)	5,997,004	3,561,913	792,652	(36,837)	4,317,728	1,679,276
Leasehold Improvements	190,070	-	-	-	190,070	177,198	4,145	-	181,343	8,727
Total Equip. & Leasehold Improv.	5,757,901	491,584	(19,962)	(42,449)	6,167,074	3,739,111	796,797	(36,837)	4,499,071	1,688,003
Total Charitable Use Property, Furnishings and Equipment	44,803,826	786,316	(1,590,373)	(42,449)	43,957,320	8,600,766	1,683,773	(36,501)	10,246,038	33,711,282
					<i>Part II, Line 14</i>		<i>Part I, Line 19 Col (a) Depreciation</i>		<i>Part II, Line 14 Accum Depr</i>	<i>Part II, Line 14, Col (b)&(c)</i>
Total Investment and Charitable Use Property, Furnishings & Equipment	57,836,505	2,327,225	(240,294)	(42,449)	59,880,988	8,600,766	1,683,773	(38,501)	10,246,038	49,834,950

2004 990-PF
Investments Land, Buildings & Equipment and Depreciation
Part I, Line 19, column (b)
Tax

Description	Land, Buildings & Equipment					Depreciation				
	Beg Bal 1/1/04	Additions	Reclasses/ Adjustments to FMV	Disposals/ Deletions	Ending Bal 12/31/04	Prior Accum Deprec 1/1/04	Depreciation 2004	Disposals/ Deletions	Total Accum. Depreciation 12/31/04	Net Tax Value 12/31/04
Investment Property										
Land	18,685,002	3,109,656	-	-	21,794,658	-	-	-	-	21,794,656
Buildings	6,877,720	-	-	-	6,877,720	348,240	189,243	-	537,483	6,340,237
Improvements	-	-	-	-	-	-	-	-	-	-
Total Investment Property	25,562,722	3,109,656	-	-	28,672,378	348,240	189,243	-	537,483	28,134,895

Part I,
Line 19 (b) Tax
Dep

2004 990-PF
Analysis of Revenue and Expenses
Part I, Line 23, column (a), Other Expenses

Computer Equipment, Software, Maintenance, Repairs and Supplies	\$ 494,324
Office Furniture and Equipment, Maintenance, Rental and Storage	148,347
Temporary Personnel	1,207,570
Staff Recruitment, Training and Related Expense	159,633
Postage and Supplies	180,574
Property & Liability Insurance	<u>232,226</u>
Total Other Expenses	<u>\$ 2,422,674</u>

2004 990-PF

Part I, Line 25, column (d) and Part XV, Lines 3 a and b
Grants and Contributions Paid During the Year or Approved for Payment
Additional information about Grants

Recipient	Relationship	Status of Recipient	Purpose of Grant	Amount
(a) Paid during the year See Attachment A for Statement 9 "Summary of Grants"	No individual recipients are related by blood, marriage, adoption, or employment to any disqualified person.	All recipients that are not public charities or equivalent are listed on Attachment C - Report of Expenditure Responsibility Grants .	See Details on Attachment A	\$ 302,778,355
(b) Approved for future payment See Attachment B for Statement 9 "Summary of Grants 2004 Awards"	No individual recipients are related by blood, marriage, adoption, or employment to any disqualified person.	All recipients that are not public charities or equivalent are listed on Attachment C - Report of Expenditure Responsibility Grants .	See Details on Attachment B	\$ 64,782,744

2004 990-PF
Part II, Lines 10 a, b, c
Investments

	<u>Bank of America</u>	<u>Statement</u>
Investments		
U.S. Government Notes, Bonds & Bills	19,915,700	
U.S. Government Pass Throughs	1,366,229	
Total U.S. Government Obligations (Line 10a)	<u>21,281,929</u>	Stmt 10
Corporate Stock - Common	2,618,953,039	
Corporate Stock - Mutual Funds	303,908,841	
Corporate Stock - Collective Funds - Equity	1,450,335,585	
Total Corporate Stock & Mutual Funds (Line 10b)	<u>4,373,197,465</u>	Stmt 11
Corporate Notes & Bonds	266,558,042	
Collective Funds - Fixed	200,308,000	
Total Corporate Notes, Bonds & Collective Funds - Fixed (Line 10c)	<u>466,866,042</u>	Stmt 12
Total Investments per 990-PF	<u>4,861,345,436</u>	
Total Cash Equivalents & Savings Instruments (Line 2)	316,246,244	
Program Related Investment (Community Development Bank) included in Bank of America Statement as Cash Equivalent	596,365	
Total Cash Equivalents & Savings Instruments per Bank of America statement	<u>316,842,609</u>	
Total Cash Equivalents & Investments	<u>5,178,188,045</u>	
(For reconciliation to Bank of America statement)		

Also see Attachment D - Investment Summary and Detail from Bank of America

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

Statements 10, 11 and 12

2004 990-PF
Part II, Line 13
Other Investments

Investment in Crown Growth Partners, LP

7,363,291

Total Investments

7,363,291

2004 990-PF
Part II, Line 15
Other Assets*Program Related Investments:*

Danco Laboratories, LLC	11,700,000
Low Income Investment Fund	11,000,000
Marie Stopes International	7,576,309
The Nature Conservancy	7,433,050
Resources Legacy Fund	7,000,000
Community School of Music and Arts	5,000,000
Trust for Public Land	3,905,000
YMCA of the Mid-Peninsula	3,800,000
Western Rivers Conservancy	3,642,595
The Conservation Fund	2,500,000
Amhara Credit and Saving Institution / Oromia Credit and Saving Share Company	2,051,609
Shelter Network/Womens Recovery Association	1,893,220
Santa Cruz Montessori School	1,851,191
Bridge Housing Corporation	1,500,000
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties, Inc.	1,200,000
DKT International, Inc.	850,000
EcoLogic Finance Inc.	750,000
The Population Council, Inc.	750,000
Boys and Girls Clubs of Monterey County	689,000
Bank of America Community Development Bank	596,365
Independent Press Association	500,000
Save-the-Redwoods League	500,000
Nugent Square Partners, L.P.	212,500
Total Program Related Investments	76,900,839
Deposit at Tides Canada Foundation	2,300,000
Total Other Assets	<u>79,200,839</u>

See Statement 19 for detailed descriptions of PRIs made in 2004.

2004 990-PF
Part IV, Capital Gains and Losses for Tax on Investment Income

Description	How Acquired	Date Acq.	Date Sold	No. of Shs	Sales Price	Cost or Other Basis	Gain/(Loss)
Equities							
Hewlett Packard (H-P)	Donated	Various	Various	64,075,000	1,282,115,769	873,608,531	408,507,238
Agilent	Donated	Various	Various	10,159,000	265,119,501	211,031,623	54,087,678
Premiums on HPQ and A Covered Calls		Various	Various		1,576,610	-	1,576,610
Total Equities					1,548,811,880	1,084,640,354	464,171,526
Bonds & Notes							
Bank of America							
Corporate Notes & Bonds	Purchased	Various	Various		7,203,400	7,316,498	(113,098)
Mortgage Backed Securities	Purchased	Various	Various		599,447	611,233	(11,786)
US Govt & Agencies	Purchased	Various	Various		18,200,000	18,795,697	(595,697)
Total Bonds & Notes					26,002,847	26,723,428	(720,581)
Currency Gain of PRI Repayment							101,353
Sub-Total					1,574,814,727	1,111,363,782	463,552,298
Crown Partnerships K-1s and Distributions							
Crown Growth Partners, LP (See Statement 15a)							(1,041,138)
Total Realized Gain (Loss)							462,511,160

2004 990-PF
Crown Growth Partners, LP
Tax Gain (Loss)

From Form K-1

Net Short-Term Capital Gain (Loss) - Line 8	(72,010)
Net Long-Term Capital Gain (Loss) - Line 9	<u>(969,128)</u>
Total Crown Growth Partners, LP K-1s and Distributions	<u>(1,041,138)</u>

2004 990-PF
Part VIII, Line 1
List of Officers, Directors, and Trustees

Name and Address	Title/Time	Salaries and Bonuses	Contributions to Benefit Plans and Deferred Compensation	Other
Susan Packard Orr The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Chairman Part	None	None	None ²
Nancy Packard Burnett The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Vice Chairman Part	None	None	None ²
Julie E. Packard The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Vice Chairman Part	None	None	None ²
Carol S. Larson The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	President & Chief Executive Officer / Trustee Full	453,614	105,987	None ²
George Vera The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Vice President & Chief Financial Officer Full	286,918	77,287	None ²
Barbara Wright ¹ Finch, Montgomery, Wright & Emmer 350 Cambridge Avenue, Suite 175 Palo Alto, CA 94306	General Counsel & Secretary Part	None	None	None ²
Franklin M. Orr, Jr. The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None ²
Lewis Platt The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None ²
William K. Reilly The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None ²

2004 990-PF
Part VIII, Line 1
List of Officers, Directors, and Trustees

List of Officers, Directors, and Trustees				
Name and Address	Title/Time	Salaries and Bonuses	Contributions to Benefit Plans and Deferred Compensation	Other
Allan Rosenfield, M D The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None ²
Robert Stephens The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None ²
Colburn S. Wilbur ¹ The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None ²
Trustee who retired in June 2004				
Jane Lubchenco The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Trustee Part	None	None	None ²
		740,532	183,274	

¹ See Statement 16a for additional information.

² In 2004, the Foundation paid the premium of \$67,583 on directors and officers insurance treated as a nontaxable fringe benefit.

2004 990-PF
Part VIII, Line 1
List of Officers, Directors, and Trustees (Note)

Barbara P. Wright is an officer of the Foundation. Her firm, Finch, Montgomery, Wright & Emmer, provides legal services to the Foundation. Fees for these services are paid to the firm and are for legal services, not for services in her capacity as an officer. Fees paid and expenses reimbursed to the firm in 2004 were \$357,293. This amount is included in Statement 3, Legal Fees and Statement 18, Five Highest Paid Independent Contractors.

Colburn S. Wilbur is a Trustee of the Foundation. He provides additional services to the Foundation as an Independent Contractor. Fees paid to him are for these services, not for services in his capacity as a Trustee. Fees paid to Mr. Wilbur in 2004 were \$158,333. These fees are included in Statement 18, Others receiving over \$50,000 for professional services. In 2004, Mr. Wilbur was reimbursed for expenses of \$24,007. As the retired former President of the Foundation, Mr. Wilbur also received retiree medical benefits of \$9,012 in 2004.

2004 990-PF
Part VIII, Line 2
Compensation of Five Highest Paid Employees

Name and Address	Title and Average Hours per Week	Compensation	Contributions to Employee Benefit Plans and Deferred Compensation	Expense Acct/Other Allowance
James P. Leape The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Program Director 40	270,322	57,171	36,545 *
Sarah C. Clark The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Program Director 40	257,105	48,737	None
Stephanie McAuliffe The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Director, Human Resources 40	220,656	51,497	None
Lois Salisbury The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Program Director 40	219,618	48,009	None
Christopher C. DeCardy The David and Lucile Packard Foundation 300 Second Street Los Altos, CA 94022	Director, Communications 40	218,368	53,366	5,201 *
		<u>1,186,069</u>	<u>258,780</u>	<u>41,746</u>

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

72

* Relocation related costs

2004 990-PF
Five Highest-Paid Independent Contractors
Part VIII Line 3
(Cash Basis)

Name and Address	Type of Service	Compensation
KPMG LLP 3 Embarcadero Center Suite 2000 San Francisco, CA 94111	International grantmaking program and accounting assistance	766,580
Finch, Montgomery, Wright & Emmer 350 Cambridge Ave., Suite 175 Palo Alto, CA 94306	Legal services	357,293
Robert Cliff & Associates, Inc. 3235 Brunell Drive Oakland, Ca 94602	Assessment of organizational systems	264,000
Kono Consulting 268 Bush Street, # 429 San Francisco, CA 94104	Accounting software implementation	230,269
Cambridge Associates, LLC 100 Summer Street Boston, MA 02110	Investment planning review and related consulting	229,511
		<u>1,847,653</u>

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

16

2004 990-PF
Part IX-B
Summary of Program-Related Investments Made in 2004

Recipient	Description	Amount
Two largest program-related investments made by the Foundation in 2004:		
(a) Resources Legacy Fund	Loan to capitalize a revolving loan fund for use in bridge-financing land and easement acquisitions in the Greater Yellowstone Ecosystem	7,000,000
(b) Low Income Investment Fund	Additional installments of a loan to capitalize the "ABCD" (Affordable Buildings for Children's Development) Fund -- the financing component of a Packard-created program to support child care development in California	4,250,000
All other program-related investments:		
The Conservation Fund	Loan to support the acquisition and protection of forest lands in the watershed of the Garcia River, located in the Redwood Region of California's North Coast	2,500,000
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties, Inc.	Loan to finance the acquisition of a previously rented building in Watsonville, California to ensure the continued delivery of food to needy families in the surrounding counties	1,200,000
Ecologic Finance Inc.	Loan to capitalize a revolving loan fund for use in supporting sustainable fishing and ecotourism enterprises in the coastal marine areas of the Gulf of California (Baja)	750,000
Save-the-Redwoods League	Loan to support the acquisition of the Ventana Post Creek property in California, thus completing a network of protected lands linking Pfeiffer Big Sur State Park with Monterey County Open Space lands	500,000
The Nature Conservancy	Loan to support the acquisition of Baca Ranch on the eastern edge of Colorado's San Luis Valley for inclusion into what is now the Great Sand Dunes National Park, our nation's 58th and most recent national park	433,050
Total Program-Related Investments made in 2004		<u>16,633,050</u>

2004 990-PF
Part XII, Line 2
Amounts Paid to Acquire Assets Used Directly
in Carrying out Charitable Purposes

	<u>Cash Basis</u>
2004 Additions to Fixed Assets:	
Improvements - 300 Second Street	294,732
Office Equipment	74,295
Computer Equipment	<u>289,879</u>
Total Amounts Paid to Acquire Assets for Charitable Use	<u><u>658,906</u></u>

The David and Lucile Packard Foundation
2004 990-PF

Attachment A
Summary of Grants

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Aahung Karachi, Pakistan For Aahung's capacity building and institutional advocacy strategies towards improving clinical sexual health services in Pakistan. (2002-23013 for \$200,000.00)		70,000			70,000	
Aahung Karachi, Pakistan For strategic planning. (2004-27585 for \$9,000.00)			9,000		9,000	
Above the Line Aptos, CA For general support. (2004-26798 for \$80,000.00)			80,000		40,000	40,000
Academy for Educational Development, Inc. Washington, DC To document the causes and consequences of child marriage and early childbearing. (2003-25652 for \$150,000.00)		75,000			75,000	
Academy Health Washington, DC For an annual child health services research meeting. (2003-26440 for \$3,000.00)		3,000			3,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Acterra Action for a Sustainable Earth Palo Alto, CA For the Arastradero Preserve Stewardship Project. (2004-27377 for \$50,000.00)			50,000		50,000	
Action Against Crime and Violence Education Fund Washington, DC To increase access to voluntary preschool and protect state resources for after-school programs. (2004-26526 for \$375,200.00)			375,200		375,200	
Action Against Crime and Violence Education Fund Washington, DC For general support. (2004-27612 for \$250,000.00)			250,000		250,000	
Action Canada for Population and Development Ottawa, ON, Canada Mobilize financial resources and developing policy frameworks in support of the International Conference on Population and Development Programme of Action. (2003-25645 for \$325,000.00)		325,000			325,000	
Action Health Incorporated Lagos, Nigeria Support over three years for expanding access to sexual and reproductive health services for youths in Northern Nigeria. (2001-18523 for \$550,000.00)		150,000			150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Action Health Incorporated Lagos, Nigeria Renewed support to expand access to sexual and reproductive health services to youth in Nigeria. (2004-27827 for \$550,000.00)			550,000			550,000
Adolescent Health and Information Project Tarauni, Kano, Nigeria For renewal support to expand integrated reproductive health leadership development and service delivery in northern Nigeria. (2004-27457 for \$250,000.00)			250,000		125,000	125,000
Advancement Project Los Angeles, CA To provide expertise and leadership on facilities and related equity issues, and model contracts and regulations for preschool for all. (2004-26918 for \$150,000.00)			150,000		150,000	
Advocates for Youth Washington, DC To continue efforts at protecting and expanding comprehensive sexuality education for young people in America. (2003-25139 for \$400,000.00)		200,000			200,000	
Alameda County General Services Agency Oakland, CA For Local Investments in Child Care staff costs to assist three countywide child care resource and referral agencies. (2004-27314 for \$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Alan Guttmacher Institute New York, NY Support over three years for a state-focused initiative aimed at creating an improved climate for abortion at the state level. (2001-12997 for \$750,000.00)		250,000			250,000	
Alan Guttmacher Institute New York, NY General support over 3 years. (2003-24825 for \$900,000.00)		500,000			250,000	250,000
Alaska Conservation Foundation Anchorage, AK For continued support of the Alaska Oceans Program. (2004-27659 for \$250,000.00)			250,000		250,000	
All Saints' Episcopal Day School Carmel, CA For the Orchestra in the Schools Program in the 2004-05 and 2005-06 seasons. (2004-27981 for \$28,000.00)			28,000			28,000
Alliance for Justice Washington, DC For the judicial selection project. (2003-25102 for \$250,000.00)		125,000			125,000	
Alliance for Justice Washington, DC For the Judicial Selection Project. (2003-25140 for \$250,000.00)		125,000			125,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Alliance for Nonprofit Management, Inc. Washington, DC For merger facilitation. (2004-28098 for \$7,500.00)			7,500		7,500	
Alum Rock Union Elementary School District San Jose, CA For a district health coordinator in the Alum Rock Union Elementary School District in San Jose. (2003-25476 for \$115,748.00)		57,874			57,874	
Alum Rock Union Elementary School District San Jose, CA For the Healthy Families Outreach Program in the Alum Rock Union Elementary School District in San Jose. (2004-27483 for \$121,107.00)			121,107		121,107	
Alum Rock Union Elementary School District San Jose, CA To restore the playfield at Cesar Chavez Elementary School. (2004-28251 for \$15,000.00)			15,000			15,000
Alzheimer's Disease and Related Disorders Association Pueblo, CO For programs and services in Pueblo and in Southern Colorado. (2004-27480 for \$6,000.00)			6,000		6,000	
Amador Community Foundation, Inc. Jackson, CA For continuing participation in the Emerging California Community Foundations Initiative. (2002-24307 for \$250,000.00)		205,000			205,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
American Association for the Advancement of Science Washington, DC For the distribution of previously approved scholarship funds for 81 Active Packard Graduate Scholars. (2003-25920 for \$3,120,000.00)		3,120,000			3,120,000	
American Association for the Advancement of Science Washington, DC For the Marine Science Portal, an online source for marine science news that crosses institutional and topical barriers. (2003-26315 for \$25,000.00)		25,000			25,000	
American Baptist Homes of the West, Inc. Pleasanton, CA For desktop computer equipment for Pilgrim Haven residents. (2003-26098 for \$4,000.00)		4,000			4,000	
American Civil Liberties Union Foundation, Inc. New York, NY To support the Reproductive Freedom Project (2004-26627 for \$700,000.00)			700,000		350,000	350,000
American Civil Liberties Union Foundation of Northern California, Inc. San Francisco, CA For protecting reproductive rights in California. (2003-25050 for \$250,000.00)		175,000			100,000	75,000

IRS 990-PF

Fiscal Year 2004

Summary of Grants

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
American Federation of Teachers Educational Foundation Washington, DC For planning to activate and engage K-12 educators, the higher education system, and organized labor in the preschool for all effort. (2003-25852 for \$24,784.00)		24,784			24,784	
American Federation of Teachers Educational Foundation Washington, DC To activate and engage K-12 educators, the higher education system, and organized labor in the preschool for all effort. (2004-27985 for \$108,125.00)			108,125		108,125	
American Federation of Teachers Educational Foundation Washington, DC For a communications and marketing plan. (2004-28092 for \$32,000.00)			32,000		32,000	
American Institute for Social Justice, Inc. New Orleans, LA For the California Child Care Providers for Action to activate and engage family-based child care providers and parents in the preschool for all effort. (2003-25740 for \$30,000.00)		30,000			30,000	
American Institute for Social Justice, Inc. New Orleans, LA For Child Care Providers for Action to engage child care providers and parents around the goal of equal access to high-quality preschool for all children in California. (2004-28007 for \$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
American Land Institute Portland, OR To conduct and disseminate nonpartisan research and analysis on the benefits of Exclusive Farm Use zoning, and prevent the repeal of zoning laws. (2004-27804 for \$100,000.00)			100,000		100,000	
American Leadership Forum San Jose, CA For the February Planning Retreat. (2004-26721 for \$12,000.00)			12,000		12,000	
American Leadership Forum-Silicon Valley Santa Clara, CA Support for the Second Generation Plan. (2004-26610 for \$250,000.00)			250,000		100,000	150,000
American Leadership Forum-Silicon Valley Santa Clara, CA For the 2004 Exemplary Leader Dinner. (2004-27797 for \$10,000.00)			10,000		10,000	
American Littoral Society Highlands, NJ For the Pacific regional activities of the Marine Fish Conservation Network. (2003-26355 for \$100,000.00)		100,000			100,000	

IRS 990-PF

Fiscal Year 2004

Summary of Grants

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Americans for the Arts, Inc. Washington, DC For the Online Arts Policy Information Center. (2004-27730 for \$85,000.00)			85,000			85,000
Amesti Elementary School Watsonville, CA For artists' salary support for primary-level instruction of visual arts or drama, music and dance and for intermediate-level standards-based instruction in visual arts for the 2004-2005 school year. (2004-27295 for \$30,000.00)			30,000		30,000	
Amhara Development Association Addis Ababa, Ethiopia Support over three years to continue the community-based reproductive health projects in North Wollo and North Gondar zones of Ethiopia. (2002-22366 for \$1,550,000.00)		629,400			629,400	
Amherst H. Wilder Foundation St. Paul, MN For development and operations of national consulting and training programs. (2002-24240 for \$472,000.00)		166,721			166,721	
Arizona Board of Regents Tempe, AZ To assess populations of long-lived reef fishes in the Northern Gulf and work with sportfishers for sustainable management. (2004-27460 for \$30,000.00)			30,000		30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Arizona-Sonora Desert Museum Tucson, AZ For the Gulf of California Ecosystem Science Conference and Esteros Working Group. (2003-26273 for \$118,280.00)		118,280			118,280	
Arnold's All-Stars Los Angeles, CA To develop local models of collaboration, and bolster sustainability and quality of after-school programs in California. (2004-26870 for \$150,000.00)			150,000		150,000	
Arts Council Silicon Valley San Jose, CA For the Silicon Valley Arts Summit. (2004-27024 for \$20,000.00)			20,000		20,000	
Arts Council Silicon Valley San Jose, CA For core programs and activities (\$150,000), the Marketing/Artsopolis Project (\$50,000), and the PARTNERS Grants Program (\$50,000). (2004-27045 for \$250,000.00)			250,000		250,000	
Asian American/Pacific Islanders in Philanthropy San Francisco, CA For institutional membership for fiscal years 2004-2005 and 2005-2006. (2004-27938 for \$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Asian American/Pacific Islanders in Philanthropy San Francisco, CA For communications planning. (2004-27978 for \$30,000.00)			30,000			30,000
Asian Pacific American Legal Center of Southern California, Inc. Los Angeles, CA For continued support of policy analysis, public education, and capacity building on public health insurance programs for children in low-income immigrant families in California. (2004-27757 for \$200,000.00)			200,000		200,000	
Asociacion Hondureña de Planificacion de Familia (ASHONPLAFA) Tegucigalpa, Honduras Support for providing emergency services for the damages caused in Honduras by Hurricane Mitch. (1998-5587 for \$48,007.00)				(1,993)	(1,993)	
Aspen Global Change Institute, Inc. Aspen, CO For general support. (2004-27072 for \$200,000.00)			200,000		100,000	100,000
Assistance League of Pueblo, Inc. Pueblo, CO To purchase clothing for underprivileged children in Pueblo School Districts 60 and 70. (2004-26702 for \$6,000.00)			6,000		6,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Assistance League of Pueblo, Inc. Pueblo, CO For the purchase and distribution of clothing to low-income school children. (2004-27896 for \$7,000.00)			7,000			7,000
Association for Reproductive and Family Health Ikolaba GRA Ibadan, Oyo State, Nigeria For strengthening private sector provision of family planning and reproductive health services in three states in Northern Nigeria. (2002-22458 for \$458,000.00)		152,000			152,000	
Association of Small Foundations Bethesda, MD For general support for three years. (2003-25078 for \$150,000.00)		100,000			50,000	50,000
Australian Reproductive Health Alliance, Inc. Weston Creek, ACT, Australia Support over three years for expanding its international program on resource mobilization and reproductive health services in the Asia-Pacific region. (2002-21389 for \$215,000.00)		58,000			58,000	
Austrian Foundation for World Population and International Cooperation (SWI) Vienna, Austria For an information campaign on world population growth, reproductive health, and HIV/AIDS in Austria. (2002-23554 for \$200,000.00)		100,000			100,000	

IRS 990-PF

Fiscal Year 2004

Summary of Grants

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Baroque Choral Guild Stanford, CA For core programs and activities for the 2004-05 and 2005-06 seasons. (2004-27729 for \$10,000.00)			10,000		10,000	
Bay Area Community Resources San Rafael, CA For general support. (2004-27617 for \$40,000.00)			40,000		40,000	
Bay Area Partnership Oakland, CA To provide programmatic and financial sustainability training to after-school programs in the San Francisco Bay Area. (2004-27094 for \$118,000.00)			118,000		118,000	
Bessemer Historical Society, Inc. Pueblo, CO For general operating expenses. (2004-27105 for \$10,000.00)			10,000		10,000	
Big Sur Arts Initiative, Inc. Big Sur, CA For general operating support for out-of-school time enrichment activities for rural youth in southern Monterey County. (2002-23979 for \$60,000.00)		30,000			30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Bill Wilson Marriage and Family Counseling Center Santa Clara, CA Support to help ensure the continuation of essential services provided by several soon-to-fail agencies. (2003-26367 for \$50,000.00)		50,000			50,000	
Bill Wilson Marriage and Family Counseling Center Santa Clara, CA For emergency funds for the San Jose Homeless Youth Drop-In Center. (2004-26701 for \$12,000.00)			12,000		12,000	
Blue Ocean Institute Inc. Cold Spring Harbor, NY For research leading to actions to reduce turtle bycatch in the Gulf of California. (2004-26753 for \$39,780.00)			39,780		20,000	19,780
Blue Ocean Institute Inc. Cold Spring Harbor, NY For From Sea to Table, a seafood consumer awareness program. (2004-27683 for \$250,000.00)			250,000		250,000	
BoardSource Washington, DC For general operating support for 2004 and 2005. (2003-25890 for \$100,000.00)		100,000			50,000	50,000

IRS 990-PF

Fiscal Year 2004

Summary of Grants

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Bonny Doon Union Elementary School District Santa Cruz, CA For salary support for music instruction for the 2004-2005 school year. (2004-27296 for \$12,000.00)			12,000		12,000	
Boy Scouts of America Rocky Mountain Council Pueblo, CO For general support. (2004-27115 for \$5,000.00)			5,000		5,000	
Boy Scouts of America San Francisco Bay Area Council San Francisco, CA To build the Boulder Creek Scout Reservation Training Lodge. (2004-27387 for \$40,000.00)			40,000		40,000	
Boys and Girls Club of Santa Cruz Santa Cruz, CA For general support. (2004-27621 for \$20,000.00)			20,000		20,000	
Boys and Girls Club of the Peninsula Menlo Park, CA For general support. (2004-27618 for \$70,000.00)			70,000		70,000	
Boys and Girls Clubs North San Mateo County South San Francisco, CA To complete the clubhouse facility upgrade. (2004-26976 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Boys and Girls Clubs North San Mateo County South San Francisco, CA For general support. (2004-27631 for \$90,000.00)			90,000			90,000
Boys and Girls Clubs of America Atlanta, GA To build after-school partnerships with schools, school districts, and Boys and Girls Clubs in California. (2004-27195 for \$25,000.00)			25,000		25,000	
Boys and Girls Clubs of America Atlanta, GA For marketing, training, and outreach materials to increase the provision of after-school programs in California. (2004-27504 for \$25,000.00)			25,000		25,000	
Boys and Girls Clubs of Monterey County Seaside, CA Support for building and operating a Youth Development Center. (2000-10782 for \$1,100,000.00)		200,000			200,000	
Boys and Girls Clubs of Monterey County Seaside, CA For general support. (2004-27619 for \$60,000.00)			60,000		60,000	
Boys and Girls Club of Pueblo County, Inc. Pueblo, CO For the transportation program. (2003-26204 for \$10,000.00)		10,000			10,000	

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Fiscal Year 2004

Summary of Grants

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Boys and Girls Club of Pueblo County, Inc. Pueblo, CO For general operating support. (2004-27117 for \$25,000.00)			25,000		25,000	
Brandeis University Waltham, MA Support for the project entitled: "Sub-femtoliter Reaction Dynamics: Insights into Stable Molecular Information Storage." (2002-22764 for \$1,000,000.00)		500,316			245,625	254,691
Bridge Housing Corporation San Francisco, CA To assist with salary costs. (2003-26223 for \$40,000.00)		40,000			40,000	
Bridgespan Group Boston, MA For an external evaluation of the Foundation's grantmaking in the area of fisheries certification. (2003-25579 for \$320,000.00)		32,000			32,000	
Bridgespan Group Boston, MA For continued learning opportunities stemming from the recent evaluation of the Foundation's investments in fisheries certification and ecolabeling. (2004-26830 for \$30,000.00)			30,000		30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Bridgespan Group Boston, MA For operating support to continue the launch of the Bridgestar initiative. (2004-27246 for \$500,000.00)			500,000		500,000	
Bridgespan Group Boston, MA For a comprehensive outcome evaluation of the Foundation's support for the Seafood Choices movement. (2004-27417 for \$363,750.00)			363,750		327,375	36,375
Bridgespan Group Boston, MA For a survey of the Seafood Choices movement. (2004-27912 for \$69,585.00)			69,585		69,585	
Bridging the Gap Foundation, Inc. Dawsonville, GA For a closeout funding to distribute "A Pocket Guide to Managing Contraception." (2003-24611 for \$250,000.00)		150,000			75,000	75,000
Brookings Institution Washington, DC For the Continuity of Government Commission's work on the problems of presidential succession and continuity of the Supreme Court. (2003-26332 for \$50,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Brown University Providence, RI For research and training strategies for improving adolescent reproductive health in Ethiopia. (2004-27015 for \$450,000.00)			450,000		150,000	300,000
Bus Barn Stage Company Los Altos, CA For support of core programs and activities and for Summer Shakespeare. (2003-26088 for \$30,000.00)		30,000			30,000	
Bus Barn Stage Company Los Altos, CA For artistic programs (\$30,000) and marketing efforts (\$20,000) for the 2004-2005 season. (2004-27958 for \$50,000.00)			50,000		50,000	
Cahrillo Music Festival Santa Cruz, CA For core programs and audience development in the 2004 season. (2004-26889 for \$20,000.00)			20,000		20,000	
California Academy of Sciences San Francisco, CA For the capital campaign to build the new California Academy of Sciences. (2004-26176 for \$2,000,000.00)			2,000,000		2,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Budget Project Sacramento, CA For analyses of the impact of budget and policy proposals on California's children and of funding options for expansions of children's health insurance. (2003-25587 for \$200,000.00)		100,000				100,000
California Child Care Resource and Referral Network San Francisco, CA To provide technical assistance for lead Preschool for All grantees and continue policy development assistance to mitigate harm to California's early education system. (2004-27210 for \$350,000.00)			350,000		350,000	
California Children and Families Foundation, Inc. El Cerrito, CA To implement a statewide preschool for all learning community project. (2004-26888 for \$150,000.00)			150,000		150,000	
California Children and Families Foundation, Inc. El Cerrito, CA For Preschool for All learning community facilitation. (2004-26954 for \$50,000.00)			50,000		50,000	
California Council of Churches Sacramento, CA To build support within the faith community for preschool for all. (2004-27511 for \$125,000.00)			125,000		125,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Economic Development Lending Initiative Oakland, CA To determine the feasibility of establishing a working capital loan fund to minimize disruption of services in child care and health clinics. (2004-26710 for \$35,000.00)			35,000		35,000	
California Economic Development Lending Initiative Oakland, CA For initial staffing costs for the statewide Working Capital Initiative for Community Needs to support licensed nonprofit child care and community health organizations in California. (2004-27301 for \$150,000.00)			150,000		150,000	
California Food Policy Advocates, Inc. San Francisco, CA For general support. (2003-26441 for \$160,000.00)		160,000			160,000	
California Head Start Association Sacramento, CA To engage the California Head Start community to mobilize Head Start parents and program staff in the preschool for all movement in California. (2004-25868 for \$50,000.00)			50,000		50,000	
California Head Start Association Sacramento, CA To broaden policy development efforts to support the understanding of preschool for all and increase collaboration with California's Head Start agencies. (2004-28081 for \$14,881.00)			14,881			14,881

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Institute of Technology Pasadena, CA 1999 Fellowship Award for Stephen R. Quake, Department of Applied Physics. (1999-1469 for \$625,000.00)		62,500			62,500	
California Institute of Technology Pasadena, CA Support for the Packard Graduate Scholars Program to Terrell D. Neal. (2000-10603 for \$80,000.00)						
California Institute of Technology Pasadena, CA 2000 Packard Fellowship Award to Rahul Pandharipande, Department of Mathematics. (2000-13859 for \$250,000.00)						
California Institute of Technology Pasadena, CA 2001 Packard Fellowship for John Eiler, Division of Geology & Planetary Science. (2001-19030 for \$625,000.00)		312,500			125,000	187,500
California Institute of Technology Pasadena, CA Support for the project entitled: "Toward a Brain-Based Humanities and Social Sciences: The Neural Basis of Human Evaluative Behavior." (2002-22769 for \$969,726.00)		330,326			330,326	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Institute of Technology Pasadena, CA 2002 Packard Fellowship for Dianne K. Newman, Department of Planetary Sciences/Engineering. (2002-23797 for \$625,000.00)		437,500			125,000	312,500
California Institute of Technology Pasadena, CA 2003 Packard Fellowship for Babak Hassibi, Department of Engineering and Applied Sciences. (2003-25901 for \$625,000.00)		562,500			125,000	437,500
California Institute of Technology Pasadena, CA Support for research titled "The Flight Behavior of Flies: A model for the design and control of complex systems." (2001-17741A for \$478,743.00)		478,743			316,253	162,490
California Institute of Technology Pasadena, CA 2004 Packard Fellowship for Re'em Sari, Division of Physics, Mathematics and Astronomy and Division of Geological and Planetary Sciences. (2004-27677 for \$625,000.00)			625,000		62,500	562,500
California Managed Risk Medical Insurance Board Sacramento, CA For gaining federal matching funds for children's health insurance for county-based children's health initiatives and for school-based outreach and enrollment. (2004-27756 for \$286,471.00)			286,471		161,645	124,826

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Native Plant Society Sacramento, CA To develop a planned giving program. (2004-27236 for \$24,450.00)			24,450			24,450
California Planned Parenthood Education Fund, Inc. Sacramento, CA For renewal of the San Mateo County family communication project. (2003-25538 for \$250,000.00)		125,000			125,000	
California Planned Parenthood Education Fund, Inc. Sacramento, CA For general support. (2004-27874 for \$500,000.00)			500,000			500,000
California School Age Consortium San Francisco, CA For general support. (2004-27243 for \$150,000.00)			150,000		150,000	
California School Boards Research Foundation West Sacramento, CA For planning to activate and engage school board members and school district administrators in the preschool for all effort. (2003-25863 for \$30,000.00)		30,000			30,000	
California School Boards Research Foundation West Sacramento, CA To support school board members and other school leaders' participation in preschool for all. (2004-27713 for \$55,000.00)			55,000		55,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California State University, Northridge Foundation Northridge, CA For publication of the book, "The Ecology of California Marine Fishes." (2004-26847 for \$40,000.00)			40,000		40,000	
California Strategies, LLC Los Angeles, CA To develop and implement a strategy for making preschool a priority issue for the California business community. (2004-26756 for \$321,462.00)			321,462		321,462	
California Tomorrow Oakland, CA For model development, training, and technical assistance to incorporate diversity, equity, and access into California's after-school field. (2004-26562 for \$70,000.00)			70,000		70,000	
California Youth Symphony Association Palo Alto, CA For core programs and activities for the 2003-04 season. (2004-26670 for \$15,000.00)			15,000		15,000	
Campaign Against Unwanted Pregnancy Ikeja, Lagos, Nigeria Support over two years for reducing unwanted pregnancy and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria. (2003-25620 for \$200,000.00)		100,000			100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Campaign for College Opportunity For general support. (2004-26978 for \$250,000.00)			250,000		250,000	
Care and Share, Inc. Colorado Springs, CO For the Pueblo food bank. (2004-26697 for \$42,000.00)			42,000		42,000	
Care and Share, Inc. Colorado Springs, CO For food to meet emergency needs in Pueblo County. (2004-27966 for \$10,000.00)			10,000		10,000	
Pueblo Crisis Pregnancy Center, Inc. Pueblo, CO For the First Steps/First Steps Plus parenting programs. (2004-26685 for \$14,580.00)			14,580		14,580	
Carmel Unified School District Carmel Valley, CA For the Biological Sciences Project at Carmel Middle School. (2004-27194 for \$20,000.00)			20,000		10,000	10,000
Carnegie Institution of Washington Washington, DC For the Carnegie Earth-System Model. (2004-27967 for \$525,000.00)			525,000		525,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Carnegie Mellon University Pittsburgh, PA 2001 Packard Fellowship for Dannie Durand, Department of Biological Sciences. (2001-19029 for \$625,000.00)		312,500			125,000	187,500
CASA of Pueblo Pueblo, CO For general support. (2004-27471 for \$20,000.00)			20,000		20,000	
Catholic Charities Diocese of Monterey Seaside, CA For a faith-based foster parent recruitment and training initiative in the City of Marina, Monterey County. (2002-24059 for \$185,000.00)		120,000			60,000	60,000
Catholic Charities of the Diocese of Pueblo, Inc. Pueblo, CO For the Family Education and Empowerment Program, working to increase parenting skills and to support the cognitive and emotional development of children in families in need of assistance. (2004-27891 for \$5,000.00)			5,000			5,000
Catholics for a Free Choice Washington, DC For phase-out general support. (2004-26612 for \$250,000.00)			250,000		250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For general support. (2002-23253 for \$450,000.00)		150,000			150,000	
Católicas por el Derecho a Decidir, A.C. Mexico, D.F., Mexico For general support. (2003-25707 for \$700,000.00)		700,000			350,000	350,000
Cause Communications Santa Monica, CA To improve the quality of presentations made by nonprofits and foundations, through publication of the book, "Why Bad Presentations Happen to Good Causes." (2004-28148 for \$27,000.00)			27,000		27,000	
Center for a New American Dream Takoma Park, MD For general support. (2003-26252 for \$100,000.00)		100,000			100,000	
Center for a New American Dream Takoma Park, MD For staff development. (2004-27536 for \$20,000.00)			20,000		20,000	
Center for a New American Dream Takoma Park, MD For general support. (2004-27834 for \$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center for Clean Air Policy Washington, DC For organizational assessment and redesign of management structure. (2004-27593 for \$48,000.00)			48,000		48,000	
Center for Community Change Washington, DC For financial management, program integration, and executive coaching. (2003-24241 for \$30,000.00)		30,000			30,000	
Center for Community Change Washington, DC For the development of the Health Care Project to expand health insurance coverage for low-income children and families. (2004-28070 for \$100,000.00)			100,000			100,000
Center for Community Change Washington, DC For planning, staff development, and executive coaching. (2004-28096 for \$50,000.00)			50,000		50,000	
Center for Disabilities Pueblo, CO For start-up expenses of the Housing Accessibility Project. (2004-27893 for \$30,000.00)			30,000		30,000	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center for Effective Philanthropy, Inc. Cambridge, MA For preparation and presentation of the Grantee Perception Report. (2004-26937 for \$27,000.00)			27,000		27,000	
Center for Effective Philanthropy, Inc. Cambridge, MA For general support. (2004-27233 for \$150,000.00)			150,000		75,000	75,000
Center for Environmental Law and Community Rights Port Moresby, Papua New Guinea To provide legal assistance, advice, and paralegal training to coastal resource owners, NGOs, and local government in Papua New Guinea. (2004-26593 for \$75,000.00)			75,000		45,000	30,000
Center for Health Care Strategies, Inc. Princeton, NJ Support to plan three-dimensional continuous quality improvement model for states, health plans, and providers serving children in Medicaid/SCHIP. (2001-17904 for \$117,227.00)				(273)	(273)	
Center for Health Care Strategies, Inc. Princeton, NJ To develop a modernized protocol for the Early Periodic Screening, Detection and Treatment component of the Medicaid program for children. (2004-27212 for \$39,973.00)			39,973		39,973	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center for Health Policy Development Portland, ME For the Making Medicaid Work for the 21st Century project to identify strengths, problems, and options for reform of the Medicaid program. (2003-25491 for \$245,000.00)		100,000			100,000	
Center for Health Policy Development Portland, ME For continued funding of the State Children's Health Insurance Program Implementation Center to assist states in implementing and strengthening their public health insurance programs for children. (2003-26296 for \$249,780.00)		249,780			249,780	
Center for Health Policy Development Portland, ME For an executive search. (2004-26785 for \$21,600.00)			21,600		21,600	
Center for Health Policy Development Portland, ME For continued funding of the State Children's Health Insurance Program Implementation Center and the Making Medicaid Work for the 21st Century project. (2004-27926 for \$400,000.00)			400,000			400,000
Center for Law and Social Policy Washington, DC To monitor and analyze the implications of key federal reauthorizations for state early education efforts. (2004-27390 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center for Reproductive Rights, Inc. New York, NY For continued support for litigation and legal advocacy to protect legal abortion and reproductive health services. (2004-26607 for \$1,000,000.00)			1,000,000		500,000	500,000
Center for Resource Economics Washington, DC For the Communication Partnership for Science and the Sea (COMPASS). (2004-26660 for \$2,000,000.00)			2,000,000		2,000,000	
Center for Resource Economics Washington, DC For fund development and communications planning. (2004-27043 for \$50,000.00)			50,000		50,000	
Center on Budget and Policy Priorities Washington, DC For continued technical assistance and fiscal policy analysis to support public health insurance programs for children. (2003-25705 for \$593,000.00)		200,000			200,000	
Center on Budget and Policy Priorities Washington, DC For continued technical assistance and fiscal policy analysis to support public health insurance programs for children. (2004-27470 for \$644,000.00)			644,000		644,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center on Budget and Policy Priorities Washington, DC For technical assistance with communications for state-based advocates working to protect and expand Medicaid. (2004-27851 for \$100,000.00)			100,000		100,000	
Central Coast Alliance United for a Sustainable Economy Ventura, CA To develop the Ventura County Children's Health Initiative. (2004-27760 for \$150,000.00)			150,000		90,000	60,000
Central Coast YMCA Salinas, CA For general support. (2004-27628 for \$100,000.00)			100,000		100,000	
Central Coast YMCA Salinas, CA For the development of a business plan. (2004-27859 for \$12,850.00)			12,850		12,850	
Central Coast YMCA Salinas, CA For general support. (2004-28216 for \$15,000.00)			15,000		15,000	
Centre for African Family Studies Nairobi, Kenya Support over three years for building advocacy skills and management capabilities. (2001-17687 for \$800,000.00)		275,000			275,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Centre for African Family Studies Nairobi, Kenya For the provision of technical assistance to the Consortium of Reproductive Health Associations and the Ministries of Health working with the Oromia and Amhara Development Associations. (2004-26602 for \$235,766.00)			235,766		235,766	
Centre for Development and Population Activities Washington, DC For increasing access to family planning for women and youth in northern Nigeria. (2004-26633 for \$825,000.00)			825,000		425,000	400,000
Centre for Development and Population Activities Washington, DC For a review of the Packard Foundation's Population-Environment Initiative. (2004-28202 for \$50,000.00)			50,000			50,000
Centre for Policy Research New Delhi, India Support over two years for a series of six conferences involving national and state level policymakers in India. (2000-01870 for \$243,995.00)				(6,005)	(6,005)	
Centro de Investigacion en Alimentacion y Desarrollo, A.C. Guaymas, Sonora, Mexico For a coastal tourism development watchdog network and a sustainable tourism forum. (2004-27247 for \$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Centro de Investigaciones en Salud de Comitán Comitán de Domínguez, Chiapas, Mexico Support over two years to promote young people's sexual and reproductive rights through the strengthening of local health care institutions' ability to deliver youth-friendly services in the frontier region of Chiapas, Mexico. (2002-22376 for \$250,000.00)		65,000			65,000	
Centro Interdisciplinario de Ciencias Marinas Mexico D. F., Baja California Sur, Mexico For an Ecosystem-based Management Regional Initiatives project to develop basic criteria for ecosystem-based management of the trawl shrimp fishery in the Gulf of California. (2004-27333 for \$36,290.00)			36,290		36,290	
Centro Mexicano de Derecho Ambiental, A.C. Mexico, D.F., Mexico To protect marine biodiversity in the Gulf of California by strengthening the knowledge and use of legal tools for conservation. (2003-24818 for \$120,000.00)		40,000			40,000	
Chamber Music Monterey Bay Carmel, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28010 for \$30,000.00)			30,000			30,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Chartwell School Seaside, CA For a campus building campaign and increased outreach programs in partnership with other local nonprofits. (2004-26465 for \$500,000.00)			500,000		500,000	
Chefs Collaborative 2000 Incorporated Boston, MA For Seafood Solutions, a project encouraging ecologically responsible fish procurement by chefs and restaurateurs. (2004-27520 for \$100,000.00)			100,000		100,000	
Child and Family Policy Center Des Moines, IA Support for technical assistance to better link research and policy on issues vital to children and families. (2001-20547 for \$500,017.00)		166,667			166,667	
Child Care Coordinating Council of San Mateo County, Inc. San Mateo, CA For continued support of child care facilities development and improvement. (2004-27284 for \$40,000.00)			40,000		40,000	
Child Care Law Center San Francisco, CA For technical assistance to Preschool for All flagships and Affordable Buildings for Children's Development Constructing Connections sites and analysis and development of policies related to California's child care system. (2004-27028 for \$320,000.00)			320,000		160,000	160,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Child Care Law Center San Francisco, CA To develop a donor fundraising plan. (2004-28083 for \$40,000.00)			40,000		40,000	
Child Development Incorporated Campbell, CA To assist with salary costs. (2003-26218 for \$40,000.00)		40,000			40,000	
Child Development Policy Institute Education Fund San Francisco, CA To develop support for preschool for all in the early care and education field. (2004-26803 for \$132,000.00)			132,000		132,000	
Child Development Policy Institute Education Fund San Francisco, CA For marketing. (2004-27988 for \$25,500.00)			25,500		25,500	
Child Trends, Inc. Washington, DC For general support. (2003-26225 for \$100,000.00)		100,000			100,000	
Children & Families Commission of Orange County Irvine, CA To assist with planning for implementation of countywide preschool for all in Orange County. (2003-26336 for \$100,000.00)		100,000			100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Court	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Children Now Oakland, CA For general support. (2004-26564 for \$650,000.00)			650,000		650,000	
Children Now Oakland, CA For an executive search. (2004-27178 for \$50,000.00)			50,000		50,000	
Children's Hospital of Los Angeles Los Angeles, CA Support for Woodmark Group's annual North American Leadership Conference and Philanthropy Forum. (2001-16804 for \$250,000.00)		100,000			50,000	50,000
Choice USA Washington, DC For strategic planning. (2004-26412 for \$49,700.00)			49,700		49,700	
Choice USA Washington, DC For renewed support of the Next Generation Campaign. (2004-27155 for \$500,000.00)			500,000			500,000
Christian Relief and Development Association Addis Ababa, Ethiopia Improving reproductive health and rights for adolescents, youth and women in Ethiopia. (2003-25650 for \$1,100,000.00)		850,000			550,000	300,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Christmas Bureau of Palo Alto Palo Alto, CA For the Christmas Bureau of Palo Alto benefiting East Palo Alto and East Menlo Park. (2004-27634 for \$10,000.00)			10,000		10,000	
Chronicle Season of Sharing Fund San Francisco, CA For the San Francisco Chronicle Season of Sharing Fund. (2003-26087 for \$60,000.00)		60,000			60,000	
Chronicle Season of Sharing Fund San Francisco, CA For the San Francisco Chronicle Season of Sharing Fund. (2004-27635 for \$60,000.00)			60,000		60,000	
City of East Palo Alto East Palo Alto, CA To purchase and prepare Cooley Landing to become a public recreation park. (1998-3036 for \$0.00)		1,400,000		(1,400,000)		
City of East Palo Alto East Palo Alto, CA For concept drawings and supporting site research related to the Cooley Landing planning and stakeholder involvement process. (2004-27914 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
City Year, Inc. San Jose, CA For sponsorship of the Starry Starry Night 2004 annual fundraising gala. (2004-27279 for \$15,000.00)			15,000		15,000	
Clara-Mateo Alliance Inc. Menlo Park, CA For general support. (2004-27003 for \$46,673.00)			46,673		46,673	
Classics for Kids Foundation Bozeman, MT For core programs and activities in 2003-04. (2003-26059 for \$10,000.00)		10,000			10,000	
Classics for Kids Foundation Bozeman, MT For core programs and activities in 2005. (2004-28104 for \$10,000.00)			10,000			10,000
Clean Air Task Force Inc. Boston, MA For a study on reducing black carbon emissions. (2004-27071 for \$25,000.00)			25,000		25,000	
Climate Policy Center Washington, DC For general support. (2004-27447 for \$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Coastal Conservation and Education Foundation, Inc. Cebu City, Philippines For coral reef management in the Philippines. (2004-27040 for \$400,000.00)			400,000		200,000	200,000
Coastside Preservation and Recreation, Inc. Moss Beach, CA To redevelop and improve the park at Moss Beach. (2004-27172 for \$10,000.00)			10,000		10,000	
Colorado Bluesky Enterprises, Inc. Pueblo, CO For construction of a new center for training programs serving adults with developmental disabilities. (2004-26698 for \$25,000.00)			25,000		25,000	
Colorado College Colorado Springs, CO For the renovation of Palmer Hall, one of the oldest classroom buildings at Colorado College. (2004-27419 for \$250,000.00)			250,000		250,000	
Colorado Springs Chamber Foundation Colorado Springs, CO For educational workshops for nonprofits in 2004. (2003-26208 for \$10,000.00)		10,000			10,000	
Colorado Springs Chamber Foundation Colorado Springs, CO For workshops for nonprofit organizations in Pueblo County. (2004-27897 for \$8,000.00)			8,000			8,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Colorado State University-Pueblo Foundation Pueblo, CO For salary support for a director of the Healy Center for Business and Economic Studies at the Hasan School of Business (2004-27102 for \$59,700.00)			59,700		59,700	
Trustees of Columbia University in the City of New York New York, NY 2000 Packard Fellowship Award to Adam Sobel, Department of Applied Physics and Applied Mathematics. (2000-13863 for \$625,000.00)		187,500			125,000	62,500
Trustees of Columbia University in the City of New York New York, NY 2001 Packard Fellowship for Jingyue Ju, Chemical Engineering and Columbia Genome Center. (2001-19538 for \$625,000.00)		312,500			125,000	187,500
Trustees of Columbia University in the City of New York New York, NY For core support for the National Center for Children in Poverty. (2003-26165 for \$100,000.00)		100,000			100,000	
Trustees of Columbia University in the City of New York New York, NY To enhance the role of sexual and reproductive health within the analytical work and recommendations of the Millennium Project. (2003-26248 for \$250,000.00)		250,000			250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trustees of Columbia University in the City of New York New York, NY For a project with the Clean Air Task Force quantifying the impact of black carbon on global warming. (2004-27198 for \$47,711.00)			47,711		47,711	
Trustees of Columbia University in the City of New York New York, NY 2004 Packard Fellowship for Fiona Doetsch, Department of Pathology. (2004-27666 for \$625,000.00)			625,000		62,500	562,500
Communications Consortium Media Center Washington, DC For the Global Population Initiative. (2004-26635 for \$350,000.00)			350,000		175,000	175,000
Community Action Board of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2004-27622 for \$25,000.00)			25,000		25,000	
Community Conservation Network Honolulu, HI For management of the Helen Reef marine protected area in Palau. (2002-24073 for \$450,000.00)		250,000			150,000	100,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Foundation Riverside, CA For expansion into San Bernardino County under the Emerging Community Foundations Initiative. (2002-23929 for \$250,000.00)		187,500			187,500	
Community Foundation for Monterey County Monterey, CA For the arts regranting program in Monterey County in 2004. (2004-27432 for \$75,000.00)			75,000		75,000	
Community Foundation for Monterey County Monterey, CA For the Monterey County Weekly Fund. (2004-27636 for \$20,000.00)			20,000		20,000	
Community Foundation for Palm Beach & Martin Counties, Inc. West Palm Beach, FL For emergency support for hurricane recovery in Florida. (2004-27866 for \$25,000.00)			25,000		25,000	
Community Foundation of Central Florida, Inc. Orlando, FL For emergency support for hurricane recovery efforts in and around Orlando, Florida, through the FOCUS Fund. (2004-28003 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Foundation of Santa Cruz County Soquel, CA For pre-operational and start-up costs for a Healthy Kids insurance program in Santa Cruz County. (2003-25492 for \$362,492.00)		249,519			249,519	
Community Foundation of Santa Cruz County Soquel, CA For Santa Cruz County's arts grantmaking (\$85,000) and administrative overhead (\$15,000) in 2004. (2004-27032 for \$100,000.00)			100,000		100,000	
Community Foundation of Santa Cruz County Soquel, CA For predevelopment costs and organizational expenses associated with the Tannery Arts Center project. (2004-27293 for \$75,000.00)			75,000		75,000	
Community Foundation of Santa Cruz County Soquel, CA For the Good Times Community Fund. (2004-27637 for \$40,000.00)			40,000		40,000	
Community Foundation Silicon Valley San Jose, CA For the third year of Arts Leadership for the Future, a program to strengthen arts leadership in San Mateo, Santa Clara, Santa Cruz, and Monterey Counties. (2004-27288 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Foundation Silicon Valley San Jose, CA For the arts regranting program for small and mid-sized arts organizations. (2004-27453 for \$100,000.00)			100,000		100,000	
Community Foundation Silicon Valley San Jose, CA For the 2004 Holiday Funds for the Palo Alto Weekly and the Los Altos Town Crier. (2004-27645 for \$40,000.00)			40,000		40,000	
Community Foundation Silicon Valley San Jose, CA For a study of Santa Clara County nonprofits. (2004-27980 for \$10,000.00)			10,000			10,000
Community Foundation of South Alabama Mobile, AL For the Hurricane Response Fund to support social service agencies playing critical roles in the communities of South Alabama and North Florida that were impacted heavily by Hurricane Ivan. (2004-27982 for \$50,000.00)			50,000		50,000	
Community Foundations of America, Inc. Louisville, KY For core programs and services. (2004-27435 for \$150,000.00)			150,000		75,000	75,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Health Awareness Council Mountain View, CA For core support of programs benefitting at-risk youth in the local community. (2003-26267 for \$60,000.00)		60,000			60,000	
Community Health Awareness Council Mountain View, CA For a strategic restructuring assessment. (2004-27455 for \$12,000.00)			12,000		12,000	
Community Health Awareness Council Mountain View, CA For general operating support of programs serving at-risk youth and families in the local community; of this amount, \$20,000 is for a challenge grant to be matched by individual contributions through the annual fund campaign. (2004-27957 for \$80,000.00)			80,000			80,000
Community Health Councils, Inc. Los Angeles, CA For the 2004 Covering Kids and Families Health Coverage Conference and Summit. (2004-26855 for \$20,000.00)			20,000		20,000	
Community Network for Youth Development San Francisco, CA To provide youth development training for local after-school programs. (2003-26170 for \$100,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Network for Youth Development San Francisco, CA For organizational assessment, planning, and earned income strategies. (2004-27883 for \$50,000.00)			50,000		50,000	
Community Network for Youth Development San Francisco, CA For general support. (2004-27970 for \$100,000.00)			100,000		100,000	
Community Resource Center, Inc. Denver, CO For pre-event training to nonprofits participating in the Pueblo Funders Fair. (2004-27177 for \$5,000.00)			5,000		5,000	
Community School of Music and Arts Mountain View, CA For core programs and activities in 2004-05 (\$100,000); and for efforts related to the Packard Foundation's "Take your Child to Work Day" held at the Community School of Music and Arts in 2004 (\$5,000). (2004-27558 for \$105,000.00)			105,000		105,000	
Community Services Agency Mountain View, CA For the Emergency Assistance Program. (2003-26560 for \$30,000.00)		30,000			30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Services Agency Mountain View, CA For services in the Emergency Assistance Program. (2004-28140 for \$40,000.00)			40,000			40,000
Community Ventures, Inc. Santa Cruz, CA To continue development of child care facilities in Santa Cruz, Monterey, and San Benito Counties. (2004-27271 for \$40,000.00)			40,000		40,000	
CompassPoint Nonprofit Services San Francisco, CA For the Strategic Leadership Advancement Initiative, a project focused on the professional development of executive directors and board members. (2004-27144 for \$300,000.00)			300,000		150,000	150,000
Comunidad y Biodiversidad, A.C. Guaymas, Sonora, Mexico For a community-based marine and coastal conservation program. (2003-26111 for \$300,000.00)		300,000			190,000	110,000
Concerned Parents of Pueblo Pueblo, CO For programs for youth in Pueblo County. (2004-26704 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Consejo Nacional de Cuerpos de Conservacion Mexicanos, A.C. Merida, Yucatán, Mexico For a phase-out grant to strengthen public participation and collaboration in population and environment issues in the Natural Protected Areas of Ria Lagartos, Bahia de Chetumal, and Celestun, Mexico. (2002-24536 for \$240,000.00)		120,000				120,000
Conservation Earth, Inc. Half Moon Bay, CA For the Wildlife Associates conservation and environmental education programs. (2004-27335 for \$50,000.00)			50,000		50,000	
Conservation International Foundation Washington, DC Support over three years to reduce deforestation and environmental degradation by improving reproductive health and economic sustainability. (2000-13045 for \$584,198.00)				(15,802)	(15,802)	
Conservation International Foundation Washington, DC To build marine conservation capacity in the Philippines and Indonesia. (2003-24960 for \$200,000.00)		75,000				75,000
Conservation International Foundation Washington, DC For a phase-out grant to improve reproductive health and economic sustainability in the biodiversity threatened area of Selva Lacandona in Mexico. (2003-25653 for \$300,000.00)		150,000				150,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Conservation International Foundation Washington, DC For an Ecosystem-based Management Regional Initiatives project to link conservation science to development decisions in the Sea of Cortez. (2004-27347 for \$45,000.00)			45,000		45,000	
Conservation International Foundation Washington, DC For an Ecosystem-based Management Regional Initiatives project to plan a scientific agenda for ecosystem-based management in the Raja Ampat Archipelago. (2004-27351 for \$50,000.00)			50,000		50,000	
Conservation International Foundation Washington, DC For a Regional Initiative project to lay the scientific foundation for ecosystem-based management in the Raja Ampat Islands of West Papua, Indonesia. (2004-27792 for \$1,250,000.00)			1,250,000			1,250,000
Conservation International Foundation Washington, DC For the Gulf of California program. (2004-27793 for \$520,000.00)			520,000			520,000
Conservation Society of Pohnpei Kolonia, Pohnpei, Federated States of Micronesia For the management of small-scale marine reserves and implementation of environmental education campaigns in Federated States of Micronesia. (2004-26592 for \$265,027.00)			265,027		105,027	160,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Conservation Technology Support Program San Francisco, CA Support for an organizational assessment. (2001-17771 for \$37,000.00)				(3,000)	(3,000)	
Consultative Group on Biological Diversity San Francisco, CA For 2004-2005 membership. (2004-26558 for \$70,000.00)			70,000		35,000	35,000
Consumers Union of United States, Inc. Yonkers, NY For continued development of school-based outreach and enrollment systems in California. (2004-27285 for \$320,000.00)			320,000		320,000	
COPE Centro Familiar Freedom, CA For board and staff development and facilities predevelopment technical assistance. (2003-26554 for \$30,000.00)		30,000			30,000	
Cornell University New York, NY 1999 Fellowship Award for Jon M. Kleinberg, Department of Computer Science. (1999-1464 for \$625,000.00)		62,500			62,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Cornell University New York, NY 2000 Packard Fellowship Award to Geoffrey Coates, Department of Chemistry and Chemical Biology. (2000-13873 for \$625,000.00)		187,500			125,000	62,500
Cornell University New York, NY Support to investigate the fundamental physics of the interplay between disorder, finite sample size, and interactions between electrons in mesoscopic metal or semiconductor materials. (2001-18995 for \$625,000.00)		312,500			125,000	187,500
Cornell University New York, NY 2002 Packard Fellowship for Z. Jane Wang, Department of Theoretical and Applied Mathematics. (2002-23784 for \$625,000.00)		437,500			125,000	312,500
Cornell University New York, NY Graduate Scholarship Award for Marqui L. Johnson from Florida A&M University to pursue a Ph.D. in Applied Mathematics/Biomathematics. (2003-24998 for \$0.00)						
Cornell University New York, NY 2004 Packard Fellowship for Paul Chirik, Department of Chemistry and Chemical Biology. (2004-27665 for \$625,000.00)			625,000		62,500	562,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Corporation of Haverford College Haverford, PA Support for protein-based biomaterials for nanotechnology. (2000-01718 for \$966,020.00)		135,120			135,120	
Council on Foundations, Inc. Washington, DC For FN&C Now operating expenses. (2002-24419 for \$50,000.00)		25,000			25,000	
Council on Foundations, Inc. Washington, DC For 2004 membership. (2004-26484 for \$50,000.00)			50,000		50,000	
Council on Foundations, Inc. Washington, DC To develop new guiding principles and governance standards and increase professional development, materials, and outreach related to strong legal and ethical practice. (2004-26826 for \$250,000.00)			250,000		125,000	125,000
Council on Foundations, Inc. Washington, DC To continue providing strategic advice on public policy issues related to private foundations to facilitate interactions with Congress and the Executive Branch. (2004-27994 for \$70,875.00)			70,875		70,875	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Cultural Council of Santa Cruz County Santa Cruz, CA For core support (\$45,000) and regranting (\$35,000) for 2004-05. (2004-27433 for \$80,000.00)			80,000		80,000	
Cultural Council of Santa Cruz County Santa Cruz, CA For the continued provision of technical assistance services to School Arts Program grantees in Santa Cruz County in the 2004-05 school year. (2004-27726 for \$25,000.00)			25,000		25,000	
Cultural Initiatives/Silicon Valley San Jose, CA For the School Arts Program in Santa Clara County in 2004-2005. (2004-26782 for \$500,000.00)			500,000		500,000	
Cultural Initiatives/Silicon Valley San Jose, CA For core programs and activities in 2004-2005. (2004-26783 for \$250,000.00)			250,000		250,000	
David Suzuki Foundation Vancouver, BC, Canada For marine and terrestrial conservation programs on the British Columbia coast. (2004-27200 for \$340,000.00)			340,000		340,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
DDB Seattle, WA To support the two phases of the development for the communications strategy for the Packard Foundation's Population Program communications plan. (2004-28184 for \$20,870.00)			20,870		20,870	
Defenders of Wildlife Washington, DC For staff support for the California Marine Program. (2003-26237 for \$40,000.00)		40,000			40,000	
Deutsche Stiftung Weltbevölkerung Hannover, Germany To support phase III of the adolescent reproductive health initiative in Ethiopia. (2004-27459 for \$550,000.00)			550,000		200,000	350,000
Deutsche Stiftung Weltbevölkerung Hannover, Germany For combining advocacy efforts in Ethiopia and Germany. (2004-28062 for \$250,000.00)			250,000			250,000
Development Guild/DDI, Inc. Brookline, MA To externally evaluate leadership development programs. (2003-25412 for \$250,000.00)		250,000			250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
DKT International, Inc. Washington, DC Support over three years to establish a social marketing project in eight states in southern and central Mexico to improve both the knowledge of and access to affordably priced contraceptives for young people. (2002-21622 for \$2,000,000.00)		500,000			500,000	
DKT International, Inc. Washington, DC For the continuation of the Janani program for social marketing of contraceptives and reproductive health clinic franchising in the states of Bihar and Jharkhand, India. (2002-23137 for \$3,500,000.00)		1,500,000			1,500,000	
Duke University Durham, NC 2000 Packard Fellowship Award to Erich Jarvis, Department of Neurobiology. (2000-13855 for \$625,000.00)		187,500			125,000	62,500
Duke University Durham, NC To establish the Duke Foundation Research Program. (2004-28085 for \$250,000.00)			250,000			250,000
Earthjustice Oakland, CA For general support. (2003-25321 for \$400,000.00)		200,000			200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
East Palo Alto Micro-Business Initiative (EPAMBI) East Palo Alto, CA For fund development planning. (2004-27041 for \$9,900.00)			9,900		9,900	
Easter Seals Southern Colorado Colorado Springs, CO For scholarships for children from Pueblo to attend Easter Seals Camp (\$2,000) and for operational support of the camp program (\$3,000). (2003-26205 for \$5,000.00)		5,000			5,000	
Eastern Virginia Medical School Norfolk, VA Support for the Graduate Scholars Award for Victor P. Clark. (2001-17092 for \$60,000.00)						
Eastern Virginia Medical School Norfolk, VA For fund development for the Consortium for Industrial Collaboration for Contraceptive Research (CICCR). (2004-28260 for \$46,300.00)			46,300			46,300
EcoLogic Development Fund Cambridge, MA For the operation of a green lending program in the Gulf of California and transition support for the Sierra Madre Alliance. (2003-25068 for \$250,000.00)		95,000			95,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ecological Society of America, Inc. Washington, DC For publication of Frontiers in Ecology and the Environment. (2004-27694 for \$250,000.00)			250,000		250,000	
Ecotrust Portland, OR For the Sustainable Fisheries = Sustainable Seafood Marketing Campaign. (2004-27595 for \$100,000.00)			100,000		100,000	
Ecotrust Canada Vancouver, BC, Canada To support efforts to promote the emergence of a conservation economy in the North and Central Coast of British Columbia. (2004-28167 for \$217,500.00)			217,500			217,500
ECWA Evangel Hospital, Jos Plateau State, Nigeria For continued support to expand postabortion care and family planning services in northern Nigeria. (2004-27579 for \$250,000.00)			250,000		125,000	125,000
Edison Consulting, Inc. Atlanta, GA For strategic communications work on health insurance for children. (2004-27131 for \$65,500.00)			65,500		65,500	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Education Development Center, Inc. Newton, MA Support to build capacity for evaluation at selected Tribal Colleges and develop a framework for inter-campus evaluation. (2002-22047 for \$131,361.00)				(49,061)	(49,061)	
Education Writers Association Washington, DC For a briefing on preschool for all in California and potential policy initiatives for California reporters at the 2004 Education Writers Association's annual meeting. (2004-27079 for \$5,000.00)			5,000		5,000	
El Camino Youth Symphony Association Palo Alto, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28071 for \$30,000.00)			30,000		30,000	
Emergency Housing Consortium of Santa Clara County San Jose, CA For general support. (2004-27502 for \$80,000.00)			80,000		80,000	
Emory University Atlanta, GA Support for the Packard Graduate Scholars Program to Kiandra Johnson. (2000-10600 for \$80,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Emory University Atlanta, GA Support for the Packard Graduate Scholars Program to Courtney E. Zollicoffer. (2000-10610 for \$15,000.00)						
Emory University Atlanta, GA Graduate Scholarship Award to Shala Thomas from Xavier University to pursue a Ph.D. in Immunopharmacology. (2003-24984 for \$20,000.00)						
Emory University Atlanta, GA Graduate Scholarship Award for Monica Lindsey from Clark Atlanta University to pursue a Ph.D. in Epidemiology. (2003-24999 for \$20,000.00)						
Endangered Habitats League, Inc. Los Angeles, CA For the implementation of a conservation strategy for coastal scrub habitats in Baja California. (2003-25992 for \$50,000.00)		50,000			50,000	
Energy Foundation San Francisco, CA For support of the U.S. Clean Energy Program. (2003-24914 for \$4,500,000.00)		2,000,000			2,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Energy Foundation San Francisco, CA For continued support of the China Sustainable Energy Program. (2004-26699 for \$5,000,000.00)			5,000,000		5,000,000	
Energy Foundation San Francisco, CA For the Regional Greenhouse Gas Initiative. (2004-27830 for \$250,000.00)			250,000		250,000	
Energy Foundation San Francisco, CA For the Pavley Ruling Media Project on reducing global warming emissions from automobiles. (2004-27965 for \$400,000.00)			400,000			400,000
Energy Foundation San Francisco, CA To develop a major donor fundraising plan. (2004-28058 for \$50,000.00)			50,000		50,000	
EngenderHealth, Inc. New York, NY Support over five years for expanding long term and permanent methods of contraception in Ethiopia. (2001-17626 for \$2,000,000.00)		230,000				230,000
Environmental Defense, Inc. New York, NY For the Oceans Policy Campaign. (2003-26134 for \$500,000.00)		500,000			500,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Environmental Defense, Inc. New York, NY For the Oceans Program, working to create and strengthen sustainable ocean management practices and policies. (2004-26642 for \$600,000.00)			600,000		600,000	
Environmental Defense, Inc. New York, NY For the Ocean Wilderness Network. (2004-26909 for \$250,000.00)			250,000		250,000	
Environmental Defense, Inc. New York, NY For the Oceans Policy Project. (2004-27964 for \$500,000.00)			500,000		500,000	
Environmental Flying Services, Inc. Tucson, AZ For general support. (2004-26806 for \$50,000.00)			50,000		25,000	25,000
Environmental Flying Services, Inc. Tucson, AZ For a challenge grant for a replacement airplane needed to fulfill its mission. (2004-27963 for \$20,000.00)			20,000			20,000
Environmental Law Institute Washington, DC For support of the Endangered Environmental Laws program. (2002-22209 for \$250,000.00)		125,000			125,000	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Environmental-Aboriginal Guardianship through Law and Education Surrey, BC, Canada For the Haida Nation's efforts to regain control of resource management in its traditional territory. (2004-27850 for \$110,000.00)			110,000		110,000	
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico To strengthen the capacity of state teams to educate the public, build alliances and create better leaders that will promote discussion about and design better strategies for sexual and reproductive rights in Mexico. (2002-23287 for \$400,000.00)		133,300			133,300	
Equidad de Genero: Ciudadania, Trabajo y Familia, A.C. Mexico, D.F., Mexico For building a national pro-choice alliance in Mexico. (2003-25710 for \$700,000.00)		700,000			350,000	350,000
Equilibres & Populations Paris, France Continued support for population information awareness and activities in France, the European Union, and the Francophone. (2003-25651 for \$325,000.00)		162,500			162,500	
Ethiopian Orthodox Church Addis Ababa, Ethiopia Phase two of the HIV/AIDS prevention, care, and support activities in five selected dioceses in Ethiopia. (2003-26128 for \$250,000.00)		250,000			125,000	125,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ethiopian Society of Obstetricians & Gynecologists Addis Ababa To support the reproductive health status of women and reduce maternal morbidity and mortality. (2004-27875 for \$300,000.00)			300,000			300,000
European Centre for Population and Development Brussels, Belgium For the International Initiative on Reproductive Health Supplies. (2002-22951 for \$500,000.00)		500,000		(500,000)		
Every Child Can Learn Foundation San Francisco, CA To enable the San Francisco Beacon Initiative project to serve as a model to the after school field. (2004-26882 for \$50,000.00)			50,000		50,000	
Every Child Can Learn Foundation San Francisco, CA For strategic communications training for the San Francisco Beacon Initiative. (2004-27267 for \$50,000.00)			50,000		50,000	
Exploratorium San Francisco, CA For a capital campaign to fund construction of a new headquarters building. (2004-27171 for \$1,000,000.00)			1,000,000		1,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Explore Company Washington, DC To assist in the development of the Children's Investment Project, a new project to advocate for sustained levels of federal appropriations for children and families. (2004-28253 for \$10,000.00)			10,000			10,000
FACCT, Inc. Portland, OR For general support. (2003-26375 for \$25,000.00)		25,000			25,000	
Face to Face International, Inc. New York, NY For an international population and development resource mobilization program. (2002-24075 for \$800,000.00)		400,000			400,000	
Facing the Future: People and the Planet Seattle, WA For general support over four years. (2000-12752 for \$100,000.00)		25,000			25,000	
Familia Center Santa Cruz, CA For general support. (2004-27623 for \$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Families in Transition of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2004-27444 for \$100,000.00)			100,000		50,000	50,000
Families USA Foundation, Inc. Washington, DC For continued support to protect and strengthen public health insurance programs for low-income children and families. (2003-25588 for \$538,960.00)		269,480			269,480	
Families USA Foundation, Inc. Washington, DC For education, policy research, and technical assistance to protect and strengthen public health insurance programs for low-income children and families. (2004-27486 for \$500,000.00)			500,000		250,000	250,000
Family Giving Tree Milpitas, CA For the Family Giving Tree holiday gift distribution program. (2004-27638 for \$40,000.00)			40,000		40,000	
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia Support over three years for continuation of the sexual and reproductive health programs in Ethiopia. (2002-21659 for \$250,000.00)		75,000			75,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia To strengthen Phase II of the integrated sexual and reproductive health project in Ethiopia. (2003-25685 for \$1,000,000.00)		800,000			200,000	600,000
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia For strategic planning and organizational assessment. (2004-27239 for \$45,000.00)			45,000		45,000	
Family Health International Research Triangle Park, NC Support over three years to improve post-abortion care in Egypt. (1999-7469 for \$499,650.00)						
Family Health International Research Triangle Park, NC Support over two years to establish a curriculum and provide peer education for reproductive health within the Boy Scouts and Girl Guides programs in India. (1999-1871 for \$447,640.00)				(2,360)	(2,360)	
Family Health International Research Triangle Park, NC To perform an external evaluation of the Pathfinder Private Sector Family Planning and Reproductive Health Project in Nigeria. (2003-25161 for \$150,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Family Health International Research Triangle Park, NC Second phase of a study to determine the incremental benefits associated with linking credit schemes to family planning and reproductive health services in Ethiopia. (2003-26182 for \$350,000.00)		350,000			32,434	317,566
Family Planning Association of India Mumbai, India Support for developing a plan for improving the availability of MVA techniques in India through training and other appropriate strategies. (1999-7759 for \$43,846.00)				(6,154)	(6,154)	
Family Planning Association of India Mumbai, India To enhance access to high quality reproductive and sexual health services in Jharkhand and Bihar. (2002-22463 for \$285,000.00)		190,000			95,000	95,000
Family Planning Association of Pakistan Lahore, Pakistan Support over five years for family planning and reproductive health programs in Northeast Lahore, Pakistan. (2000-12677 for \$1,110,000.00)		444,000			222,000	222,000
Family Planning Association of Pakistan Lahore, Pakistan To provide family planning and reproductive health education to Pakistani Army, Navy, and Air Force men and their families. (2002-23163 for \$800,000.00)		640,000			150,000	490,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Family Planning Organization of the Philippines, Inc. Metro Manila, Philippines To expand access to quality reproductive health and family planning services, particularly for young and underserved populations in the Philippines. (2004-28089 for \$250,000.00)			250,000			250,000
Family Violence Prevention Fund San Francisco, CA Support to organize a national constituency of domestic violence programs, and to provide these programs with the tools they need to effectively address the co-occurrence in families of child maltreatment and domestic violence. (2001-18430 for \$230,304.00)				(6,382)	(6,382)	
Feminist Majority Foundation Arlington, VA For a renewal of campus organizing work. (2004-27427 for \$450,000.00)			450,000			450,000
Fifty-Plus Fitness Association Palo Alto, CA For development and beginning implementation of a national program to encourage older Americans to exercise. (2004-26629 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
First 5 Alameda County San Leandro, CA To develop early childhood education workforce development models in Alameda and Santa Clara Counties that can inform other preschool for all efforts in California. (2004-27260 for \$100,000.00)			100,000		100,000	
First 5 Sacramento Commission Sacramento, CA For technical assistance to the Sacramento Sierra Valley Children's Health Coverage Initiative. (2003-26325 for \$214,599.00)		214,599			214,599	
First 5 San Francisco San Francisco, CA For strategic planning to implement preschool for all four-year-olds in San Francisco. (2004-26971 for \$40,000.00)			40,000		40,000	
FIRST 5 San Mateo County San Mateo, CA To conduct a comprehensive analysis of the options for fiscal leveraging and fiscal sustainability of preschool for all in San Mateo County. (2004-28142 for \$100,000.00)			100,000			100,000
FIRST 5 Santa Clara County San Jose, CA To develop a strategic plan for preschool for all implementation in Santa Clara County. (2004-26671 for \$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
First 5 Ventura County Ventura, CA To assist with planning and implementing preschool for all in Ventura County. (2003-26334 for \$100,000.00)		100,000			100,000	
Florida State University Tallahassee, FL Graduate Scholarship Award to April R. China from Spelman College to pursue a Ph.D. in Mathematics. (2002-21973 for \$40,000.00)						
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico To support the Bahia de Los Angeles Conservation Fund. (2003-26068 for \$250,000.00)		250,000			250,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For the Fondo Educacion Ambiental's production of television and radio spots that support regional communications campaigns to promote marine conservation in the Gulf of California. (2004-26951 for \$100,000.00)			100,000		100,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For phase one of an organizational assessment and the development of an appropriate organizational structure for Iniciativa Noroeste Sustentable. (2004-27948 for \$31,000.00)			31,000			31,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Food Bank for Monterey County Salinas, CA For general support. (2004-27399 for \$200,000.00)			200,000		100,000	100,000
Food Research and Action Center, Inc. Washington, DC For general support. (2004-27930 for \$100,000.00)			100,000		100,000	
Food Research and Action Center, Inc. Washington, DC For technology assessment and staff development. (2004-28145 for \$25,000.00)			25,000		25,000	
Foothill-De Anza Community College District Cupertino, CA For two programs at Foothill-De Anza Community College District's Center for Innovation: Earn While You Learn and Learning in New Media Classrooms. (2004-26089 for \$60,000.00)			60,000		60,000	
Forest Trends Association Washington, DC To develop an Ecosystem Marketplace to promote new markets and payments for ecosystem services. (2004-27209 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Forest Ethics Berkeley, CA For protection of the temperate rainforests of coastal British Columbia. (2004-26852 for \$50,000.00)			50,000		50,000	
Foundation Center New York, NY Support for the Center's existing services, and to support the expansion of their data collection and data sharing functions. (2001-18941 for \$300,000.00)		100,000			100,000	
Foundation Center New York, NY For general support. (2004-27539 for \$150,000.00)			150,000		50,000	100,000
Foundation Financial Officers Group, Inc. San Francisco, CA To develop recommendations to improve the 990PF form and financial reporting in the nonprofit sector. (2004-28147 for \$50,000.00)			50,000		50,000	
Foundation for Adolescent Development, Inc. Manila, Philippines For a phase-out of the teen healthquarters franchise model project. (2004-27831 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Foundation for Monterey County Free Libraries Salinas, CA For after-school homework centers at libraries in Monterey County. (2002-23303 for \$50,000.00)		25,000				25,000
Foundation Incubator Palo Alto, CA For Packard's portion of a lease guaranty. (2003-26366 for \$1,000,000.00)		1,000,000			377,500	622,500
FowlerHoffman LLC San Rafael, CA For development of a collaborative philanthropic effort aimed at long-term fiscal policy reform in California. (2004-26915 for \$50,000.00)			50,000		50,000	
Fred Friendly Seminars, Inc. New York, NY Support to design, conduct, broadcast, and disseminate a series of four seminars that addresses society's distorted views of American youths. (2001-19322 for \$346,288.00)		260,013		(53,625)	206,388	
Friends of Moss Landing Marine Laboratories, Inc. Moss Landing, CA For public education programs. (2003-26057 for \$50,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Fundacion Mexicana para la Planeacion Familiar, A.C. Tlalpan, Mexico DF, C.P., Mexico For phase-out support of the Gente Joven program. (2004-26632 for \$1,000,000.00)			1,000,000		1,000,000	
George Washington University Washington, DC Support to develop tools to assess and evaluate publicly purchased managed health care for children. (2001-19613 for \$757,451.00)				(6,929)	(6,929)	
George Washington University Washington, DC For continuing an education program on children's health insurance for key Washington, D.C.-based policymakers. (2004-27281 for \$240,906.00)			240,906		240,906	
Georgetown University Washington, DC For reports on the ways in which participation and financing for health coverage for undocumented children can be maximized. (2004-25858 for \$104,712.00)			104,712		104,712	
Georgetown University Washington, DC For policy analysis and strategic communications to strengthen and expand health insurance for children and families. (2004-27389 for \$330,000.00)			330,000			330,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Georgia Center for Nonprofits, Inc. Atlanta, GA For acquisition and transitional costs associated with Opportunity Knocks. (2004-27434 for \$10,000.00)			10,000		10,000	
Georgia Institute of Technology Atlanta, GA 2000 Packard Fellowship Award to Dragomir Davidovic. (2000-13874 for \$625,000.00)		187,500			125,000	62,500
Georgia Institute of Technology Atlanta, GA Support for the Graduate Scholars Award for Christopher K. Green. (2001-17098 for \$60,000.00)						
Georgia Institute of Technology Atlanta, GA Support for the Graduate Scholars Award for Manu O. Platt. (2001-17367 for \$60,000.00)						
Georgia Institute of Technology Atlanta, GA Graduate Scholarship Award to Jamal Wilson from Morehouse College to pursue a Ph.D. in Biomechanical Engineering. (2002-21971 for \$40,000.00)						
Georgia Institute of Technology Atlanta, GA Graduate Scholarship Award to Kristan McGresham from Benedict College to pursue a Ph.D. in Physics. (2002-21975 for \$40,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Georgia Institute of Technology						
Atlanta, GA						
Graduate Scholarship Award to Brian Landry from Xavier University of Louisiana to pursue a Ph.D. in Computer Science. (2002-21979 for \$40,000.00)						
Georgia Institute of Technology		437,500			125,000	312,500
Atlanta, GA						
2002 Packard Fellowship for Ali Adibi, Department of Electrical and Computer Engineering. (2002-23780 for \$625,000.00)						
Georgia Institute of Technology						
Atlanta, GA						
Graduate Scholarship Award to James C. Ford from Morehouse College to pursue a Ph.D. in Engineering. (2003-24995 for \$20,000.00)						
Georgia State University						
Atlanta, GA						
Graduate scholarship award to Ranada Robinson from Tougaloo College to pursue a Ph.D. in Risk Management and Insurance. (2002-23736 for \$40,000.00)						
Girl Scouts Columbine Council, Inc.			20,000		20,000	
Pueblo, CO						
For the Girl Scouting in the School Day Program. (2004-26687 for \$20,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Girls Club of the Mid-Peninsula East Palo Alto, CA For general support. (2004-27632 for \$25,000.00)			25,000		25,000	
Global Business Network Emeryville, CA For printing and distribution of the report What If? The Art of Scenario Thinking for Nonprofits. (2004-27376 for \$10,000.00)			10,000		10,000	
Global Greengrants Fund, Inc. Boulder, CO For small grants aimed at strengthening the global grassroots environmental movement in Mexico. (2004-26227 for \$200,000.00)			200,000		100,000	100,000
Global Greengrants Fund, Inc. Boulder, CO To develop a fundraising program. (2004-27863 for \$30,000.00)			30,000			30,000
Global Health Council, Inc. Washington, DC For general support over three years. (2002-21542 for \$975,000.00)		253,670			253,670	
Global Health Council, Inc. Washington, DC For general support over two years. (2004-28063 for \$250,000.00)			250,000			250,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Go Kids, Inc. Gilroy, CA For development of a marketing and communications plan for the LINCC project. (2003-26538 for \$50,000.00)		50,000			50,000	
Go Kids, Inc. Gilroy, CA For marketing and fund development. (2004-27597 for \$47,000.00)			47,000		47,000	
Go Kids, Inc. Gilroy, CA For marketing and communications planning for the Local Investment in Child Care project. (2004-28126 for \$24,000.00)			24,000			24,000
Grantmakers for Children Youth and Families, Inc. Silver Spring, MD For general support. (2004-26754 for \$25,000.00)			25,000		25,000	
Grantmakers for Effective Organizations Washington, DC For operating support. (2002-24232 for \$375,000.00)		100,000			100,000	
Grantmakers for Effective Organizations Washington, DC Support for an evaluation case study workshop to be hosted by Northern California Grantmakers. (2004-27420 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Grantmakers in the Arts Seattle, WA For 2004 membership. (2004-27189 for \$15,000.00)			15,000		15,000	
Green Foothills Foundation Palo Alto, CA To preserve and manage coastal open space in San Mateo County. (2004-27915 for \$85,000.00)			85,000		43,000	42,000
Green Media Toolshed, Inc. Washington, DC For general support. (2003-25888 for \$200,000.00)		200,000			100,000	100,000
Green Media Toolshed, Inc. Washington, DC For business planning. (2004-27370 for \$50,000.00)			50,000		50,000	
People for Open Space, Inc. San Francisco, CA For fund development planning. (2004-26684 for \$37,800.00)			37,800		37,800	
Greenway and Nature Center of Pueblo, Inc. Pueblo, CO For the development of a fundraising plan and for board development. (2004-25723 for \$5,000.00)			5,000		5,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Greenway and Nature Center of Pueblo, Inc. Pueblo, CO For general support. (2004-27472 for \$15,000.00)			15,000		15,000	
Grupo de Informacion en Reproduccion Elegida (GIRE) Coyoacan For general support over three years. (2001-19309 for \$450,000.00)		150,000			150,000	
Grupo de Informacion en Reproduccion Elegida (GIRE) Coyoacan For general support. (2003-25708 for \$1,200,000.00)		1,200,000			400,000	800,000
Grupo Ecologista Antares, A.C. Loreto, Baja California Sur, Mexico For marine protection in Loreto, Mexico. (2004-27334 for \$50,000.00)			50,000		25,000	25,000
Guraghe People's Self Help Development Organization Addis Ababa, Ethiopia To improve the reproductive health status of the population in the Guraghe zone. (2004-27877 for \$500,000.00)			500,000			500,000
Gynuity Health Projects, LLC New York, NY For research, dissemination, and training for improving misoprostol abortion and postabortion care. (2004-27017 for \$400,000.00)			400,000		200,000	200,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Habitat for Humanity of Pueblo, Inc. Pueblo, CO For constructing energy-efficient homes. (2004-27113 for \$10,000.00)			10,000		10,000	
Habitat Media San Rafael, CA To complete video segments of Farming the Seas targeted for audiences in Asia and the Pacific. (2004-27343 for \$45,000.00)			45,000		45,000	
Happy Valley School District Santa Cruz, CA For partial salary support for an art and music specialist for the 2004-2005 school year. (2004-27297 for \$12,000.00)			12,000		12,000	
Harbor High School Santa Cruz, CA For Harbor High School's Arts Program. (2003-25279 for \$18,200.00)					(18,200)	18,200
Haribon Foundation for the Conservation of Natural Resources, Inc. Quezon City, Philippines For training, monitoring, and marine protected area management in the Philippines. (2004-26952 for \$100,938.00)			100,938		70,938	30,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
President and Fellows of Harvard College Cambridge, MA 2001 Packard Fellowship for Hongkun Park, Department of Chemistry and Chemical Biology. (2001-19539 for \$625,000.00)		312,500			125,000	187,500
President and Fellows of Harvard College Cambridge, MA For the Energy Technology Policy for a Greenhouse Gas Constrained World project. (2002-22983 for \$250,000.00)		125,000			125,000	
President and Fellows of Harvard College Cambridge, MA 2002 Packard Fellowship for Mikhail D. Lukin, Department of Physics. (2002-23793 for \$625,000.00)		437,500			125,000	312,500
President and Fellows of Harvard College Cambridge, MA 2001 Packard Fellowship for Matias Zaldarriaga, Department of Physics. (2001-19070A for \$437,500.00)		312,500			125,000	187,500
President and Fellows of Harvard College Cambridge, MA 2000 Fellowship for Nima Arkani-Hamed, Department of Physics. (2000-13869A for \$312,500.00)		187,500			125,000	62,500

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
President and Fellows of Harvard College Cambridge, MA 2003 Packard Fellowship for Xiaowei Zhuang, Department of Chemistry and Chemical Biology. (2003-25911 for \$625,000.00)		562,500			125,000	437,500
President and Fellows of Harvard College Cambridge, MA To capitalize and leverage the momentum for sustainability science generated at the 2002 World Summit on Sustainable Development. (2004-26318 for \$470,870.00)			470,870		341,309	129,561
President and Fellows of Harvard College Cambridge, MA For Phase III of the 3-Party Covenant to Finance Integrated Gasification Combined Cycle (IGCC) Technology Project. (2004-27448 for \$100,000.00)			100,000		100,000	
President and Fellows of Harvard College Cambridge, MA 2004 Packard Fellowship for Ann Pearson, Department of Earth and Planetary Sciences. (2004-27675 for \$625,000.00)			625,000		62,500	562,500
President and Fellows of Harvard College Cambridge, MA For the Energy Technology Innovation Project. (2004-27688 for \$250,000.00)			250,000		130,000	120,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
President and Fellows of Harvard College Cambridge, MA To start evaluation of the Preschool for All initiative and develop infrastructure for ongoing data collection and reporting. (2004-27732 for \$221,550.00)			221,550		221,550	
President and Fellows of Harvard College Cambridge, MA For the Harvard Family Research Project to implement the second phase of the Preschool for All evaluation plan. (2004-28009 for \$350,000.00)			350,000		350,000	
Hawaii Community Foundation Honolulu, HI For an initiative involving the development of alternative ways of forming organizational strategies. (2004-26279 for \$75,000.00)			75,000		75,000	
Health Systems Research, Inc. Washington, DC Support for conducting a qualitative evaluation of states' policies and early implementation experiences with CHIP and their impacts on children with special health care needs. (1998-3494 for \$99,767.00)				(217)	(217)	
Hep C Connection Denver, CO For the Pueblo Outreach program. (2004-27491 for \$2,000.00)			2,000		2,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Hispanics in Philanthropy San Francisco, CA For 2004 and 2005 institutional membership. (2004-28224 for \$20,000.00)			20,000		20,000	
Homeless Services Center Santa Cruz, CA For planning and technology assessment. (2004-26738 for \$19,120.00)			19,120		19,120	
Honolulu Academy of Arts Honolulu, HI For the Northwestern Hawaiian Islands Project. (2004-27042 for \$50,000.00)			50,000		50,000	
Housing Authority of the City of Pueblo Pueblo, CO For the Sante Fe Crossing project. (2003-26195 for \$20,000.00)		20,000			20,000	
I Am Your Child Foundation Beverly Hills, CA For general support. (2004-27277 for \$250,000.00)			250,000		250,000	
Ibis Reproductive Health, Inc. Cambridge, MA To link researchers and advocates to defend and expand women's access to abortion and reproductive health services. (2003-25767 for \$100,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ibis Reproductive Health, Inc. Cambridge, MA For mission and values clarification and organizational assessment. (2004-26849 for \$30,000.00)			30,000		30,000	
ICF Consulting Group, Inc. Fairfax, VA For an evaluation of the Foundation's grants related to welfare reform to assess the impact of this line of work and inform future grantmaking. (2002-24607 for \$174,898.00)		162,648				162,648
Iemanya Oceanica Oak Park, CA For an outreach program focused on shark fishers in the Gulf of California. (2004-27885 for \$50,000.00)			50,000			50,000
ImpactOnline, Inc. San Francisco, CA For operating support of VolunteerMatch. (2004-28179 for \$100,000.00)			100,000			100,000
Independent Media Institute San Francisco, CA For the Communications Leadership Institute training to increase the effectiveness of nonprofits by strengthening strategic communications skills. (2003-26588 for \$50,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Independent Media Institute San Francisco, CA For grantee strategic communications training. (2003-26589 for \$50,000.00)		50,000			50,000	
Independent Media Institute San Francisco, CA For a communications training workshop in Mexico. (2004-26789 for \$17,160.00)			17,160		17,160	
Independent Media Institute San Francisco, CA For grantee training in the Communications Leadership Institute, a one-year strategic communications training program. (2004-27135 for \$250,000.00)			250,000		250,000	
Independent Sector Washington, DC For 2004 membership. (2004-26658 for \$12,500.00)			12,500		12,500	
Independent Sector Washington, DC To convene an independent national panel to consider and recommend actions to strengthen good governance, ethical conduct, and effective practice of public charities and private foundations. (2004-28002 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Independent Sector			200,000		200,000	
Washington, DC						
To support development and implementation of a sector-wide communications initiative to strengthen the understanding of key stakeholders of the role, value, and credibility of public charities and private foundations. (2004-28215 for \$200,000.00)						
Indian Market Research Bureau International			75,000		50,000	25,000
New Delhi, India						
For a midterm review of programs implemented in Bihar and Jharkhand, India. (2004-27703 for \$75,000.00)						
Indiana University		568,787			183,873	384,914
Bloomington, IN						
Support for the project entitled: "Life at the Edge of Hydration." (2002-22773 for \$1,000,000.00)						
Indonesian Coral Reef Foundation				(4,299)	(4,299)	
Pancoran - Jakarta Selatan, Indonesia						
For a more sustainable ornamental reef fish trade in Indonesia. (2002-24500 for \$45,701.00)						
Indonesian Coral Reef Foundation			99,861		60,000	39,861
Pancoran - Jakarta Selatan, Indonesia						
For improved management of the marine ornamental trade and the design of environmental education programs in Indonesia. (2004-27317 for \$99,861.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
INFORM, Inc. New York, NY For general operating support. (2003-25736 for \$250,000.00)		100,000			100,000	
InnVision, The Way Home San Jose, CA For post-merger human resources, technology, and communications support. (2004-27176 for \$33,485.00)			33,485		33,485	
InnVision, The Way Home San Jose, CA For general support. (2004-27503 for \$125,000.00)			125,000		125,000	
Institute for Advanced Study Princeton, NJ Support for the continuation of the Millenium Science Initiative, an international project to build science and technology capacity in developing countries. (2001-20644 for \$1,650,000.00)		550,000			550,000	
Institute for Educational Leadership, Inc. Washington, DC To broaden and strengthen the existing network of state preschool for all campaigns through the Trust for Early Education. (2004-28093 for \$100,000.00)			100,000			100,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Institute for Fisheries Resources Eugene, OR For establishing a national fishermen's organization. (2004-26006 for \$50,000.00)			50,000		50,000	
Institute for Global Ethics Camden, ME For a business plan to create a Center for Corporate Ethics and for strengthening development functions. (2004-26303 for \$500,000.00)			500,000		350,000	150,000
Institute for Health Policy Solutions Washington, DC For the Child and Family Coverage Technical Assistance Center to assist counties in the development and implementation of child and family health insurance expansions. (2004-26837 for \$972,257.00)			972,257		547,725	424,532
Institute for Health Policy Solutions Washington, DC For strategic planning. (2004-27599 for \$31,150.00)			31,150		31,150	
Institute for Human and Social Development, Inc. South San Francisco, CA To improve financial management. (2004-27684 for \$10,775.00)			10,775		10,775	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Institute for Policy Studies Washington, DC To develop a sustainable tourism plan for the Gulf of California. (2004-26587 for \$75,000.00)			75,000		75,000	
Institute for Teaching Burlingame, CA To increase awareness among public school teachers of the importance of school readiness and the need for preschool for all three- and four-year-olds in California. (2004-27973 for \$250,000.00)			250,000		250,000	
Institute of Economic Growth New Delhi, India Support over two years for documenting population trends in the states of Bihar and Jharakand, India. (2001-20399 for \$75,000.00)		37,500				37,500
Institute of International Education, Inc. New York, NY For the continuation of leadership training programs in Ethiopia, India, Nigeria, Pakistan, and the Philippines. (2003-25660 for \$1,750,000.00)		1,750,000			1,750,000	
Institutes for Journalism and Natural Resources Missoula, MT For a series of field workshops designed to improve the overall quality of journalists' environmental reporting on the West Coast. (2003-25768 for \$150,000.00)		75,000			75,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Institutes for Journalism and Natural Resources Missoula, MT For general support. (2004-27237 for \$50,000.00)			50,000		50,000	
Interact Worldwide London, England, United Kingdom For financial systems improvement. (2004-26866 for \$21,750.00)			21,750		21,750	
Intercultural Center for the Study of Deserts and Oceans, Inc. Tucson, AZ For community-based marine conservation activities in the northern Gulf of California and scientific data collection and analysis to measure its impact. (2004-26759 for \$300,000.00)			300,000		152,500	147,500
International Center for Research on Women Washington, DC To support a large-scale collaborative initiative in Bihar and Jharkhand to improve the reproductive health and well-being of young people in these states. (2003-24830 for \$1,250,000.00)		800,000			400,000	400,000
International Center for Research on Women Washington, DC For business and marketing planning. (2004-26656 for \$48,919.00)			48,919		48,919	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
International Community Foundation San Diego, CA For a series of initiatives aimed at donor outreach and development for the Baja Peninsula. (2003-26152 for \$75,000.00)		75,000			75,000	
International Community Foundation San Diego, CA For a coastal lands conservation fund for the Gulf of California. (2004-27794 for \$350,000.00)			350,000			350,000
International Council on the Management of Population Programmes Kuala Lumpur, Malaysia For a business plan and organizational assessment. (2004-27761 for \$45,000.00)			45,000			45,000
International Institute for Population Sciences Mumbai, Maharashtra, India For a national research project on youth sexual and reproductive health. (2004-26902 for \$1,400,000.00)			1,400,000		615,000	785,000
International Planned Parenthood Federation London, England, United Kingdom For the ASTECS project, an accreditation and technical support effort to enhance the organizational strength of the International Planned Parenthood Federation network of affiliates. (2003-24238 for \$100,000.00)		100,000			100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
International Planned Parenthood Federation London, England, United Kingdom For core operating support for global sexual and reproductive health programs. (2003-25361 for \$1,500,000.00)		750,000			750,000	
International Planned Parenthood Federation London, England, United Kingdom Increase resources available for sexual and reproductive health service provisions in Ethiopia, India, Nigeria, Pakistan, and the Philippines. (2003-25662 for \$400,000.00)		233,000				233,000
International Rescue Committee, Inc. New York, NY For sponsorship of the Second Annual Bay Area Dinner. (2004-27860 for \$10,000.00)			10,000		10,000	
International Women's Health Coalition New York, NY Support over three years for a renewal project to provide technical assistance for reproductive health and rights groups in Nigeria. (2001-19104 for \$450,000.00)		150,000			150,000	
Investigacion en Salud y Demografia, S.C. Mexico D.F., Mexico Support over five years to enable Investigacion en Salud y Demographica to provide baseline and ongoing trend-tracking data in Mexico. (2001-20242 for \$100,000.00)		54,000			36,000	18,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ipas Chapel Hill, NC For management training and development. (2003-25470 for \$50,000.00)		50,000			50,000	
Ipas Chapel Hill, NC To increase access to safe abortion in Bihar and Jharkhand. (2003-25623 for \$200,000.00)		75,000			75,000	
Ipas Chapel Hill, NC For training, technical assistance and public education to expand access to safe and legal abortion in Mexico. (2003-25684 for \$800,000.00)		800,000			400,000	400,000
Ipas Chapel Hill, NC For the renewal of the manual vacuum aspiration equipment drawdown account. (2003-26014 for \$150,000.00)		75,000	-		75,000	
Ipas Chapel Hill, NC For phase II for safe postabortion care in Ethiopia. (2004-27396 for \$900,000.00)			900,000		300,000	600,000
Ipas Chapel Hill, NC To expand availability, coverage, and use of manual vacuum aspiration equipment. (2004-27416 for \$1,500,000.00)			1,500,000		500,000	1,000,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ipas Chapel Hill, NC Continued support to expand access to safe abortion care and family planning in Nigeria. (2004-27425 for \$2,000,000.00)			2,000,000		600,000	1,400,000
Island Conservation and Ecology Group Santa Cruz, CA For general support. (2003-26054 for \$300,000.00)		300,000			200,000	100,000
Island Conservation and Ecology Group Santa Cruz, CA For strategic planning. (2004-27766 for \$15,200.00)			15,200		15,200	
Izaak Walton League of America, Inc. Gaithersburg, MD Core support for the sustainability education program. (2003-26126 for \$210,000.00)		210,000			105,000	105,000
Japanese Organization for International Cooperation in Family Planning, Inc. Tokyo, Japan To strengthen political and public support in Japan for global population and sexual reproductive health. (2004-27395 for \$600,000.00)			600,000		200,000	400,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
JF Ledesma Foundation, Inc. San Carlos City, Negros Occidental, Philippines Support over three years for an integrated conservation management, family planning, and maternal/child health project in Occidental Negros, the Philippines. (2001-16132 for \$250,000.00)		75,000			75,000	
Johns Hopkins University Baltimore, MD Support for manual vacuum aspiration and electrical vacuum aspiration research. (1999-7432 for \$153,333.00)						
Johns Hopkins University Baltimore, MD 2000 Packard Fellowship Award to Karl Glazebrook, Department of Physics & Astronomy. (2000-13876 for \$625,000.00)		187,500			125,000	62,500
Johns Hopkins University Baltimore, MD Support for research titled Multifunctional Magnetic Nanowires for Biotechnology Applications. (2001-17715 for \$1,000,000.00)		250,000			250,000	
Johns Hopkins University Baltimore, MD Graduate Scholarship Award to Robert Drummond from Morehouse College to pursue a Ph.D. in Biology. (2002-21972 for \$40,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Johns Hopkins University Baltimore, MD Graduate Scholarship Award to Domari Dickinson from Spelman College to pursue a Ph.D. in Computer Science. (2002-21974 for \$30,000.00)				(10,000)	(10,000)	
Johns Hopkins University Baltimore, MD Graduate Scholarship Award for Kavan T. Clifford from Morehouse College to pursue a Ph.D. in Medicine. (2003-24988 for \$20,000.00)						
Johns Hopkins University Baltimore, MD To support the expansion of an adolescent information, education, and communication program in reproductive health and family planning in Nigeria. (2003-25657 for \$450,000.00)		225,000			225,000	
Johns Hopkins University Baltimore, MD For a study of voluntary HIV counseling and testing integrated with a contraceptive services study in Ethiopia. (2004-27871 for \$600,000.00)			600,000			600,000
Joint Venture: Silicon Valley Network San Jose, CA For general support. (2002-23569 for \$450,000.00)		150,000			150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
JSI Research and Training Institute, Inc. Boston, MA Support over four years for the promotion of integrated programs in population, health, and the environment in Madagascar. (2001-18055 for \$2,000,000.00)		284,604			284,604	
JSI Research and Training Institute, Inc. Boston, MA To participate in the Nigeria midterm review by fielding and reporting on the findings of an external team of highly qualified experts. (2003-26463 for \$85,000.00)		85,000			85,000	
JSI Research and Training Institute, Inc. Boston, MA For contraceptive logistics management systems trainings in Nigeria. (2004-27391 for \$115,000.00)			115,000		115,000	
Junior Achievement, Inc. Pueblo, CO For general operating support. (2004-27103 for \$5,000.00)			5,000		5,000	
Kabang Kalikasan ng Pilipinas Quezon City, Philippines For an Ecosystem-based Management Regional Initiatives project to improve the status and management of fishery resources in the Sulu-Sulawesi marine ecoregion. (2004-27337 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Kaiser Foundation Hospitals Oakland, CA For coordination and leadership of the Child and Adolescent Health Measurement Initiative. (2003-26001 for \$108,636.00)				(91,364)	(91,364)	
Kansas City Symphony Kansas City, MO For the third phase of development of the Concert Companion. (2004-27192 for \$50,000.00)			50,000		50,000	
Karen Hill-Scott & Company Culver City, CA For external marketing and outreach planning efforts to implement the early stages of the Los Angeles County Universal Preschool Master Plan. (2004-26374 for \$150,000.00)			150,000		150,000	
Katipunang Manggagwang Pilipino Quezon City, Philippines To promote reproductive health programs in the workplace in six regions of the Philippines. (2003-26064 for \$350,000.00)		350,000			130,000	220,000
Kern County Superintendent of Schools Bakersfield, CA To continue Kern County's Local Investments in Child Care project through the staffing of its local child care facilities intermediary. (2004-26669 for \$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Kern County Superintendent of Schools Bakersfield, CA For planning and modeling early implementation of preschool for all in Kern County. (2004-26799 for \$100,000.00)			100,000		100,000	
Kidango, Inc. Fremont, CA To facilitate a strategic planning process to guide implementation for preschool services for all three- and four-year olds residing in Union City, and to provide additional teacher training in the New Haven Unified School District. (2003-25602 for \$57,000.00)		57,000			57,000	
Kidango, Inc. Fremont, CA For information systems integration and training. (2004-26879 for \$50,000.00)			50,000		50,000	
King City Child Development Center King City, CA For board development. (2004-27290 for \$10,000.00)			10,000		10,000	
KPMG, LLP San Francisco, CA For a two-day financial management workshop in the Philippines. (2004-27269 for \$55,000.00)			55,000		55,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Kuumbwa Jazz Society Santa Cruz, CA For core programs and activities. (2004-26563 for \$25,000.00)			25,000		25,000	
La Piana Associates, Inc. Piedmont, CA To facilitate and document foundation meetings on social franchising. (2004-27817 for \$15,000.00)			15,000		15,000	
Labor Project For Working Families Berkeley, CA To build labor support to achieve voluntary preschool for all three- and four-year-olds in California. (2004-26804 for \$85,633.00)			85,633		85,633	
Labor Project For Working Families Berkeley, CA For paid family leave outreach and education. (2004-26805 for \$50,000.00)			50,000		50,000	
League of Women Voters of California Education Fund Sacramento, CA For a public engagement event to raise public awareness of the benefits of preschool for all in Fresno. (2004-27275 for \$5,000.00)			5,000		5,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Lem, the Environment and Development Society of Ethiopia Addis Ababa, Ethiopia		32,189			32,189	
Support for grass-roots development activities regarding the interrelationship between population, resource, environment and development. (2001-20313 for \$96,569.00)						
Lem, the Environment and Development Society of Ethiopia Addis Ababa, Ethiopia			50,000			50,000
For community-based activities that contribute to awareness regarding the interrelationship between population, resource management, the environment, and sustainable development. (2004-28226 for \$50,000.00)						
Life Lab Science Program Santa Cruz, CA		50,000			50,000	
For the Promoting Environmental Awareness and Sustainability (P.E.A.S.) Project, an outdoor science and environmental education program for K-12 students. (2003-25280 for \$50,000.00)						
Life Lab Science Program Santa Cruz, CA			100,000		50,000	50,000
For general support. (2004-27068 for \$100,000.00)						
LightHawk Lander, WY		75,000			75,000	
For core support of the Environmental Program in western North America. (2003-24796 for \$150,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Linangan ng Kababaihan, Inc. Quezon City, Philippines To support women's reproductive health and rights in poor communities in Manila. (2004-26605 for \$380,000.00)			380,000		130,000	250,000
Little Voice Productions Inc. Denver, CO For the education and outreach campaign for the Historic Colorado Mental Health Institute at Pueblo. (2004-27904 for \$2,500.00)			2,500			2,500
Live Oak School District Santa Cruz, CA For partial salary support for the fourth- and fifth-grade music teacher for the 2004-2005 school year. (2004-27298 for \$55,000.00)			55,000		55,000	
Living Oceans Society Sointula, BC, Canada For a campaign to establish a network of marine protected areas on the Pacific coast of Canada. (2004-26683 for \$50,000.00)			50,000		50,000	
Los Altos Community Foundation Los Altos, CA For on-site program coordinators to match community mentors with at-risk high school students in the Los Altos community. (2002-23448 for \$160,000.00)		60,000				60,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Los Altos Community Foundation Los Altos, CA For the Los Altos Community Picnic in 2004. (2004-27724 for \$3,000.00)			3,000		3,000	
Los Altos Community Foundation Los Altos, CA For planning and capacity building for the community grantmaking function of the Los Altos Community Foundation. (2004-27844 for \$26,000.00)			26,000		26,000	
Los Altos Community Foundation Los Altos, CA To provide professional conflict resolution and facilitation services in the process of dispute resolution for the Los Altos School District, Bullis Charter School, and Town of Los Altos Hills. (2004-28187 for \$19,800.00)			19,800			19,800
Los Altos High School Los Altos, CA For the Los Altos High School Robotics Team. (2003-26515 for \$10,000.00)		10,000			10,000	
Los Altos High School Los Altos, CA For support of the Los Altos High School Robotics Team. (2004-28128 for \$10,000.00)			10,000			10,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Los Angeles Community Design Center Los Angeles,, CA To assist with salary costs. (2003-26219 for \$40,000.00)		40,000			40,000	
Louisiana State University Baton Rouge, LA Graduate Scholarship Award to Alicia Williams from Xavier University of Louisiana to pursue a Ph.D. in Chemistry. (2002-21976 for \$40,000.00)						
Louisiana State University Medical Center New Orleans, LA Graduate Scholarship Award to D'Antoni Dennis from Dillard University to pursue a Ph.D. in Biochemistry. (2002-21977 for \$40,000 00)						
Low Income Investment Fund Oakland, CA For management of Affordable Buildings for Children's Development, an initiative to build a sustainable system for financing child care facilities in California. (2003-26216 for \$800,000.00)		800,000			800,000	
Low Income Investment Fund Oakland, CA To continue support for developing a sustainable system of child care facilities financing and assistance. (2004-27975 for \$965,000.00)			965,000		500,000	465,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Court	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Lucile Packard Foundation for Children's Health Palo Alto, CA Support for the Children's Health Initiative. (2001-17903 for \$230,000,000.00)		136,000,000			51,431,000	84,569,000
Lucile Packard Foundation for Children's Health Palo Alto, CA For general operating expenses and oversight of the Children's Health Initiative. (2002-24274 for \$689,677.00)				(35,323)	(35,323)	
Lucile Packard Foundation for Children's Health Palo Alto, CA For general operating expenses and oversight of the Children's Health Initiative. (2003-26331 for \$706,204.00)		726,000			700,000	26,000
Lucile Packard Foundation for Children's Health Palo Alto, CA For a Franklin Orr memorial. (2004-26829 for \$10,000.00)			10,000		10,000	
Lucile Packard Foundation for Children's Health Palo Alto, CA For general operating expenses and oversight of the Children's Health Initiative for 2005. (2004-28079 for \$750,000.00)			750,000		700,000	50,000
Lucile Salter Packard Children's Hospital at Stanford Palo Alto, CA Support for Pediatric Surgery and Pediatric Surgical subspecialties, for a PHO and primary care network. (1996-5736 for \$18,647,000.00)		2				2

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Lucile Salter Packard Children's Hospital at Stanford Palo Alto, CA Support for the UCSF pediatric facility renovation to improve pediatric services. (1997-9407 for \$7,100,000.00)		167,098			167,098	
M&R Strategic Services Portland, OR For an inventory of U.S. reproductive rights organizations. (2004-26857 for \$70,000.00)			70,000		70,000	
Mahonia Na Dari Kimbe West New Britain, Papua New Guinea For management of marine protected areas in Kimbe Bay, Papua New Guinea. (2002-23663 for \$100,000.00)		40,000			40,000	
Management Center San Francisco, CA For NaturalEquity to examine the economic and biological efficacy of a large-scale reef rehabilitation technique. (2003-25049 for \$164,840.00)		80,000				80,000
Management Center San Francisco, CA For the Arts Enterprise Forum, for arts organizations within Monterey, San Mateo, Santa Clara, and Santa Cruz Counties. (2003-25377 for \$42,385.00)				(32,615)	(32,615)	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Management Sciences for Health, Inc. Boston, MA For work in training, research, and resource mobilization in Japan. (2004-27270 for \$150,000.00)			150,000		150,000	
Management Strategies for Africa Ilford, Essex, England, United Kingdom For capacity building for Nigerian NGOs. (2003-25125 for \$238,713.00)		115,711			115,711	
Management Strategies for Africa Ilford, Essex, England, United Kingdom To support technical assistance, data collection, and trend tracking in Nigeria. (2003-25658 for \$550,000.00)		275,000			275,000	
Marie Stopes International, Ltd. London, England, United Kingdom For second phase of support to increase young people's access to reproductive health care in Jharkhand, India. (2003-26121 for \$750,000.00)		750,000			250,000	500,000
Marie Stopes International, Ltd. London, England, United Kingdom For ensuring sustainable access to reproductive health services in the Philippines. (2003-26143 for \$650,000.00)		650,000			325,000	325,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Marie Stopes International, Ltd. London, England, United Kingdom To expand family planning clinics in Pakistan. (2004-27280 for \$500,000.00)			500,000			500,000
Marine Affairs Research and Education Redmond, WA To support the continued publication and expansion of MPA News. (2004-27367 for \$150,000.00)			150,000		60,000	90,000
Marine Aquarium Council, Inc. Honolulu, HI For core operating expenses. (2003-25643 for \$300,000.00)		125,000			125,000	
Marine Conservation Biology Institute Redmond, WA For general support. (2004-25915 for \$150,000.00)			150,000		150,000	
Marine Conservation Biology Institute Redmond, WA For Farmed and Dangerous, the farmed salmon markets campaign of the Coastal Alliance for Aquaculture Reform. (2004-27060 for \$175,000.00)			175,000		175,000	
Marine Mammal Center Sausalito, CA For the Looking to the Future capital campaign. (2004-26947 for \$1,000,000.00)			1,000,000		1,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Marine Science Institute Redwood City, CA For science programs for school children in San Mateo, Santa Clara, and Santa Cruz Counties. (2004-27316 for \$10,000.00)			10,000		10,000	
Marine Stewardship Council London, England, United Kingdom For outreach activities to promote independent certification of well-managed fisheries in Oceania and Southeast Asia. (2002-23149 for \$245,125.00)		77,000			77,000	
Marine Stewardship Council London, England, United Kingdom For executive transition. (2004-27234 for \$80,000.00)			80,000		80,000	
Marine Stewardship Council, Limited Seattle, WA To begin implementing the reform agenda and workplan developed in response to recent program evaluations. (2004-27111 for \$250,000.00)			250,000		250,000	
Marine Stewardship Council, Limited Seattle, WA For emergency core support and strategic reform. (2004-27466 for \$1,500,000.00)			1,500,000		1,000,000	500,000
Marine Stewardship Council, Limited Seattle, WA For consultancy expenses related to restructuring. (2004-27611 for \$27,000.00)			27,000		27,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Marine Stewardship Council, Limited Seattle, WA For consultancy expenses related to restructuring. (2004-28262 for \$5,000.00)			5,000			5,000
Mariposa's Art Santa Cruz, CA For general support. (2004-27624 for \$15,000.00)			15,000		15,000	
Marthas Kitchen San Jose, CA For the purchase of a larger walk-in freezer/cooler. (2004-27173 for \$30,000.00)			30,000		30,000	
Massachusetts Institute of Technology Cambridge, MA Support for the Packard Graduate Scholars Program to Reginald C. Hutchinson. (1999-8507 for \$59,304.00)				(696)	(696)	
Massachusetts Institute of Technology Cambridge, MA 1999 Fellowship Award for Sebastian H. Seung, Department of Brain and Cognitive Sciences. (1999-1471 for \$625,000.00)		62,500			62,500	
Massachusetts Institute of Technology Cambridge, MA Support for the Packard Graduate Scholars Program to Ishara A. Mills. (2000-10602 for \$80,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Massachusetts Institute of Technology Cambridge, MA 2000 Packard Fellowship Award to Andrei Tokmakoff, (2000-13864 for \$625,000.00)		170,000			125,000	45,000
Massachusetts Institute of Technology Cambridge, MA Support for research titled Building Spin-Electronic Devices from Chemically Assembled Nanostructures: Unlocking the Physics of the Next Electronics Revolution. (2001-17717 for \$1,000,000.00)		400,000			200,000	200,000
Massachusetts Institute of Technology Cambridge, MA 2001 Packard Fellowship for Rahul Sarpeshkar, Department of Electrical Engineering and Computer Science. (2001-19533 for \$625,000.00)		312,500			125,000	187,500
Massachusetts Institute of Technology Cambridge, MA 2002 Packard Fellowship for J. Troy Littleton, Center for Learning and Memory. (2002-23792 for \$625,000.00)		437,500			125,000	312,500
Massachusetts Institute of Technology Cambridge, MA 2002 Packard Fellowship for Angela Belcher, Materials Science and Engineering and Bioengineering. (2001-19038A for \$437,500.00)		312,500			125,000	187,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Massachusetts Institute of Technology Cambridge, MA 2003 Packard Fellowship for Piotr Indyk, Department Electrical Engineering and Computer Science. (2003-25903 for \$625,000.00)		562,500			125,000	437,500
Massachusetts Institute of Technology Cambridge, MA 2004 Packard Fellowship for Carlos Lois, Picower Center for Learning & Memory. (2004-27673 for \$625,000.00)			625,000		62,500	562,500
Massachusetts Institute of Technology Cambridge, MA 2001 Packard Fellowship for Max Tegmark, Department of Physics. (2001-19072A for \$250,000.00)						
Masterworks Chorale Society San Mateo, CA For the 2003-2004 season. (2004-26979 for \$7,000.00)			7,000		7,000	
Maternal and Child Health Access Washington, DC For continuation of a project to document and remove barriers to enrollment in health insurance for newborns in California. (2003-25034 for \$250,000.00)		125,000			125,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Maternal and Child Health Access Washington, DC To continue work on enrollment of pregnant women and infants in Medi-Cal and Healthy Families. (2004-27987 for \$250,000.00)			250,000			250,000
Mathematica Policy Research, Inc. Cambridge, MA Support for Phase I of an evaluation of a seamless systems pilot for the summer food service program in two California school districts. (2001-17474 for \$41,724.00)				(6,657)	(6,657)	
Mathematica Policy Research, Inc. Cambridge, MA Support for Phase II of an evaluation of a seamless systems pilot summer food program in two California school districts. (2001-18416 for \$197,667.00)				(52,280)	(52,280)	
Mathematica Policy Research, Inc. Cambridge, MA For a comprehensive evaluation of the Santa Clara County Children's Health Initiative. (2003-24763 for \$1,084,692.00)		522,238			430,618	91,620
MBA-Nonprofit Connection Palo Alto, CA For the MBA Environment Fellows program. (2003-26274 for \$100,000.00)		100,000			53,000	47,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Menlo College Atherton, CA For an extension of the exchange program for faculty and students for Menlo College and Peking University. (2004-27065 for \$191,850.00)			191,850		127,900	63,950
Menlo School Atherton, CA For core program support of Music@Menlo for the 2004-05 season. (2004-27029 for \$35,000.00)			35,000		35,000	
Meridian Institute Dillon, CO For the Collaborative Adaptive Management Network (CAMNet), to create opportunities for practitioners, leaders, and citizens to share on-the-ground management experience. (2003-26363 for \$60,000.00)		60,000			60,000	
Mexican American Legal Defense and Educational Fund Los Angeles, CA For executive transition. (2004-26763 for \$25,000.00)			25,000		25,000	
Mexican American Legal Defense and Educational Fund Los Angeles, CA To mobilize Latino parents, advocate to policymakers in support of preschool for all, and identify solutions to implementation challenges. (2004-26916 for \$155,000.00)			155,000		155,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Micronesia Conservation Trust Kolonja, Pohnpei, Federated States of Micronesia For a regranting mechanism in support of marine conservation in the Federated States of Micronesia. (2004-27439 for \$75,000.00)			75,000		75,000	
Mid-Peninsula Boys and Girls Club, Inc. San Mateo, CA For general support. (2004-27620 for \$50,000.00)			50,000		50,000	
Milken Institute Santa Monica, CA For research and analysis of financing and revenue sources that could support preschool for all in California. (2004-27553 for \$200,000.00)			200,000		200,000	
Montalvo Association Saratoga, CA For a fund development audit. (2003-26284 for \$25,000.00)		25,000			25,000	
Montalvo Association Saratoga, CA For the Visual Arts Program. (2004-26895 for \$25,000.00)			25,000		25,000	
Monterey Bay Aquarium Foundation Monterey, CA For the Seafood Watch program. (2004-27001 for \$800,000.00)			800,000		800,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Monterey Bay Aquarium Foundation Monterey, CA Capital campaign for the Ocean's Edge Galleries at the Aquarium. (2004-27100 for \$2,000,000.00)			2,000,000		2,000,000	
Monterey Bay Aquarium Research Institute Moss Landing, CA For operations, research projects, and ordinary capital expenses during 2003. (2002-24375 for \$30,712,873.00)		9,212,873			9,212,873	
Monterey Bay Aquarium Research Institute Moss Landing, CA For operations, research projects, and ordinary capital expenses during 2004. (2003-26327 for \$31,991,422.00)		31,991,422			31,991,422	
Monterey Bay Aquarium Research Institute Moss Landing, CA For operations, research projects, and ordinary capital expenses during 2005. (2004-28077 for \$32,964,733.00)			32,964,733		25,000,000	7,964,733
Monterey County Office of Education Salinas, CA To support construction of the child development center as part of the new Castroville Community Library in Monterey County. (2003-24497 for \$150,000.00)		150,000			150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Monterey County Symphony Association Carmel, CA For audience development activities for the performances at Sherwood Hall in Salinas. (2004-27191 for \$45,000.00)			45,000		45,000	
Monterey Jazz Festival Monterey, CA For the Traveling Clinicians Program. (2004-27033 for \$25,000.00)			25,000		25,000	
Morgan State University Baltimore, MD Support for the Graduate Scholars Award for Clyde Clarke. (2001-17093 for \$60,000.00)						
Morgan State University Baltimore, MD Graduate Scholar Award to Maria (Richardson) Goretti Tates. (2001-17369A for \$48,889.00)						
Mountain Elementary School District Soquel, CA For artist and specialist salaries and consumable visual art materials for the 2004-2005 school year. (2004-27299 for \$5,000.00)			5,000		5,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Mountain Park Environmental Association Beulah, CO For a comprehensive outdoor-based educational program for fifth-grade students from low-income schools. (2004-27109 for \$10,000.00)			10,000		10,000	
Mountain View-Los Altos Union High School District Mountain View, CA To develop a use plan for district theaters. (2003-26239 for \$10,000.00)		10,000			10,000	
Mountain View-Los Altos Union High School District Mountain View, CA For partial salary support of theater supervisors and docent stipends in the 2004-05 school year. (2004-27824 for \$90,000.00)			90,000			90,000
Movimiento de Arte y Cultura Latino Americana de San Jose, Inc. San Jose, CA For core programs and activities for 2003-04. (2004-26890 for \$20,000.00)			20,000		20,000	
Ms. Foundation for Women, Inc. New York, NY Support over three years to improve state and local reproductive health policies by providing regrants, technical assistance, and training to state and grassroots groups. (2002-21156 for \$450,000.00)		150,000			150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Music for Minors, Inc. Los Altos, CA For docent training. (2004-28110 for \$15,000.00)			15,000			15,000
NAFIN, S.N.C., Fideicomiso Fondo para la Biodiversidad Mexico, D.F., Mexico To develop a conceptual model for ecosystem-based management (EBM) in the Gulf of California and establish a boundary institution for linking EBM science to action. (2004-28163 for \$250,000.00)			250,000			250,000
NARAL Pro-Choice America Foundation Washington, DC For general support. (2003-25656 for \$3,000,000.00)		1,000,000			1,000,000	
NARAL Pro-Choice America Foundation Washington, DC For board development and governance review and revision. (2003-26298 for \$150,456.00)		150,456			150,456	
NARAL Pro-Choice America Foundation Washington, DC For an executive search. (2004-26876 for \$75,000.00)			75,000		75,000	
NARAL Pro-Choice America Foundation Washington, DC For an organizational and affiliate development assessment. (2004-27747 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Abortion Federation Washington, DC For general support. (2003-25610 for \$750,000.00)		375,000			375,000	
National Association for the Advancement of Colored People Sacramento, CA To mobilize the California chapters of the National Association for the Advancement of Colored People to build support for Preschool for All. (2003-25891 for \$75,000.00)		25,000			25,000	
National Association of Latino Elected Officials NALEO Education Fund Los Angeles, CA To research, plan, and implement an education and advocacy program for Latino elected and appointed officials and their constituents on the importance of quality preschool. (2004-27265 for \$160,000.00)			160,000		160,000	
National Audubon Society, Inc. Washington, DC For building fundraising capacity. (2003-26261 for \$1,000,000.00)		1,000,000			1,000,000	
National Audubon Society, Inc. Washington, DC To build fundraising capacity and infrastructure. (2004-26914 for \$1,000,000.00)			1,000,000		1,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Campaign to Prevent Teen Pregnancy Washington, DC For general support. (2002-23295 for \$1,000,000.00)		333,000			333,000	
National Campaign to Prevent Teen Pregnancy Washington, DC For fund development planning. (2004-27682 for \$72,000.00)			72,000		72,000	
National Center for Family Philanthropy, Inc. Washington, DC For publications dissemination and external relations capacity building. (2004-26283 for \$50,000.00)			50,000		50,000	
National Center for Family Philanthropy, Inc. Washington, DC For general operating support. (2004-27011 for \$120,000.00)			120,000		60,000	60,000
National Commission on Energy Policy, Inc. Washington, DC Continued support for the development of a cost-effective, long-term national strategic energy plan. (2003-26320 for \$200,000.00)		200,000			200,000	
National Commission on Energy Policy, Inc. Washington, DC Continued support for the development of a cost-effective, long-term national strategic energy plan. (2004-27929 for \$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Community Development Institute Oakland, CA For a diarist and facilitation coaching services to support shared learning and documentation of best practices among grantees in the preschool for all movement. (2004-26224 for \$50,000.00)			50,000		50,000	
National Community Development Institute Oakland, CA For development of a financial management system. (2003-26559 for \$50,000.00)		50,000			50,000	
National Conference of State Legislatures Denver, CO Support to provide technical assistance on welfare reform reauthorization issues to state legislative leaders. (2002-22277 for \$200,000.00)		100,000			100,000	
National Conference of State Legislatures Denver, CO To support the work of state legislators and their staffs on health insurance for children. (2004-25402 for \$74,994.00)			74,994		74,994	
National Conference of State Legislatures Denver, CO To target key legislators and work to develop their expertise and leadership on early childhood education. (2004-27009 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Council for Science and the Environment Washington, DC Support to the National Commission on Science for Sustainable Forestry to improve the scientific basis of sustainable forestry practices. (2001-19316 for \$1,000,000.00)		250,000			250,000	
National Council for Science and the Environment Washington, DC For a bridging grant to help with the transition of the ongoing Advancing Interdisciplinary Science for the Environment program. (2003-25765 for \$64,209.00)		64,209			64,209	
National Council for Science and the Environment Washington, DC For strategic planning. (2004-27765 for \$26,400.00)			26,400		26,400	
National Council of La Raza Washington, DC To engage the Latino community in the preschool for all movement, integrate the needs of Latino families into the policy discussions, and advocate for a preschool for all system in California. (2004-27004 for \$210,137.00)			210,137		210,137	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Council of Young Mens Christian Associations of the United States of America Chicago, IL For improving the reproductive health knowledge of Nigerian youth. (2002-23576 for \$500,000.00)		175,000			175,000	
National Environmental Trust Washington, DC For the public education on the environment campaign. (2003-25112 for \$250,000.00)		125,000			125,000	
National Environmental Trust Washington, DC For the documentary film, "Chilean Sea Bass: Species on the Edge." (2003-26491 for \$30,000.00)		30,000			30,000	
National Environmental Trust Washington, DC For the Take a Pass on Chilean Sea Bass campaign. (2004-26982 for \$350,000.00)			350,000		350,000	
National Environmental Trust Washington, DC For the first phase of a three-year market campaign to reform the salmon aquaculture industry. (2004-27400 for \$1,000,000.00)			1,000,000		1,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Fish and Wildlife Foundation Washington, DC Support for the Central Coast Gill Net Fishery Closure and Economic Mitigation Initiative. (2000-14614 for \$17,000.00)				(218,000)	(218,000)	
National Foundation for India New Delhi, India For a communication initiative on adolescent reproductive and sexual health in the states of Bihar and Jharkhand, India. (2002-24074 for \$650,000.00)		400,000			200,000	200,000
National Immigrant Legal Support Center Los Angeles, CA For policy analysis, training, and technical assistance to states on improving access to public health insurance programs for children in immigrant families. (2003-25595 for \$400,000.00)		200,000			200,000	
National Immigrant Legal Support Center Los Angeles, CA For executive search and transition. (2003-26581 for \$26,000.00)		26,000			26,000	
National Immigrant Legal Support Center Los Angeles, CA For policy analysis, training, and technical assistance on improving access to public health insurance programs for children in immigrant families. (2004-27371 for \$400,000.00)			400,000		400,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Initiative for Children's Healthcare Quality, Inc. Boston, MA To support the fifth year of the National Initiative for Children's Healthcare Quality to improve the quality of healthcare for children in primary care practices. (2003-25237 for \$800,000.00)		200,000			200,000	
National Latina Institute for Reproductive Health Brooklyn, NY For reproductive health advocacy programs for Latinas. (2003-26130 for \$147,522.00)		147,522			97,522	50,000
National Network of Abortion Funds Amherst, MA For general support over three years. (2002-21703 for \$180,000.00)		60,000			60,000	
National Outdoor Leadership School Lander, WY For a tourism impact monitoring and training program focused on the Isla Espiritu Santo protected area. (2004-26727 for \$49,230.00)			49,230		49,230	
National Religious Partnership for the Environment, Inc. Amherst, MA Support for scholarship, communications, and leadership training to strengthen the faith community's support for the environment. (2003-26462 for \$80,000.00)		80,000			80,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Steinbeck Center Salinas, CA For exhibits and art outreach programs (\$30,000) and planning for the capital campaign to build a new wing (\$20,000). (2004-27188 for \$50,000.00)			50,000		50,000	
National Wildlife Federation Reston, VA For advocacy training for the ALCOSTA coalition. (2004-26742 for \$80,000.00)			80,000		80,000	
National Wildlife Federation Reston, VA For the Population and Environment Program. (2004-27680 for \$100,000.00)			100,000		100,000	
National Women's Law Center Washington, DC For the Women's Health Report Card, Health Care Religious Restrictions Project, and Contraceptive Coverage Project. (2004-27016 for \$150,000.00)			150,000		75,000	75,000
National Women's Law Center Washington, DC To increase access to quality, affordable child care and early education. (2004-27517 for \$100,000.00)			100,000		100,000	
National Women's Law Center Washington, DC For external communications planning. (2004-27864 for \$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Nature Conservancy, Inc. Arlington, VA To support the protection of Baja California's coastal sage scrub and coastal wetlands in San Quintin Bay. (2003-25164 for \$50,000.00)		50,000			50,000	
Nature Conservancy, Inc. Arlington, VA To support the design of a network of representative marine protected areas in Kimbe Bay, Papua New Guinea and the Raja Ampat Islands, Indonesia. (2003-25281 for \$236,000.00)		236,000			236,000	
Nature Conservancy, Inc. Arlington, VA Support for watershed conservation in Chiapas. (2003-26146 for \$100,000.00)		100,000			100,000	
Nature Conservancy, Inc. Arlington, VA To support marine and coastal conservation along the Gulf of California's Baja Coast. (2004-26718 for \$500,000.00)			500,000		500,000	
Nature Conservancy, Inc. Arlington, VA For a marine rapid ecological assessment in the Solomon Islands. (2004-26871 for \$100,000.00)			100,000		100,000	
Nature Conservancy, Inc. Arlington, VA To assess the feasibility of developing a conservation leaders network in Papua New Guinea and the Solomon Islands. (2004-27840 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Nature Conservancy, Inc. Arlington, VA To develop and initiate a capital campaign for the Great Bear Rainforest. (2004-27971 for \$286,214.00)			286,214		286,214	
Nature Conservancy, Inc. Arlington, VA To support a community of practice network focused on fisheries policy reform. (2004-27993 for \$90,000.00)			90,000			90,000
NatureServe Arlington, VA To evaluate the state of decision support tools and methods useful in supporting ecosystem-based management of coastal-marine systems. (2004-26964 for \$35,200.00)			35,200		35,200	
NatureServe Arlington, VA To advance the development and use of tools supporting the implementation of ecosystem-based management in coastal-marine systems. (2004-28123 for \$100,000.00)			100,000			100,000
Nav Bharat Jagriti Kendra Hazariabag, Jharkhand, India For a program that will improve the reproductive health status of the women, men, and adolescent boys and girls in Jharkhand, India. (2002-19124 for \$200,000.00)		135,000			135,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Near East Foundation New York, NY Support over two and a half years for improving reproductive health services among displaced populations in New Dar El-Salaam El-Rabwa, Khartoum, Sudan. (2001-18750 for \$225,000.00)		25,000			25,000	
Neighborhood Housing Services of Pueblo, Inc. Pueblo, CO For the Affordable Housing Program. (2003-26185 for \$15,000.00)		15,000			15,000	
Neighborhood Housing Services of Pueblo, Inc. Pueblo, CO For the Affordable Housing Program. (2004-27479 for \$24,000.00)			24,000		24,000	
New Baxter Child Care Center, Inc. Pueblo, CO For salary support of child care providers. (2004-27892 for \$6,000.00)			6,000		6,000	
New England Aquarium Corporation Boston, MA For the Aldo Leopold Leadership Program. (2002-23980 for \$1,281,948.00)		1,097,169		(218,052)	879,117	
New England Aquarium Corporation Boston, MA For New England Aquarium's EcoSound Project. (2004-25564 for \$185,000.00)			185,000		185,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
New York University						
New York, NY						
For the Packard Scholars Program for Chemistry, Physics, and Math to JOSE A. DIAZ-ALBAN.						
(1998-1559 for \$80,000.00)						
New York University		62,500			62,500	
New York, NY						
1999 Fellowship Award to Georgi Dvali, Department of Physics.						
(1999-1462 for \$625,000.00)						
New York University						
New York, NY						
Support for the Packard Graduate Scholars Program to Marcus Jones.						
(2000-10596 for \$80,000.00)						
New York University						
New York, NY						
Support for the Graduate Scholars Award for Halonna R. Kelly.						
(2001-17102 for \$60,000.00)						
New York University		437,500			125,000	312,500
New York, NY						
2002 Packard Fellowship for Andrei Gruzinov, Department of Physics.						
(2002-23787 for \$625,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
New Zealand Family Planning Association Wellington, New Zealand To raise awareness of and commitment to the Programme of Action from the International Conference on Population and Development (ICPD) and the Millennium Development Goals. (2003-25893 for \$250,000.00)		250,000			80,000	170,000
Niparaja, A.C. La Paz, Baja California Sur For conservation of the Punta San Cosme-Mechudo ecological corridor in Baja California Sur and for marine conservation around Isla Espiritu Santo. (2004-27358 for \$75,000.00)			75,000		75,000	
North Carolina Central University Durham, NC Support for the third year of the Historically Black Colleges and Universities Science Program. (1996-4540 for \$90,533.00)				(9,467)	(9,467)	
North Carolina State University Raleigh, NC Support for the Packard Graduate Scholars Program to Alicia N. Washington. (2000-10608 for \$80,000.00)						
North Carolina State University Raleigh, NC 2000 Packard Fellowship Award to Daniel Feldheim, Department of Chemistry. (2000-13875 for \$625,000.00)		187,500			125,000	62,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
North Carolina State University Raleigh, NC Support for the Graduate Scholars Award for Nicholas S. Luke. (2001-17104 for \$60,000.00)						
North Carolina State University Raleigh, NC Support for the Graduate Scholars Award for Talisa M. Murray. (2001-17105 for \$60,000.00)						
North Carolina State University Raleigh, NC Support for a textbook resource Web site for middle school science teachers. (2001-19312 for \$18,095.00)				(18)	(18)	
Northern California Grantmakers San Francisco, CA For 2004 membership. (2004-26893 for \$15,000.00)			15,000		15,000	
Northern California Grantmakers San Francisco, CA For a grantmaking project that provides out-of-school time summer activities benefiting disadvantaged Bay Area youth. (2004-27055 for \$35,000.00)			35,000		35,000	
Northwestern University Evanston, IL 1999 Fellowship Award for Hui Cao, Department of Physics and Astronomy. (1999-1458 for \$625,000.00)		62,500			62,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Northwestern University Evanston, IL 1999 Fellowship Award for Amy C. Rosenzweig, Department of Biochemistry Molecular Biology and Cell Biology. (1999-1470 for \$625,000.00)		62,500			62,500	
Northwestern University Evanston, IL Support for the Graduate Scholars Award for Azzari Caillier-Jarrett. (2001-17091 for \$60,000.00)						
Northwestern University Evanston, IL 2002 Packard Fellowship for Vassiliki Kalogera, Department of Physics and Astronomy. (2002-23789 for \$625,000.00)		437,500			125,000	312,500
Northwestern University Evanston, IL 2003 Packard Fellowship for Teri W. Odom, Department of Chemistry. (2003-25905 for \$625,000.00)		562,500			125,000	437,500
Ocean Conservancy, Inc. Washington, DC For advancing marine protected areas, ocean wilderness, and fisheries management in the Pacific. (2004-26646 for \$400,000.00)			400,000		400,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
OMG Center for Collaborative Learning Philadelphia, PA To support the development of case study materials for the January 2005 Evaluation Roundtable in Miami. (2004-27238 for \$25,000.00)			25,000		25,000	
O'Neill Sea Odyssey Santa Cruz, CA For educational classes on ecology, navigation, and marine science. (2004-26875 for \$96,000.00)			96,000		48,000	48,000
Opera San Jose, Inc. San Jose, CA For core programs and activities in the 2004-05 season. (2004-27516 for \$50,000.00)			50,000		50,000	
Opportunities Industrialization Centers International, Inc. Philadelphia, PA To support adolescent reproductive health education and skill training for youth in Ethiopia. (2004-27002 for \$400,000.00)			400,000		150,000	250,000
Opportunities Industrialization Center-West Menlo Park, CA For general support. (2004-26958 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Orange County Asian and Pacific Islander Community Alliance Garden Grove, CA For the Asian and Pacific Islanders' California Action Network to develop a plan to strengthen the inclusion of the Asian and Pacific Islander communities in the California preschool for all movement. (2004-26775 for \$30,000.00)			30,000		30,000	
Oregon Health & Science University Portland, OR For the Child and Adolescent Health Measurement Initiative. (2004-27121 for \$85,000.00)			85,000		85,000	
Oregon Health & Science University Portland, OR For coordination and leadership of the Child and Adolescent Health Measurement Initiative. (2004-28275 for \$6,363.00)			6,363			6,363
Oregon Shakespeare Festival Association Ashland, OR For general operating support during the 2005 season. (2004-28088 for \$40,000.00)			40,000			40,000
Oregon State University Corvallis, OR Support for The Aldo Leopold Leadership Program: Leadership and Communication Training for Science-Advocates. (1998-2180 for \$1,334,855.00)				(103,085)	(103,085)	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Oregon State University Corvallis, OR For an additional five years of support for the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO). (2004-27021 for \$11,000,000.00)			11,000,000		2,750,000	8,250,000
Oregon State University Corvallis, OR For supplemental support to the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO). (2004-28200 for \$43,238.00)			43,238			43,238
Organisation for Economic Cooperation and Development Paris Cedex 16, France For a ministerial-level task force on unregulated and unreported fishing on the high seas. (2003-25835 for \$250,000.00)		250,000			250,000	
Oromia Development Association Addis Ababa, Ethiopia Support over three years for the continuation of the community-based reproductive health program in the Oromia region of Ethiopia. (2002-22364 for \$1,500,000.00)		543,000			543,000	
Pacific Coast Federation of Fishermen's Associations, Incorporated San Francisco, CA To promote sustainable fishing and protect fish habitat. (2003-25323 for \$100,000.00)		100,000			100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pacific Institute for Community Organizations Sacramento, CA For local community organizing on children's health insurance in California. (2004-27908 for \$200,000.00)			200,000		200,000	
Pacific Institute for Studies in Development Environment and Security Oakland, CA For a comprehensive assessment of the risks and benefits of desalination. (2004-28078 for \$50,000.00)			50,000			50,000
Pacific Marine Conservation Council Astoria, OR For a strategic planning retreat. (2004-27235 for \$11,260.00)			11,260		11,260	
Pacific News Service San Francisco, CA To build a multi-ethnic media collaboration to advocate for preschool for all among California's diverse ethnic and immigrant communities. (2004-27482 for \$150,000.00)			150,000		150,000	
Pacific Repertory Theatre Carmel-by-the-Sea, CA For core program support in 2004. (2004-27291 for \$35,000.00)			35,000		35,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pacific School District Davenport, CA For partial salary support for music instructors and visual arts materials for the 2004-2005 school year. (2004-27300 for \$10,000.00)			10,000		10,000	
Pajaro Valley Shelter Services Watsonville, CA Support for the Emergency Shelter for Homeless Women and Children in Watsonville. (2004-28209 for \$35,000.00)			35,000		35,000	
Palau Conservation Society Koror, PW, Republic of Palau For the management of a network of marine protected areas and the implementation of environmental education campaigns in Palau. (2004-27046 for \$349,945.00)			349,945		149,945	200,000
Palau Conservation Society Koror, PW, Republic of Palau For an Ecosystem-based Management Regional Initiatives project to develop an island-wide ecosystem-based management plan in Palau. (2004-27355 for \$33,410.00)			33,410		33,410	
Palau International Coral Reef Center Koror, PW, Republic of Palau To improve marine protected area management and research in Palau. (2003-25423 for \$100,000.00)		50,000				50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Palo Alto Art Center Foundation Palo Alto, CA For core programs and activities in 2005. (2004-28076 for \$31,000.00)			31,000			31,000
Palo Alto Chamber Orchestra Palo Alto, CA For core programs and activities for the 2003-04 and 2004-05 seasons. (2004-27289 for \$30,000.00)			30,000		30,000	
Parkinson's Institute Sunnyvale, CA For a memorial in honor of Alice Anne Roberts. (2004-26774 for \$10,000.00)			10,000		10,000	
Parkview Episcopal Medical Center, Inc. Pueblo, CO For the expansion of the School Based Wellness Center's Reconnecting Youth program in Pueblo high schools. (2004-27475 for \$15,000.00)			15,000		15,000	
Partners for Development Silver Springs, MD For reproductive health care and family planning utilizing women's microcredit networks in Nigeria. (2004-26850 for \$165,000.00)			165,000		110,000	55,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Partners in Community Development Fiji Suva, Fiji To establish small-scale marine protected areas in Fiji. (2003-26053 for \$125,000.00)		125,000			50,000	75,000
PATH Seattle, WA For a document management plan. (2003-24252 for \$94,953.00)				(47)	(47)	
Path Foundation Philippines, Inc. Makati City, Philippines For phaseout support for local community-based initiatives to reduce population growth and improve management of coastal resources. (2004-26591 for \$900,000.00)			900,000		450,000	450,000
Pathfinder International Watertown, MA Support over four years for phase two of the private sector franchise initiative for family planning and reproductive health in Ethiopia. (2001-20622 for \$1,550,000.00)		858,748			858,748	
Pathfinder International Watertown, MA Support over three years to develop a coalition of Ethiopian women's associations and organizations to address issues on family planning reproductive health rights of women in Ethiopia. (2003-24823 for \$700,000.00)		355,000			230,000	125,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pathfinder International Watertown, MA To support the expansion of the Family Planning/Reproductive Health Service Delivery Project in Northern Nigeria. (2003-25663 for \$3,200,000.00)		3,200,000			2,000,000	1,200,000
Pathfinder International Watertown, MA For staff development and training of financial officers. (2004-26512 for \$67,000.00)			67,000		67,000	
Peking University Beijing, People's Republic of China Support for the maintenance of the David Packard International Faculty Residence Pavilion. (2001-20874 for \$345,000.00)		115,000				115,000
Peninsula Choral Association Burlingame, CA For core programs and activities in 2004-05 and 2005-06. (2004-27514 for \$15,000.00)			15,000		15,000	
Peninsula Community Foundation San Mateo, CA Support to enhance community participation in San Mateo County's strategic planning process for Proposition 10. (1999-1271 for \$89,000.00)						
Peninsula Community Foundation San Mateo, CA For the San Mateo County Children's Health Initiative. (2002-24085 for \$700,000.00)		290,000			290,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Peninsula Community Foundation San Mateo, CA For the Pacifica Tribune, the Almanac, the Mountain View Voice, and the Independent Newspaper Group holiday fund drives. (2004-27639 for \$40,000.00)			40,000		40,000	
Peninsula Community Foundation San Mateo, CA For core support of the Peninsula Partnership for Children, Youth, and Families Initiative. (2004-27992 for \$50,000.00)			50,000			50,000
Peninsula Interfaith Action San Carlos, CA For a health care access organizing campaign. (2004-27364 for \$50,000.00)			50,000		25,000	25,000
Peninsula Open Space Trust Menlo Park, CA For Web site redesign and technology upgrades. (2003-26287 for \$42,800.00)		42,800			42,800	
Peninsula Open Space Trust Menlo Park, CA For reimbursement of the purchase of the Cooley Landing property in East Palo Alto in 1999. (2004-28039 for \$1,376,453.00)			1,376,453		1,376,453	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Peninsula Symphony of Northern California Association Los Altos, CA For core activities over two years (\$12,500 in 2004 and \$12,500 in 2005). (2004-26673 for \$25,000.00)			25,000		25,000	
Peninsula Youth Orchestra San Carlos, CA For core programs and activities, including expansion of the outreach program and salary support, for the 2003-04 season. (2003-26514 for \$12,500.00)		12,500			12,500	
Peninsula Youth Orchestra San Carlos, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28129 for \$30,000.00)			30,000			30,000
Peninsula Youth Theatre Mountain View, CA For support of core programs and services for the 2003-04 season. (2003-26061 for \$22,750.00)		22,750			22,750	
Peninsula Youth Theatre Mountain View, CA For core programs and services over two years, in 2004-05 (\$15,000) and 2005-06 (\$15,000). (2004-28011 for \$30,000.00)			30,000		30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pennsylvania State University University Park, PA 2001 Packard Fellowship for Ari Mizel, Department of Physics. (2001-19529 for \$625,000.00)		312,500			125,000	187,500
Pennsylvania State University University Park, PA 2002 Packard Fellowship for Consuelo M. De Moraes, Department of Entomology. (2002-23782 for \$625,000.00)		437,500			125,000	312,500
Pennsylvania State University University Park, PA 2003 Packard Fellowship for Mary E. Williams, Department of Chemistry. (2003-25910 for \$625,000.00)		562,500			125,000	437,500
People Acting in Community Together, Inc. San Jose, CA For the Health Justice Project to increase access to health care for children in Santa Clara County and their families. (2003-25503 for \$80,000.00)		40,000			40,000	
People for the American Way Foundation Washington, DC To educate women about the need for preschool for all and encourage them to support government-funded high-quality early education for all children. (2004-26787 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pfleger Institute of Environmental Research Oceanside, CA To improve the protection and management of reef fish spawning aggregations throughout the Asia-Pacific region. (2004-26757 for \$250,000.00)			250,000			250,000
Philanthropic Research, Inc. Williamsburg, VA Support for Guidestar's digitization of IRS 990 data. (2001-20722 for \$500,000.00)		250,000			125,000	125,000
Philanthropic Research, Inc. Williamsburg, VA For general operating expenses for GuideStar. (2003-26493 for \$125,000.00)		125,000			125,000	
Philanthropic Research, Inc. Williamsburg, VA For general operating expenses for GuideStar. (2004-28175 for \$125,000.00)			125,000			125,000
Philanthropic Ventures Foundation Oakland, CA For on-site consulting services to community foundations. (2003-25843 for \$225,000.00)		112,500			112,500	
Philanthropic Ventures Foundation Oakland, CA To provide risk and financial analysis services to grantees receiving Foundation program-related investments sponsored by the Children, Families, and Communities program staff. (2003-26395 for \$50,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Philanthropic Ventures Foundation Oakland, CA To disseminate the foster care issue of <i>The Future of Children</i> and transition the journal to its new home. (2003-26580 for \$50,000.00)		50,000			50,000	
Philanthropic Ventures Foundation Oakland, CA To disseminate the foster care issue of <i>The Future of Children</i> and transition the journal to its new home. (2004-26604 for \$130,000.00)			130,000		130,000	
Philanthropic Ventures Foundation Oakland, CA For the Science Resource Grants Program. (2004-27510 for \$50,000.00)			50,000		50,000	
Philanthropic Ventures Foundation Oakland, CA For a grantmaking program that will fund a variety of organizations and activities that benefit the residents of East Palo Alto. (2004-27819 for \$150,000.00)			150,000		150,000	
Philippine Legislators' Committee on Population and Development Foundation, Inc. Quezon City, Philippines To inform legislative policymaking on population, reproductive health and human development issues. (2003-25168 for \$300,000.00)		200,000			100,000	100,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Philippine Rural Reconstruction Movement Quezon City, Philippines For the continuation and expansion of activities to mobilize resources and commitments for health and family planning programs. (2002-23380 for \$650,000.00)		450,000			225,000	225,000
Planned Parenthood Federation of America, Inc. New York, NY Support over three years for assisting local agencies to expand and improve access to comprehensive adolescent reproductive health services in Northern Nigeria. (2002-19106 for \$2,000,000.00)		500,000			500,000	
Planned Parenthood Federation of America, Inc. New York, NY For renewed support to provide affiliate training and organizing activities for the Planned Parenthood Action Agenda (2004-27018 for \$1,000,000.00)			1,000,000		500,000	500,000
Planned Parenthood Federation of America, Inc. New York, NY For completion and phase-out of family planning and reproductive health service projects in the Sudan and Myanmar. (2004-27458 for \$490,000.00)			490,000		265,000	225,000
Planned Parenthood Federation of America, Inc. New York, NY For emergency reproductive health services for refugees in the Darfur region of Sudan. (2004-27846 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Planned Parenthood Federation of America, Inc. New York, NY For a clinical study to demedicalize medication abortion. (2004-27873 for \$500,000.00)			500,000			500,000
Planned Parenthood Federation of Korea Seoul, Republic of Korea To support resource mobilization goals of the Asia-Pacific Alliance. (2004-27394 for \$440,000.00)			440,000		440,000	
Planned Parenthood Federation of Korea Seoul, Republic of Korea For renewed support to educate the public and policymakers about global population issues and international cooperation. (2004-27828 for \$400,000.00)			400,000			400,000
Planned Parenthood Golden Gate San Francisco, CA To support youth-centered components of the Redwood City Education and Access to Community Health (REACH) initiative. (2004-27648 for \$250,000.00)			250,000			250,000
Planned Parenthood Mar Monte, Inc. San Jose, CA For continued general support. (2004-27031 for \$1,000,000.00)			1,000,000		500,000	500,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Plugged In-Learning Through Technology East Palo Alto, CA For general support. (2003-26241 for \$50,000.00)		50,000			50,000	
Plugged In-Learning Through Technology East Palo Alto, CA For general support. (2004-27625 for \$40,000.00)			40,000		40,000	
PolicyLink Oakland, CA To undertake a joint planning process with Resources Legacy Fund for a long-term effort to encourage fiscal reform in California. (2004-28162 for \$60,000.00)			60,000			60,000
Population Action International Washington, DC For the Supply Initiative. (2004-27014 for \$500,000.00)			500,000		500,000	
Population Action International Washington, DC For general support. (2004-27423 for \$1,000,000.00)			1,000,000		500,000	500,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Population Council, Inc. New York, NY Support over three years for provision of technical assistance to organizations working to inform and deliver reproductive health services to young people in Mexico. (2002-21461 for \$300,000.00)		100,000			100,000	
Population Council, Inc. New York, NY For increasing the utilization of population and reproductive health data in Myanmar. (2002-24018 for \$230,000.00)		98,000			98,000	
Population Council, Inc. New York, NY To provide renewal support for the extension of leadership development and capacity building in the population sector in Pakistan. (2003-24831 for \$850,000.00)		400,000			400,000	
Population Council, Inc. New York, NY For the establishment of a small grants program to build the evidence base in adolescent reproductive health in Bihar and Jharkhand. (2003-25344 for \$200,000.00)		100,000			100,000	
Population Council, Inc. New York, NY To support research on legal abortion in Mexico. (2003-25709 for \$375,000.00)		150,000			150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Population Council, Inc. New York, NY To develop a rigorous scientific proposal for a representative study of youth sexual and reproductive health and development in India. (2003-26464 for \$25,000.00)		25,000			25,000	
Population Council, Inc. New York, NY For enhancing capacity to undertake and utilize policy-relevant research in Sudan. (2004-27034 for \$1,865,000.00)			1,865,000		1,500,000	365,000
Population Council, Inc. New York, NY For technical support to the International Institute of Population Sciences for the national survey of young people's sexual and reproductive health. (2004-27555 for \$600,000.00)			600,000		120,000	480,000
Population Foundation of India New Delhi, India To address issues of adolescent reproductive and sexual health in Bihar and Jharkhand by conducting effective advocacy among public and private stakeholders. (2003-25017 for \$200,000.00)		130,000			70,000	60,000
Population Foundation of India New Delhi, India To build a supportive policy and program environment on rights-based population development issues in India. (2004-27006 for \$250,000.00)			250,000		125,000	125,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Population Media Center, Inc. Shelburne, VT For the development and implementation of a media strategy to promote family planning and reproductive health in Sudan. (2002-22367 for \$400,000.00)		200,000			200,000	
Population Media Center, Inc. Shelburne, VT To develop a core of journalists to provide coverage of population and reproductive health issues in the media in Ethiopia. (2003-26203 for \$200,000.00)		200,000			200,000	
Population Reference Bureau, Inc. Washington, DC For phaseout support to inform Filipino decision makers about population, health, and the environment. (2004-26869 for \$250,000.00)			250,000		125,000	125,000
Population Services International Washington, DC To promote a birth spacing communications campaign in Jharkhand, India. (2003-26124 for \$500,000.00)		500,000			500,000	
Population Services International Washington, DC For the sexual and reproductive risk reduction education project in Santa Cruz and Monterey Counties. (2003-26144 for \$350,000.00)		350,000			175,000	175,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Population Services International Washington, DC To promote an emergency contraception campaign in Karachi, Pakistan. (2004-26631 for \$500,000.00)			500,000		250,000	250,000
Trustees of Princeton University Princeton, NJ 1998 Fellowship Award for Zoltan Szabo, Department of Mathematics. (1998-4415 for \$624,700.00)				(300)	(300)	
Trustees of Princeton University Princeton, NJ 1999 Fellowship Award for Thomas S. Duffy, Department of Geosciences. (1999-1461 for \$625,000.00)		62,500			62,500	
Trustees of Princeton University Princeton, NJ 2000 Packard Fellowship Award to Uros Seljak, Department of Physics. (2000-13861 for \$625,000.00)		187,500			125,000	62,500
Trustees of Princeton University Princeton, NJ Support for the Graduate Scholars Award for Joyelle E. Jones. (2001-17100 for \$60,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trustees of Princeton University Princeton, NJ Support to understand the symmetries of fundamental physical laws of the universe, by carrying out high-precision, low-energy experiments with elementary particles and atomic magnetometers. (2001-18994 for \$625,000.00)		312,500			125,000	187,500
Trustees of Princeton University Princeton, NJ 2000 Packard Fellowship Award to Rahul Pandharipande, Department of Mathematics. (2000-13859A for \$375,000.00)		187,500			125,000	62,500
Trustees of Princeton University Princeton, NJ 2003 Packard Fellowship for David L. Stern, Department of Ecology and Evolutionary Biology. (2003-25909 for \$625,000.00)		562,500			125,000	437,500
Trustees of Princeton University Princeton, NJ For the transition of the Foundation's journal, The Future of Children, to a new institutional home at the Woodrow Wilson School at Princeton University, in partnership with Brookings Institution. (2004-25973 for \$1,700,000.00)			1,700,000		1,500,000	200,000
Trustees of Princeton University Princeton, NJ 2001 Packard Fellowship for Andrei Okounkov, Department of Mathematics. (2001-18987A for \$375,000.00)		312,500			125,000	187,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trustees of Princeton University Princeton, NJ 2004 Packard Fellowship for Manjul Bhargava, Department of Mathematics. (2004-27580 for \$625,000.00)			625,000		62,500	562,500
Private Agencies Collaborating Together, Inc. Washington, DC Support over three years for a capacity building program to expand reproductive health services of community-based NGOs in Ethiopia. (2000-11079 for \$978,323.00)				(21,677)	(21,677)	
Private Agencies Collaborating Together, Inc. Washington, DC Support for a capacity building project for Ethiopia nongovernmental organizations working in community-based reproductive health services. (2000-12154 for \$242,048.00)				(44,952)	(44,952)	
Private Agencies Collaborating Together, Inc. Washington, DC To scale up youth-focused reproductive health programs in Ethiopia. (2003-25654 for \$800,000.00)		800,000			475,000	325,000
Private Agencies Collaborating Together, Inc. Washington, DC For capacity building for the Youth-Focused Reproductive Health Program in Ethiopia. (2003-25913 for \$245,000.00)		245,000			100,000	145,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pro Esteros, Lagunas y Marismas de las Californias, S.C. Ensenada, Baja California To protect coastal wetlands in Baja California and develop the capacity of grassroots organization partners in San Ignacio, Punta Banda, and San Quintin. (2004-27838 for \$234,000.00)			234,000			234,000
Pro Peninsula San Diego, CA For implementation of conservation actions in the Cabo Pulmo National Park. (2003-26119 for \$130,000.00)		130,000			86,000	44,000
Pronatura Chiapas A.C. San Cristóbal de las Casas, Chiapas, Mexico For a final renewal grant for the integrated reproductive health and environmental protection program in communities of the El Ocote Biosphere Reserve in Chiapas, Mexico. (2002-24471 for \$250,000.00)		125,000			125,000	
Pronatura, A.C. Ensenada, Baja California Sur, Mexico For the establishment of a marine protected area in Bahia de los Angeles and assistance to the local community for sustainable fisheries management. (2004-26268 for \$200,000.00)			200,000		150,000	50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Public Counsel Los Angeles, CA To conduct outreach to legal and business leadership and build the legal infrastructure to support implementation of a preschool for all system. (2004-25867 for \$125,000.00)			125,000		125,000	
Public Health Institute Oakland, CA Support over three years to continue U.S.-based training for selected family planning reproductive health leaders from the Population Program's eight focus countries and collaborate in developing in-country programs. (2002-22332 for \$3,000,000.00)		1,000,000			1,000,000	
Public Health Institute Oakland, CA For continuing efforts to promote the enrollment of children into subsidized health insurance programs through schools. (2002-24158 for \$250,000.00)		125,000			125,000	
Public Health Institute Oakland, CA For the Pharmacy Access Partnership. (2003-25169 for \$750,000.00)		375,000			375,000	
Public Health Institute Oakland, CA For renewal of the Family Planning Technical Assistance Program in priority countries. (2003-25666 for \$2,000,000.00)		2,000,000			2,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Public Health Institute Oakland, CA For a strategic financial analysis. (2004-25872 for \$80,000.00)			80,000		80,000	
Public Health Institute Oakland, CA To provide media training for grantees engaged in building support for preschool for all in California. (2004-26758 for \$100,000.00)			100,000		100,000	
Public Health Institute Oakland, CA For Foundations and Evaluation book marketing efforts. (2004-27849 for \$25,000.00)			25,000		25,000	
Public Health Institute Oakland, CA For continuing support for statewide school-based enrollment in public health insurance programs. (2004-28059 for \$77,773.00)			77,773		77,773	
Public Health Institute Oakland, CA Support for the review of the Population Program's phaseout subprograms. (2004-28263 for \$20,000.00)			20,000			20,000
Pueblo Area Interfaith Hospitality Network Pueblo, CO For general support. (2003-26199 for \$15,000.00)		15,000			15,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pueblo Coalition for the Medically Underserved Pueblo, CO For general support. (2004-27473 for \$8,000.00)			8,000		8,000	
Pueblo Community College Foundation Pueblo, CO For a desk unit and cameras for the Interactive and Video Education Enhancement Program. (2004-27106 for \$27,140.00)			27,140		27,140	
Pueblo Community Health Center, Inc. Pueblo, CO For an information technology evaluation and developing a Web site. (2004-27091 for \$15,000.00)			15,000		15,000	
Pueblo Diversified Industries, Inc. Pueblo, CO For a repaving project. (2004-26703 for \$37,500.00)			37,500		37,500	
Pueblo Historical Aircraft Society Pueblo, CO For small capital projects and purchases, including security equipment, materials and parts for restoration and model-building efforts, and books. (2004-26700 for \$8,000 00)			8,000		8,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pueblo Police Department Pueblo, CO For the Injury Prevention Car Seat Program (\$10,000) and for advertising costs of the Green Ribbon Seatbelt and Traffic Safety Campaign (\$5,000). (2004-27122 for \$15,000.00)			15,000		15,000	
Pueblo Rotary Foundation, Inc. Pueblo, CO For the purchase of dictionaries for low-income third graders in Pueblo. (2004-27490 for \$1,800.00)			1,800		1,800	
Pueblo School District No. 60 Pueblo, CO For speaker expenses for a conference in child care and early childhood education in Pueblo. (2002-23472 for \$1,200.00)				(800)	(800)	
Pueblo School District No. 60 Pueblo, CO For multimedia carts for math departments in seven high schools. (2004-27903 for \$45,393.00)			45,393			45,393
Pueblo School District No. 70 Pueblo, CO For science kits for the elementary schools in Pueblo District 70. (2004-27097 for \$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pueblo Suicide Prevention Center Pueblo, CO For general support. (2004-27907 for \$17,000.00)			17,000		17,000	
Pueblo Symphony Association Pueblo, CO For two "Symphony for Kids" concerts in Pueblo. (2004-27540 for \$3,000.00)			3,000		3,000	
Pueblo Zoological Society Pueblo, CO For general operating support, particularly for repairs and maintenance. (2004-27110 for \$20,000.00)			20,000		20,000	
Purdue University West Lafayette, IN 1999 Fellowship Award for Miriam S. Hasson, Department of Biological Sciences. (1999-1463 for \$625,000.00)		62,500			62,500	
Purdue University West Lafayette, IN Graduate Scholarship Award to April Savoy from Xavier University of Louisiana to pursue a Ph.D. in Computer Science. (2002-21970 for \$40,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Radio Bilingüe Fresno, CA For continuation of the teen sex talk show, Rockin' da House. (2002-23293 for \$250,000.00)		78,200			78,200	
Ragazzi, The Peninsula Boys Chorus San Mateo, CA For core programs and activities in the 2003-04 season. (2003-25985 for \$15,000.00)		15,000			15,000	
Ragazzi, The Peninsula Boys Chorus San Mateo, CA For core programs and activities in 2004 (\$15,000) and 2005 (\$15,000). (2004-27991 for \$30,000.00)			30,000		30,000	
RAND Corporation Santa Monica, CA For research on lessons learned from the implementation of preschool for all throughout the nation. (2003-26197 for \$25,000.00)		25,000			25,000	
RAND Corporation Santa Monica, CA For research on the economic benefits of investing in preschool in California. (2004-26912 for \$148,068.00)			148,068		148,068	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
RARE Arlington, VA For renewed support for a radio serial drama in the Pacific Islands to increase both family planning use and appreciation of the environment. (2002-24229 for \$450,000.00)		225,000			225,000	
RARE Arlington, VA For donor research and marketing. (2004-27762 for \$20,000.00)			20,000		20,000	
ReachOut Foundation International Makati City, Philippines To continue a national media campaign to promote the use of modern methods of contraception in the Philippines. (2002-22998 for \$500,000.00)		340,000			340,000	
Red Creek Volunteer Fire and Rescue Pueblo, CO To drill a water supply well. (2004-27905 for \$9,117.00)			9,117			9,117
Redefining Progress Oakland, CA To improve the fisheries component of the Ecological Footprint methodology. (2004-27535 for \$250,000.00)			250,000		125,000	125,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
REDF San Francisco, CA For general operating support. (2004-26771 for \$100,000.00)			100,000		100,000	
REDF San Francisco, CA For general support. (2004-28181 for \$75,000.00)			75,000		75,000	
Redwood City Kiwanis Foundation Redwood City, CA For the Redwood City Kiwanis Shopping Spree for children in Redwood City. (2004-27640 for \$5,000.00)			5,000		5,000	
Redwood City Kiwanis Foundation Redwood City, CA For the Redwood City Kiwanis Shopping Spree for children in Redwood City. (2004-28211 for \$5,000.00)			5,000		5,000	
Relief Society of Tigray Mekele, Tigray, Ethiopia To improve the adolescent reproductive health situation in Tigray through the promotion of young people's health, development, and protection. (2004-27876 for \$500,000.00)			500,000			500,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Religious Coalition for Reproductive Choice Educational Fund Washington, DC To build a diverse, informed, and active base of religious leaders, youth and families who are supportive of reproductive rights issues. (2002-22340 for \$250,000.00)		82,267			82,267	
Remedios AIDS Foundation, Inc Manila, Philippines Support over three years for a shopping-mall based youth center providing innovative information, education activities, and direct clinical services in the area of reproductive health for youths in Manila. (2000-13162 for \$456,043.00)				(99,957)	(99,957)	
Reproductive Health Matters London, England, United Kingdom For a Reproductive Health Matters journal issue on medical abortion. (2004-27660 for \$50,000.00)			50,000		50,000	
Reproductive Health Technologies Project, Inc. Washington, DC To finalize research on new communications approaches and disseminate to the field. (2004-27913 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Research Foundation of State University of New York Albany, NY				(3,452)	(3,452)	
Support for the Beyond Symbolic Politics: Are Innovative Programs for Children Actually Implemented project to determine the extent that programs funded by TANF and MOE dollars have been implemented down to the local level and to determine the capacity of (2000-13370 for \$193,394.00)						
Research Foundation of State University of New York Albany, NY		500,000			250,000	250,000
Support for the project entitled: "Integrating Dynamics of Human Resource Use and Their Effects on Rainforests in Madagascar." (2002-22777 for \$1,000,000.00)						
Resilience Alliance, Inc. Newton, MA		188,225			188,225	
To extend resilience analysis by including marine case studies in the suite of studies being conducted by the Resilience Alliance. (2003-26319 for \$188,225.00)						
Resilience Alliance, Inc. Newton, MA			250,000		250,000	
To develop and disseminate materials on resilience theory and analysis. (2004-26321 for \$250,000.00)						
Resource Area for Teachers San Jose, CA		50,000			50,000	
For general program support for 2003 - 2004. (2003-25717 for \$100,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Resource Media San Francisco, CA For strategic planning. (2004-27506 for \$35,150.00)			35,150		35,150	
Resources Legacy Fund Sacramento, CA For the initial stewardship and restoration planning of the Cargill Salt Ponds in San Francisco Bay. (2004-26682 for \$2,100,000.00)			2,100,000		2,100,000	
Resources Legacy Fund Sacramento, CA For regranteeing activities and administrative expenses related to the Sustainable Fisheries Fund. (2004-27104 for \$500,000.00)			500,000		500,000	
Resources Legacy Fund Sacramento, CA For operating costs of the Greater Yellowstone Ecosystem Loan Program. (2004-27858 for \$70,000.00)			70,000		70,000	
Resources Legacy Fund Sacramento, CA To undertake a joint planning process with PolicyLink for a long-term effort to encourage fiscal reform in California. (2004-28161 for \$60,000.00)			60,000			60,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Resources Legacy Fund Foundation Sacramento, CA For continued support of a regranting program related to the California Coastal Marine Initiative. (2004-26679 for \$6,000,000.00)			6,000,000		6,000,000	
William Marsh Rice University Houston, TX Support for the Packard Graduate Scholars Program to Clayton E. Simien. (2000-10606 for \$80,000.00)						
William Marsh Rice University Houston, TX Support for the transfer of Graduate Scholar Fenwick J. Broyard. (2000-10597A for \$20,000.00)						
William Marsh Rice University Houston, TX 2002 Packard Fellowship for Thomas C. Killian, Department of Physics and Astronomy. (2002-23791 for \$625,000.00)		437,500			125,000	312,500
William Marsh Rice University Houston, TX 2003 Packard Fellowship for Douglas Natelson, Department of Physics and Astronomy. (2003-25904 for \$625,000.00)		562,500			125,000	437,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Rockefeller Family Fund, Inc. New York, NY For the Sustainable Agriculture and Food Systems Funders working group of the Environmental Grantmakers Association. (2003-26356 for \$15,000.00)		15,000			15,000	
Rockefeller Family Fund, Inc. New York, NY Support for 2003 and 2004 membership in the Environmental Grantmakers Association. (2003-26376 for \$13,000.00)		13,000			13,000	
Rockefeller Family Fund, Inc. New York, NY For the Environmental Grantmakers Association and its 2004 Fall Retreat. (2004-27446 for \$67,000.00)			67,000		67,000	
Rose Foundation for Communities and the Environment Oakland, CA For NaturalEquity to examine the economic feasibility and biological impact of a large-scale reef rehabilitation technique. (2004-27263 for \$80,030.00)			80,030		80,030	
Rotarian Initiative for Population and Development, Inc. Lawrenceville, GA For Rotary population and development projects in North America, Asia, Africa, Central South America, the Middle East, and Europe. (2003-25167 for \$300,000.00)		150,000			150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Rotarian Initiative for Population and Development, Inc. Lawrenceville, GA For improvement of the management and leadership structure of the Rotarian Fellowship for Population and Development (RFPD). (2004-27764 for \$114,000.00)			114,000			114,000
Rotary International For renewed support for child spacing, family health services, and HIV/AIDS education in northern Nigeria. (2004-27241 for \$250,000.00)			250,000		85,000	165,000
Round River Conservation Studies Salt Lake City, UT For the Taku River Wildlife Conservation Project. (2004-26755 for \$300,000.00)			300,000		300,000	
Round River Conservation Studies Salt Lake City, UT For the acquisition of a guide and outfitting business by the Taku River Tlingit First Nation. (2004-27969 for \$400,000.00)			400,000			400,000
Rozaan Islamabad, Pakistan To support a telephone hotline on reproductive health issues for young people in Pakistan. (2003-26129 for \$150,000.00)		150,000			75,000	75,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Rutgers, the State University of New Jersey New Brunswick, NJ Graduate Scholarship Award for Sydika A. Banks from Tennessee State University to pursue a Ph.D. in Pharmacology. (2003-24997 for \$20,000.00)						
SET of Pueblo Pueblo, CO For general support. (2004-27899 for \$10,000.00)			10,000		10,000	
Sacred Heart Community Service San Jose, CA For core support for food and housing assistance programs. (2003-26328 for \$50,000.00)		50,000			50,000	
Sacred Heart Community Service San Jose, CA For general support. (2004-28229 for \$30,000.00)			30,000			30,000
Salinas Jaycees Foundation, Inc. Salinas, CA For the Salinas Jaycees' Children's Christmas Shopping Tour. (2004-27641 for \$12,500.00)			12,500		12,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Salish Kootenai College Pablo, MT Support for the Math-in-Science Program to improve the rigor and effectiveness of math instruction within professional-level science courses by creating a formal collaboration among math and science faculty, redesigning nine science and environmental science courses, and providing math-related resource internships to students. (2001-20807 for \$265,488.00)		88,496			88,496	
Salud Para La Gente, Inc. Watsonville, CA For an outreach worker at the Beach Flats Health Center in Santa Cruz. (2004-26797 for \$50,000.00)			50,000		50,000	
Salvation Army and Its Components San Francisco, CA For emergency shelter services for families with children in Monterey County. (2004-26445 for \$45,000.00)			45,000		22,500	22,500
Salvation Army and Its Components San Francisco, CA For the Monterey County Herald's Christmas Cheer Fund. (2004-27642 for \$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Antonio Area Foundation San Antonio, TX For the creation of the Richard T. Schlosberg and Katharine J. Schlosberg Family Fund in honor of Richard T. Schlosberg III on his retirement as President and CEO of the Packard Foundation. (2003-26586 for \$1,000,000.00)		1,000,000			1,000,000	
San Diego County Superintendent of Schools San Diego, CA To engage in countywide planning efforts to advance preschool for all. (2003-26295 for \$30,000.00)		30,000			30,000	
San Diego County Superintendent of Schools San Diego, CA To develop model preschool programs, recruit local leaders as advocates, and build public support for preschool for all in San Diego County. (2004-28149 for \$100,000.00)			100,000			100,000
San Diego Grantmakers La Jolla, CA For the 2005 Council on Foundations Conference. (2004-26802 for \$10,000.00)			10,000		10,000	
San Diego Society of Natural History Balboa Park San Diego, CA For an evaluation of the Proyecto Bioregional de Educación Ambiental program. (2004-28082 for \$20,000.00)			20,000			20,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Francisco Foundation San Francisco, CA For the Investing in Creativity Study. (2003-25854 for \$10,000.00)		10,000			10,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To launch Regional Learning Centers and facilitate other support services for after-school programs, and to conduct a readiness survey of schools. (2003-26188 for \$350,000.00)		350,000			350,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To continue providing strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all three- and four-year-olds in California. (2003-26285 for \$1,250,000.00)		1,250,000			1,250,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To strengthen the Asian American and Pacific Islander community's role in the development and support of preschool for all. (2004-26776 for \$34,057.00)			34,057		34,057	
San Francisco Foundation Community Initiative Funds San Francisco, CA For Bay Area Early Childhood Funders. (2004-27415 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Francisco Foundation Community Initiative Funds San Francisco, CA For the California AfterSchool Partnership, a project of the Foundation Consortium for California's Children and Youth. (2004-27598 for \$375,000.00)			375,000		375,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To continue providing strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all four-years-olds in California. (2004-27961 for \$1,376,250.00)			1,376,250		1,376,250	
San Francisco Zoological Society San Francisco, CA For an executive search. (2004-26603 for \$85,000.00)			85,000		85,000	
San Jose Chamber Orchestra San Jose, CA For core programs in the 2003-2004 season. (2004-26913 for \$20,000.00)			20,000		20,000	
San Jose Chamber Orchestra San Jose, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28060 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Jose Children's Discovery Museum San Jose, CA To develop a model of children's health projects and programs that could be replicated by the network of more than 300 children's museums across the country. (2004-28006 for \$20,000.00)			20,000		20,000	
San Jose Children's Musical Theater San Jose, CA For core programs and activities during 2003-04. (2004-26911 for \$20,000.00)			20,000		20,000	
San Jose Institute of Contemporary Art San Jose, CA For core programs and activities for 2004-05 and 2005-06. (2004-27990 for \$60,000.00)			60,000		60,000	
San Jose Jazz Society San Jose, CA For core programs and activities for 2003-2004. (2003-24910 for \$40,000.00)		40,000			40,000	
San Jose Jazz Society San Jose, CA For board development and a financial management assessment. (2004-27976 for \$19,950.00)			19,950			19,950
San Jose Jazz Society San Jose, CA For core programs and activities in 2004-05. (2004-28072 for \$35,000.00)			35,000			35,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Jose Mercury News Wish Book Fund, Inc. San Jose, CA For the San Jose Mercury News Holiday Wish Book Fund. (2004-27643 for \$60,000.00)			60,000		60,000	
San Jose Museum of Art Association San Jose, CA For the planning phase of the new Center for Art and Technology. (2004-26896 for \$150,000.00)			150,000			150,000
San Jose Museum of Art Association San Jose, CA For continuation of the Free Admission initiative. (2004-27170 for \$150,000.00)			150,000		150,000	
San Jose Museum of Art Association San Jose, CA To support the planning phase for the ZeroOne San Jose International Festival of Art and Technology. (2004-27725 for \$50,000.00)			50,000			50,000
San Jose Museum of Quilts and Textiles San Jose, CA For core programs and activities in 2004-2005. (2004-27728 for \$10,000.00)			10,000		10,000	
San Jose Museum of Quilts and Textiles San Jose, CA For fund development. (2004-27953 for \$30,000.00)			30,000			30,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Jose Repertory Theatre San Jose, CA Support for the Red Ladder Theatre Company for one year. (2004-27186 for \$25,000.00)			25,000		25,000	
San Jose Repertory Theatre San Jose, CA For core support and activities for the 2004-05 season. (2004-27449 for \$40,000.00)			40,000		40,000	
San Jose Repertory Theatre San Jose, CA For an executive search. (2004-27692 for \$30,000.00)			30,000		30,000	
San Jose Stage Company San Jose, CA For core programs and activities for the 2004-2005 season. (2004-27845 for \$25,000.00)			25,000		25,000	
San Jose Taiko Group San Jose, CA For core programs for the 2004-05 and 2005-06 seasons. (2004-27721 for \$30,000.00)			30,000			30,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Jose Unified School District San Jose, CA For professional development and curriculum instruction improvements in preschool classrooms operated by San Jose Unified School District and community based partners as noted in documentation submitted in grant request, and joint planning efforts with Franklin-McKinley Unified School District to expand professional development support to preschool services serving the children of San Jose and Franklin McKinley Unified School Districts. (2003-25706 for \$145,000.00)		145,000			145,000	
San Jose Youth Symphony San Jose, CA For core programs and activities for the 2003-04 season. (2003-26513 for \$25,000.00)		25,000			25,000	
San Lorenzo Valley Unified School District Felton, CA For salary support for two full-time music specialists for students in grades 4-12 in the 2004-05 school year. (2004-27302 for \$90,000.00)			90,000		90,000	
SLV Youth First Felton, CA For general support. (2003-26164 for \$20,000.00)		20,000			20,000	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Sanchez Art Center Pacifica, CA For core programs and activitites for 2004-05. (2004-27723 for \$15,000.00)			15,000		15,000	
Sangre De Cristo Arts and Conference Center Pueblo, CO For the Buell Children's Museum. (2004-26706 for \$8,000.00)			8,000		8,000	
Santa Clara Family Health Foundation, Inc. Campbell, CA For premium subsidies for children in the Santa Clara County Healthy Kids program. (2003-24941 for \$1,500,000.00)		1,500,000			1,500,000	
Santa Clara Family Health Foundation, Inc. Campbell, CA For premium subsidies for children in the Santa Clara County Healthy Kids program. (2004-27832 for \$1,361,500.00)			1,361,500		650,000	711,500
Santa Cruz Barrios Unidos, Inc. Santa Cruz, CA For general support. (2004-27627 for \$35,000.00)			35,000		35,000	
Santa Cruz Barrios Unidos, Inc. Santa Cruz, CA For general support. (2004-28207 for \$10,000.00)			10,000		10,000	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Santa Cruz City Schools District Santa Cruz, CA For the Santa Cruz City Schools District's Arts Program. (2003-25267 for \$177,100.00)		177,100			177,100	
Santa Cruz City Schools District Santa Cruz, CA For visual arts and music programs in four elementary and two middle schools (\$155,000) and partial salary support of the District Arts Coordinator (\$20,000) for the 2004-05 school year. (2004-27303 for \$175,000.00)			175,000		175,000	
Santa Cruz County Symphony Association Santa Cruz, CA For core programs and activities for the 2004-05 season. (2004-27187 for \$25,000.00)			25,000		25,000	
Santa Cruz County Youth Symphony Santa Cruz, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-27722 for \$30,000.00)			30,000			30,000
Santa Cruz Museum Association Santa Cruz, CA For planning the new natural history museum. (2003-26184 for \$95,000.00)		95,000			95,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Save San Francisco Bay Association Oakland, CA For general support. (2004-28164 for \$50,000.00)			50,000			50,000
Save the Children Federation, Inc. Westport, CT Continued support over three years for expansion of the adolescent reproductive health school programs in Ethiopia. (2002-22361 for \$400,000.00)		140,000			140,000	
Save the Children Federation, Inc. Westport, CT For the continuation of community-based reproductive health programs in Myanmar. (2002-24037 for \$330,000.00)		165,000			165,000	
Save the Children Federation, Inc. Westport, CT For production and promotion of the "State of the World's Mothers 2005" report. (2004-27679 for \$250,000.00)			250,000		250,000	
Save the Children Federation, Inc. Westport, CT For emergency relief in the Philippines. (2004-28242 for \$50,000.00)			50,000			50,000
Schola Cantorum, Inc. Mountain View, CA For core programs and activities. (2004-28130 for \$10,000.00)			10,000			10,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
School for Field Studies, Inc. Salem, MA For development of pollution remediation alternatives and monitoring of turtle populations in Magdalena Bay, Baja California Sur, Mexico. (2002-24114 for \$130,000.00)		54,000			54,000	
Scotts Valley Unified School District Scotts Valley, CA For partial salary support for the district arts coordinator and for the fourth/fifth-grade music teacher for the 2004-2005 school year. (2004-27309 for \$35,000.00)			35,000		35,000	
Scripps Research Institute La Jolla, CA Support for research titled Viruses as Molecular Building Blocks. (2001-17733 for \$998,257.00)		369,378			181,517	187,861
SeaWeb Washington, DC To support a series of marine conservation-related media and communications events in Papua New Guinea and Fiji. (2003-25649 for \$229,000.00)		100,000			100,000	
SeaWeb Washington, DC For Caviar Emptor, a campaign to enlist U.S. consumers in the effort to restore beluga sturgeon populations in the Caspian Sea. (2003-26154 for \$500,000.00)		500,000			350,000	150,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
SeaWeb Washington, DC For the Seafood Choices Alliance. (2004-26955 for \$1,300,000.00)			1,300,000		700,000	600,000
SeaWeb Washington, DC To support an initiative to reach and inform nonprofit leaders, philanthropists, policymakers and the media about the nature and value of the foundation world. (2004-28213 for \$200,000.00)			200,000		200,000	
Second Harvest Food Bank of Santa Clara and San Mateo Counties San Jose, CA To provide free food to low-income families and to purchase dairy products for children in the summer of 2005. (2004-27626 for \$235,000.00)			235,000		235,000	
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties Watsonville, CA For development of a capital campaign. (2004-27368 for \$40,000.00)			40,000		40,000	
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties Watsonville, CA For general support. (2004-27481 for \$200,000.00)			200,000		100,000	100,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Senior Care Systems of Colorado, Inc. Pueblo, CO For repairs of walkways. (2004-27112 for \$5,000.00)			5,000		5,000	
Senior Resource Development Agency/Pueblo, Inc. Pueblo, CO For the Meals on Wheels food program and for assistance in the development of fundraising capacity. (2003-26200 for \$25,800.00)		25,800			25,800	
Senior Resource Development Agency/Pueblo, Inc. Pueblo, CO For salary support of a development director (\$35,000) and for general support (\$10,000). (2004-27477 for \$45,000.00)			45,000		45,000	
Sensory Access Foundation Sunnyvale, CA For operating expenses of the Employment Preparation, Job Development and Placement Program. (2004-27847 for \$40,000.00)			40,000		40,000	
Sentro para sa Ikaunlad ng Katutubong Agham at Teknolohiya Quezon City, Philippines For the management of small-scale marine protected areas in the Philippines. (2004-27323 for \$75,000.00)			75,000		75,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Sexuality Information and Education Council of the United States, Inc. New York, NY For general support. (2003-25138 for \$600,000.00)		300,000			300,000	
Shakespeare San Francisco San Francisco, CA For Free Shakespeare in the Park in Cupertino. (2004-27518 for \$30,000.00)			30,000		30,000	
Shelter Network of San Mateo County Burlingame, CA For general support. (2004-27469 for \$90,000.00)			90,000		45,000	45,000
Sierra Club Foundation San Francisco, CA For the Global Population and Environment Program. (2002-23298 for \$250,000.00)		75,000			75,000	
Sierra Club of British Columbia Foundation Victoria, BC, Canada For the Forest and Wildlands Program to protect the biodiversity of British Columbia's Great Bear Rainforest. (2004-27096 for \$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Smithsonian Institution Washington, DC For the Smithsonian seafood Web site. (2003-26107 for \$15,360.00)		15,360			15,360	
Soaring Eagles Center for Autism Pueblo West, CO For therapy programs for children with Autism Spectrum Disorder. (2004-27900 for \$3,270.00)			3,270			3,270
Society for Conservation Biology Arlington, VA Support to create a new journal, Conservation Biology in Practice. (2000-10134 for \$250,000.00)		50,000			50,000	
Society for Conservation Biology Arlington, VA For publication of Conservation in Practice, a journal of conservation science, practice, and policy. (2004-27818 for \$110,000.00)			110,000		55,000	55,000
Sonoran Institute Tucson, AZ For wetland restoration and conservation in the Colorado River Delta. (2004-27352 for \$160,000.00)			160,000		160,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Soquel High School Soquel, CA For Soquel High School's Music Program. (2003-25241 for \$4,350.00)		4,350			4,350	
Soquel Union Elementary School District Capitola, CA For partial salary support of the music specialists for the 2004-05 school year. (2004-27310 for \$75,000.00)			75,000		75,000	
South Coast Wilderness Sanctuary, Inc. Salinas, CA For general support. (2003-26157 for \$55,000.00)		55,000			55,000	
South Pacific Regional Environment Programme Apia, Samoa To enable Pacific Island representatives to attend an international workshop in Apia, Samoa regarding application of the Convention on Migratory Species. (2003-26140 for \$30,000.00)		30,000			30,000	
Southern California Grantmakers Los Angeles, CA For 2004 membership. (2004-26530 for \$7,500.00)			7,500		7,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Southern Colorado Health Network Colorado Springs, CO For unrestricted support (2003-26206 for \$25,000.00)		25,000			25,000	
Southern Colorado Health Network Colorado Springs, CO For general operating support of the Pueblo office. (2004-27902 for \$15,000.00)			15,000			15,000
Southern Institute on Children and Families, Inc. Columbia, SC For message development and marketing. (2004-27010 for \$29,000.00)			29,000		29,000	
Southern Methodist University Dallas, TX Graduate Scholarship Award to Talvar Gholar from Jackson State University to pursue a Ph.D. in Computer Science. (2002-21981 for \$40,000.00)						
Southwest Voter Registration Education Project, Inc. San Antonio, TX For a get-out-the vote campaign for Latinos in California. (2004-27440 for \$125,000.00)			125,000		125,000	
Spitfire Strategies, LLC Washington, DC For an online interactive tool for communications planning and evaluation. (2004-27880 for \$30,000.00)			30,000		30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Spitfire Strategies, LLC Washington, DC For grantee training in the Communications Leadership Institute, a one-year strategic communications training program. (2004-28177 for \$250,000.00)			250,000		250,000	
SRI International Menlo Park, CA To develop evaluation options for the Foundation's Preschool for All effort. (2004-26867 for \$75,000.00)			75,000		75,000	
SRI International Menlo Park, CA Support for evaluation of the Salinas Valley Parents as Teachers program. (1996-3916 for \$164,550.00)				(4,287)	(4,287)	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For support of the Campaign for Undergraduate Education. This grant is to be allocated for the following endowment purposes: \$10 million for the Scholarship Endowment Matching Fund, \$9 million for Stanford Introductory Seminars, \$3 million for the Human Biology Professorship, and \$3 million for the Diversity and Pipeline programs in Science and Engineering. (1999-1189 for \$25,000,000.00)		5,000,000			5,000,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 1999 Fellowship Award to Hongjie Dai, Department of Chemistry. (1999-1459 for \$625,000.00)		62,500			62,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 1999 Fellowship Award for Dan Boneh, Department of Computer Science. (1999-1455 for \$625,000.00)		62,500			62,500	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA Third-year support for the California Perinatal Quality Care Collaborative to improve health outcomes for newborn babies in California. (2000-10379 for \$518,213.00)				(153)	(153)	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA Support for the Packard Graduate Scholars Program to Faruq R. Sabur. (2000-10604 for \$80,000.00)						
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA Support for a study on single molecule analysis of biological processes. (2000-01671 for \$1,000,000.00)		200,000			200,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2000 Packard Fellowship Award to Shamit Kachru, Department of Physics. (2000-13856 for \$625,000.00)		187,500			125,000	62,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2001 Packard Fellowship for Kathryn Moler, Geballe Laboratory for Advanced Materials. (2001-19530 for \$625,000.00)		312,500			125,000	187,500
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA Support for the interdisciplinary research project "Integrated Studies of Sustainability: Land-Water Systems of the Yaqui Basin, "a collaboration between researchers from the United States and Mexico. (2001-20773 for \$1,493,507.00)		448,967			448,967	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2002 Packard Fellowship for Ronald P. Fedkiw, Department of Computer Science. (2002-23786 for \$625,000.00)		437,500			125,000	312,500
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For Stanford Fisheries Policy Project's Establishing Marine Reserves: Learning from Experience. (2003-24980 for \$70,000.00)		70,000			70,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2003 Packard Fellowship for Shanhui Fan, Department of Electrical Engineering. (2003-25900 for \$625,000.00)		625,000			187,500	437,500

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Fiscal Year 2004

Summary of Grants

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For Phase II of the Tagging of Pacific Pelagics (TOPP) program. (2004-26661 for \$2,300,000.00)			2,300,000		2,300,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For completion of the book Refuge at China Point: Biography of a Marine Reserve. (2004-26810 for \$17,423.00)			17,423		17,423	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For the Sustainability Days Conference on October 13-16, 2004. (2004-27197 for \$50,000.00)			50,000		50,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For an Ecosystem-based Management Regional Initiatives project to study how land use, water management, and climate in the Yaqui Valley affect eutrophication in the Sea of Cortez. (2004-27346 for \$24,447.00)			24,447		24,447	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For the Search for Sustainable Solutions in Salmon Aquaculture. (2004-27402 for \$48,300.00)			48,300		48,300	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For a study on designing and implementing an ocean zoning regime for the central coast of California. (2004-27428 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2004 Packard Fellowship for David Goldhaber-Gordon, Department of Physics. (2004-27668 for \$625,000.00)			625,000			625,000
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA To transfer administration of the Aldo Leopold Leadership Program to Stanford University. (2004-27802 for \$321,096.00)			321,096			321,096
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For research on greenhouse gas mitigation in India. (2004-27865 for \$2,247.00)			2,247		2,247	
Strategies for the Global Environment Arlington, VA For the Center for SeaChange, an effort to advance the recommendations of the Pew Oceans Commission. (2003-25364 for \$500,000.00)		300,000			300,000	
Strategies for the Global Environment Arlington, VA For phaseout of the Center for Sea Change. (2004-28139 for \$96,828.00)			96,828		96,828	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Superior Court of California, County of Santa Clara San Jose, CA To produce and distribute a film about the court-appointed special advocates program in Santa Clara County. (2004-27378 for \$40,000.00)			40,000		40,000	
Supporters of Westwind Community Barn Los Altos Hills, CA For program development and structural restoration of Westwind Community Barn. (2003-26092 for \$5,000.00)		5,000			5,000	
Surfrider Foundation San Clemente, CA For grassroots constituency-building activities to protect marine ecosystems and promote marine reserves on the West Coast. (2004-26956 for \$250,000.00)			250,000		250,000	
Sustainability Institute Hartland, VT To support two Donella Meadows Leadership Fellows working on marine conservation in the Western Pacific and Gulf of California. (2004-27070 for \$64,000.00)			64,000		32,000	32,000
Sustainable Fishery Advocates Santa Cruz, CA For promoting sustainable fisheries through point-of-sale labels. (2004-25832 for \$75,000.00)			75,000		75,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Sustainable Northwest Portland, OR For general support. (2003-26297 for \$50,000.00)		50,000			50,000	
Sustainable Northwest Portland, OR For strategic restructuring. (2004-27537 for \$46,000.00)			46,000		46,000	
Sustainable Northwest Portland, OR For a Web-based service for funders to identify and invest in high value and high impact conservation projects. (2004-27836 for \$47,000.00)			47,000			47,000
Sutton Group LLC Washington, DC To identify policies and processes which will improve the timeliness of the dissemination of child health services research findings to policymakers. (2004-26726 for \$25,000.00)			25,000		25,000	
Talking about Reproductive and Sexual Health Issues New Delhi, India For IRS withholding. (2001-18873WH for \$10,715.00)			10,715			10,715

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Tata Steel Rural Development Society Jamshedpur, Bihar, India To improve the sexual and reproductive health and wellbeing of adolescents in East Singhbhum district of Jharkhand, India. (2004-26127 for \$350,000.00)			350,000		150,000	200,000
TBD - Gradaute Scholars Graduate Scholarship Award to Patrick Smith from Morehouse College to pursue a Ph.D. in Biology. (2002-21982 for \$0.00)						
Teatro Visión San Jose, CA For first-phase development of an organizational business plan. (2004-26894 for \$10,000.00)			10,000		10,000	
Teatro Visión San Jose, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-27979 for \$50,000.00)			50,000		50,000	
Tech Museum of Innovation San Jose, CA To increase the participation of underserved groups in Design Challenge learning activities. (2003-25840 for \$75,000.00)		75,000			75,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Teen Pregnancy Coalition of San Mateo County Redwood City, CA For core operating support of teen pregnancy prevention education programs. (2003-25380 for \$200,000.00)		130,000			70,000	60,000
Telapak Indonesia Bogor, West Java, Indonesia For efforts to reform destructive reef fishing practices at several sites in Indonesia. (2002-22006 for \$79,922.00)		34,922			34,922	
TheatreWorks Palo Alto, CA For core programs and activities in the 2004-2005 season. (2004-27727 for \$45,000.00)			45,000		45,000	
TheatreWorks Palo Alto, CA For fund development. (2004-27944 for \$30,000.00)			30,000			30,000
Therapeutic Riding and Education Center Pueblo West, CO For underwriting class fees for special-needs riders. (2004-27118 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Third Wave, Inc. New York, NY To provide support to young women led reproductive health and justice programs. (2003-25860 for \$125,000.00)		50,000				50,000
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project to implement the socially responsible investment strategy of its conservation and sustainability initiative on the B.C. Coast. (2004-26853 for \$250,000.00)			250,000		250,000	
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project: mapping a new model for conservation and sustainable development on the British Columbia coast. (2004-27202 for \$532,500.00)			532,500		532,500	
Tides Canada Foundation Vancouver, BC, Canada For a project to implement Ecosystem-based Management in British Columbia's Great Bear Rainforest. (2004-27350 for \$50,000.00)			50,000		50,000	
Tides Canada Foundation Vancouver, BC, Canada To promote and increase philanthropy for conservation initiatives in Canada. (2004-27397 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Tides Center San Francisco, CA Support for Conservation and Community Investment Forum as it develops sustainable, commercial reef fisheries and establishes private concessions for the aquarium trade in Indonesia and the Philippines. (2001-20385 for \$215,000.00)					25,000	
Tides Center San Francisco, CA For general operating support for the Africa Grantmakers' Affinity Group to enable it carry out its activities to promote collaboration, analysis and sharing of best practices among Foundations working in Africa. (2002-23102 for \$50,000.00)		25,000			25,000	
Tides Center San Francisco, CA For human resources risk assessment and strategic and business planning related to the potential scale-up effort. (2003-26192 for \$50,000.00)		50,000			50,000	
Tides Center San Francisco, CA For the Transboundary Watershed Alliance and its ongoing efforts to conserve the ecological integrity of the transboundary watersheds spanning the Alaska-British Columbia border. (2004-26851 for \$250,000.00)			250,000		250,000	
Tides Center San Francisco, CA For general support. (2004-27758 for \$100,000.00)			100,000		50,000	50,000

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Town of Los Altos Hills Los Altos Hills, CA For a solar energy system at the new Town Hall. (2004-27464 for \$75,000.00)			75,000		75,000	
Trust for Conservation Innovation San Francisco, CA For the development of financially sustainable marine protected areas and improved aquarium trade practices in Indonesia. (2002-24523 for \$200,000.00)		100,000			100,000	
Trust for Conservation Innovation San Francisco, CA For the Conservation and Community Investment Forum's development of a prospectus for a sustainable seafood investment fund. (2004-27362 for \$78,500.00)			78,500		78,500	
Trust for Conservation Innovation San Francisco, CA For the Conservation and Community Investment Forum's launch of the Sustainable Seafood Investment Fund. (2004-28018 for \$177,419.00)			177,419			177,419
Trust for Early Education, Inc. Washington, DC To link the Preschool for All effort in California to a network of state-based advocacy groups working to promote Preschool for All in states across the country. (2003-25849 for \$49,987.00)		49,987			49,987	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trust for Hidden Villa Los Altos Hills, CA For the first year of a two-year Environmental Education Initiative. (2003-26489 for \$80,000.00)		80,000			80,000	
Trust for Hidden Villa Los Altos Hills, CA For executive transition and management training. (2004-27232 for \$35,000.00)			35,000		35,000	
Trust for Hidden Villa Los Altos Hills, CA For operational support for the environmental education program. (2004-28182 for \$80,000.00)			80,000			80,000
Trustees for Alaska Anchorage, AK For board development and executive coaching. (2003-26244 for \$50,000.00)		50,000			50,000	
Trustees of Hampshire College Amherst, MA For capacity-building and leadership-development activities for young reproductive rights leaders and activists. (2004-27035 for \$250,000.00)			250,000			250,000
United States Conference of Catholic Bishops For the San Jose Cathedral Foundation's shelter services. (2004-26033 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
United States Conference of Catholic Bishops For repair and sealing of asbestos hallway tile. (2003-26215 for \$2,300.00)		2,300			2,300	
United States Conference of Catholic Bishops To provide prescriptions for indigent patients. (2004-27898 for \$6,000.00)			6,000			6,000
United States Conference of Catholic Bishops For the San Jose Cathedral Foundation's shelter services. (2004-28230 for \$15,000.00)			15,000			15,000
Union of Concerned Scientists, Inc. Cambridge, MA For the Restoring Scientific Integrity campaign, to address the misuse of science in policymaking. (2004-26980 for \$250,000.00)			250,000		250,000	
United Nations Development Programme New York, NY To support the implementation of a common approach to the Millennium Development Goals by the United Nations system. (2004-27879 for \$250,000.00)			250,000			250,000
United Way of Pueblo County Colorado Pueblo, CO For the purchase of software designed for United Way agencies. (2004-27478 for \$8,000.00)			8,000		8,000	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
United Way of Santa Cruz County Capitola, CA For a final evaluation of the Youth Development Alliance, an initiative of the United Way of Santa Cruz County. (2004-27740 for \$15,000.00)			15,000		15,000	
Universidad de Guadalajara Guadalajara, Jalisco, Mexico Support over three years for a radio project aimed at improving adolescent health and communication skills in Morelia, Michoacan, Mexico. (2001-20463 for \$500,000.00)		350,000			200,000	150,000
University of Alabama at Birmingham Birmingham, AL Graduate Scholar Award to Tamekia Jones to complete her PhD in Biostatistics. (2000-10601A for \$30,000.00)						
University of Arizona Tucson, AZ 2002 Packard Fellowship for Andrei M. Sanov, Department of Chemistry. (2002-23799 for \$625,000.00)		437,500			125,000	312,500
University of Arizona Tucson, AZ For an Ecosystem-based Management Regional Initiative project to develop a model of the biophysical and human processes affecting small-scale fisheries in the Northern Gulf of California. (2004-27349 for \$28,003.00)			28,003		28,003	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Arizona Tucson, AZ 2004 Packard Fellowship for Xiaohui Fan, Department of Astronomy. (2004-27667 for \$625,000.00)			625,000		62,500	562,500
University of Arizona Tucson, AZ For a Regional Initiatives project on small-scale fisheries in the Upper Gulf of California. (2004-27789 for \$1,283,127.00)			1,283,127		554,164	728,963
University of California, Berkeley Berkeley, CA 1999 Fellowship Award for James M. Berger, Department of Molecular and Cell Biology. (1999-1452 for \$625,000.00)		62,500			62,500	
University of California, Berkeley Berkeley, CA 2000 Packard Fellowship Award to Kristie Boering. (2000-13871 for \$625,000.00)		187,500			125,000	62,500
University of California, Berkeley Berkeley, CA Graduate Scholarship Award to Travis Brown from Morehouse College to pursue a Ph.D. in Biology. (2002-21980 for \$40,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Berkeley Berkeley, CA 2002 Packard Fellowship for Dan M. Stamper-Kurn, Department of Physics. (2002-23800 for \$625,000.00)		437,500			125,000	312,500
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Shantisa N. Norman from Spelman College to pursue a Ph.D. in Mechanical Engineering. (2003-24986 for \$20,000.00)						
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Portia Jones from Xavier University to pursue a Ph.D. in Computer Engineering. (2003-24990 for \$20,000.00)						
University of California, Berkeley Berkeley, CA Graduate Scholarship Award for Gregory E. Bogin Jr. from Xavier University to pursue a Ph.D. in Applied Physics. (2003-24994 for \$20,000.00)						
University of California, Berkeley Berkeley, CA 2003 Packard Fellowship for Eliot Quataert, Department of Astronomy. (2003-25906 for \$625,000.00)		562,500			125,000	437,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Berkeley Berkeley, CA For research and technical assistance on California's early care and education workforce. (2003-26362 for \$200,000.00)		200,000			200,000	
University of California, Berkeley Berkeley, CA 2004 Packard Fellowship for Lu Chen, Department of Molecular and Cell Biology. (2004-27664 for \$625,000.00)			625,000		62,500	562,500
University of California, Berkeley Berkeley, CA For phaseout support for the Beahrs Environmental Leadership Program. (2004-27699 for \$250,000.00)			250,000		125,000	125,000
University of California, Berkeley Berkeley, CA For research and technical assistance on California's early care and education workforce. (2004-28158 for \$160,000.00)			160,000			160,000
University of California, Davis Davis, CA Support for ecological and evolutionary responses to habitat mosaics. (2000-01607 for \$998,200.00)		190,900			190,900	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Davis Davis, CA 2001 Packard Fellowship for Matthew Franklin, Department of Computer Science. (2001-19543 for \$625,000.00)		312,500			125,000	187,500
University of California, Davis Davis, CA Graduate Scholarship Award for Nicole L. Green from Alabama A&M University to pursue a Ph.D. in Optical Communication. (2003-24993 for \$20,000.00)			41,105		41,105	
University of California, Davis Davis, CA For a project to determine the importance of seamounts in the Gulf of California for pelagic fishes. (2004-27328 for \$41,105.00)						
University of California, Irvine Irvine, CA Support for a longitudinal evaluation of publicly funded after-school programs in California. (2001-16509 for \$484,140.00)				(15,860)	(15,860)	
University of California, Los Angeles Los Angeles, CA 1999 Fellowship Award for Fernando Paganini, Department of Electrical Engineering. (1999-1468 for \$625,000.00)		62,500			62,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Los Angeles Los Angeles, CA 1999 Fellowship Award for Terence Tao, Department of Mathematics. (1999-1473 for \$625,000.00)		62,500			62,500	
University of California, Los Angeles Los Angeles, CA To strengthen the Reef Check monitoring program in Papua New Guinea. (2002-24564 for \$115,575.00)		50,000			50,000	
University of California, San Diego La Jolla, CA 1999 Fellowship Award for Sangeeta N. Bhatia, Department of Bioengineering. (1999-1453 for \$625,000.00)		62,500			62,500	
University of California, San Diego La Jolla, CA 2000 Packard Fellowship Award to Jeffrey Severinghaus, Scripps Institution of Oceanography. (2000-13862 for \$625,000.00)		187,500			125,000	62,500
University of California, San Diego La Jolla, CA For development of a monitoring framework for marine reserve design and management in the Gulf of California. (2002-23433 for \$250,000.00)		185,000			60,000	125,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, San Diego La Jolla, CA 2004 Packard Fellowship for Trey Ideker, Department of Bioengineering. (2004-27669 for \$625,000.00)			625,000		62,500	562,500
University of California, San Francisco San Francisco, CA 1999 Fellowship Award for Herwig Baier, Department of Physiology. (1999-1451 for \$625,000.00)		62,500			62,500	
University of California, San Francisco San Francisco, CA 2000 Packard Fellowship Award to Hiten Madhani, Department of Biochemistry and Biophysics. (2000-13858 for \$625,000.00)		187,500			125,000	62,500
University of California, San Francisco San Francisco, CA Support to elucidate gene expression regulation processes, by developing high-sensitivity algorithms to detect and compare regulatory sequences and to quantitatively analyze genome-wide gene expression data. (2001-19018 for \$625,000.00)		312,500			125,000	187,500
University of California, San Francisco San Francisco, CA Support over three years to continue efforts in improving early abortion services in the United States. (2002-21468 for \$1,850,000.00)		665,000			665,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, San Francisco San Francisco, CA 2002 Packard Fellowship for Su Guo, Department of Biopharmaceutical Science. (2002-23788 for \$625,000.00)		437,500			125,000	312,500
University of California, San Francisco San Francisco, CA To support participation of a California investigator in the comprehensive evaluation of the Santa Clara County Children's Health Initiative. (2003-24869 for \$162,353.00)		90,908			90,908	
University of California, San Francisco San Francisco, CA 2003 Packard Fellowship for Joseph L. DeRisi, Department of Biochemistry and Biophysics. (2003-25899 for \$625,000.00)		562,500			125,000	437,500
University of California, San Francisco San Francisco, CA For continuation of a county-based quality improvement project on outreach and enrollment for children's health insurance. (2004-26899 for \$38,699.00)			38,699		38,699	
University of California, San Francisco San Francisco, CA For systems quality improvement training for California counties planning children's health initiatives. (2004-28087 for \$335,000.00)			335,000			335,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Santa Barbara Santa Barbara, CA 2000 Packard Fellowship Award to Leon Balents. (2000-13870 for \$625,000.00)		187,500			125,000	62,500
University of California, Santa Barbara Santa Barbara, CA 2002 Packard Fellowship for Crystal L. Martin, Department of Physics. (2002-23795 for \$625,000.00)		437,500			125,000	312,500
University of California, Santa Barbara Santa Barbara, CA 2003 Packard Fellowship for Joan-Emma Shea, Department of Chemistry and Biochemistry. (2003-25907 for \$625,000.00)		562,500			125,000	437,500
University of California, Santa Barbara Santa Barbara, CA For research on California children's school readiness and access to preschool and the effects of preschool participation on school performance. (2003-26468 for \$142,008.00)		142,008			142,008	
University of California, Santa Barbara Santa Barbara, CA For the National Center for Ecological Analysis and Synthesis (NCEAS) to plan and develop a program to advance the scientific knowledge necessary to sustainably manage coastal marine systems. (2004-26832 for \$200,647.00)			200,647		200,647	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Santa Barbara Santa Barbara, CA For a multimedia outreach project on photovoltaics jointly sponsored with Stanford University. (2004-26934 for \$50,000.00)			50,000		50,000	
University of California, Santa Barbara Santa Barbara, CA For the National Center for Ecological Analysis and Synthesis to advance the scientific knowledge necessary to sustainably manage coastal marine systems. (2004-27169 for \$1,859,855.00)			1,859,855		534,795	1,325,060
University of California, Santa Barbara Santa Barbara, CA For the management of a marine protected area network in the Solomon Islands. (2004-27602 for \$340,000.00)			340,000			340,000
University of California, Santa Barbara Santa Barbara, CA 2004 Packard Fellowship for Jonathan Levine, Department of Ecology, Evolution and Marine Biology. (2004-27672 for \$625,000.00)			625,000		62,500	562,500
University of California, Santa Cruz Santa Cruz, CA For two minority graduate students in the Science Communication Program for the 2003 and 2004 academic years. (2002-24663 for \$30,000.00)		15,000			15,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Santa Cruz Santa Cruz, CA For fund development feasibility planning for the Seymour Marine Discovery Center. (2003-25111 for \$50,000.00)		50,000			50,000	
University of California, Santa Cruz Santa Cruz, CA For core programs and activities of Shakespeare Santa Cruz in the 2005 season. (2004-27450 for \$45,000.00)			45,000			45,000
University of California, Santa Cruz Foundation Santa Cruz, CA 1999 Fellowship Award for Ali Shakouri, Department of Computer Engineering. (1999-1472 for \$625,000.00)		62,500			62,500	
University of California, Santa Cruz Foundation Santa Cruz, CA For a symposium on the role of public research universities in preparing students to be future leaders. (2003-25749 for \$49,633.00)						
University of Chicago Chicago, IL 1999 Fellowship Award for Ka Yee C. Lee, Department of Chemistry. (1999-1465 for \$625,000.00)		62,500			62,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Chicago Chicago, IL 2000 Packard Fellowship Award to Sean Carroll, Department of Physics and Enrico Fermi Institute. (2000-13872 for \$625,000.00)		187,500			125,000	62,500
University of Chicago Chicago, IL 2001 Packard Fellowship for Jonathan Staley, Department of Molecular Genetics and Cell Biology. (2001-19057 for \$625,000.00)		312,500			125,000	187,500
University of Chicago Chicago, IL 2003 Packard Fellowship for Wayne Hu, Department of Astronomy and Astrophysics. (2003-25902 for \$625,000.00)		562,500			125,000	437,500
University of Chicago Chicago, IL 2004 Packard Fellowship for Jonathan Pritchard, Department of Human Genetics. (2004-27676 for \$625,000.00)			625,000		62,500	562,500
University of Colorado at Boulder Boulder, CO 1999 Fellowship Award for Anton V. Andreev, Department of Physics. (1999-1450 for \$448,245.00)		62,500			62,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Colorado at Boulder Boulder, CO 2001 Packard Fellowship for Shijie Zhong, Department of Physics. (2001-19046 for \$625,000.00)		312,500			125,000	187,500
University of Florida Gainesville, FL Support for the project entitled: "Nanoscopic, Biological and Evolutionary Analysis of Neuronal Diversity and Plasticity." (2002-22782 for \$1,000,000.00)		666,000			333,000	333,000
University of Hawaii, Hilo Hilo, HI To promote financially and environmentally sustainable black pearl and sponge aquaculture at selected MPAs in Micronesia. (2003-26382 for \$50,000.00)		50,000			50,000	
University of Hawaii at Manoa Honolulu, HI Support for the Hawaiian Marine Algae: Continuing Studies and Publications Project. (2000-11610 for \$330,558.00)				(67,213)	(67,213)	
University of Hawaii at Manoa Honolulu, HI For an evaluation of the conservation impact the Foundation's Western Pacific program, particularly its site-based portfolio of grants, has had since its inception in 1998. (2004-27240 for \$101,899.00)			101,899		101,899	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Hawaii at Manoa Honolulu, HI For biological research conducted by Dr. Isabella Abbott on an invasive seaweed in the Hawaiian Islands. (2004-27369 for \$99,417.00)			99,417		60,000	39,417
University of Houston Houston, TX Support to convene a group of researchers from different fields of child-related research to develop studies to increase our understanding of how young children experience violence. (2001-17695 for \$14,603.00)				(3,797)	(3,797)	
University of Illinois at Urbana-Champaign Urbana, IL 1999 Fellowship Award for Todd J. Martinez, Department of Chemistry. (1999-1466 for \$625,000.00)		62,500			62,500	
University of Illinois at Urbana-Champaign Urbana, IL Support for the Packard Graduate Scholars Program to Courtney Tucker. (2000-13360 for \$80,000.00)						
University of Illinois at Urbana-Champaign Urbana, IL 2000 Packard Fellowship Award to Feng Sheng Hu, Department of Plant Biology. (2000-13878 for \$625,000.00)		187,500			125,000	62,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Illinois at Urbana-Champaign Urbana, IL 2002 Packard Fellowship for Neil L. Kelleher, Department of Chemistry. (2002-23790 for \$625,000.00)		437,500			125,000	312,500
University of Illinois at Urbana-Champaign Urbana, IL 2003 Packard Fellowship for Scott K. Silverman, Department of Chemistry. (2003-25908 for \$625,000.00)		562,500			125,000	437,500
University of Maine Orono, ME Support for the project entitled "Microinstrument for Nucleic Acid Sequencing Via Nanopores." (2002-22776A for \$695,732.00)		695,732			460,712	235,020
University of Maryland Foundation, Inc. Adelphi, MD For fund development planning for the Journalism Fellowships in Child and Family Policy program. (2004-26780 for \$25,150.00)			25,150		25,150	
University of Maryland at College Park College Park, MD Support for the Graduate Scholars Award for Cyntrica N. Eaton. (2001-17096 for \$60,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Maryland at College Park College Park, MD 2001 Packard Fellowship for Sarah Tishkoff, Department of Biology. (2001-19049 for \$625,000.00)		312,500			125,000	187,500
University of Maryland at College Park College Park, MD 2001 Packard Fellowship for Victor Munoz, Department of Chemistry and Biochemistry. (2001-19069 for \$625,000.00)		312,500			125,000	187,500
University of Maryland at College Park College Park, MD Graduate Scholarship Award to Demond Moy from Florida A&M University to pursue a Ph.D. in Mathematical Economics. (2002-21978 for \$40,000.00)						
University of Maryland at College Park College Park, MD Graduate Scholarship Award to Patrice Gregory from Spelman College to pursue a Ph.D. in Mechanical Engineering. (2003-24985 for \$20,000.00)						
University of Maryland at College Park College Park, MD Graduate Scholarship Award for Norman N. Niles from Morehouse College to pursue a Ph.D. in mathematics. (2003-24987 for \$20,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Maryland at College Park						
College Park, MD						
Graduate Scholarship Award for Carlene M. Gordon from Xavier University to pursue a Ph.D. in Computer/Electrical Engineering (2003-24996 for \$20,000.00)						
University of Maryland at College Park						
College Park, MD						
For fund development and marketing for the Casey Journalism Center. (2003-26069 for \$50,000.00)						
University of Maryland at College Park			151,000			151,000
College Park, MD						
For phase II of the National River Restoration Science Synthesis project. (2004-28067 for \$151,000.00)						
Regents of the University of Michigan		187,500			125,000	62,500
Ann Arbor, MI						
2000 Packard Fellowship Award to Carolina Lithgow-Bertelloni, Department of Geological Sciences. (2000-13857 for \$625,000.00)						
Regents of the University of Michigan						
Ann Arbor, MI						
Support for the Graduate Scholars Award for Brandon D. Lucas. (2001-17103 for \$60,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Regents of the University of Michigan Ann Arbor, MI 2001 Packard Fellowship for Christopher Skinner, Department of Mathematics. (2001-19054 for \$625,000.00)		312,500			125,000	187,500
Regents of the University of Michigan Ann Arbor, MI To support a small grants initiative of the Population-Environment Fellows Program. (2002-24072 for \$150,000.00)		100,000			100,000	
Regents of the University of Michigan Ann Arbor, MI To pilot-test methods for evaluating the ecological, social, and process outcomes of collaborative ecosystem-based management projects. (2003-25665 for \$150,000.00)		150,000			150,000	
University of Minnesota Minneapolis, MN 2000 Packard Fellowship Award to Marc Hillmyer, Department of Chemistry. (2000-13877 for \$625,000.00)		187,500			125,000	62,500
University of Minnesota Minneapolis, MN Support to create cellular "factories" that can synthesize known and novel compounds, by engineering new enzymes and evolving novel intracellular biosynthetic pathways. (2001-18996 for \$625,000.00)		312,500			125,000	187,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Minnesota Minneapolis, MN Support to study turbulent fluid motion, specifically in regions where viscous fluid flows over solid surfaces, to understand natural processes ranging from the growth of phytoplankton to the formation of galaxies, with applications ranging from aerospace to environmental engineering. (2001-19027 for \$625,000.00)		312,500			125,000	187,500
University of Minnesota Minneapolis, MN 2002 Packard Fellowship for George D. Weiblen, Department of Plant Biology. (2002-23801 for \$625,000.00)		437,500			125,000	312,500
University of Minnesota Minneapolis, MN 2003 Packard Fellowship David A. Blank, Department of Chemistry. (2003-25898 for \$625,000.00)		562,500			125,000	437,500
Curators of the University of Missouri Columbia, MO For development of a research synthesis and policy recommendations on English language learners in preschool. (2004-27308 for \$16,485.00)			16,485		16,485	
Curators of the University of Missouri Columbia, MO Packard Scholars Program for Chemistry, Physics, and Math Award for Ursula Y. Washington. (1996-4742 for \$90,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Nebraska-Lincoln						
Lincoln, NE						
Graduate Scholarship Award to Raegan Higgins from Xavier University of Louisiana to pursue a Ph.D. in Mathematics. (2002-21984 for \$40,000.00)						
University of New Hampshire		150,000			150,000	
Durham, NH						
To continue and expand Dr. Fred Short's work on seagrass monitoring, data collection, and management throughout the Western Pacific. (2003-25206 for \$351,027.00)						
University of New Hampshire			83,077			83,077
Durham, NH						
For a comparative analysis of national ocean policy initiatives around the world, and how they relate to the implementation of ecosystem-based management. (2004-27554 for \$83,077.00)						
University of New Mexico				(1,424)	(1,424)	
Albuquerque, NM						
Support for the Tribal Scholars Program. (1999-1016 for \$198,576.00)						
University of New Mexico				(2,608)	(2,608)	
Albuquerque, NM						
Support to conduct the 2001 Packard Tribal Scholars Orientation and provide additional support services to the Tribal Scholars during the academic year. (2001-17766 for \$98,957.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of North Carolina at Chapel Hill						
Chapel Hill, NC						
Support for the Packard Graduate Scholars Program to Janelle Y. Sauter. (2000-10605 for \$80,000.00)						
University of North Carolina at Chapel Hill						
Chapel Hill, NC						
Support for the Graduate Scholars Award for Ronald J. Copeland. (2001-17094 for \$60,000.00)						
University of North Carolina at Chapel Hill						
Chapel Hill, NC						
Support for the Graduate Scholars Award for Michael B. Duncan. (2001-17095 for \$60,000.00)						
University of North Carolina at Chapel Hill						
Chapel Hill, NC						
Support for the Graduate Scholars Award for Margaret J. Hall. (2001-17099 for \$39,761.00)						
University of Papua New Guinea			95,000			95,000
Port Moresby, QLD, QLD, Papua New Guinea						
For coral reef research, conservation, and local capacity building in Papua New Guinea. (2004-27492 for \$95,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trustees of the University of Pennsylvania Philadelphia, PA 1999 Fellowship Award for Kwabena A. Boahen, Department of Bioengineering. (1999-1454 for \$625,000.00)		62,500			62,500	
Trustees of the University of Pennsylvania Philadelphia, PA Support for meso-scale optical brain imaging of perceptual learning. (2000-01737 for \$1,000,000.00)		144,000			144,000	
Trustees of the University of Pennsylvania Philadelphia, PA 2000 Packard Fellowship Award to Edwin Abel, Department of Biology. (2000-13868 for \$625,000.00)		187,500			125,000	62,500
Trustees of the University of Pennsylvania Philadelphia, PA 2000 Packard Fellowship Award to Joseph Jarrett, Department of Biochemistry and Biophysics. (2000-13880 for \$625,000.00)		187,500			125,000	62,500
Trustees of the University of Pennsylvania Philadelphia, PA 2001 Packard Fellowship for Max Tegmark, Department of Biological Sciences. (2001-19072 for \$375,000.00)		312,500			62,500	250,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trustees of the University of Pennsylvania Philadelphia, PA Support to pilot a scientifically credible method of collecting data on the prevalence of child exposure to domestic violence. (2001-20321 for \$400,000.00)		145,000			145,000	
Trustees of the University of Pennsylvania Philadelphia, PA 2002 Packard Fellowship for John C. Crocker, Department of Chemical Engineering. (2002-23781 for \$625,000.00)		437,500			125,000	312,500
University of Rhode Island Foundation Kingston, RI Support for a workshop on methods of learning across portfolios of projects on coastal conservation and management. (2001-15176 for \$34,126.00)				(1,234)	(1,234)	
University of Rhode Island Foundation Kingston, RI Support for Coastal Resources Center to strengthen sustainable development practices of coastal mariculture and marinas in the Gulf of California. (2002-21667 for \$412,967.00)		196,967			196,967	
University of Rhode Island Foundation Kingston, RI To advance nation-wide coastal zone management in Fiji. (2002-24129 for \$120,000.00)		50,000			50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Rochester Rochester, NY Support for research titled Understanding the Brain Mechanisms Specialized for Language Processing in the Deaf and Hearing through Functional Imaging. (2001-17783 for \$1,000,000.00)		333,334			333,334	
University of Rochester Rochester, NY Support over three years to establish a nationwide abortion training program. (2002-21206 for \$450,000.00)		150,000			150,000	
University of Rochester Rochester, NY For collaborative research to identify how different program features impact the enrollment, retention, and disenrollment of children in public health insurance programs. (2002-24146 for \$165,155.00)						
University of South Florida Research Foundation, Inc. St. Petersburg, FL To enable Southeast Asian and Pacific Island scientists to attend the 2004 International Coral Reef Symposium. (2003-26196 for \$80,000.00)		80,000			80,000	
University of Southern California Los Angeles, CA 1999 Fellowship Award for Stephen E. Bradforth, Department of Chemistry. (1999-1456 for \$625,000.00)		29,500			29,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Southern California Los Angeles, CA Support for the Center on Philanthropy and Public Policy's research initiative on philanthropy and public policy. (2001-14751 for \$221,706.00)				(234)	(234)	
University of Texas at Austin Austin, TX 2002 Packard Fellowship for Edward M. Marcotte, Department of Chemistry and Biochemistry. (2002-23794 for \$625,000.00)		437,500			125,000	312,500
University of Texas at Austin Austin, TX 2004 Packard Fellowship for Thomas Truskett, Department of Chemical Engineering. (2004-27678 for \$625,000.00)			625,000		62,500	562,500
University of Texas Southwestern Medical Center Dallas, TX 2000 Packard Fellowship Award to Hongtao Yu, Department of Pharmacology. (2000-13866 for \$625,000.00)		187,500			125,000	62,500
University of Texas Southwestern Medical Center Dallas, TX 2004 Packard Fellowship for Youxing Jiang, Department of Physiology. (2004-27671 for \$625,000.00)			625,000		62,500	562,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Texas at San Antonio San Antonio, TX Support for nonprofit management education and training. (1999-7720 for \$88,899.00)				(6,716)	(6,716)	
University of the South Pacific Suva, Fiji To support a network of Locally Managed Marine Areas in Fiji. (2003-25570 for \$320,000.00)		320,000			120,000	200,000
University of Virginia Charlottesville, VA 2003 Packard Fellowship for Hilary Bart-Smith, Department of Mechanical and Aerospace Engineering. (2003-25897 for \$625,000.00)		562,500			125,000	437,500
University of Washington Seattle, WA Support for a project on using computer electronics to probe the neural substrates of behavior. (2000-01763 for \$990,969.00)		247,742			247,742	
University of Washington Seattle, WA 2000 Packard Fellowship Award to Younan Xia, Department of Chemistry. (2000-13865 for \$625,000.00)		187,500			125,000	62,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Washington Seattle, WA 2002 Packard Fellowship for Rajesh P. Rao, Department of Computer Science and Engineering. (2002-23798 for \$625,000.00)		437,500			125,000	312,500
University of Washington Seattle, WA For renewal support for the Population Leadership Program Phase II. (2004-26613 for \$1,600,000.00)			1,600,000		1,000,000	600,000
University of Washington Seattle, WA For a project to examine the feasibility of ecosystem-based fisheries management in the Philippines. (2004-27339 for \$50,000.00)			50,000		50,000	
University of Washington Seattle, WA Packard Fellowship for Anton Andreev, Department of Physics (1999-1450A for \$176,755.00)						
University of Washington Foundation Seattle, WA For a symposium to be convened by Friday Harbor Laboratories to help define the scientific basis of marine ecosystem-based management. (2004-27505 for \$45,000.00)			45,000		45,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Wisconsin-Madison Madison, WI 1999 Fellowship Award for Basil Tikoff, Department of Geology and Geophysics. (1999-1474 for \$625,000.00)		62,500			62,500	
University of Wisconsin-Madison Madison, WI 1999 Fellowship Award for Ken Ono, Department of Mathematics. (1999-1467A for \$500,000.00)		62,500			62,500	
University of Wisconsin-Madison Madison, WI Support for the Graduate Scholars Award for Latita M. Pratt. (2001-17368 for \$35,525.00)				(4,475)	(4,475)	
University of Wisconsin-Madison Madison, WI Graduate Scholarship Award for Kelley S. Harris from Xavier University to pursue a Ph.D. in Human Genetics. (2003-24989 for \$20,000.00)						
University of Wisconsin-Madison Madison, WI 2003 Packard Fellowship for Amy J. Barger, Department of Astronomy. (2003-25896 for \$625,000.00)		562,500			125,000	437,500
University of Wisconsin-Madison Madison, WI 2004 Packard Fellowship for Alexandru Ionescu, Department of Mathematics. (2004-27670 for \$625,000.00)			625,000		62,500	562,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Urban Institute						
Washington, DC						
Support for the development and dissemination of tools and materials for nonprofits on managing and reporting fundraising and administrative costs.						
(1999-7490 for \$105,333.00)						
				(198)	(198)	
Urban Institute						
Washington, DC						
To study the effects of child care subsidy systems on the ability and willingness of child care providers to serve subsidized families.						
(2002-23362 for \$299,802.00)						
			185,000		100,000	85,000
Urban Institute						
Washington, DC						
To analyze the impacts of premiums on children's participation in public health insurance programs and on the insurance coverage of children.						
(2004-27120 for \$185,000.00)						
USU Surgical Associates		50,000			50,000	
Bethesda, MD						
For the completion of an epidemiological study for the Vietnam Vascular Registry.						
(2003-26187 for \$50,000.00)						
Valle Monte League						
Sunnyvale, CA						
For the Christmas Tree Elegance program benefiting four local mental health agencies.						
(2003-26132 for \$2,500.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Valle Monte League Sunnyvale, CA For the Christmas Tree Elegance program benefiting four local mental health agencies. (2004-27644 for \$2,500.00)			2,500		2,500	
Vancouver Aquarium Marine Science Centre Vancouver, Canada For Seafood Savvy: Superb Seafood for a Sustainable City. (2004-27208 for \$100,000.00)			100,000			100,000
Vanderbilt University Nashville, TN Graduate Scholarship Award for Karissa D. McCall from Fisk University to pursue a Ph.D. in Immunology and Pathology. (2003-24991 for \$20,000.00)						
Ventura County Ventura, CA To continue integration of child care and economic development. (2004-27321 for \$40,000.00)			40,000		40,000	
Virginia Polytechnic Institute and State University Blacksburg, VA Support for the Graduate Scholars Award for Afia S. Karikari. (2001-17101 for \$60,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Voices for America's Children Washington, DC To support child advocates' work to protect and expand children's access to Medicaid and SCHIP. (2003-25702 for \$335,000.00)		335,000			335,000	
Voices for America's Children Washington, DC To organize a conference based on the findings and recommendations of The Future Of Children issue on children, families, and foster care. (2004-27411 for \$26,200.00)			26,200		26,200	
Volunteers for Outdoor Colorado Denver, CO For the 2004 Squirrel Creek Trail & Campground Restoration Project. (2004-26705 for \$5,000.00)			5,000		5,000	
Wake Forest University Winston-Salem, NC Support for the Packard Graduate Scholars Program to Kara D. Jackson. (2000-10599 for \$80,000.00)						
Walta Information Center Addis Ababa, Ethiopia To increase public awareness of population and development issues in Ethiopia. (2004-27037 for \$200,000.00)			200,000		120,000	80,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Wan Smolbag Theatre Port Vila, Vanuatu For promoting population and environment education using theatre, video, and drama in the Pacific. (2004-28103 for \$50,000.00)			50,000			50,000
Washington Children's Center, Inc Pueblo, CO For unrestricted support. (2003-26183 for \$30,000.00)		30,000			30,000	
Washington Children's Center, Inc Pueblo, CO For general operating expenses. (2004-27890 for \$10,000.00)			10,000		10,000	
Washington University St. Louis, MO For the Packard Scholars Program for Chemistry, Physics, and Math to PHILIP B. HARRIS. (1998-1563 for \$80,000.00)						
Washington University St. Louis, MO Support for the Graduate Scholars Award for Leslie Streeter. (2001-17097 for \$60,000.00)						
Washington University St. Louis, MO Support for research titled A Multidisciplinary Approach to the Study of the Evolution of Biological Form and Diversity. (2001-17789 for \$1,000,000.00)		400,000			200,000	200,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Washington University St. Louis, MO Support to understand the physical properties of chemical reactions at an atomic level including the chemical behaviors of radicals, with implications for illuminating interstellar, atmospheric, and planetary chemistry. (2001-18985 for \$625,000.00)		312,500			125,000	187,500
Washington University St. Louis, MO 1996 Fellowship Award for Barbara Kunkel, Dept. of Biology. (1996-5159 for \$499,681.00)				(319)	(319)	
Watershed Watch Salmon Society Coquitlam, BC, Canada For a fund development plan. (2004-27268 for \$25,000.00)			25,000		25,000	
Watsonville Wetlands Watch Freedom, CA To develop an environmental education program at the Wetlands Education and Research Center on the campus of the new Pajaro Valley High School. (2004-26936 for \$100,000.00)			100,000		50,000	50,000
Watsonville Young Women's Christian Association Watsonville, CA For general support. (2003-26330 for \$30,000.00)		30,000			30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Watsonville Young Women's Christian Association Watsonville, CA For general support. (2004-27629 for \$60,000.00)			60,000		60,000	
West Bay Opera Association, Inc. Palo Alto, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28190 for \$50,000.00)			50,000			50,000
Western Society of Naturalists Sacramento, CA For the student symposium to explore the interface between science, policy development, and advocacy. (2003-25775 for \$3,538.00)		3,538			3,538	
WildAid, Inc. San Francisco, CA For improved marine protected area enforcement in Palau and the Federated States of Micronesia. (2004-27272 for \$200,000.00)			200,000		200,000	
WildAid, Inc. San Francisco, CA For a rapid environmental marine assessment and marine protected area enforcement training in Pohnpei, Federated States of Micronesia. (2004-28032 for \$92,000.00)			92,000			92,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Wildcoast Imperial Beach, CA For media and organizing efforts focused primarily on halting sea turtle poaching and a program to promote two marine and coastal protected areas in Baja California. (2003-24782 for \$320,000.00)		160,000			160,000	
Wildlife Conservation Society Bronx, NY For a network of Locally Managed Marine Areas across Southeast Asia and the Pacific. (2003-25607 for \$350,000.00)		350,000			200,000	150,000
Wildlife Conservation Society Bronx, NY For coral reef research and conservation in Papua New Guinea. (2003-26135 for \$250,000.00)		250,000			125,000	125,000
Wildlife Conservation Society Bronx, NY To support the Foundations of Success in its provision of capacity building in monitoring and evaluation. (2004-27754 for \$75,000.00)			75,000		75,000	
Wildlife Conservation Society Bronx, NY For scientific activities in support of ecosystem-based management in Fiji. (2004-27785 for \$500,000.00)			500,000			500,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Wildlife Conservation Society Bronx, NY For operating expenses for Foundations of Success. (2004-27841 for \$150,000.00)			150,000		75,000	75,000
Wildlife Trust, Inc. Palisades, NY For conservation of bat species at risk in western Mexico and the Gulf of California. (2003-24948 for \$40,000.00)		20,000			20,000	
William C. Velasquez Institute, Inc. San Antonio, TX To support strategy development, analysis, and consensus building around preschool for all. (2004-27452 for \$25,000.00)			25,000		25,000	
WomenLEAD Foundation, Inc. Quezon City, M.M., Philippines For promoting women's reproductive rights as human rights in the Philippines. (2003-25152 for \$200,000.00)		100,000			100,000	
Women's Foundation of California San Francisco, CA To build the capacity of California organizations and their leaders to advocate for policies that protect and promote reproductive rights of women in California. (2004-27779 for \$250,000.00)			250,000		150,000	100,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Women's Health and Action Research Centre Benin City, Nigeria To increase capacity in private-sector delivery of post-abortion care and family planning services in northern Nigeria. (2002-22496 for \$200,000.00)		100,000			100,000	
Women's Health Care Foundation Quezon City, Philippines For a renewal project to meet the unmet reproductive health needs of women and young people in urban poor communities in metropolitan Manila. (2004-26490 for \$400,000.00)			400,000		150,000	250,000
Woodland Park Zoological Society Seattle, WA For the Zoo and Aquarium Teen Programs Assessment Consortium. (2004-26973 for \$118,914.00)			118,914		118,914	
Woods Hole Oceanographic Institution Woods Hole, MA Support for population biology, behavior and acoustics: a synthetic approach to marine mammals and their conservation. (2000-01740 for \$975,596.00)		192,901			192,901	
Woodside-Atherton Auxiliary to Lucile Salter Packard Children's Hospital at Stanford Menlo Park, CA For construction costs of the Allied Arts Guild renovation project. (2004-26792 for \$1,000,000.00)			1,000,000		1,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
World Affairs Council of Northern California San Francisco, CA For the Global Philanthropy Forum and the 2005 Conference on Borderless Giving. (2004-28250 for \$47,000.00)			47,000			47,000
World Health Organization Geneva, Switzerland To support research, advocacy, and activities for abortion work. (2003-26142 for \$1,000,000.00)		1,000,000			400,000	600,000
World Health Organization Geneva, Switzerland For a consultative meeting on the linkages between reproductive health and HIV/AIDS. (2004-26576 for \$125,000.00)			125,000		125,000	
World Health Organization Geneva, Switzerland Continued support to strengthen reproductive health service provision in Myanmar. (2004-27064 for \$200,000.00)			200,000		200,000	
World Resources Institute Washington, DC Support for the Millennium Ecosystem Assessment. (2000-14007 for \$2,400,000.00)		600,000			600,000	
World Resources Institute Washington, DC For an organizational assessment. (2004-27093 for \$30,000.00)			30,000			30,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
World Wide Fund For Nature Suva, Fiji To support the establishment and improved management of marine protected areas in Papua New Guinea, the Solomon Islands, and Fiji. (2004-26961 for \$350,000.00)			350,000		175,000	175,000
World Wide Fund For Nature Suva, Fiji For an Ecosystem-based Management Regional Initiatives project to support marine reserve network design and establishment in Fiji. (2004-27348 for \$47,000.00)			47,000		47,000	
World Wide Fund for Nature Australia Sydney, NSW, Australia To promote independent certification of fisheries to provide incentives for better fishery management in Australia, New Zealand, and the South Pacific. (2002-22549 for \$750,000.00)		250,000			250,000	
World Wide Fund for Nature Indonesia Denpasar, Bali, Indonesia For management of marine protected areas in eastern Indonesia. (2002-24143 for \$300,000.00)		125,000			125,000	
World Wildlife Fund, Inc. Washington, DC Support for the Russell E. Train Education for Nature Program. (2000-14874 for \$6,000,000.00)		200,000			200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
World Wildlife Fund, Inc. Washington, DC To increase the number and skills of young marine scientists in Melanesia. (2002-24569 for \$196,000.00)		71,000			71,000	
World Wildlife Fund, Inc. Washington, DC For the development of a system to assess and certify environmentally responsible aquaculture operations. (2003-24813 for \$650,000.00)		250,000			250,000	
World Wildlife Fund, Inc. Washington, DC For the Marine Conservation Program. (2003-24952 for \$500,000.00)		500,000			500,000	
World Wildlife Fund, Inc. Washington, DC To support conservation of the Monarch Biosphere Reserve in Mexico. (2003-26052 for \$250,000.00)		250,000			250,000	
World Wildlife Fund, Inc. Washington, DC For ecoregional conservation in the Gulf of California. (2003-26210 for \$469,634.00)		469,634			269,634	200,000
World Wildlife Fund, Inc. Washington, DC For the Marine Conservation Program. (2004-27406 for \$650,000.00)			650,000		650,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
World Wildlife Fund, Inc. Washington, DC For a strategic assessment process. (2004-27753 for \$100,000.00)			100,000		100,000	
World Wildlife Fund, Inc. Washington, DC To develop and provide recommendations on fisheries management in Mexico. (2004-28047 for \$50,000.00)			50,000			50,000
Xavier Institute of Social Service For training reproductive health professionals in the nonprofit sector in Jharkhand, India. (2003-25508 for \$150,000.00)		150,000			50,000	100,000
Xavier Labour Relations Institute Jamshedpur, Jharkhand, India For an organizational effectiveness assessment of Janani. (2004-28256 for \$5,000.00)			5,000			5,000
Yale University New Haven, CT 1999 Fellowship Award for David P. DeMille, Department of Physics. (1999-1460 for \$625,000.00)		62,500			62,500	
Yale University New Haven, CT 2000 Packard Fellowship Award to Robert Schoelkopf, Department of Applied Physics. (2000-13860 for \$625,000.00)		187,500			125,000	62,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Yale University New Haven, CT 2001 Packard Fellowship for Charles Ahn, Department of Applied Physics. (2001-19540 for \$625,000.00)		312,500			125,000	187,500
Yale University New Haven, CT Graduate Scholarship Award to David Myles from Morehouse College to pursue a Ph.D. in Biology. (2002-21985 for \$40,000.00)		437,500			125,000	312,500
Yale University New Haven, CT 2002 Packard Fellowship for David A.D. Evans, Department of Geology and Geophysics. (2002-23785 for \$625,000.00)			625,000		62,500	562,500
Yayasan Keanekaragaman Hayati Indonesia Jakarta, Indonesia For management of marine protected areas in eastern Indonesia. (2002-24023 for \$275,000.00)		150,000				150,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Young Men's Christian Association of Santa Clara Valley San Jose, CA For general support. (2004-27633 for \$35,000.00)			35,000		27,633	7,367
YMCA of the Mid-Peninsula Palo Alto, CA For general support. (2003-26329 for \$50,000.00)		50,000			50,000	
YMCA of the Mid-Peninsula Palo Alto, CA For general support. (2004-27630 for \$100,000.00)			100,000		100,000	
Yosemite Natural History Association El Portal, CA Support for artwork for The Field Guide to Birds of the Sierra Nevada and the development of an affiliated Web site. (2001-17195 for \$125,000.00)		45,600			22,800	22,800
Young Audiences of Northern California San Jose, CA For strategic planning and external communications. (2004-27182 for \$25,000.00)			25,000		25,000	
Young Men's Christian Association of Pueblo, Colorado Pueblo, CO For the YMCA Community Campus Capital Campaign. (2004-27895 for \$10,000.00)			10,000			10,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Young Women's Christian Association of Pueblo Pueblo, CO For general support. (2004-27894 for \$10,000.00)			10,000			10,000
Youth Music Monterey Monterey, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28189 for \$30,000.00)			30,000			30,000
Young Women's Christian Association in Santa Clara Valley San Jose, CA For general support. (2004-27476 for \$50,000.00)			50,000		50,000	
Zohar Dance Company Palo Alto, CA For the Juvie Jazz and IndependANCE programs. (2004-28017 for \$31,500.00)			31,500			31,500
Grand Total	(1,301 items)	\$302,017,934	\$187,015,990	(\$3,113,360)	\$301,018,758	\$184,901,806

IRS 990-PF**Summary of Grants**

As of 12/31/2004

The David and Lucile Packard Foundation

Fiscal Year 2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Grand Total before Matching Grants	1,301 ltmes	302,017,934	187,015,990	(3,113,360)	301,018,758	184,901,806
Matching Grants						
Grants made to public charities under the Matching Grant Programs for Trustees, Employees, and Advisors to the Finance Committee. Further details are available upon request.						
		-	1,770,347	-	1,759,597	10,750
Grand Total		302,017,934	188,786,337	(3,113,360)	302,778,355	184,912,556

Total Grants (Newly Allocated less Amended) - Accrual

Part I, Line 25, Column (a)

185,672,977

Total Grants claimed as a qualifying distribution - Cash Basis

Part I, Line 25, Column (d)

302,778,355

**The David and Lucile Packard Foundation
2004 990-PF**

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

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Aahung Karachi, Pakistan For strategic planning. (2004-27585 for \$9,000.00)			9,000		9,000	
Above the Line Aptos, CA For general support. (2004-26798 for \$80,000.00)			80,000		40,000	40,000
Acterra Action for a Sustainable Earth Palo Alto, CA For the Arastradero Preserve Stewardship Project. (2004-27377 for \$50,000.00)			50,000		50,000	
Action Against Crime and Violence Education Fund Washington, DC To increase access to voluntary preschool and protect state resources for after-school programs. (2004-26526 for \$375,200.00)			375,200		375,200	
Action Against Crime and Violence Education Fund Washington, DC For general support. (2004-27612 for \$250,000.00)			250,000		250,000	
Action Health Incorporated Lagos, Nigeria Renewed support to expand access to sexual and reproductive health services to youth in Nigeria. (2004-27827 for \$550,000.00)			550,000			550,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Adolescent Health and Information Project Tarauni, Kano, Nigeria For renewal support to expand integrated reproductive health leadership development and service delivery in northern Nigeria. (2004-27457 for \$250,000.00)			250,000		125,000	125,000
Advancement Project Los Angeles, CA To provide expertise and leadership on facilities and related equity issues, and model contracts and regulations for preschool for all. (2004-26918 for \$150,000.00)			150,000		150,000	
Alameda County General Services Agency Oakland, CA For Local Investments in Child Care staff costs to assist three countywide child care resource and referral agencies. (2004-27314 for \$40,000.00)			40,000		40,000	
Alaska Conservation Foundation Anchorage, AK For continued support of the Alaska Oceans Program. (2004-27659 for \$250,000.00)			250,000		250,000	
All Saints' Episcopal Day School Carmel, CA For the Orchestra in the Schools Program in the 2004-05 and 2005-06 seasons. (2004-27981 for \$28,000.00)			28,000			28,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Alliance for Nonprofit Management, Inc. Washington, DC For merger facilitation. (2004-28098 for \$7,500.00)			7,500		7,500	
Alum Rock Union Elementary School District San Jose, CA For the Healthy Families Outreach Program in the Alum Rock Union Elementary School District in San Jose. (2004-27483 for \$121,107.00)			121,107		121,107	
Alum Rock Union Elementary School District San Jose, CA To restore the playfield at Cesar Chavez Elementary School. (2004-28251 for \$15,000.00)			15,000			15,000
Alzheimer's Disease and Related Disorders Association Pueblo, CO For programs and services in Pueblo and in Southern Colorado. (2004-27480 for \$6,000.00)			6,000		6,000	
American Civil Liberties Union Foundation, Inc. New York, NY To support the Reproductive Freedom Project. (2004-26627 for \$700,000.00)			700,000		350,000	350,000
American Federation of Teachers Educational Foundation Washington, DC To activate and engage K-12 educators, the higher education system, and organized labor in the preschool for all effort. (2004-27985 for \$108,125.00)			108,125		108,125	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
American Federation of Teachers Educational Foundation Washington, DC For a communications and marketing plan. (2004-28092 for \$32,000.00)			32,000		32,000	
American Institute for Social Justice, Inc. New Orleans, LA For Child Care Providers for Action to engage child care providers and parents around the goal of equal access to high-quality preschool for all children in California. (2004-28007 for \$50,000.00)			50,000			50,000
American Land Institute Portland, OR To conduct and disseminate nonpartisan research and analysis on the benefits of Exclusive Farm Use zoning, and prevent the repeal of zoning laws. (2004-27804 for \$100,000.00)			100,000		100,000	
American Leadership Forum San Jose, CA For the February Planning Retreat. (2004-26721 for \$12,000.00)			12,000		12,000	
American Leadership Forum-Silicon Valley Santa Clara, CA Support for the Second Generation Plan. (2004-26610 for \$250,000.00)			250,000		100,000	150,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
American Leadership Forum-Silicon Valley Santa Clara, CA For the 2004 Exemplary Leader Dinner. (2004-27797 for \$10,000.00)			10,000		10,000	
Americans for the Arts, Inc. Washington, DC For the Online Arts Policy Information Center. (2004-27730 for \$85,000.00)			85,000			85,000
Amesti Elementary School Watsonville, CA For artists' salary support for primary-level instruction of visual arts or drama, music and dance and for intermediate-level standards-based instruction in visual arts for the 2004-2005 school year. (2004-27295 for \$30,000.00)			30,000		30,000	
Arizona Board of Regents Tempe, AZ To assess populations of long-lived reef fishes in the Northern Gulf and work with sportfishers for sustainable management. (2004-27460 for \$30,000.00)			30,000		30,000	
Arnold's All-Stars Los Angeles, CA To develop local models of collaboration, and bolster sustainability and quality of after-school programs in California. (2004-26870 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Arts Council Silicon Valley San Jose, CA For the Silicon Valley Arts Summit. (2004-27024 for \$20,000.00)			20,000		20,000	
Arts Council Silicon Valley San Jose, CA For core programs and activities (\$150,000), the Marketing/Artsopolis Project (\$50,000), and the PARTNERS Grants Program (\$50,000). (2004-27045 for \$250,000.00)			250,000		250,000	
Asian American/Pacific Islanders in Philanthropy San Francisco, CA For institutional membership for fiscal years 2004-2005 and 2005-2006. (2004-27938 for \$20,000.00)			20,000		20,000	
Asian American/Pacific Islanders in Philanthropy San Francisco, CA For communications planning. (2004-27978 for \$30,000.00)			30,000			30,000
Asian Pacific American Legal Center of Southern California, Inc. Los Angeles, CA For continued support of policy analysis, public education, and capacity building on public health insurance programs for children in low-income immigrant families in California. (2004-27757 for \$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Aspen Global Change Institute, Inc. Aspen, CO For general support. (2004-27072 for \$200,000.00)			200,000		100,000	100,000
Assistance League of Pueblo, Inc. Pueblo, CO To purchase clothing for underprivileged children in Pueblo School Districts 60 and 70. (2004-26702 for \$6,000.00)			6,000		6,000	
Assistance League of Pueblo, Inc. Pueblo, CO For the purchase and distribution of clothing to low-income school children. (2004-27896 for \$7,000.00)			7,000			7,000
Baroque Choral Guild Stanford, CA For core programs and activities for the 2004-05 and 2005-06 seasons. (2004-27729 for \$10,000.00)			10,000		10,000	
Bay Area Community Resources San Rafael, CA For general support. (2004-27617 for \$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Bay Area Partnership Oakland, CA To provide programmatic and financial sustainability training to after-school programs in the San Francisco Bay Area. (2004-27094 for \$118,000.00)			118,000		118,000	
Bessemer Historical Society, Inc. Pueblo, CO For general operating expenses. (2004-27105 for \$10,000.00)			10,000		10,000	
Bill Wilson Marriage and Family Counseling Center Santa Clara, CA For emergency funds for the San Jose Homeless Youth Drop-In Center. (2004-26701 for \$12,000.00)			12,000		12,000	
Blue Ocean Institute Inc. Cold Spring Harbor, NY For research leading to actions to reduce turtle bycatch in the Gulf of California. (2004-26753 for \$39,780.00)			39,780		20,000	19,780
Blue Ocean Institute Inc. Cold Spring Harbor, NY For From Sea to Table, a seafood consumer awareness program. (2004-27683 for \$250,000.00)			250,000		250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Bonny Doon Union Elementary School District Santa Cruz, CA For salary support for music instruction for the 2004-2005 school year. (2004-27296 for \$12,000.00)			12,000		12,000	
Boy Scouts of America Rocky Mountain Council Pueblo, CO For general support. (2004-27115 for \$5,000.00)			5,000		5,000	
Boy Scouts of America San Francisco Bay Area Council San Francisco, CA To build the Boulder Creek Scout Reservation Training Lodge. (2004-27387 for \$40,000.00)			40,000		40,000	
Boys and Girls Club of Santa Cruz Santa Cruz, CA For general support. (2004-27621 for \$20,000.00)			20,000		20,000	
Boys and Girls Club of the Peninsula Menlo Park, CA For general support. (2004-27618 for \$70,000.00)			70,000		70,000	
Boys and Girls Clubs North San Mateo County South San Francisco, CA To complete the clubhouse facility upgrade. (2004-26976 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Boys and Girls Clubs North San Mateo County South San Francisco, CA For general support. (2004-27631 for \$90,000.00)			90,000			90,000
Boys and Girls Clubs of America Atlanta, GA To build after-school partnerships with schools, school districts, and Boys and Girls Clubs in California. (2004-27195 for \$25,000.00)			25,000		25,000	
Boys and Girls Clubs of America Atlanta, GA For marketing, training, and outreach materials to increase the provision of after-school programs in California. (2004-27504 for \$25,000.00)			25,000		25,000	
Boys and Girls Clubs of Monterey County Seaside, CA For general support. (2004-27619 for \$60,000.00)			60,000		60,000	
Boys and Girls Club of Pueblo County, Inc. Pueblo, CO For general operating support. (2004-27117 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Bridgespan Group Boston, MA For continued learning opportunities stemming from the recent evaluation of the Foundation's investments in fisheries certification and ecolabeling. (2004-26830 for \$30,000.00)			30,000		30,000	
Bridgespan Group Boston, MA For operating support to continue the launch of the Bridgestar initiative. (2004-27246 for \$500,000.00)			500,000		500,000	
Bridgespan Group Boston, MA For a comprehensive outcome evaluation of the Foundation's support for the Seafood Choices movement. (2004-27417 for \$363,750.00)			363,750		327,375	36,375
Bridgespan Group Boston, MA For a survey of the Seafood Choices movement. (2004-27912 for \$69,585.00)			69,585		69,585	
Brown University Providence, RI For research and training strategies for improving adolescent reproductive health in Ethiopia. (2004-27015 for \$450,000.00)			450,000		150,000	300,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Bus Barn Stage Company Los Altos, CA For artistic programs (\$30,000) and marketing efforts (\$20,000) for the 2004-2005 season. (2004-27958 for \$50,000.00)			50,000		50,000	
Cabrillo Music Festival Santa Cruz, CA For core programs and audience development in the 2004 season. (2004-26889 for \$20,000.00)			20,000		20,000	
California Academy of Sciences San Francisco, CA For the capital campaign to build the new California Academy of Sciences. (2004-26176 for \$2,000,000.00)			2,000,000		2,000,000	
California Child Care Resource and Referral Network San Francisco, CA To provide technical assistance for lead Preschool for All grantees and continue policy development assistance to mitigate harm to California's early education system. (2004-27210 for \$350,000.00)			350,000		350,000	
California Children and Families Foundation, Inc. El Cerrito, CA To implement a statewide preschool for all learning community project. (2004-26888 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Children and Families Foundation, Inc. El Cerrito, CA For Preschool for All learning community facilitation. (2004-26954 for \$50,000.00)			50,000		50,000	
California Council of Churches Sacramento, CA To build support within the faith community for preschool for all. (2004-27511 for \$125,000.00)			125,000		125,000	
California Economic Development Lending Initiative Oakland, CA To determine the feasibility of establishing a working capital loan fund to minimize disruption of services in child care and health clinics. (2004-26710 for \$35,000.00)			35,000		35,000	
California Economic Development Lending Initiative Oakland, CA For initial staffing costs for the statewide Working Capital Initiative for Community Needs to support licensed nonprofit child care and community health organizations in California. (2004-27301 for \$150,000.00)			150,000		150,000	
California Head Start Association Sacramento, CA To engage the California Head Start community to mobilize Head Start parents and program staff in the preschool for all movement in California. (2004-25868 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Head Start Association Sacramento, CA To broaden policy development efforts to support the understanding of preschool for all and increase collaboration with California's Head Start agencies. (2004-28081 for \$14,881.00)			14,881			14,881
California Institute of Technology Pasadena, CA 2004 Packard Fellowship for Re'em Sari, Division of Physics, Mathematics and Astronomy and Division of Geological and Planetary Sciences. (2004-27677 for \$625,000.00)			625,000		62,500	562,500
California Managed Risk Medical Insurance Board Sacramento, CA For gaining federal matching funds for children's health insurance for county-based children's health initiatives and for school-based outreach and enrollment. (2004-27756 for \$286,471.00)			286,471		161,645	124,826
California Native Plant Society Sacramento, CA To develop a planned giving program. (2004-27236 for \$24,450.00)			24,450			24,450
California Planned Parenthood Education Fund, Inc. Sacramento, CA For general support. (2004-27874 for \$500,000.00)			500,000			500,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California School Age Consortium San Francisco, CA For general support. (2004-27243 for \$150,000.00)			150,000		150,000	
California School Boards Research Foundation West Sacramento, CA To support school board members and other school leaders' participation in preschool for all. (2004-27713 for \$55,000.00)			55,000		55,000	
California State University, Northridge Foundation Northridge, CA For publication of the book, "The Ecology of California Marine Fishes." (2004-26847 for \$40,000.00)			40,000		40,000	
California Strategies, LLC Los Angeles, CA To develop and implement a strategy for making preschool a priority issue for the California business community. (2004-26756 for \$321,462.00)			321,462		321,462	
California Tomorrow Oakland, CA For model development, training, and technical assistance to incorporate diversity, equity, and access into California's after-school field. (2004-26562 for \$70,000.00)			70,000		70,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
California Youth Symphony Association Palo Alto, CA For core programs and activities for the 2003-04 season. (2004-26670 for \$15,000.00)			15,000		15,000	
Campaign for College Opportunity For general support. (2004-26978 for \$250,000.00)			250,000		250,000	
Care and Share, Inc. Colorado Springs, CO For the Pueblo food bank. (2004-26697 for \$42,000.00)			42,000		42,000	
Care and Share, Inc. Colorado Springs, CO For food to meet emergency needs in Pueblo County. (2004-27966 for \$10,000.00)			10,000		10,000	
Pueblo Crisis Pregnancy Center, Inc. Pueblo, CO For the First Steps/First Steps Plus parenting programs. (2004-26685 for \$14,580.00)			14,580		14,580	
Carmel Unified School District Carmel Valley, CA For the Biological Sciences Project at Carmel Middle School. (2004-27194 for \$20,000.00)			20,000		10,000	10,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Carnegie Institution of Washington Washington, DC For the Carnegie Earth-System Model. (2004-27967 for \$525,000.00)			525,000		525,000	
CASA of Pueblo Pueblo, CO For general support. (2004-27471 for \$20,000.00)			20,000		20,000	
Catholic Charities of the Diocese of Pueblo, Inc. Pueblo, CO For the Family Education and Empowerment Program, working to increase parenting skills and to support the cognitive and emotional development of children in families in need of assistance. (2004-27891 for \$5,000.00)			5,000			5,000
Catholics for a Free Choice Washington, DC For phase-out general support. (2004-26612 for \$250,000.00)			250,000		250,000	
Cause Communications Santa Monica, CA To improve the quality of presentations made by nonprofits and foundations, through publication of the book, "Why Bad Presentations Happen to Good Causes." (2004-28148 for \$27,000.00)			27,000		27,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center for a New American Dream Takoma Park, MD For staff development. (2004-27536 for \$20,000.00)			20,000		20,000	
Center for a New American Dream Takoma Park, MD For general support. (2004-27834 for \$50,000.00)			50,000			50,000
Center for Clean Air Policy Washington, DC For organizational assessment and redesign of management structure. (2004-27593 for \$48,000.00)			48,000		48,000	
Center for Community Change Washington, DC For the development of the Health Care Project to expand health insurance coverage for low-income children and families. (2004-28070 for \$100,000.00)			100,000			100,000
Center for Community Change Washington, DC For planning, staff development, and executive coaching. (2004-28096 for \$50,000.00)			50,000		50,000	
Center for Disabilities Pueblo, CO For start-up expenses of the Housing Accessibility Project. (2004-27893 for \$30,000.00)			30,000		30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center for Effective Philanthropy, Inc. Cambridge, MA For preparation and presentation of the Grantee Perception Report. (2004-26937 for \$27,000.00)			27,000		27,000	
Center for Effective Philanthropy, Inc. Cambridge, MA For general support. (2004-27233 for \$150,000.00)			150,000		75,000	75,000
Center for Environmental Law and Community Rights Port Moresby, Papua New Guinea To provide legal assistance, advice, and paralegal training to coastal resource owners, NGOs, and local government in Papua New Guinea. (2004-26593 for \$75,000.00)			75,000		45,000	30,000
Center for Health Care Strategies, Inc. Princeton, NJ To develop a modernized protocol for the Early Periodic Screening, Detection and Treatment component of the Medicaid program for children. (2004-27212 for \$39,973.00)			39,973		39,973	
Center for Health Policy Development Portland, ME For an executive search. (2004-26785 for \$21,600.00)			21,600		21,600	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center for Health Policy Development Portland, ME For continued funding of the State Children's Health Insurance Program Implementation Center and the Making Medicaid Work for the 21st Century project. (2004-27926 for \$400,000.00)			400,000			400,000
Center for Law and Social Policy Washington, DC To monitor and analyze the implications of key federal reauthorizations for state early education efforts. (2004-27390 for \$100,000.00)			100,000		100,000	
Center for Reproductive Rights, Inc. New York, NY For continued support for litigation and legal advocacy to protect legal abortion and reproductive health services. (2004-26607 for \$1,000,000.00)			1,000,000		500,000	500,000
Center for Resource Economics Washington, DC For the Communication Partnership for Science and the Sea (COMPASS). (2004-26660 for \$2,000,000.00)			2,000,000		2,000,000	
Center for Resource Economics Washington, DC For fund development and communications planning. (2004-27043 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Center on Budget and Policy Priorities Washington, DC For continued technical assistance and fiscal policy analysis to support public health insurance programs for children. (2004-27470 for \$644,000.00)			644,000		644,000	
Center on Budget and Policy Priorities Washington, DC For technical assistance with communications for state-based advocates working to protect and expand Medicaid. (2004-27851 for \$100,000.00)			100,000		100,000	
Central Coast Alliance United for a Sustainable Economy Ventura, CA To develop the Ventura County Children's Health Initiative. (2004-27760 for \$150,000.00)			150,000		90,000	60,000
Central Coast YMCA Salinas, CA For general support. (2004-27628 for \$100,000.00)			100,000		100,000	
Central Coast YMCA Salinas, CA For the development of a business plan. (2004-27859 for \$12,850.00)			12,850		12,850	
Central Coast YMCA Salinas, CA For general support. (2004-28216 for \$15,000.00)			15,000		15,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Centre for African Family Studies Nairobi, Kenya For the provision of technical assistance to the Consortium of Reproductive Health Associations and the Ministries of Health working with the Oromia and Amhara Development Associations. (2004-26602 for \$235,766.00)			235,766		235,766	
Centre for Development and Population Activities Washington, DC For increasing access to family planning for women and youth in northern Nigeria. (2004-26633 for \$825,000.00)			825,000		425,000	400,000
Centre for Development and Population Activities Washington, DC For a review of the Packard Foundation's Population-Environment Initiative. (2004-28202 for \$50,000.00)			50,000			50,000
Centro de Investigacion en Alimentacion y Desarrollo, A.C. Guaymas, Sonora, Mexico For a coastal tourism development watchdog network and a sustainable tourism forum. (2004-27247 for \$200,000.00)			200,000		200,000	
Centro Interdisciplinario de Ciencias Marinas Mexico D. F., Baja California Sur, Mexico For an Ecosystem-based Management Regional Initiatives project to develop basic criteria for ecosystem-based management of the trawl shrimp fishery in the Gulf of California. (2004-27333 for \$36,290.00)			36,290		36,290	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Chamber Music Monterey Bay Carmel, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28010 for \$30,000.00)			30,000			30,000
Chartwell School Seaside, CA For a campus building campaign and increased outreach programs in partnership with other local nonprofits. (2004-26465 for \$500,000.00)			500,000		500,000	
Chefs Collaborative 2000 Incorporated Boston, MA For Seafood Solutions, a project encouraging ecologically responsible fish procurement by chefs and restaurateurs. (2004-27520 for \$100,000.00)			100,000		100,000	
Child Care Coordinating Council of San Mateo County, Inc. San Mateo, CA For continued support of child care facilities development and improvement. (2004-27284 for \$40,000.00)			40,000		40,000	
Child Care Law Center San Francisco, CA For technical assistance to Preschool for All flagships and Affordable Buildings for Children's Development Constructing Connections sites and analysis and development of policies related to California's child care system. (2004-27028 for \$320,000.00)			320,000		160,000	160,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Child Care Law Center San Francisco, CA To develop a donor fundraising plan. (2004-28083 for \$40,000.00)			40,000		40,000	
Child Development Policy Institute Education Fund San Francisco, CA To develop support for preschool for all in the early care and education field. (2004-26803 for \$132,000.00)			132,000		132,000	
Child Development Policy Institute Education Fund San Francisco, CA For marketing. (2004-27988 for \$25,500.00)			25,500		25,500	
Children Now Oakland, CA For general support. (2004-26564 for \$650,000.00)			650,000		650,000	
Children Now Oakland, CA For an executive search. (2004-27178 for \$50,000.00)			50,000		50,000	
Choice USA Washington, DC For strategic planning. (2004-26412 for \$49,700.00)			49,700		49,700	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Choice USA Washington, DC For renewed support of the Next Generation Campaign. (2004-27155 for \$500,000.00)			500,000			500,000
Christmas Bureau of Palo Alto Palo Alto, CA For the Christmas Bureau of Palo Alto benefiting East Palo Alto and East Menlo Park. (2004-27634 for \$10,000.00)			10,000		10,000	
Chronicle Season of Sharing Fund San Francisco, CA For the San Francisco Chronicle Season of Sharing Fund. (2004-27635 for \$60,000.00)			60,000		60,000	
City of East Palo Alto East Palo Alto, CA For concept drawings and supporting site research related to the Cooley Landing planning and stakeholder involvement process. (2004-27914 for \$25,000.00)			25,000		25,000	
City Year, Inc. San Jose, CA For sponsorship of the Starry Starry Night 2004 annual fundraising gala. (2004-27279 for \$15,000.00)			15,000		15,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Clara-Mateo Alliance Inc. Menlo Park, CA For general support. (2004-27003 for \$46,673.00)			46,673		46,673	
Classics for Kids Foundation Bozeman, MT For core programs and activities in 2005. (2004-28104 for \$10,000.00)			10,000			10,000
Clean Air Task Force Inc. Boston, MA For a study on reducing black carbon emissions. (2004-27071 for \$25,000.00)			25,000		25,000	
Climate Policy Center Washington, DC For general support. (2004-27447 for \$200,000.00)			200,000		200,000	
Coastal Conservation and Education Foundation, Inc. Cebu City, Philippines For coral reef management in the Philippines. (2004-27040 for \$400,000.00)			400,000		200,000	200,000
Coastside Preservation and Recreation, Inc. Moss Beach, CA To redevelop and improve the park at Moss Beach. (2004-27172 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Colorado Bluesky Enterprises, Inc. Pueblo, CO For construction of a new center for training programs serving adults with developmental disabilities. (2004-26698 for \$25,000.00)			25,000		25,000	
Colorado College Colorado Springs, CO For the renovation of Palmer Hall, one of the oldest classroom buildings at Colorado College. (2004-27419 for \$250,000.00)			250,000		250,000	
Colorado Springs Chamber Foundation Colorado Springs, CO For workshops for nonprofit organizations in Pueblo County. (2004-27897 for \$8,000.00)			8,000			8,000
Colorado State University-Pueblo Foundation Pueblo, CO For salary support for a director of the Healy Center for Business and Economic Studies at the Hasan School of Business (2004-27102 for \$59,700.00)			59,700		59,700	
Trustees of Columbia University in the City of New York New York, NY For a project with the Clean Air Task Force quantifying the impact of black carbon on global warming. (2004-27198 for \$47,711.00)			47,711		47,711	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trustees of Columbia University in the City of New York New York, NY 2004 Packard Fellowship for Fiona Doetsch, Department of Pathology. (2004-27666 for \$625,000.00)			625,000		62,500	562,500
Communications Consortium Media Center Washington, DC For the Global Population Initiative. (2004-26635 for \$350,000.00)			350,000		175,000	175,000
Community Action Board of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2004-27622 for \$25,000.00)			25,000		25,000	
Community Foundation for Monterey County Monterey, CA For the arts regranting program in Monterey County in 2004. (2004-27432 for \$75,000.00)			75,000		75,000	
Community Foundation for Monterey County Monterey, CA For the Monterey County Weekly Fund. (2004-27636 for \$20,000.00)			20,000		20,000	
Community Foundation for Palm Beach & Martin Counties, Inc. West Palm Beach, FL For emergency support for hurricane recovery in Florida. (2004-27866 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Foundation of Central Florida, Inc. Orlando, FL For emergency support for hurricane recovery efforts in and around Orlando, Florida, through the FOCUS Fund. (2004-28003 for \$25,000.00)			25,000		25,000	
Community Foundation of Santa Cruz County Soquel, CA For Santa Cruz County's arts grantmaking (\$85,000) and administrative overhead (\$15,000) in 2004. (2004-27032 for \$100,000.00)			100,000		100,000	
Community Foundation of Santa Cruz County Soquel, CA For predevelopment costs and organizational expenses associated with the Tannery Arts Center project. (2004-27293 for \$75,000.00)			75,000		75,000	
Community Foundation of Santa Cruz County Soquel, CA For the Good Times Community Fund. (2004-27637 for \$40,000.00)			40,000		40,000	
Community Foundation Silicon Valley San Jose, CA For the third year of Arts Leadership for the Future, a program to strengthen arts leadership in San Mateo, Santa Clara, Santa Cruz, and Monterey Counties. (2004-27288 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Foundation Silicon Valley San Jose, CA For the arts regranting program for small and mid-sized arts organizations. (2004-27453 for \$100,000.00)			100,000		100,000	
Community Foundation Silicon Valley San Jose, CA For the 2004 Holiday Funds for the Palo Alto Weekly and the Los Altos Town Crier. (2004-27645 for \$40,000.00)			40,000		40,000	
Community Foundation Silicon Valley San Jose, CA For a study of Santa Clara County nonprofits. (2004-27980 for \$10,000.00)			10,000			10,000
Community Foundation of South Alabama Mobile, AL For the Hurricane Response Fund to support social service agencies playing critical roles in the communities of South Alabama and North Florida that were impacted heavily by Hurricane Ivan. (2004-27982 for \$50,000.00)			50,000		50,000	
Community Foundations of America, Inc. Louisville, KY For core programs and services. (2004-27435 for \$150,000.00)			150,000		75,000	75,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Health Awareness Council Mountain View, CA For a strategic restructuring assessment. (2004-27455 for \$12,000.00)			12,000		12,000	
Community Health Awareness Council Mountain View, CA For general operating support of programs serving at-risk youth and families in the local community; of this amount, \$20,000 is for a challenge grant to be matched by individual contributions through the annual fund campaign. (2004-27957 for \$80,000.00)			80,000			80,000
Community Health Councils, Inc. Los Angeles, CA For the 2004 Covering Kids and Families Health Coverage Conference and Summit. (2004-26855 for \$20,000.00)			20,000		20,000	
Community Network for Youth Development San Francisco, CA For organizational assessment, planning, and earned income strategies. (2004-27883 for \$50,000.00)			50,000		50,000	
Community Network for Youth Development San Francisco, CA For general support. (2004-27970 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Community Resource Center, Inc. Denver, CO For pre-event training to nonprofits participating in the Pueblo Funders Fair. (2004-27177 for \$5,000.00)			5,000		5,000	
Community School of Music and Arts Mountain View, CA For core programs and activities in 2004-05 (\$100,000); and for efforts related to the Packard Foundation's "Take your Child to Work Day" held at the Community School of Music and Arts in 2004 (\$5,000). (2004-27558 for \$105,000.00)			105,000		105,000	
Community Services Agency Mountain View, CA For services in the Emergency Assistance Program. (2004-28140 for \$40,000.00)			40,000			40,000
Community Ventures, Inc. Santa Cruz, CA To continue development of child care facilities in Santa Cruz, Monterey, and San Benito Counties. (2004-27271 for \$40,000.00)			40,000		40,000	
CompassPoint Nonprofit Services San Francisco, CA For the Strategic Leadership Advancement Initiative, a project focused on the professional development of executive directors and board members. (2004-27144 for \$300,000.00)			300,000		150,000	150,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Concerned Parents of Pueblo Pueblo, CO For programs for youth in Pueblo County. (2004-26704 for \$25,000.00)			25,000		25,000	
Conservation Earth, Inc. Half Moon Bay, CA For the Wildlife Associates conservation and environmental education programs. (2004-27335 for \$50,000.00)			50,000		50,000	
Conservation International Foundation Washington, DC For an Ecosystem-based Management Regional Initiatives project to link conservation science to development decisions in the Sea of Cortez. (2004-27347 for \$45,000.00)			45,000		45,000	
Conservation International Foundation Washington, DC For an Ecosystem-based Management Regional Initiatives project to plan a scientific agenda for ecosystem-based management in the Raja Ampat Archipelago. (2004-27351 for \$50,000.00)			50,000		50,000	
Conservation International Foundation Washington, DC For a Regional Initiative project to lay the scientific foundation for ecosystem-based management in the Raja Ampat Islands of West Papua, Indonesia. (2004-27792 for \$1,250,000.00)			1,250,000			1,250,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Conservation International Foundation Washington, DC For the Gulf of California program. (2004-27793 for \$520,000.00)			520,000			520,000
Conservation Society of Pohnpei Kolonia, Pohnpei, Federated States of Micronesia For the management of small-scale marine reserves and implementation of environmental education campaigns in Federated States of Micronesia. (2004-26592 for \$265,027.00)			265,027		105,027	160,000
Consultative Group on Biological Diversity San Francisco, CA For 2004-2005 membership. (2004-26558 for \$70,000.00)			70,000		35,000	35,000
Consumers Union of United States, Inc. Yonkers, NY For continued development of school-based outreach and enrollment systems in California. (2004-27285 for \$320,000.00)			320,000		320,000	
Cornell University New York, NY 2004 Packard Fellowship for Paul Chirik, Department of Chemistry and Chemical Biology. (2004-27665 for \$625,000.00)			625,000		62,500	562,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Council on Foundations, Inc. Washington, DC For 2004 membership. (2004-26484 for \$50,000.00)			50,000		50,000	
Council on Foundations, Inc. Washington, DC To develop new guiding principles and governance standards and increase professional development, materials, and outreach related to strong legal and ethical practice. (2004-26826 for \$250,000.00)			250,000		125,000	125,000
Council on Foundations, Inc. Washington, DC To continue providing strategic advice on public policy issues related to private foundations to facilitate interactions with Congress and the Executive Branch. (2004-27994 for \$70,875.00)			70,875		70,875	
Cultural Council of Santa Cruz County Santa Cruz, CA For core support (\$45,000) and regranting (\$35,000) for 2004-05. (2004-27433 for \$80,000.00)			80,000		80,000	
Cultural Council of Santa Cruz County Santa Cruz, CA For the continued provision of technical assistance services to School Arts Program grantees in Santa Cruz County in the 2004-05 school year. (2004-27726 for \$25,000.00)			25,000		25,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Cultural Initiatives/Silicon Valley San Jose, CA For the School Arts Program in Santa Clara County in 2004-2005. (2004-26782 for \$500,000.00)			500,000		500,000	
Cultural Initiatives/Silicon Valley San Jose, CA For core programs and activities in 2004-2005. (2004-26783 for \$250,000.00)			250,000		250,000	
David Suzuki Foundation Vancouver, BC, Canada For marine and terrestrial conservation programs on the British Columbia coast. (2004-27200 for \$340,000.00)			340,000		340,000	
DDB Seattle, WA To support the two phases of the development for the communications strategy for the Packard Foundation's Population Program communications plan. (2004-28184 for \$20,870.00)			20,870		20,870	
Deutsche Stiftung Weltbevölkerung Hannover, Germany To support phase III of the adolescent reproductive health initiative in Ethiopia. (2004-27459 for \$550,000.00)			550,000		200,000	350,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Deutsche Stiftung Weltbevölkerung Hannover, Germany For combining advocacy efforts in Ethiopia and Germany. (2004-28062 for \$250,000.00)			250,000			250,000
Duke University Durham, NC To establish the Duke Foundation Research Program. (2004-28085 for \$250,000.00)			250,000			250,000
East Palo Alto Micro-Business Initiative (EPAMBI) East Palo Alto, CA For fund development planning. (2004-27041 for \$9,900.00)			9,900		9,900	
Eastern Virginia Medical School Norfolk, VA For fund development for the Consortium for Industrial Collaboration for Contraceptive Research (CICCR). (2004-28260 for \$46,300.00)			46,300			46,300
Ecological Society of America, Inc. Washington, DC For publication of Frontiers in Ecology and the Environment. (2004-27694 for \$250,000.00)			250,000		250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ecotrust Portland, OR For the Sustainable Fisheries = Sustainable Seafood Marketing Campaign. (2004-27595 for \$100,000.00)			100,000		100,000	
Ecotrust Canada Vancouver, BC, Canada To support efforts to promote the emergence of a conservation economy in the North and Central Coast of British Columbia. (2004-28167 for \$217,500.00)			217,500			217,500
ECWA Evangel Hospital, Jos Plateau State, Nigeria For continued support to expand postabortion care and family planning services in northern Nigeria. (2004-27579 for \$250,000.00)			250,000		125,000	125,000
Edison Consulting, Inc. Atlanta, GA For strategic communications work on health insurance for children. (2004-27131 for \$65,500.00)			65,500		65,500	
Education Writers Association Washington, DC For a briefing on preschool for all in California and potential policy initiatives for California reporters at the 2004 Education Writers Association's annual meeting. (2004-27079 for \$5,000.00)			5,000		5,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
El Camino Youth Symphony Association Palo Alto, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28071 for \$30,000.00)			30,000		30,000	
Emergency Housing Consortium of Santa Clara County San Jose, CA For general support. (2004-27502 for \$80,000.00)			80,000		80,000	
Energy Foundation San Francisco, CA For continued support of the China Sustainable Energy Program. (2004-26699 for \$5,000,000.00)			5,000,000		5,000,000	
Energy Foundation San Francisco, CA For the Regional Greenhouse Gas Initiative. (2004-27830 for \$250,000.00)			250,000		250,000	
Energy Foundation San Francisco, CA For the Pavley Ruling Media Project on reducing global warming emissions from automobiles. (2004-27965 for \$400,000.00)			400,000			400,000
Energy Foundation San Francisco, CA To develop a major donor fundraising plan. (2004-28058 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Environmental Defense, Inc. New York, NY For the Oceans Program, working to create and strengthen sustainable ocean management practices and policies. (2004-26642 for \$600,000.00)			600,000		600,000	
Environmental Defense, Inc. New York, NY For the Ocean Wilderness Network. (2004-26909 for \$250,000.00)			250,000		250,000	
Environmental Defense, Inc. New York, NY For the Oceans Policy Project. (2004-27964 for \$500,000.00)			500,000		500,000	
Environmental Flying Services, Inc. Tucson, AZ For general support. (2004-26806 for \$50,000.00)			50,000		25,000	25,000
Environmental Flying Services, Inc. Tucson, AZ For a challenge grant for a replacement airplane needed to fulfill its mission. (2004-27963 for \$20,000.00)			20,000			20,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Environmental-Aboriginal Guardianship through Law and Education Surrey, BC, Canada For the Haida Nation's efforts to regain control of resource management in its traditional territory. (2004-27850 for \$110,000.00)			110,000		110,000	
Ethiopian Society of Obstetricians & Gynecologists Addis Ababa To support the reproductive health status of women and reduce maternal morbidity and mortality. (2004-27875 for \$300,000.00)			300,000			300,000
Every Child Can Learn Foundation San Francisco, CA To enable the San Francisco Beacon Initiative project to serve as a model to the after school field. (2004-26882 for \$50,000.00)			50,000		50,000	
Every Child Can Learn Foundation San Francisco, CA For strategic communications training for the San Francisco Beacon Initiative. (2004-27267 for \$50,000.00)			50,000		50,000	
Exploratorium San Francisco, CA For a capital campaign to fund construction of a new headquarters building. (2004-27171 for \$1,000,000.00)			1,000,000		1,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Explore Company Washington, DC To assist in the development of the Children's Investment Project, a new project to advocate for sustained levels of federal appropriations for children and families. (2004-28253 for \$10,000.00)			10,000			10,000
Familia Center Santa Cruz, CA For general support. (2004-27623 for \$20,000.00)			20,000		20,000	
Families in Transition of Santa Cruz County, Inc. Santa Cruz, CA For general support. (2004-27444 for \$100,000.00)			100,000		50,000	50,000
Families USA Foundation, Inc. Washington, DC For education, policy research, and technical assistance to protect and strengthen public health insurance programs for low-income children and families. (2004-27486 for \$500,000.00)			500,000		250,000	250,000
Family Giving Tree Milpitas, CA For the Family Giving Tree holiday gift distribution program. (2004-27638 for \$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Family Guidance Association of Ethiopia Addis Ababa, Ethiopia For strategic planning and organizational assessment. (2004-27239 for \$45,000.00)			45,000		45,000	
Family Planning Organization of the Philippines, Inc. Metro Manila, Philippines To expand access to quality reproductive health and family planning services, particularly for young and underserved populations in the Philippines. (2004-28089 for \$250,000.00)			250,000			250,000
Feminist Majority Foundation Arlington, VA For a renewal of campus organizing work. (2004-27427 for \$450,000.00)			450,000			450,000
Fifty-Plus Fitness Association Palo Alto, CA For development and beginning implementation of a national program to encourage older Americans to exercise. (2004-26629 for \$150,000.00)			150,000		150,000	
First 5 Alameda County San Leandro, CA To develop early childhood education workforce development models in Alameda and Santa Clara Counties that can inform other preschool for all efforts in California. (2004-27260 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
First 5 San Francisco San Francisco, CA For strategic planning to implement preschool for all four-year-olds in San Francisco. (2004-26971 for \$40,000.00)			40,000		40,000	
FIRST 5 San Mateo County San Mateo, CA To conduct a comprehensive analysis of the options for fiscal leveraging and fiscal sustainability of preschool for all in San Mateo County. (2004-28142 for \$100,000.00)			100,000			100,000
FIRST 5 Santa Clara County San Jose, CA To develop a strategic plan for preschool for all implementation in Santa Clara County. (2004-26671 for \$20,000.00)			20,000		20,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For the Fondo Educacion Ambiental's production of television and radio spots that support regional communications campaigns to promote marine conservation in the Gulf of California. (2004-26951 for \$100,000.00)			100,000		100,000	
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Mexico, D.F., Mexico For phase one of an organizational assessment and the development of an appropriate organizational structure for Iniciativa Noroeste Sustentable. (2004-27948 for \$31,000.00)			31,000			31,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Food Bank for Monterey County Salinas, CA For general support. (2004-27399 for \$200,000.00)			200,000		100,000	100,000
Food Research and Action Center, Inc. Washington, DC For general support. (2004-27930 for \$100,000.00)			100,000		100,000	
Food Research and Action Center, Inc. Washington, DC For technology assessment and staff development. (2004-28145 for \$25,000.00)			25,000		25,000	
Foothill-De Anza Community College District Cupertino, CA For two programs at Foothill-De Anza Community College District's Center for Innovation: Earn While You Learn and Learning in New Media Classrooms. (2004-26089 for \$60,000.00)			60,000		60,000	
Forest Trends Association Washington, DC To develop an Ecosystem Marketplace to promote new markets and payments for ecosystem services. (2004-27209 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Forest Ethics Berkeley, CA For protection of the temperate rainforests of coastal British Columbia. (2004-26852 for \$50,000.00)			50,000		50,000	
Foundation Center New York, NY For general support. (2004-27539 for \$150,000.00)			150,000		50,000	100,000
Foundation Financial Officers Group, Inc. San Francisco, CA To develop recommendations to improve the 990PF form and financial reporting in the nonprofit sector. (2004-28147 for \$50,000.00)			50,000		50,000	
Foundation for Adolescent Development, Inc. Manila, Philippines For a phase-out of the teen healthquarters franchise model project. (2004-27831 for \$50,000.00)			50,000		50,000	
FowlerHoffman LLC San Rafael, CA For development of a collaborative philanthropic effort aimed at long-term fiscal policy reform in California. (2004-26915 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Fundacion Mexicana para la Planeacion Familiar, A.C. Tlalpan, Mexico DF, C.P., Mexico For phase-out support of the Gente Joven program. (2004-26632 for \$1,000,000.00)			1,000,000		1,000,000	
George Washington University Washington, DC For continuing an education program on children's health insurance for key Washington, D.C.-based policymakers. (2004-27281 for \$240,906.00)			240,906		240,906	
Georgetown University Washington, DC For reports on the ways in which participation and financing for health coverage for undocumented children can be maximized. (2004-25858 for \$104,712.00)			104,712		104,712	
Georgetown University Washington, DC For policy analysis and strategic communications to strengthen and expand health insurance for children and families. (2004-27389 for \$330,000.00)			330,000			330,000
Georgia Center for Nonprofits, Inc. Atlanta, GA For acquisition and transitional costs associated with Opportunity Knocks. (2004-27434 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Girl Scouts Columbine Council, Inc. Pueblo, CO For the Girl Scouting in the School Day Program. (2004-26687 for \$20,000.00)			20,000		20,000	
Girls Club of the Mid-Peninsula East Palo Alto, CA For general support. (2004-27632 for \$25,000.00)			25,000		25,000	
Global Business Network Emeryville, CA For printing and distribution of the report What If? The Art of Scenario Thinking for Nonprofits. (2004-27376 for \$10,000.00)			10,000		10,000	
Global Greengrants Fund, Inc. Boulder, CO For small grants aimed at strengthening the global grassroots environmental movement in Mexico. (2004-26227 for \$200,000.00)			200,000		100,000	100,000
Global Greengrants Fund, Inc. Boulder, CO To develop a fundraising program. (2004-27863 for \$30,000.00)			30,000			30,000
Global Health Council, Inc. Washington, DC For general support over two years. (2004-28063 for \$250,000.00)			250,000			250,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Go Kids, Inc. Gilroy, CA For marketing and fund development. (2004-27597 for \$47,000.00)			47,000		47,000	
Go Kids, Inc. Gilroy, CA For marketing and communications planning for the Local Investment in Child Care project. (2004-28126 for \$24,000.00)			24,000			24,000
Grantmakers for Children Youth and Families, Inc. Silver Spring, MD For general support. (2004-26754 for \$25,000.00)			25,000		25,000	
Grantmakers for Effective Organizations Washington, DC Support for an evaluation case study workshop to be hosted by Northern California Grantmakers. (2004-27420 for \$25,000.00)			25,000		25,000	
Grantmakers in the Arts Seattle, WA For 2004 membership. (2004-27189 for \$15,000.00)			15,000		15,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Green Foothills Foundation Palo Alto, CA To preserve and manage coastal open space in San Mateo County. (2004-27915 for \$85,000.00)			85,000		43,000	42,000
Green Media Toolshed, Inc. Washington, DC For business planning. (2004-27370 for \$50,000.00)			50,000		50,000	
People for Open Space, Inc. San Francisco, CA For fund development planning. (2004-26684 for \$37,800.00)			37,800		37,800	
Greenway and Nature Center of Pueblo, Inc. Pueblo, CO For the development of a fundraising plan and for board development. (2004-25723 for \$5,000.00)			5,000		5,000	
Greenway and Nature Center of Pueblo, Inc. Pueblo, CO For general support. (2004-27472 for \$15,000.00)			15,000		15,000	
Grupo Ecologista Antares, A.C. Loreto, Baja California Sur, Mexico For marine protection in Loreto, Mexico. (2004-27334 for \$50,000.00)			50,000		25,000	25,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Guraghe People's Self Help Development Organization Addis Ababa, Ethiopia To improve the reproductive health status of the population in the Guraghe zone. (2004-27877 for \$500,000.00)			500,000			500,000
Gynuity Health Projects, LLC New York, NY For research, dissemination, and training for improving misoprostol abortion and postabortion care. (2004-27017 for \$400,000.00)			400,000		200,000	200,000
Habitat for Humanity of Pueblo, Inc. Pueblo, CO For constructing energy-efficient homes. (2004-27113 for \$10,000.00)			10,000		10,000	
Habitat Media San Rafael, CA To complete video segments of Farming the Seas targeted for audiences in Asia and the Pacific. (2004-27343 for \$45,000.00)			45,000		45,000	
Happy Valley School District Santa Cruz, CA For partial salary support for an art and music specialist for the 2004-2005 school year. (2004-27297 for \$12,000.00)			12,000		12,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Haribon Foundation for the Conservation of Natural Resources, Inc. Quezon City, Philippines For training, monitoring, and marine protected area management in the Philippines. (2004-26952 for \$100,938.00)			100,938		70,938	30,000
President and Fellows of Harvard College Cambridge, MA To capitalize and leverage the momentum for sustainability science generated at the 2002 World Summit on Sustainable Development. (2004-26318 for \$470,870.00)			470,870		341,309	129,561
President and Fellows of Harvard College Cambridge, MA For Phase III of the 3-Party Covenant to Finance Integrated Gasification Combined Cycle (IGCC) Technology Project. (2004-27448 for \$100,000.00)			100,000		100,000	
President and Fellows of Harvard College Cambridge, MA 2004 Packard Fellowship for Ann Pearson, Department of Earth and Planetary Sciences. (2004-27675 for \$625,000.00)			625,000		62,500	562,500
President and Fellows of Harvard College Cambridge, MA For the Energy Technology Innovation Project. (2004-27688 for \$250,000.00)			250,000		130,000	120,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
President and Fellows of Harvard College Cambridge, MA To start evaluation of the Preschool for All initiative and develop infrastructure for ongoing data collection and reporting. (2004-27732 for \$221,550.00)			221,550		221,550	
President and Fellows of Harvard College Cambridge, MA For the Harvard Family Research Project to implement the second phase of the Preschool for All evaluation plan. (2004-28009 for \$350,000.00)			350,000		350,000	
Hawaii Community Foundation Honolulu, HI For an initiative involving the development of alternative ways of forming organizational strategies. (2004-26279 for \$75,000.00)			75,000		75,000	
Hep C Connection Denver, CO For the Pueblo Outreach program. (2004-27491 for \$2,000.00)			2,000		2,000	
Hispanics in Philanthropy San Francisco, CA For 2004 and 2005 institutional membership. (2004-28224 for \$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Homeless Services Center Santa Cruz, CA For planning and technology assessment. (2004-26738 for \$19,120.00)			19,120		19,120	
Honolulu Academy of Arts Honolulu, HI For the Northwestern Hawaiian Islands Project. (2004-27042 for \$50,000.00)			50,000		50,000	
I Am Your Child Foundation Beverly Hills, CA For general support. (2004-27277 for \$250,000.00)			250,000		250,000	
Ibis Reproductive Health, Inc. Cambridge, MA For mission and values clarification and organizational assessment. (2004-26849 for \$30,000.00)			30,000		30,000	
Iemanya Oceanica Oak Park, CA For an outreach program focused on shark fishers in the Gulf of California. (2004-27885 for \$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
ImpactOnline, Inc. San Francisco, CA For operating support of VolunteerMatch. (2004-28179 for \$100,000.00)			100,000			100,000
Independent Media Institute San Francisco, CA For a communications training workshop in Mexico. (2004-26789 for \$17,160.00)			17,160		17,160	
Independent Media Institute San Francisco, CA For grantee training in the Communications Leadership Institute, a one-year strategic communications training program. (2004-27135 for \$250,000.00)			250,000		250,000	
Independent Sector Washington, DC For 2004 membership. (2004-26658 for \$12,500.00)			12,500		12,500	
Independent Sector Washington, DC To convene an independent national panel to consider and recommend actions to strengthen good governance, ethical conduct, and effective practice of public charities and private foundations. (2004-28002 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Independent Sector Washington, DC To support development and implementation of a sector-wide communications initiative to strengthen the understanding of key stakeholders of the role, value, and credibility of public charities and private foundations. (2004-28215 for \$200,000.00)			200,000		200,000	
Indian Market Research Bureau International New Delhi, India For a midterm review of programs implemented in Bihar and Jharkhand, India. (2004-27703 for \$75,000.00)			75,000		50,000	25,000
Indonesian Coral Reef Foundation Pancoran - Jakarta Selatan, Indonesia For improved management of the marine ornamental trade and the design of environmental education programs in Indonesia. (2004-27317 for \$99,861.00)			99,861		60,000	39,861
InnVision, The Way Home San Jose, CA For post-merger human resources, technology, and communications support. (2004-27176 for \$33,485.00)			33,485		33,485	
InnVision, The Way Home San Jose, CA For general support. (2004-27503 for \$125,000.00)			125,000		125,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Institute for Educational Leadership, Inc. Washington, DC To broaden and strengthen the existing network of state preschool for all campaigns through the Trust for Early Education. (2004-28093 for \$100,000.00)			100,000			100,000
Institute for Fisheries Resources Eugene, OR For establishing a national fishermen's organization. (2004-26006 for \$50,000.00)			50,000		50,000	
Institute for Global Ethics Camden, ME For a business plan to create a Center for Corporate Ethics and for strengthening development functions. (2004-26303 for \$500,000.00)			500,000		350,000	150,000
Institute for Health Policy Solutions Washington, DC For the Child and Family Coverage Technical Assistance Center to assist counties in the development and implementation of child and family health insurance expansions. (2004-26837 for \$972,257.00)			972,257		547,725	424,532
Institute for Health Policy Solutions Washington, DC For strategic planning. (2004-27599 for \$31,150.00)			31,150		31,150	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Institute for Human and Social Development, Inc. South San Francisco, CA To improve financial management. (2004-27684 for \$10,775.00)			10,775		10,775	
Institute for Policy Studies Washington, DC To develop a sustainable tourism plan for the Gulf of California. (2004-26587 for \$75,000.00)			75,000		75,000	
Institute for Teaching Burlingame, CA To increase awareness among public school teachers of the importance of school readiness and the need for preschool for all three- and four-year-olds in California. (2004-27973 for \$250,000.00)			250,000		250,000	
Institutes for Journalism and Natural Resources Missoula, MT For general support. (2004-27237 for \$50,000.00)			50,000		50,000	
Interact Worldwide London, England, United Kingdom For financial systems improvement. (2004-26866 for \$21,750.00)			21,750		21,750	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Court	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Intercultural Center for the Study of Deserts and Oceans, Inc. Tucson, AZ For community-based marine conservation activities in the northern Gulf of California and scientific data collection and analysis to measure its impact. (2004-26759 for \$300,000.00)			300,000		152,500	147,500
International Center for Research on Women Washington, DC For business and marketing planning. (2004-26656 for \$48,919.00)			48,919		48,919	
International Community Foundation San Diego, CA For a coastal lands conservation fund for the Gulf of California. (2004-27794 for \$350,000.00)			350,000			350,000
International Council on the Management of Population Programmes Kuala Lumpur, Malaysia For a business plan and organizational assessment. (2004-27761 for \$45,000.00)			45,000			45,000
International Institute for Population Sciences Mumbai, Maharashtra, India For a national research project on youth sexual and reproductive health. (2004-26902 for \$1,400,000.00)			1,400,000		615,000	785,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
International Rescue Committee, Inc. New York, NY For sponsorship of the Second Annual Bay Area Dinner. (2004-27860 for \$10,000.00)			10,000		10,000	
Ipas Chapel Hill, NC For phase II for safe postabortion care in Ethiopia. (2004-27396 for \$900,000.00)			900,000		300,000	600,000
Ipas Chapel Hill, NC To expand availability, coverage, and use of manual vacuum aspiration equipment. (2004-27416 for \$1,500,000.00)			1,500,000		500,000	1,000,000
Ipas Chapel Hill, NC Continued support to expand access to safe abortion care and family planning in Nigeria. (2004-27425 for \$2,000,000.00)			2,000,000		600,000	1,400,000
Island Conservation and Ecology Group Santa Cruz, CA For strategic planning. (2004-27766 for \$15,200.00)			15,200		15,200	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Japanese Organization for International Cooperation in Family Planning, Inc. Tokyo, Japan To strengthen political and public support in Japan for global population and sexual reproductive health. (2004-27395 for \$600,000.00)			600,000		200,000	400,000
Johns Hopkins University Baltimore, MD For a study of voluntary HIV counseling and testing integrated with a contraceptive services study in Ethiopia. (2004-27871 for \$600,000.00)			600,000			600,000
JSI Research and Training Institute, Inc. Boston, MA For contraceptive logistics management systems trainings in Nigeria. (2004-27391 for \$115,000.00)			115,000		115,000	
Junior Achievement, Inc. Pueblo, CO For general operating support. (2004-27103 for \$5,000.00)			5,000		5,000	
Kabang Kalikasan ng Pilipinas Quezon City, Philippines For an Ecosystem-based Management Regional Initiatives project to improve the status and management of fishery resources in the Sulu-Sulawesi marine ecoregion. (2004-27337 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Kansas City Symphony Kansas City, MO For the third phase of development of the Concert Companion. (2004-27192 for \$50,000.00)			50,000		50,000	
Karen Hill-Scott & Company Culver City, CA For external marketing and outreach planning efforts to implement the early stages of the Los Angeles County Universal Preschool Master Plan. (2004-26374 for \$150,000.00)			150,000		150,000	
Kern County Superintendent of Schools Bakersfield, CA To continue Kern County's Local Investments in Child Care project through the staffing of its local child care facilities intermediary. (2004-26669 for \$40,000.00)			40,000		40,000	
Kern County Superintendent of Schools Bakersfield, CA For planning and modeling early implementation of preschool for all in Kern County. (2004-26799 for \$100,000.00)			100,000		100,000	
Kidango, Inc. Fremont, CA For information systems integration and training. (2004-26879 for \$50,000.00)-			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
King City Child Development Center King City, CA For board development. (2004-27290 for \$10,000.00)			10,000		10,000	
KPMG, LLP San Francisco, CA For a two-day financial management workshop in the Philippines. (2004-27269 for \$55,000.00)			55,000		55,000	
Kuumbwa Jazz Society Santa Cruz, CA For core programs and activities. (2004-26563 for \$25,000.00)			25,000		25,000	
La Plana Associates, Inc. Piedmont, CA To facilitate and document foundation meetings on social franchising. (2004-27817 for \$15,000.00)			15,000		15,000	
Labor Project For Working Families Berkeley, CA To build labor support to achieve voluntary preschool for all three- and four-year-olds in California. (2004-26804 for \$85,633.00)			85,633		85,633	
Labor Project For Working Families Berkeley, CA For paid family leave outreach and education. (2004-26805 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
League of Women Voters of California Education Fund Sacramento, CA For a public engagement event to raise public awareness of the benefits of preschool for all in Fresno. (2004-27275 for \$5,000.00)			5,000		5,000	
Lem, the Environment and Development Society of Ethiopia Addis Ababa, Ethiopia For community-based activities that contribute to awareness regarding the interrelationship between population, resource management, the environment, and sustainable development. (2004-28226 for \$50,000.00)			50,000			50,000
Life Lab Science Program Santa Cruz, CA For general support. (2004-27068 for \$100,000.00)			100,000		50,000	50,000
Linangan ng Kababaihan, Inc. Quezon City, Philippines To support women's reproductive health and rights in poor communities in Manila. (2004-26605 for \$380,000.00)			380,000		130,000	250,000
Little Voice Productions Inc. Denver, CO For the education and outreach campaign for the Historic Colorado Mental Health Institute at Pueblo. (2004-27904 for \$2,500.00)			2,500			2,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Live Oak School District Santa Cruz, CA For partial salary support for the fourth- and fifth-grade music teacher for the 2004-2005 school year. (2004-27298 for \$55,000.00)			55,000		55,000	
Living Oceans Society Sointula, BC, Canada For a campaign to establish a network of marine protected areas on the Pacific coast of Canada. (2004-26683 for \$50,000.00)			50,000		50,000	
Los Altos Community Foundation Los Altos, CA For the Los Altos Community Picnic in 2004. (2004-27724 for \$3,000.00)			3,000		3,000	
Los Altos Community Foundation Los Altos, CA For planning and capacity building for the community grantmaking function of the Los Altos Community Foundation. (2004-27844 for \$26,000.00)			26,000		26,000	
Los Altos Community Foundation Los Altos, CA To provide professional conflict resolution and facilitation services in the process of dispute resolution for the Los Altos School District, Bullis Charter School, and Town of Los Altos Hills. (2004-28187 for \$19,800.00)			19,800			19,800

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Los Altos High School Los Altos, CA For support of the Los Altos High School Robotics Team. (2004-28128 for \$10,000.00)			10,000			10,000
Low Income Investment Fund Oakland, CA To continue support for developing a sustainable system of child care facilities financing and assistance. (2004-27975 for \$965,000.00)			965,000		500,000	465,000
Lucile Packard Foundation for Children's Health Palo Alto, CA For a Franklin Orr memorial. (2004-26829 for \$10,000.00)			10,000		10,000	
Lucile Packard Foundation for Children's Health Palo Alto, CA For general operating expenses and oversight of the Children's Health Initiative for 2005. (2004-28079 for \$750,000.00)			750,000		700,000	50,000
M&R Strategic Services Portland, OR For an inventory of U.S. reproductive rights organizations. (2004-26857 for \$70,000.00)			70,000		70,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Management Sciences for Health, Inc. Boston, MA For work in training, research, and resource mobilization in Japan. (2004-27270 for \$150,000.00)			150,000		150,000	
Marie Stopes International, Ltd. London, England, United Kingdom To expand family planning clinics in Pakistan. (2004-27280 for \$500,000.00)			500,000			500,000
Marine Affairs Research and Education Redmond, WA To support the continued publication and expansion of MPA News. (2004-27367 for \$150,000.00)			150,000		60,000	90,000
Marine Conservation Biology Institute Redmond, WA For general support. (2004-25915 for \$150,000.00)			150,000		150,000	
Marine Conservation Biology Institute Redmond, WA For Farmed and Dangerous, the farmed salmon markets campaign of the Coastal Alliance for Aquaculture Reform. (2004-27060 for \$175,000.00)			175,000		175,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Marine Mammal Center Sausalito, CA For the Looking to the Future capital campaign. (2004-26947 for \$1,000,000.00)			1,000,000		1,000,000	
Marine Science Institute Redwood City, CA For science programs for school children in San Mateo, Santa Clara, and Santa Cruz Counties. (2004-27316 for \$10,000.00)			10,000		10,000	
Marine Stewardship Council London, England, United Kingdom For executive transition. (2004-27234 for \$80,000.00)			80,000		80,000	
Marine Stewardship Council, Limited Seattle, WA To begin implementing the reform agenda and workplan developed in response to recent program evaluations. (2004-27111 for \$250,000.00)			250,000		250,000	
Marine Stewardship Council, Limited Seattle, WA For emergency core support and strategic reform. (2004-27466 for \$1,500,000.00)			1,500,000		1,000,000	500,000
Marine Stewardship Council, Limited Seattle, WA For consultancy expenses related to restructuring. (2004-27611 for \$27,000.00)			27,000		27,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Marine Stewardship Council, Limited Seattle, WA For consultancy expenses related to restructuring. (2004-28262 for \$5,000.00)			5,000			5,000
Mariposa's Art Santa Cruz, CA For general support. (2004-27624 for \$15,000.00)			15,000		15,000	
Marthas Kitchen San Jose, CA For the purchase of a larger walk-in freezer/cooler. (2004-27173 for \$30,000.00)			30,000		30,000	
Massachusetts Institute of Technology Cambridge, MA 2004 Packard Fellowship for Carlos Lois, Picower Center for Learning & Memory. (2004-27673 for \$625,000.00)			625,000		62,500	562,500
Masterworks Chorale Society San Mateo, CA For the 2003-2004 season. (2004-26979 for \$7,000.00)			7,000		7,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Maternal and Child Health Access Washington, DC To continue work on enrollment of pregnant women and infants in Medi-Cal and Healthy Families. (2004-27987 for \$250,000.00)			250,000			250,000
Menlo College Atherton, CA For an extension of the exchange program for faculty and students for Menlo College and Peking University. (2004-27065 for \$191,850.00)			191,850		127,900	63,950
Menlo School Atherton, CA For core program support of Music@Menlo for the 2004-05 season. (2004-27029 for \$35,000.00)			35,000		35,000	
Mexican American Legal Defense and Educational Fund Los Angeles, CA For executive transition. (2004-26763 for \$25,000.00)			25,000		25,000	
Mexican American Legal Defense and Educational Fund Los Angeles, CA To mobilize Latino parents, advocate to policymakers in support of preschool for all, and identify solutions to implementation challenges. (2004-26916 for \$155,000.00)			155,000		155,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Micronesia Conservation Trust Kolonja, Pohnpei, Federated States of Micronesia For a regranting mechanism in support of marine conservation in the Federated States of Micronesia. (2004-27439 for \$75,000.00)			75,000		75,000	
Mid-Peninsula Boys and Girls Club, Inc. San Mateo, CA For general support. (2004-27620 for \$50,000.00)			50,000		50,000	
Milken Institute Santa Monica, CA For research and analysis of financing and revenue sources that could support preschool for all in California. (2004-27553 for \$200,000.00)			200,000		200,000	
Montalvo Association Saratoga, CA For the Visual Arts Program. (2004-26895 for \$25,000.00)			25,000		25,000	
Monterey Bay Aquarium Foundation Monterey, CA For the Seafood Watch program. (2004-27001 for \$800,000.00)			800,000		800,000	
Monterey Bay Aquarium Foundation Monterey, CA Capital campaign for the Ocean's Edge Galleries at the Aquarium. (2004-27100 for \$2,000,000.00)			2,000,000		2,000,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Monterey Bay Aquarium Research Institute Moss Landing, CA For operations, research projects, and ordinary capital expenses during 2005. (2004-28077 for \$32,964,733.00)			32,964,733		25,000,000	7,964,733
Monterey County Symphony Association Carmel, CA For audience development activities for the performances at Sherwood Hall in Salinas. (2004-27191 for \$45,000.00)			45,000		45,000	
Monterey Jazz Festival Monterey, CA For the Traveling Clinicians Program. (2004-27033 for \$25,000.00)			25,000		25,000	
Mountain Elementary School District Soquel, CA For artist and specialist salaries and consumable visual art materials for the 2004-2005 school year. (2004-27299 for \$5,000.00)			5,000		5,000	
Mountain Park Environmental Association Beulah, CO For a comprehensive outdoor-based educational program for fifth-grade students from low-income schools. (2004-27109 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Mountain View-Los Altos Union High School District Mountain View, CA For partial salary support of theater supervisors and docent stipends in the 2004-05 school year. (2004-27824 for \$90,000.00)			90,000			90,000
Movimiento de Arte y Cultura Latino Americana de San Jose, Inc. San Jose, CA For core programs and activities for 2003-04. (2004-26890 for \$20,000.00)			20,000		20,000	
Music for Minors, Inc. Los Altos, CA For docent training. (2004-28110 for \$15,000.00)			15,000			15,000
NAFIN, S.N.C., Fideicomiso Fondo para la Biodiversidad Mexico, D.F., Mexico To develop a conceptual model for ecosystem-based management (EBM) in the Gulf of California and establish a boundary institution for linking EBM science to action. (2004-28163 for \$250,000.00)			250,000			250,000
NARAL Pro-Choice America Foundation Washington, DC For an executive search. (2004-26876 for \$75,000.00)			75,000		75,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
NARAL Pro-Choice America Foundation Washington, DC For an organizational and affiliate development assessment. (2004-27747 for \$150,000.00)			150,000		150,000	
National Association of Latino Elected Officials NALEO Education Fund Los Angeles, CA To research, plan, and implement an education and advocacy program for Latino elected and appointed officials and their constituents on the importance of quality preschool. (2004-27265 for \$160,000.00)			160,000		160,000	
National Audubon Society, Inc. Washington, DC To build fundraising capacity and infrastructure. (2004-26914 for \$1,000,000.00)			1,000,000		1,000,000	
National Campaign to Prevent Teen Pregnancy Washington, DC For fund development planning. (2004-27682 for \$72,000.00)			72,000		72,000	
National Center for Family Philanthropy, Inc. Washington, DC For publications dissemination and external relations capacity building. (2004-26283 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Center for Family Philanthropy, Inc. Washington, DC For general operating support. (2004-27011 for \$120,000.00)			120,000		60,000	60,000
National Commission on Energy Policy, Inc. Washington, DC Continued support for the development of a cost-effective, long-term national strategic energy plan. (2004-27929 for \$200,000.00)			200,000		200,000	
National Community Development Institute Oakland, CA For a diarist and facilitation coaching services to support shared learning and documentation of best practices among grantees in the preschool for all movement. (2004-26224 for \$50,000.00)			50,000		50,000	
National Conference of State Legislatures Denver, CO To support the work of state legislators and their staffs on health insurance for children. (2004-25402 for \$74,994.00)			74,994		74,994	
National Conference of State Legislatures Denver, CO To target key legislators and work to develop their expertise and leadership on early childhood education. (2004-27009 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Council for Science and the Environment Washington, DC For strategic planning. (2004-27765 for \$26,400.00)			26,400		26,400	
National Council of La Raza Washington, DC To engage the Latino community in the preschool for all movement, integrate the needs of Latino families into the policy discussions, and advocate for a preschool for all system in California. (2004-27004 for \$210,137.00)			210,137		210,137	
National Environmental Trust Washington, DC For the Take a Pass on Chilean Sea Bass campaign. (2004-26982 for \$350,000.00)			350,000		350,000	
National Environmental Trust Washington, DC For the first phase of a three-year market campaign to reform the salmon aquaculture industry. (2004-27400 for \$1,000,000.00)			1,000,000		1,000,000	
National Immigrant Legal Support Center Los Angeles, CA For policy analysis, training, and technical assistance on improving access to public health insurance programs for children in immigrant families. (2004-27371 for \$400,000.00)			400,000		400,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Outdoor Leadership School Lander, WY For a tourism impact monitoring and training program focused on the Isla Espiritu Santo protected area. (2004-26727 for \$49,230.00)			49,230		49,230	
National Steinbeck Center Salinas, CA For exhibits and art outreach programs (\$30,000) and planning for the capital campaign to build a new wing (\$20,000). (2004-27188 for \$50,000.00)			50,000		50,000	
National Wildlife Federation Reston, VA For advocacy training for the ALCOSTA coalition. (2004-26742 for \$80,000.00)			80,000		80,000	
National Wildlife Federation Reston, VA For the Population and Environment Program. (2004-27680 for \$100,000.00)			100,000		100,000	
National Women's Law Center Washington, DC For the Women's Health Report Card, Health Care Religious Restrictions Project, and Contraceptive Coverage Project. (2004-27016 for \$150,000.00)			150,000		75,000	75,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
National Women's Law Center Washington, DC To increase access to quality, affordable child care and early education. (2004-27517 for \$100,000.00)			100,000		100,000	
National Women's Law Center Washington, DC For external communications planning. (2004-27864 for \$40,000.00)			40,000		40,000	
Nature Conservancy, Inc. Arlington, VA To support marine and coastal conservation along the Gulf of California's Baja Coast. (2004-26718 for \$500,000.00)			500,000		500,000	
Nature Conservancy, Inc. Arlington, VA For a marine rapid ecological assessment in the Solomon Islands. (2004-26871 for \$100,000.00)			100,000		100,000	
Nature Conservancy, Inc. Arlington, VA To assess the feasibility of developing a conservation leaders network in Papua New Guinea and the Solomon Islands. (2004-27840 for \$50,000.00)			50,000		50,000	
Nature Conservancy, Inc. Arlington, VA To develop and initiate a capital campaign for the Great Bear Rainforest. (2004-27971 for \$286,214.00)			286,214		286,214	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Nature Conservancy, Inc. Arlington, VA To support a community of practice network focused on fisheries policy reform. (2004-27993 for \$90,000.00)			90,000			90,000
NatureServe Arlington, VA To evaluate the state of decision support tools and methods useful in supporting ecosystem-based management of coastal-marine systems. (2004-26964 for \$35,200.00)			35,200		35,200	
NatureServe Arlington, VA To advance the development and use of tools supporting the implementation of ecosystem-based management in coastal-marine systems. (2004-28123 for \$100,000.00)			100,000			100,000
Neighborhood Housing Services of Pueblo, Inc. Pueblo, CO For the Affordable Housing Program. (2004-27479 for \$24,000.00)			24,000		24,000	
New Baxter Child Care Center, Inc. Pueblo, CO For salary support of child care providers. (2004-27892 for \$6,000.00)			6,000		6,000	

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As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
New England Aquarium Corporation Boston, MA For New England Aquarium's EcoSound Project. (2004-25564 for \$185,000.00)			185,000		185,000	
Niparaja, A.C. La Paz, Baja California Sur For conservation of the Punta San Cosme-Mechudo ecological corridor in Baja California Sur and for marine conservation around Isla Espiritu Santo. (2004-27358 for \$75,000.00)			75,000		75,000	
Northern California Grantmakers San Francisco, CA For 2004 membership. (2004-26893 for \$15,000.00)			15,000		15,000	
Northern California Grantmakers San Francisco, CA For a grantmaking project that provides out-of-school time summer activities benefiting disadvantaged Bay Area youth. (2004-27055 for \$35,000.00)			35,000		35,000	
Ocean Conservancy, Inc. Washington, DC For advancing marine protected areas, ocean wilderness, and fisheries management in the Pacific. (2004-26646 for \$400,000.00)			400,000		400,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
OMG Center for Collaborative Learning Philadelphia, PA To support the development of case study materials for the January 2005 Evaluation Roundtable in Miami. (2004-27238 for \$25,000.00)			25,000		25,000	
O'Neill Sea Odyssey Santa Cruz, CA For educational classes on ecology, navigation, and marine science. (2004-26875 for \$96,000.00)			96,000		48,000	48,000
Opera San Jose, Inc. San Jose, CA For core programs and activities in the 2004-05 season. (2004-27516 for \$50,000.00)			50,000		50,000	
Opportunities Industrialization Centers International, Inc. Philadelphia, PA To support adolescent reproductive health education and skill training for youth in Ethiopia. (2004-27002 for \$400,000.00)			400,000		150,000	250,000
Opportunities Industrialization Center-West Menlo Park, CA For general support. (2004-26958 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Orange County Asian and Pacific Islander Community Alliance Garden Grove, CA For the Asian and Pacific Islanders' California Action Network to develop a plan to strengthen the inclusion of the Asian and Pacific Islander communities in the California preschool for all movement. (2004-26775 for \$30,000.00)			30,000		30,000	
Oregon Health & Science University Portland, OR For the Child and Adolescent Health Measurement Initiative. (2004-27121 for \$85,000.00)			85,000		85,000	
Oregon Health & Science University Portland, OR For coordination and leadership of the Child and Adolescent Health Measurement Initiative. (2004-28275 for \$6,363.00)			6,363			6,363
Oregon Shakespeare Festival Association Ashland, OR For general operating support during the 2005 season. (2004-28088 for \$40,000.00)			40,000			40,000
Oregon State University Corvallis, OR For an additional five years of support for the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO). (2004-27021 for \$11,000,000.00)			11,000,000		2,750,000	8,250,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Oregon State University Corvallis, OR For supplemental support to the Partnership for Interdisciplinary Studies of Coastal Oceans (PISCO). (2004-28200 for \$43,238.00)			43,238			43,238
Pacific Institute for Community Organizations Sacramento, CA For local community organizing on children's health insurance in California. (2004-27908 for \$200,000.00)			200,000		200,000	
Pacific Institute for Studies in Development Environment and Security Oakland, CA For a comprehensive assessment of the risks and benefits of desalination. (2004-28078 for \$50,000.00)			50,000			50,000
Pacific Marine Conservation Council Astoria, OR For a strategic planning retreat. (2004-27235 for \$11,260.00)			11,260		11,260	
Pacific News Service San Francisco, CA To build a multi-ethnic media collaboration to advocate for preschool for all among California's diverse ethnic and immigrant communities. (2004-27482 for \$150,000.00)			150,000		150,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pacific Repertory Theatre Carmel-by-the-Sea, CA For core program support in 2004. (2004-27291 for \$35,000.00)			35,000		35,000	
Pacific School District Davenport, CA For partial salary support for music instructors and visual arts materials for the 2004-2005 school year. (2004-27300 for \$10,000.00)			10,000		10,000	
Pajaro Valley Shelter Services Watsonville, CA Support for the Emergency Shelter for Homeless Women and Children in Watsonville. (2004-28209 for \$35,000.00)			35,000		35,000	
Palau Conservation Society Koror, PW, Republic of Palau For the management of a network of marine protected areas and the implementation of environmental education campaigns in Palau. (2004-27046 for \$349,945.00)			349,945		149,945	200,000
Palau Conservation Society Koror, PW, Republic of Palau For an Ecosystem-based Management Regional Initiatives project to develop an island-wide ecosystem-based management plan in Palau. (2004-27355 for \$33,410.00)			33,410		33,410	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Palo Alto Art Center Foundation Palo Alto, CA For core programs and activities in 2005. (2004-28076 for \$31,000.00)			31,000			31,000
Palo Alto Chamber Orchestra Palo Alto, CA For core programs and activities for the 2003-04 and 2004-05 seasons. (2004-27289 for \$30,000.00)			30,000		30,000	
Parkinson's Institute Sunnyvale, CA For a memorial in honor of Alice Anne Roberts. (2004-26774 for \$10,000.00)			10,000		10,000	
Parkview Episcopal Medical Center, Inc. Pueblo, CO For the expansion of the School Based Wellness Center's Reconnecting Youth program in Pueblo high schools. (2004-27475 for \$15,000.00)			15,000		15,000	
Partners for Development Silver Springs, MD For reproductive health care and family planning utilizing women's microcredit networks in Nigeria. (2004-26850 for \$165,000.00)			165,000		110,000	55,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Path Foundation Philippines, Inc. Makati City, Philippines For phaseout support for local community-based initiatives to reduce population growth and improve management of coastal resources. (2004-26591 for \$900,000.00)			900,000		450,000	450,000
Pathfinder International Watertown, MA For staff development and training of financial officers. (2004-26512 for \$67,000.00)			67,000		67,000	
Peninsula Choral Association Burlingame, CA For core programs and activities in 2004-05 and 2005-06. (2004-27514 for \$15,000.00)			15,000		15,000	
Peninsula Community Foundation San Mateo, CA For the Pacifica Tribune, the Almanac, the Mountain View Voice, and the Independent Newspaper Group holiday fund drives. (2004-27639 for \$40,000.00)			40,000		40,000	
Peninsula Community Foundation San Mateo, CA For core support of the Peninsula Partnership for Children, Youth, and Families Initiative. (2004-27992 for \$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Peninsula Interfaith Action San Carlos, CA For a health care access organizing campaign. (2004-27364 for \$50,000.00)			50,000		25,000	25,000
Peninsula Open Space Trust Menlo Park, CA For reimbursement of the purchase of the Cooley Landing property in East Palo Alto in 1999. (2004-28039 for \$1,376,453.00)			1,376,453		1,376,453	
Peninsula Symphony of Northern California Association Los Altos, CA For core activities over two years (\$12,500 in 2004 and \$12,500 in 2005). (2004-26673 for \$25,000.00)			25,000		25,000	
Peninsula Youth Orchestra San Carlos, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28129 for \$30,000.00)			30,000			30,000
Peninsula Youth Theatre Mountain View, CA For core programs and services over two years, in 2004-05 (\$15,000) and 2005-06 (\$15,000). (2004-28011 for \$30,000.00)			30,000		30,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
People for the American Way Foundation Washington, DC To educate women about the need for preschool for all and encourage them to support government-funded high-quality early education for all children. (2004-26787 for \$50,000.00)			50,000		50,000	
Pfleger Institute of Environmental Research Oceanside, CA To improve the protection and management of reef fish spawning aggregations throughout the Asia-Pacific region. (2004-26757 for \$250,000.00)			250,000			250,000
Philanthropic Research, Inc. Williamsburg, VA For general operating expenses for GuideStar. (2004-28175 for \$125,000.00)			125,000			125,000
Philanthropic Ventures Foundation Oakland, CA To disseminate the foster care issue of The Future of Children and transition the journal to its new home. (2004-26604 for \$130,000.00)			130,000		130,000	
Philanthropic Ventures Foundation Oakland, CA For the Science Resource Grants Program. (2004-27510 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Philanthropic Ventures Foundation Oakland, CA For a grantmaking program that will fund a variety of organizations and activities that benefit the residents of East Palo Alto. (2004-27819 for \$150,000.00)			150,000		150,000	
Planned Parenthood Federation of America, Inc. New York, NY For renewed support to provide affiliate training and organizing activities for the Planned Parenthood Action Agenda. (2004-27018 for \$1,000,000.00)			1,000,000		500,000	500,000
Planned Parenthood Federation of America, Inc. New York, NY For completion and phase-out of family planning and reproductive health service projects in the Sudan and Myanmar. (2004-27458 for \$490,000.00)			490,000		265,000	225,000
Planned Parenthood Federation of America, Inc. New York, NY For emergency reproductive health services for refugees in the Darfur region of Sudan. (2004-27846 for \$50,000.00)			50,000		50,000	
Planned Parenthood Federation of America, Inc. New York, NY For a clinical study to demedicalize medication abortion. (2004-27873 for \$500,000.00)			500,000			500,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Planned Parenthood Federation of Korea Seoul, Republic of Korea To support resource mobilization goals of the Asia-Pacific Alliance. (2004-27394 for \$440,000.00)			440,000		440,000	
Planned Parenthood Federation of Korea Seoul, Republic of Korea For renewed support to educate the public and policymakers about global population issues and international cooperation. (2004-27828 for \$400,000.00)			400,000			400,000
Planned Parenthood Golden Gate San Francisco, CA To support youth-centered components of the Redwood City Education and Access to Community Health (REACH) initiative. (2004-27648 for \$250,000.00)			250,000			250,000
Planned Parenthood Mar Monte, Inc. San Jose, CA For continued general support. (2004-27031 for \$1,000,000.00)			1,000,000		500,000	500,000
Plugged In-Learning Through Technology East Palo Alto, CA For general support. (2004-27625 for \$40,000.00)			40,000		40,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
PolicyLink Oakland, CA To undertake a joint planning process with Resources Legacy Fund for a long-term effort to encourage fiscal reform in California. (2004-28162 for \$60,000.00)			60,000			60,000
Population Action International Washington, DC For the Supply Initiative. (2004-27014 for \$500,000.00)			500,000		500,000	
Population Action International Washington, DC For general support. (2004-27423 for \$1,000,000.00)			1,000,000		500,000	500,000
Population Council, Inc. New York, NY For enhancing capacity to undertake and utilize policy-relevant research in Sudan. (2004-27034 for \$1,865,000.00)			1,865,000		1,500,000	365,000
Population Council, Inc. New York, NY For technical support to the International Institute of Population Sciences for the national survey of young people's sexual and reproductive health. (2004-27555 for \$600,000.00)			600,000		120,000	480,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Population Foundation of India New Delhi, India To build a supportive policy and program environment on rights-based population development issues in India. (2004-27006 for \$250,000.00)			250,000		125,000	125,000
Population Reference Bureau, Inc. Washington, DC For phaseout support to inform Filipino decision makers about population, health, and the environment. (2004-26869 for \$250,000.00)			250,000		125,000	125,000
Population Services International Washington, DC To promote an emergency contraception campaign in Karachi, Pakistan. (2004-26631 for \$500,000.00)			500,000		250,000	250,000
Trustees of Princeton University Princeton, NJ For the transition of the Foundation's journal, The Future of Children, to a new institutional home at the Woodrow Wilson School at Princeton University, in partnership with Brookings Institution. (2004-25973 for \$1,700,000.00)			1,700,000		1,500,000	200,000
Trustees of Princeton University Princeton, NJ 2004 Packard Fellowship for Manjul Bhargava, Department of Mathematics. (2004-27580 for \$625,000.00)			625,000		62,500	562,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pro Esteros, Lagunas y Marismas de las Californias, S.C. Ensenada, Baja California To protect coastal wetlands in Baja California and develop the capacity of grassroots organization partners in San Ignacio, Punta Banda, and San Quintin. (2004-27838 for \$234,000.00)			234,000			234,000
Pronatura, A.C. Ensenada, Baja California Sur, Mexico For the establishment of a marine protected area in Bahia de los Angeles and assistance to the local community for sustainable fisheries management. (2004-26268 for \$200,000.00)			200,000		150,000	50,000
Public Counsel Los Angeles, CA To conduct outreach to legal and business leadership and build the legal infrastructure to support implementation of a preschool for all system. (2004-25867 for \$125,000.00)			125,000		125,000	
Public Health Institute Oakland, CA For a strategic financial analysis. (2004-25872 for \$80,000.00)			80,000		80,000	
Public Health Institute Oakland, CA To provide media training for grantees engaged in building support for preschool for all in California. (2004-26758 for \$100,000.00)			100,000		100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Public Health Institute Oakland, CA For Foundations and Evaluation book marketing efforts. (2004-27849 for \$25,000.00)			25,000		25,000	
Public Health Institute Oakland, CA For continuing support for statewide school-based enrollment in public health insurance programs. (2004-28059 for \$77,773.00)			77,773		77,773	
Public Health Institute Oakland, CA Support for the review of the Population Program's phaseout subprograms. (2004-28263 for \$20,000.00)			20,000			20,000
Pueblo Coalition for the Medically Underserved Pueblo, CO For general support. (2004-27473 for \$8,000.00)			8,000		8,000	
Pueblo Community College Foundation Pueblo, CO For a desk unit and cameras for the Interactive and Video Education Enhancement Program. (2004-27106 for \$27,140.00)			27,140		27,140	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pueblo Community Health Center, Inc. Pueblo, CO For an information technology evaluation and developing a Web site. (2004-27091 for \$15,000.00)			15,000		15,000	
Pueblo Diversified Industries, Inc. Pueblo, CO For a repaving project. (2004-26703 for \$37,500.00)			37,500		37,500	
Pueblo Historical Aircraft Society Pueblo, CO For small capital projects and purchases, including security equipment, materials and parts for restoration and model-building efforts, and books. (2004-26700 for \$8,000.00)			8,000		8,000	
Pueblo Police Department Pueblo, CO For the Injury Prevention Car Seat Program (\$10,000) and for advertising costs of the Green Ribbon Seatbelt and Traffic Safety Campaign (\$5,000). (2004-27122 for \$15,000.00)			15,000		15,000	
Pueblo Rotary Foundation, Inc. Pueblo, CO For the purchase of dictionaries for low-income third graders in Pueblo. (2004-27490 for \$1,800.00)			1,800		1,800	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Pueblo School District No. 60 Pueblo, CO For multimedia carts for math departments in seven high schools. (2004-27903 for \$45,393.00)			45,393			45,393
Pueblo School District No. 70 Pueblo, CO For science kits for the elementary schools in Pueblo District 70. (2004-27097 for \$40,000.00)			40,000		40,000	
Pueblo Suicide Prevention Center Pueblo, CO For general support. (2004-27907 for \$17,000.00)			17,000		17,000	
Pueblo Symphony Association Pueblo, CO For two "Symphony for Kids" concerts in Pueblo. (2004-27540 for \$3,000.00)			3,000		3,000	
Pueblo Zoological Society Pueblo, CO For general operating support, particularly for repairs and maintenance. (2004-27110 for \$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ragazzi, The Peninsula Boys Chorus San Mateo, CA For core programs and activities in 2004 (\$15,000) and 2005 (\$15,000). (2004-27991 for \$30,000.00)			30,000		30,000	
RAND Corporation Santa Monica, CA For research on the economic benefits of investing in preschool in California. (2004-26912 for \$148,068.00)			148,068		148,068	
RARE Arlington, VA For donor research and marketing. (2004-27762 for \$20,000.00)			20,000		20,000	
Red Creek Volunteer Fire and Rescue Pueblo, CO To drill a water supply well. (2004-27905 for \$9,117.00)			9,117			9,117
Redefining Progress Oakland, CA To improve the fisheries component of the Ecological Footprint methodology. (2004-27535 for \$250,000.00)			250,000		125,000	125,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
REDF San Francisco, CA For general operating support. (2004-26771 for \$100,000.00)			100,000		100,000	
REDF San Francisco, CA For general support. (2004-28181 for \$75,000.00)			75,000		75,000	
Redwood City Kiwanis Foundation Redwood City, CA For the Redwood City Kiwanis Shopping Spree for children in Redwood City. (2004-27640 for \$5,000.00)			5,000		5,000	
Redwood City Kiwanis Foundation Redwood City, CA For the Redwood City Kiwanis Shopping Spree for children in Redwood City. (2004-28211 for \$5,000.00)			5,000		5,000	
Relief Society of Tigray Mekele, Tigray, Ethiopia To improve the adolescent reproductive health situation in Tigray through the promotion of young people's health, development, and protection. (2004-27876 for \$500,000.00)			500,000			500,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Reproductive Health Matters London, England, United Kingdom For a Reproductive Health Matters journal issue on medical abortion. (2004-27660 for \$50,000.00)			50,000		50,000	
Reproductive Health Technologies Project, Inc. Washington, DC To finalize research on new communications approaches and disseminate to the field. (2004-27913 for \$100,000.00)			100,000		100,000	
Resilience Alliance, Inc. Newton, MA To develop and disseminate materials on resilience theory and analysis. (2004-26321 for \$250,000.00)			250,000		250,000	
Resource Media San Francisco, CA For strategic planning. (2004-27506 for \$35,150.00)			35,150		35,150	
Resources Legacy Fund Sacramento, CA For the initial stewardship and restoration planning of the Cargill Salt Ponds in San Francisco Bay. (2004-26682 for \$2,100,000.00)			2,100,000		2,100,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Resources Legacy Fund			500,000		500,000	
Sacramento, CA						
For regranting activities and administrative expenses related to the Sustainable Fisheries Fund. (2004-27104 for \$500,000.00)						
Resources Legacy Fund			70,000		70,000	
Sacramento, CA						
For operating costs of the Greater Yellowstone Ecosystem Loan Program. (2004-27858 for \$70,000.00)						
Resources Legacy Fund			60,000			60,000
Sacramento, CA						
To undertake a joint planning process with PolicyLink for a long-term effort to encourage fiscal reform in California. (2004-28161 for \$60,000.00)						
Resources Legacy Fund Foundation			6,000,000		6,000,000	
Sacramento, CA						
For continued support of a regranting program related to the California Coastal Marine Initiative. (2004-26679 for \$6,000,000.00)						
Rockefeller Family Fund, Inc.			67,000		67,000	
New York, NY						
For the Environmental Grantmakers Association and its 2004 Fall Retreat. (2004-27446 for \$67,000.00)						

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Rose Foundation for Communities and the Environment Oakland, CA For NaturalEquity to examine the economic feasibility and biological impact of a large-scale reef rehabilitation technique. (2004-27263 for \$80,030.00)			80,030		80,030	
Rotarian Initiative for Population and Development, Inc. Lawrenceville, GA For improvement of the management and leadership structure of the Rotarian Fellowship for Population and Development (RFPD). (2004-27764 for \$114,000.00)			114,000			114,000
Rotary International For renewed support for child spacing, family health services, and HIV/AIDS education in northern Nigeria. (2004-27241 for \$250,000.00)			250,000		85,000	165,000
Round River Conservation Studies Salt Lake City, UT For the Taku River Wildlife Conservation Project. (2004-26755 for \$300,000.00)			300,000		300,000	
Round River Conservation Studies Salt Lake City, UT For the acquisition of a guide and outfitting business by the Taku River Tlingit First Nation. (2004-27969 for \$400,000.00)			400,000			400,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
SET of Pueblo Pueblo, CO For general support. (2004-27899 for \$10,000.00)			10,000		10,000	
Sacred Heart Community Service San Jose, CA For general support. (2004-28229 for \$30,000.00)			30,000			30,000
Salinas Jaycees Foundation, Inc. Salinas, CA For the Salinas Jaycees' Children's Christmas Shopping Tour. (2004-27641 for \$12,500.00)			12,500		12,500	
Salud Para La Gente, Inc. Watsonville, CA For an outreach worker at the Beach Flats Health Center in Santa Cruz. (2004-26797 for \$50,000.00)			50,000		50,000	
Salvation Army and Its Components San Francisco, CA For emergency shelter services for families with children in Monterey County. (2004-26445 for \$45,000.00)			45,000		22,500	22,500
Salvation Army and Its Components San Francisco, CA For the Monterey County Herald's Christmas Cheer Fund. (2004-27642 for \$20,000.00)			20,000		20,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Diego County Superintendent of Schools San Diego, CA To develop model preschool programs, recruit local leaders as advocates, and build public support for preschool for all in San Diego County. (2004-28149 for \$100,000.00)			100,000			100,000
San Diego Grantmakers La Jolla, CA For the 2005 Council on Foundations Conference. (2004-26802 for \$10,000.00)			10,000		10,000	
San Diego Society of Natural History Balboa Park San Diego, CA For an evaluation of the Proyecto Bioregional de Educación Ambiental program. (2004-28082 for \$20,000.00)			20,000			20,000
San Francisco Foundation Community Initiative Funds San Francisco, CA To strengthen the Asian American and Pacific Islander community's role in the development and support of preschool for all. (2004-26776 for \$34,057.00)			34,057		34,057	
San Francisco Foundation Community Initiative Funds San Francisco, CA For Bay Area Early Childhood Funders. (2004-27415 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Francisco Foundation Community Initiative Funds San Francisco, CA For the California AfterSchool Partnership, a project of the Foundation Consortium for California's Children and Youth. (2004-27598 for \$375,000.00)			375,000		375,000	
San Francisco Foundation Community Initiative Funds San Francisco, CA To continue providing strategic leadership and coordination of a statewide campaign to achieve voluntary preschool for all four-years-olds in California. (2004-27961 for \$1,376,250.00)			1,376,250		1,376,250	
San Francisco Zoological Society San Francisco, CA For an executive search. (2004-26603 for \$85,000.00)			85,000		85,000	
San Jose Chamber Orchestra San Jose, CA For core programs in the 2003-2004 season. (2004-26913 for \$20,000.00)			20,000		20,000	
San Jose Chamber Orchestra San Jose, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28060 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Jose Children's Discovery Museum San Jose, CA To develop a model of children's health projects and programs that could be replicated by the network of more than 300 children's museums across the country. (2004-28006 for \$20,000.00)			20,000		20,000	
San Jose Children's Musical Theater San Jose, CA For core programs and activities during 2003-04. (2004-26911 for \$20,000.00)			20,000		20,000	
San Jose Institute of Contemporary Art San Jose, CA For core programs and activities for 2004-05 and 2005-06. (2004-27990 for \$60,000.00)			60,000		60,000	
San Jose Jazz Society San Jose, CA For board development and a financial management assessment. (2004-27976 for \$19,950.00)			19,950			19,950
San Jose Jazz Society San Jose, CA For core programs and activities in 2004-05. (2004-28072 for \$35,000.00)			35,000			35,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Jose Mercury News Wish Book Fund, Inc. San Jose, CA For the San Jose Mercury News Holiday Wish Book Fund. (2004-27643 for \$60,000.00)			60,000		60,000	
San Jose Museum of Art Association San Jose, CA For the planning phase of the new Center for Art and Technology. (2004-26896 for \$150,000.00)			150,000			150,000
San Jose Museum of Art Association San Jose, CA For continuation of the Free Admission initiative. (2004-27170 for \$150,000.00)			150,000		150,000	
San Jose Museum of Art Association San Jose, CA To support the planning phase for the ZeroOne San Jose International Festival of Art and Technology. (2004-27725 for \$50,000.00)			50,000			50,000
San Jose Museum of Quilts and Textiles San Jose, CA For core programs and activities in 2004-2005. (2004-27728 for \$10,000.00)			10,000		10,000	
San Jose Museum of Quilts and Textiles San Jose, CA For fund development. (2004-27953 for \$30,000.00)			30,000			30,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
San Jose Repertory Theatre San Jose, CA Support for the Red Ladder Theatre Company for one year. (2004-27186 for \$25,000.00)			25,000		25,000	
San Jose Repertory Theatre San Jose, CA For core support and activities for the 2004-05 season. (2004-27449 for \$40,000.00)			40,000		40,000	
San Jose Repertory Theatre San Jose, CA For an executive search. (2004-27692 for \$30,000.00)			30,000		30,000	
San Jose Stage Company San Jose, CA For core programs and activities for the 2004-2005 season. (2004-27845 for \$25,000.00)			25,000		25,000	
San Jose Taiko Group San Jose, CA For core programs for the 2004-05 and 2005-06 seasons. (2004-27721 for \$30,000.00)			30,000			30,000
San Lorenzo Valley Unified School District Felton, CA For salary support for two full-time music specialists for students in grades 4-12 in the 2004-05 school year. (2004-27302 for \$90,000.00)			90,000		90,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Sanchez Art Center Pacifica, CA For core programs and activitites for 2004-05. (2004-27723 for \$15,000.00)			15,000		15,000	
Sangre De Cristo Arts and Conference Center Pueblo, CO For the Buell Children's Museum. (2004-26706 for \$8,000.00)			8,000		8,000	
Santa Clara Family Health Foundation, Inc. Campbell, CA For premium subsidies for children in the Santa Clara County Healthy Kids program. (2004-27832 for \$1,361,500.00)			1,361,500		650,000	711,500
Santa Cruz Barrios Unidos, Inc. Santa Cruz, CA For general support. (2004-27627 for \$35,000.00)			35,000		35,000	
Santa Cruz Barrios Unidos, Inc. Santa Cruz, CA For general support. (2004-28207 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Santa Cruz City Schools District Santa Cruz, CA For visual arts and music programs in four elementary and two middle schools (\$155,000) and partial salary support of the District Arts Coordinator (\$20,000) for the 2004-05 school year. (2004-27303 for \$175,000.00)			175,000		175,000	
Santa Cruz County Symphony Association Santa Cruz, CA For core programs and activities for the 2004-05 season. (2004-27187 for \$25,000.00)			25,000		25,000	
Santa Cruz County Youth Symphony Santa Cruz, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-27722 for \$30,000.00)			30,000			30,000
Save San Francisco Bay Association Oakland, CA For general support. (2004-28164 for \$50,000.00)			50,000			50,000
Save the Children Federation, Inc. Westport, CT For production and promotion of the "State of the World's Mothers 2005" report. (2004-27679 for \$250,000.00)			250,000		250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Save the Children Federation, Inc. Westport, CT For emergency relief in the Philippines. (2004-28242 for \$50,000.00)			50,000			50,000
Schola Cantorum, Inc. Mountain View, CA For core programs and activities. (2004-28130 for \$10,000.00)			10,000			10,000
Scotts Valley Unified School District Scotts Valley, CA For partial salary support for the district arts coordinator and for the fourth/fifth-grade music teacher for the 2004-2005 school year. (2004-27309 for \$35,000.00)			35,000		35,000	
SeaWeb Washington, DC For the Seafood Choices Alliance. (2004-26955 for \$1,300,000.00)			1,300,000		700,000	600,000
SeaWeb Washington, DC To support an initiative to reach and inform nonprofit leaders, philanthropists, policymakers and the media about the nature and value of the foundation world. (2004-28213 for \$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Second Harvest Food Bank of Santa Clara and San Mateo Counties San Jose, CA To provide free food to low-income families and to purchase dairy products for children in the summer of 2005. (2004-27626 for \$235,000.00)			235,000		235,000	
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties Watsonville, CA For development of a capital campaign. (2004-27368 for \$40,000.00)			40,000		40,000	
Second Harvest Food Bank Serving Santa Cruz and San Benito Counties Watsonville, CA For general support. (2004-27481 for \$200,000.00)			200,000		100,000	100,000
Senior Care Systems of Colorado, Inc. Pueblo, CO For repairs of walkways. (2004-27112 for \$5,000.00)			5,000		5,000	
Senior Resource Development Agency/Pueblo, Inc. Pueblo, CO For salary support of a development director (\$35,000) and for general support (\$10,000). (2004-27477 for \$45,000.00)			45,000		45,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Sensory Access Foundation Sunnyvale, CA For operating expenses of the Employment Preparation, Job Development and Placement Program. (2004-27847 for \$40,000.00)			40,000		40,000	
Sentro para sa Ikaunlad ng Katutubong Agham at Teknolohiya Quezon City, Philippines For the management of small-scale marine protected areas in the Philippines. (2004-27323 for \$75,000.00)			75,000		75,000	
Shakespeare San Francisco San Francisco, CA For Free Shakespeare in the Park in Cupertino. (2004-27518 for \$30,000.00)			30,000		30,000	
Shelter Network of San Mateo County Burlingame, CA For general support. (2004-27469 for \$90,000.00)			90,000		45,000	45,000
Sierra Club of British Columbia Foundation Victoria, BC, Canada For the Forest and Wildlands Program to protect the biodiversity of British Columbia's Great Bear Rainforest. (2004-27096 for \$200,000.00)			200,000		200,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Soaring Eagles Center for Autism Pueblo West, CO For therapy programs for children with Autism Spectrum Disorder. (2004-27900 for \$3,270.00)			3,270			3,270
Society for Conservation Biology Arlington, VA For publication of Conservation in Practice, a journal of conservation science, practice, and policy. (2004-27818 for \$110,000.00)			110,000		55,000	55,000
Sonoran Institute Tucson, AZ For wetland restoration and conservation in the Colorado River Delta. (2004-27352 for \$160,000.00)			160,000		160,000	
Soquel Union Elementary School District Capitola, CA For partial salary support of the music specialists for the 2004-05 school year. (2004-27310 for \$75,000.00)			75,000		75,000	
Southern California Grantmakers Los Angeles, CA For 2004 membership. (2004-26530 for \$7,500.00)			7,500		7,500	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Southern Colorado Health Network Colorado Springs, CO For general operating support of the Pueblo office. (2004-27902 for \$15,000.00)			15,000			15,000
Southern Institute on Children and Families, Inc. Columbia, SC For message development and marketing. (2004-27010 for \$29,000.00)			29,000		29,000	
Southwest Voter Registration Education Project, Inc. San Antonio, TX For a get-out-the vote campaign for Latinos in California. (2004-27440 for \$125,000.00)			125,000		125,000	
Spitfire Strategies, LLC Washington, DC For an online interactive tool for communications planning and evaluation. (2004-27880 for \$30,000.00)			30,000		30,000	
Spitfire Strategies, LLC Washington, DC For grantee training in the Communications Leadership Institute, a one-year strategic communications training program. (2004-28177 for \$250,000.00)			250,000		250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
SRI International Menlo Park, CA To develop evaluation options for the Foundation's Preschool for All effort. (2004-26867 for \$75,000.00)			75,000		75,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For Phase II of the Tagging of Pacific Pelagics (TOPP) program. (2004-26661 for \$2,300,000.00)			2,300,000		2,300,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For completion of the book Refuge at China Point: Biography of a Marine Reserve. (2004-26810 for \$17,423.00)			17,423		17,423	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For the Sustainability Days Conference on October 13-16, 2004. (2004-27197 for \$50,000.00)			50,000		50,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For an Ecosystem-based Management Regional Initiatives project to study how land use, water management, and climate in the Yaqui Valley affect eutrophication in the Sea of Cortez. (2004-27346 for \$24,447.00)			24,447		24,447	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For the Search for Sustainable Solutions in Salmon Aquaculture. (2004-27402 for \$48,300.00)			48,300		48,300	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For a study on designing and implementing an ocean zoning regime for the central coast of California. (2004-27428 for \$100,000.00)			100,000		100,000	
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA 2004 Packard Fellowship for David Goldhaber-Gordon, Department of Physics. (2004-27668 for \$625,000.00)			625,000			625,000
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA To transfer administration of the Aldo Leopold Leadership Program to Stanford University. (2004-27802 for \$321,096.00)			321,096			321,096
Board of Trustees of the Leland Stanford, Jr. University Stanford, CA For research on greenhouse gas mitigation in India. (2004-27865 for \$2,247.00)			2,247		2,247	
Strategies for the Global Environment Arlington, VA For phaseout of the Center for Sea Change. (2004-28139 for \$96,828.00)			96,828		96,828	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Superior Court of California, County of Santa Clara San Jose, CA To produce and distribute a film about the court-appointed special advocates program in Santa Clara County. (2004-27378 for \$40,000.00)			40,000		40,000	
Surfrider Foundation San Clemente, CA For grassroots constituency-building activities to protect marine ecosystems and promote marine reserves on the West Coast. (2004-26956 for \$250,000.00)			250,000		250,000	
Sustainability Institute Hartland, VT To support two Donella Meadows Leadership Fellows working on marine conservation in the Western Pacific and Gulf of California. (2004-27070 for \$64,000.00)			64,000		32,000	32,000
Sustainable Fishery Advocates Santa Cruz, CA For promoting sustainable fisheries through point-of-sale labels. (2004-25832 for \$75,000.00)			75,000		75,000	
Sustainable Northwest Portland, OR For strategic restructuring. (2004-27537 for \$46,000.00)			46,000		46,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Sustainable Northwest Portland, OR For a Web-based service for funders to identify and invest in high value and high impact conservation projects. (2004-27836 for \$47,000.00)			47,000			47,000
Sutton Group LLC Washington, DC To identify policies and processes which will improve the timeliness of the dissemination of child health services research findings to policymakers. (2004-26726 for \$25,000.00)			25,000		25,000	
Talking about Reproductive and Sexual Health Issues New Delhi, India For IRS withholding. (2001-18873WH for \$10,715.00)			10,715			10,715
Tata Steel Rural Development Society Jamshedpur, Bihar, India To improve the sexual and reproductive health and wellbeing of adolescents in East Singhbhum district of Jharkhand, India. (2004-26127 for \$350,000.00)			350,000		150,000	200,000
Teatro Visión San Jose, CA For first-phase development of an organizational business plan. (2004-26894 for \$10,000.00)			10,000		10,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Teatro Visión San Jose, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-27979 for \$50,000.00)			50,000		50,000	
TheatreWorks Palo Alto, CA For core programs and activities in the 2004-2005 season. (2004-27727 for \$45,000.00)			45,000		45,000	
TheatreWorks Palo Alto, CA For fund development. (2004-27944 for \$30,000.00)			30,000			30,000
Therapeutic Riding and Education Center Pueblo West, CO For underwriting class fees for special-needs riders. (2004-27118 for \$10,000.00)			10,000		10,000	
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project to implement the socially responsible investment strategy of its conservation and sustainability initiative on the B.C. Coast. (2004-26853 for \$250,000.00)			250,000		250,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Court	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Tides Canada Foundation Vancouver, BC, Canada For the Rainforest Solutions Project: mapping a new model for conservation and sustainable development on the British Columbia coast. (2004-27202 for \$532,500.00)			532,500		532,500	
Tides Canada Foundation Vancouver, BC, Canada For a project to implement Ecosystem-based Management in British Columbia's Great Bear Rainforest. (2004-27350 for \$50,000.00)			50,000		50,000	
Tides Canada Foundation Vancouver, BC, Canada To promote and increase philanthropy for conservation initiatives in Canada. (2004-27397 for \$150,000.00)			150,000		150,000	
Tides Center San Francisco, CA For the Transboundary Watershed Alliance and its ongoing efforts to conserve the ecological integrity of the transboundary watersheds spanning the Alaska-British Columbia border. (2004-26851 for \$250,000.00)			250,000		250,000	
Tides Center San Francisco, CA For general support. (2004-27758 for \$100,000.00)			100,000		50,000	50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Town of Los Altos Hills Los Altos Hills, CA For a solar energy system at the new Town Hall. (2004-27464 for \$75,000.00)			75,000		75,000	
Trust for Conservation Innovation San Francisco, CA For the Conservation and Community Investment Forum's development of a prospectus for a sustainable seafood investment fund. (2004-27362 for \$78,500.00)			78,500		78,500	
Trust for Conservation Innovation San Francisco, CA For the Conservation and Community Investment Forum's launch of the Sustainable Seafood Investment Fund. (2004-28018 for \$177,419.00)			177,419			177,419
Trust for Hidden Villa Los Altos Hills, CA For executive transition and management training. (2004-27232 for \$35,000.00)			35,000		35,000	
Trust for Hidden Villa Los Altos Hills, CA For operational support for the environmental education program. (2004-28182 for \$80,000.00)			80,000			80,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Trustees of Hampshire College Amherst, MA For capacity-building and leadership-development activities for young reproductive rights leaders and activists. (2004-27035 for \$250,000.00)			250,000			250,000
United States Conference of Catholic Bishops For the San Jose Cathedral Foundation's shelter services. (2004-26033 for \$10,000.00)			10,000		10,000	
United States Conference of Catholic Bishops To provide prescriptions for indigent patients. (2004-27898 for \$6,000.00)			6,000			6,000
United States Conference of Catholic Bishops For the San Jose Cathedral Foundation's shelter services. (2004-28230 for \$15,000.00)			15,000			15,000
Union of Concerned Scientists, Inc. Cambridge, MA For the Restoring Scientific Integrity campaign, to address the misuse of science in policymaking. (2004-26980 for \$250,000.00)			250,000		250,000	
United Nations Development Programme New York, NY To support the implementation of a common approach to the Millennium Development Goals by the United Nations system. (2004-27879 for \$250,000.00)			250,000			250,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
United Way of Pueblo County Colorado Pueblo, CO For the purchase of software designed for United Way agencies. (2004-27478 for \$8,000.00)			8,000		8,000	
United Way of Santa Cruz County Capitola, CA For a final evaluation of the Youth Development Alliance, an initiative of the United Way of Santa Cruz County. (2004-27740 for \$15,000.00)			15,000		15,000	
University of Arizona Tucson, AZ For an Ecosystem-based Management Regional Initiative project to develop a model of the biophysical and human processes affecting small-scale fisheries in the Northern Gulf of California. (2004-27349 for \$28,003.00)			28,003		28,003	
University of Arizona Tucson, AZ 2004 Packard Fellowship for Xiaohui Fan, Department of Astronomy. (2004-27667 for \$625,000.00)			625,000		62,500	562,500
University of Arizona Tucson, AZ For a Regional Initiatives project on small-scale fisheries in the Upper Gulf of California. (2004-27789 for \$1,283,127.00)			1,283,127		554,164	728,963

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Berkeley Berkeley, CA 2004 Packard Fellowship for Lu Chen, Department of Molecular and Cell Biology. (2004-27664 for \$625,000.00)			625,000		62,500	562,500
University of California, Berkeley Berkeley, CA For phaseout support for the Beahrs Environmental Leadership Program. (2004-27699 for \$250,000.00)			250,000		125,000	125,000
University of California, Berkeley Berkeley, CA For research and technical assistance on California's early care and education workforce. (2004-28158 for \$160,000.00)			160,000			160,000
University of California, Davis Davis, CA For a project to determine the importance of seamounts in the Gulf of California for pelagic fishes. (2004-27328 for \$41,105.00)			41,105		41,105	
University of California, San Diego La Jolla, CA 2004 Packard Fellowship for Trey Ideker, Department of Bioengineering. (2004-27669 for \$625,000.00)			625,000		62,500	562,500

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, San Francisco San Francisco, CA For continuation of a county-based quality improvement project on outreach and enrollment for children's health insurance. (2004-26899 for \$38,699.00)			38,699		38,699	
University of California, San Francisco San Francisco, CA For systems quality improvement training for California counties planning children's health initiatives. (2004-28087 for \$335,000.00)			335,000			335,000
University of California, Santa Barbara Santa Barbara, CA For the National Center for Ecological Analysis and Synthesis (NCEAS) to plan and develop a program to advance the scientific knowledge necessary to sustainably manage coastal marine systems. (2004-26832 for \$200,647.00)			200,647		200,647	
University of California, Santa Barbara Santa Barbara, CA For a multimedia outreach project on photovoltaics jointly sponsored with Stanford University. (2004-26934 for \$50,000.00)			50,000		50,000	
University of California, Santa Barbara Santa Barbara, CA For the National Center for Ecological Analysis and Synthesis to advance the scientific knowledge necessary to sustainably manage coastal marine systems. (2004-27169 for \$1,859,855.00)			1,859,855		534,795	1,325,060

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of California, Santa Barbara Santa Barbara, CA For the management of a marine protected area network in the Solomon Islands. (2004-27602 for \$340,000.00)			340,000			340,000
University of California, Santa Barbara Santa Barbara, CA 2004 Packard Fellowship for Jonathan Levine, Department of Ecology, Evolution and Marine Biology. (2004-27672 for \$625,000.00)			625,000		62,500	562,500
University of California, Santa Cruz Santa Cruz, CA For core programs and activities of Shakespeare Santa Cruz in the 2005 season. (2004-27450 for \$45,000.00)			45,000			45,000
University of Chicago Chicago, IL 2004 Packard Fellowship for Jonathan Pritchard, Department of Human Genetics. (2004-27676 for \$625,000.00)			625,000		62,500	562,500
University of Hawaii at Manoa Honolulu, HI For an evaluation of the conservation impact the Foundation's Western Pacific program, particularly its site-based portfolio of grants, has had since its inception in 1998. (2004-27240 for \$101,899.00)			101,899		101,899	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Hawaii at Manoa Honolulu, HI For biological research conducted by Dr. Isabella Abbott on an invasive seaweed in the Hawaiian Islands. (2004-27369 for \$99,417.00)			99,417		60,000	39,417
University of Maryland Foundation, Inc. Adelphi, MD For fund development planning for the Journalism Fellowships in Child and Family Policy program. (2004-26780 for \$25,150.00)			25,150		25,150	
University of Maryland at College Park College Park, MD For phase II of the National River Restoration Science Synthesis project. (2004-28067 for \$151,000.00)			151,000			151,000
Curators of the University of Missouri Columbia, MO For development of a research synthesis and policy recommendations on English language learners in preschool. (2004-27308 for \$16,485.00)			16,485		16,485	
University of New Hampshire Durham, NH For a comparative analysis of national ocean policy initiatives around the world, and how they relate to the implementation of ecosystem-based management. (2004-27554 for \$83,077.00)			83,077			83,077

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Papua New Guinea Port Moresby, QLD, QLD, Papua New Guinea For coral reef research, conservation, and local capacity building in Papua New Guinea. (2004-27492 for \$95,000.00)			95,000			95,000
University of Texas at Austin Austin, TX 2004 Packard Fellowship for Thomas Truskett, Department of Chemical Engineering. (2004-27678 for \$625,000.00)			625,000		62,500	562,500
University of Texas Southwestern Medical Center Dallas, TX 2004 Packard Fellowship for Youxing Jiang, Department of Physiology. (2004-27671 for \$625,000.00)			625,000		62,500	562,500
University of Washington Seattle, WA For renewal support for the Population Leadership Program Phase II. (2004-26613 for \$1,600,000.00)			1,600,000		1,000,000	600,000
University of Washington Seattle, WA For a project to examine the feasibility of ecosystem-based fisheries management in the Philippines. (2004-27339 for \$50,000.00)			50,000		50,000	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
University of Washington Foundation Seattle, WA For a symposium to be convened by Friday Harbor Laboratories to help define the scientific basis of marine ecosystem-based management. (2004-27505 for \$45,000.00)			45,000		45,000	
University of Wisconsin-Madison Madison, WI 2004 Packard Fellowship for Alexandru Ionescu, Department of Mathematics. (2004-27670 for \$625,000.00)			625,000		62,500	562,500
Urban Institute Washington, DC To analyze the impacts of premiums on children's participation in public health insurance programs and on the insurance coverage of children. (2004-27120 for \$185,000.00)			185,000		100,000	85,000
Valle Monte League Sunnyvale, CA For the Christmas Tree Elegance program benefiting four local mental health agencies. (2004-27644 for \$2,500.00)			2,500		2,500	
Vancouver Aquarium Marine Science Centre Vancouver, Canada For Seafood Savvy: Superb Seafood for a Sustainable City. (2004-27208 for \$100,000.00)			100,000			100,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Ventura County Ventura, CA To continue integration of child care and economic development. (2004-27321 for \$40,000.00)			40,000		40,000	
Voices for America's Children Washington, DC To organize a conference based on the findings and recommendations of The Future Of Children issue on children, families, and foster care. (2004-27411 for \$26,200.00)			26,200		26,200	
Volunteers for Outdoor Colorado Denver, CO For the 2004 Squirrel Creek Trail & Campground Restoration Project. (2004-26705 for \$5,000.00)			5,000		5,000	
Walta Information Center Addis Ababa, Ethiopia To increase public awareness of population and development issues in Ethiopia. (2004-27037 for \$200,000.00)			200,000		120,000	80,000
Wan Smolbag Theatre Port Vila, Vanuatu For promoting population and environment education using theatre, video, and drama in the Pacific. (2004-28103 for \$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Washington Children's Center, Inc Pueblo, CO For general operating expenses. (2004-27890 for \$10,000.00)			10,000		10,000	
Watershed Watch Salmon Society Coquitlam, BC, Canada For a fund development plan. (2004-27268 for \$25,000.00)			25,000		25,000	
Watsonville Wetlands Watch Freedom, CA To develop an environmental education program at the Wetlands Education and Research Center on the campus of the new Pajaro Valley High School. (2004-26936 for \$100,000.00)			100,000		50,000	50,000
Watsonville Young Women's Christian Association Watsonville, CA For general support. (2004-27629 for \$60,000.00)			60,000		60,000	
West Bay Opera Association, Inc. Palo Alto, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28190 for \$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
WildAid, Inc. San Francisco, CA For improved marine protected area enforcement in Palau and the Federated States of Micronesia. (2004-27272 for \$200,000.00)			200,000		200,000	
WildAid, Inc. San Francisco, CA For a rapid environmental marine assessment and marine protected area enforcement training in Pohnpei, Federated States of Micronesia. (2004-28032 for \$92,000.00)			92,000			92,000
Wildlife Conservation Society Bronx, NY To support the Foundations of Success in its provision of capacity building in monitoring and evaluation. (2004-27754 for \$75,000.00)			75,000		75,000	
Wildlife Conservation Society Bronx, NY For scientific activities in support of ecosystem-based management in Fiji. (2004-27785 for \$500,000.00)			500,000			500,000
Wildlife Conservation Society Bronx, NY For operating expenses for Foundations of Success. (2004-27841 for \$150,000.00)			150,000		75,000	75,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
William C. Velasquez Institute, Inc. San Antonio, TX To support strategy development, analysis, and consensus building around preschool for all. (2004-27452 for \$25,000.00)			25,000		25,000	
Women's Foundation of California San Francisco, CA To build the capacity of California organizations and their leaders to advocate for policies that protect and promote reproductive rights of women in California. (2004-27779 for \$250,000.00)			250,000		150,000	100,000
Women's Health Care Foundation Quezon City, Philippines For a renewal project to meet the unmet reproductive health needs of women and young people in urban poor communities in metropolitan Manila. (2004-26490 for \$400,000.00)			400,000		150,000	250,000
Woodland Park Zoological Society Seattle, WA For the Zoo and Aquarium Teen Programs Assessment Consortium. (2004-26973 for \$118,914.00)			118,914		118,914	

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Woodside-Atherton Auxiliary to Lucile Salter Packard Children's Hospital at Stanford Menlo Park, CA For construction costs of the Allied Arts Guild renovation project. (2004-26792 for \$1,000,000.00)			1,000,000		1,000,000	
World Affairs Council of Northern California San Francisco, CA For the Global Philanthropy Forum and the 2005 Conference on Borderless Giving. (2004-28250 for \$47,000.00)			47,000			47,000
World Health Organization Geneva, Switzerland For a consultative meeting on the linkages between reproductive health and HIV/AIDS. (2004-26576 for \$125,000.00)			125,000		125,000	
World Health Organization Geneva, Switzerland Continued support to strengthen reproductive health service provision in Myanmar. (2004-27064 for \$200,000.00)			200,000		200,000	
World Resources Institute Washington, DC For an organizational assessment. (2004-27093 for \$30,000.00)			30,000			30,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
World Wide Fund For Nature Suva, Fiji To support the establishment and improved management of marine protected areas in Papua New Guinea, the Solomon Islands, and Fiji. (2004-26961 for \$350,000.00)			350,000		175,000	175,000
World Wide Fund For Nature Suva, Fiji For an Ecosystem-based Management Regional Initiatives project to support marine reserve network design and establishment in Fiji. (2004-27348 for \$47,000.00)			47,000		47,000	
World Wildlife Fund, Inc. Washington, DC For the Marine Conservation Program. (2004-27406 for \$650,000.00)			650,000		650,000	
World Wildlife Fund, Inc. Washington, DC For a strategic assessment process. (2004-27753 for \$100,000.00)			100,000		100,000	
World Wildlife Fund, Inc. Washington, DC To develop and provide recommendations on fisheries management in Mexico. (2004-28047 for \$50,000.00)			50,000			50,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Xavier Labour Relations Institute Jamshedpur, Jharkhand, India For an organizational effectiveness assessment of Janani. (2004-28256 for \$5,000.00)			5,000			5,000
Yale University New Haven, CT 2004 Packard Fellowship for Daniel McKinsey, Department of Physics. (2004-27674 for \$625,000.00)			625,000		62,500	562,500
Young Men's Christian Association of Santa Clara Valley San Jose, CA For general support. (2004-27633 for \$35,000.00)			35,000		27,633	7,367
YMCA of the Mid-Peninsula Palo Alto, CA For general support. (2004-27630 for \$100,000.00)			100,000		100,000	
Young Audiences of Northern California San Jose, CA For strategic planning and external communications. (2004-27182 for \$25,000.00)			25,000		25,000	
Young Men's Christian Association of Pueblo, Colorado Pueblo, CO For the YMCA Community Campus Capital Campaign. (2004-27895 for \$10,000.00)			10,000			10,000

IRS 990-PF**Fiscal Year 2004****Summary of Grants**

As of 12/31/2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Young Women's Christian Association of Pueblo Pueblo, CO For general support. (2004-27894 for \$10,000.00)			10,000			10,000
Youth Music Monterey Monterey, CA For core programs and activities in 2004-05 and 2005-06 for a two-year term. (2004-28189 for \$30,000.00)			30,000			30,000
Young Women's Christian Association in Santa Clara Valley San Jose, CA For general support. (2004-27476 for \$50,000.00)			50,000		50,000	
Zohar Dance Company Palo Alto, CA For the Juvie Jazz and IndepenDANCE programs. (2004-28017 for \$31,500.00)			31,500			31,500
Grand Total	(705 items)	<u>\$0</u>	<u>\$187,015,990</u>	<u>\$0</u>	<u>\$122,243,996</u>	<u>\$64,771,994</u>

IRS 990-PF

Summary of Grants

2004 Awards Only

As of 12/31/2004

The David and Lucile Packard Foundation

Fiscal Year 2004

Recipient	Count	Beginning Balance 2004	Newly Allocated 2004	Amended 2004	Amount Paid 2004	Ending Balance 2004
Grand Total before Matching Grants	(705 items)	-	187,015,990	-	122,243,996	64,771,994

Matching Grants

Grants made to public charities under the Matching Grant Programs for Trustees, Employees, and Advisors to the Finance Committee. Further details are available upon request.

	-	1,770,347	-	1,759,597	10,750
Grand Total	-	188,786,337	-	124,003,593	64,782,744

**The David and Lucile Packard Foundation
2004 990-PF**

**Attachment C
Report of Expenditure Responsibility Grants
& Program Related Loans**

**Report of Expenditure Responsibility Grants
and Program Related Loans
For the Fiscal Year Ended December 31, 2004**

Domestic Organizations

Grant No: 2002-24502 **Award Date:** 12/20/02 **Grant Award:** \$250,000 **1/397**

Grantee: Alisal Union School District

Address: 1205 East Market Street
Salinas, CA

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

Payments:	2/19/03	\$250,000
	Total Paid	\$250,000

Reports:	12/1/03 Financial Report
	12/9/03 Interim Report
	11/24/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$147,320 of the grant award was spent for the intended purpose.

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

Grant No: 2001-16145 **Award Date:** 2/5/01 **Grant Award:** \$250,000 **2/397**

Grantee: American Architectural Foundation, Inc.

Address: 1735 New York Avenue, NW
Washington, DC

Purpose: Support for the Mayors' Institute on City Design

Payments:	3/8/01	\$125,000
	3/6/02	\$125,000
	Total Paid	\$250,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2003-25585 Award Date: 7/22/03 Grant Award: \$15,543 3/397

Grantee: Berkeley Policy Associates

Address: 440 Grand Avenue, Suite 500
Oakland, CA

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

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

Reports:	12/21/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$904 of the grant award was spent for the intended purpose

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

Grant No: 2003-25739 Award Date: 8/6/03 Grant Award: \$15,300 4/397

Grantee: Blueprint Research and Design, Inc.

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

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

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

Reports:	2/26/04 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose

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

Grant No: 2000-15257 Award Date: 11/3/00 Grant Award: \$1,866,080 5/397

Grantee: California Children and Families Association, Inc.

Address: 719 El Cerrito Plaza
El Cerrito, CA

Purpose: Support to establish a county commission assistance center

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

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

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2003-25871 Award Date: 10/28/03 Grant Award: \$29,963 6/397

Grantee: California Children and Families Association, Inc.

Address: 719 El Cerrito Plaza
El Cerrito, CA

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

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

Reports:	4/29/04 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2004-26710 **Award Date:** 2/10/04 **Grant Award:** \$35,000 7/397

Grantee: California Economic Development Lending Initiative

Address: 1333 Broadway, Suite 604
Oakland, CA

Purpose: To determine the feasibility of establishing a working capital loan fund to minimize disruption of services in child care and health clinics.

Payments:	3/10/04	\$35,000
	Total Paid	\$35,000

Reports: 12/30/04 Final ER Report

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

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

Grant No: 2004-27301 **Award Date:** 6/22/04 **Grant Award:** \$150,000 8/397

Grantee: California Economic Development Lending Initiative

Address: 1333 Broadway, Suite 604
Oakland, CA

Purpose: For initial staffing costs for the statewide Working Capital Initiative for Community Needs to support licensed nonprofit child care and community health organizations in California.

Payments:	7/7/04	\$150,000
	Total Paid	\$150,000

Reports: 12/30/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$36,477 of the grant award was spent for the intended purpose.

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

Grant No: 2004-26756 Award Date: 3/15/04 Grant Award: \$321,462 9/397

Grantee: California Strategies, LLC

Address: 1875 Century Park East, Suite 1025
Los Angeles, CA

Purpose: To develop and implement a strategy for making preschool a priority issue for the California business community.

Payments:	4/7/04	\$200,000
	7/15/04	\$121,462
	Total Paid	<u>\$321,462</u>

Reports:	7/7/04	Interim Report
	10/1/04	Interim Report
	12/10/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$235,738 of the grant award was spent for the intended purpose.

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

Grant No: 2002-21432 Award Date: 8/8/02 Grant Award: \$50,000 10/397

Grantee: Carmel Middle School Theatre Arts Association

Address: P O. Box 222700
Carmel, CA

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

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

Reports:	10/29/03	Interim Report
	12/31/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$45,441 of the grant award was spent for the intended purpose.

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

Grant No: 2001-18580 **Award Date:** 7/13/01 **Grant Award:** \$184,220 11/397

Grantee: Center for Resource Economics
Address: 1718 Connecticut Avenue, N.W., Suite 300
Washington, DC

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

Payments:	8/8/01	\$184,220	Reports:	4/16/03	Final Report
	Total Paid	<u>\$184,220</u>		4/16/03	Financial Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2002-24479 **Award Date:** 12/19/02 **Grant Award:** \$100,000 12/397

Grantee: Child Development Incorporated
Address: 851 East Hamilton Avenue, Suite 200
Campbell, CA

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

Payments:	1/15/03	\$100,000	Reports:	8/21/03	Financial Report
	Total Paid	<u>\$100,000</u>		2/26/04	Final Report

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

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

Grant No: 2003-26218 Award Date: 10/27/03 Grant Award: \$40,000 13/397

Grantee: Child Development Incorporated
Address: 851 East Hamilton Avenue, Suite 200
Campbell, CA

Purpose: To assist with salary costs

Payments:	1/14/04	\$40,000
	Total Paid	\$40,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-16674 Award Date: 3/16/01 Grant Award: \$312,843 14/397

Grantee: Circum-Pacific Council for Energy and Mineral Resources, Inc.
Address: 345 Middlefield Road, M/S 975
Menlo Park, CA

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

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

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

Amount Spent: Based on the grantee's most recent report, \$287,761 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-17446 Award Date: 4/3/01 Grant Award: \$70,000 15/397

Grantee: Collins Center for Public Policy, Inc.

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

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

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

Reports:	5/3/02	Interim Report
	3/31/04	Final Report

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

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

Grant No: 2002-23130 Award Date: 12/10/02 Grant Award: \$300,000 16/397

Grantee: Conservation Biology Institute

Address: 260 SW Madison Avenue, Suite 106
Corvallis, OR

Purpose: To protect the ecological integrity of the Klamath-Siskiyou ecoregion.

Payments:	2/26/03	\$300,000
	Total Paid	\$300,000

Reports:	1/30/04	Annual ER Report
	11/17/04	Final ER Report

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

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

Grant No: 2001-20262 Award Date: 11/14/01 Grant Award: \$215,000 17/397

Grantee: Conservation Company

Address: 50 East 42nd Street, 19th Floor
New York, NY

Purpose: Support to evaluate the Packard Foundation's funding of management service organizations.

Payments:

12/12/01	\$100,000
5/8/02	\$100,000
7/23/03	\$15,000
Total Paid	\$215,000

Reports:

5/14/02	Interim Report
12/31/02	Interim Report
6/30/03	Interim Report
4/5/04	Final ER Report

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

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

Grant No: 2003-25731 Award Date: 8/7/03 Grant Award: \$10,000 18/397

Grantee: Conservation Company

Address: 50 East 42nd Street, 19th Floor
New York, NY

Purpose: For the creation and dissemination of a monograph based on the report, Building the Capacity of Capacity Builders.

Payments:

8/27/03	\$10,000
Total Paid	\$10,000

Reports:

2/18/04 Final ER Report

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

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

Grant No: 2001-18313 Award Date: 9/14/01 Grant Award: \$300,000 19/397

Grantee: Cornerstone Consulting Group, Inc.

Address: 181 Westchester Avenue, Suite 302C
P.O. Box 791
Port Chester, NY

Purpose: Support over three years to provide child welfare agencies with the educational materials and technical assistance they need to implement successful subsidized guardianship programs

10/17/01	\$100,000
12/12/01	\$200,000
Total Paid	\$300,000

Reports:	11/1/02 Interim Report
	11/4/03 Interim Report
	11/30/04 Final Report

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

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

Grant No: 2001-16806 Award Date: 3/16/01 Grant Award: \$1,970,000 20/397

Grantee: Cultural Initiatives/Silicon Valley

Address: 1153 Lincoln Avenue, Suite 1
San Jose, CA

Purpose: Support for the first year of the School Arts Program in Santa Clara County.

5/14/01	\$600,000
9/14/01	\$1,070,000
12/12/01	\$100,000
Total Paid	\$1,770,000

Reports:	9/7/01 Interim Report
	2/14/02 Interim Report
	10/8/03 Annual ER Report
	10/9/03 Annual ER Report
	12/13/04 Final Report

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

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

Grant No: 2000-10140 **Award Date:** 4/3/00 **Grant Award:** \$7,000,000 21/397

Grantee: DDB

Address: 1000 Second Avenue, Suite 1000
Seattle, WA

Purpose: Support for a coordinated effort to build domestic public awareness of the importance of international family planning and population assistance.

Payments:	4/26/00	\$7,000,000
	Total Paid	\$7,000,000

Reports:	5/16/01 Interim Report
	12/13/02 Annual ER Report
	6/30/04 Final ER Report

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

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

Grant No: 2000-13457 **Award Date:** 9/15/00 **Grant Award:** \$9,000,000 22/397

Grantee: DDB

Address: 1000 Second Avenue, Suite 1000
Seattle, WA

Purpose: Support for the PLANet initiative, a project to build domestic awareness about international family planning.

Payments:	10/11/00	\$9,000,000
	Total Paid	\$9,000,000

Reports:	12/21/01 Interim Report
	1/31/02 Interim Report
	2/3/03 Annual ER Report
	6/30/04 Final ER Report

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

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

Grant No: 2001-19593 **Award Date:** 9/17/01 **Grant Award:** \$85,000 23/397

Grantee: DDB

Address: 1000 Second Avenue, Suite 1000
Seattle, WA

Purpose: Support for bridge funding for the Planet initiative, a project to build domestic awareness about international family planning.

Payments:	10/10/01	\$85,000
	Total Paid	\$85,000

Reports:	5/1/03 Interim Report
	6/30/04 Final Report

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

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

Grant No: 2004-28184 **Award Date:** 12/14/04 **Grant Award:** \$20,870 24/397

Grantee: DDB

Address: 1000 Second Avenue, Suite 1000
Seattle, WA

Purpose: To support the two phases of the development for the communications strategy for the Packard Foundation's Population Program communications plan

Payments:	12/22/04	\$20,870
	Total Paid	\$20,870

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period.

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

Grant No: 2003-25412 Award Date: 5/21/03 Grant Award: \$250,000 25/397

Grantee: Development Guild/DDI, Inc.

Address: 233 Harvard Street
Suite 107
Brookline, MA

Purpose: To externally evaluate leadership development programs.

Payments:	2/20/04	\$250,000
	Total Paid	\$250,000

Reports:	12/16/03	Voluntary Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2004-27131 Award Date: 5/11/04 Grant Award: \$65,500 26/397

Grantee: Edison Consulting, Inc.

Address: 1708 Peachtree Street
Suite 100
Atlanta, GA

Purpose: For strategic communications work on health insurance for children.

Payments:	5/19/04	\$65,500
	Total Paid	\$65,500

Reports:	12/30/04	Interim Report
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Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent

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

Grant No: 2001-20893 Award Date: 12/18/01 Grant Award: \$203,000 27/397

Grantee: Endowment Development Institute, LLC

Address: PO Box 940
Bonsall, CA

Purpose: Support to develop and pilot SympoZium, a series of online courses for California community foundation staff and board members on asset development, donor cultivation and services, and endowment building

Payments:

1/9/02	\$103,000
2/12/03	\$100,000
Total Paid	\$203,000

Reports:

7/29/02	Voluntary Report
12/26/02	Interim Report
12/26/02	Financial Report
12/18/03	Financial Report
3/19/04	Final Report

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

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

Grant No: 2002-21694 Award Date: 3/22/02 Grant Award: \$8,000,000 28/397

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: Support for the China Sustainable Energy Program

Payments:

4/17/02	\$3,000,000
4/11/03	\$5,000,000
Total Paid	\$8,000,000

Reports:

3/3/03	Interim Report
2/4/04	Interim Report
5/10/04	Final ER Report

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

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

Grant No: 2003-24914 Award Date: 3/14/03 Grant Award: \$4,500,000 29/397

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: For support of the U.S. Clean Energy Program.

Payments:	6/6/03	\$2,500,000
	4/9/04	\$2,000,000
	Total Paid	\$4,500,000

Reports:	1/30/04 Annual ER Report
	3/1/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$1,957,776 of the grant award was spent for the intended purpose.

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

Grant No: 2004-26699 Award Date: 3/15/04 Grant Award: \$5,000,000 30/397

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: For continued support of the China Sustainable Energy Program.

Payments:	5/14/04	\$5,000,000
	Total Paid	\$5,000,000

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27830 Award Date: 10/21/04 Grant Award: \$250,000 31/397

Grantee: Energy Foundation

Address: 1012 Torney Avenue #1
San Francisco, CA

Purpose: For the Regional Greenhouse Gas Initiative.

Payments:	12/22/04	\$250,000
	Total Paid	\$250,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27965 Award Date: 12/13/04 Grant Award: \$400,000 32/397

Grantee: Energy Foundation

Address: 1012 Tomey Avenue #1
San Francisco, CA

Purpose: For the Pavley Ruling Media Project on reducing global warming emissions from automobiles.

Payments: No payments made in 2004.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2004-28058 Award Date: 12/6/04 Grant Award: \$50,000 33/397

Grantee: Energy Foundation

Address: 1012 Tomey Avenue #1
San Francisco, CA

Purpose: To develop a major donor fundraising plan

Payments:	12/22/04	\$50,000
	Total Paid	\$50,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-16408 Award Date: 3/16/01 Grant Award: \$1,000,000 34/397

Grantee: Environmental Defense, Inc.

Address: 257 Park Avenue South
New York, NY

Purpose: Support for the Ocean Wilderness Network

Payments:	4/13/01	\$500,000
	4/10/02	\$500,000
	Total Paid	\$1,000,000

Reports:	1/1/02	Interim Report
	12/17/02	Interim Report
	9/8/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports

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

Grant No: 2004-28253 Award Date: 12/28/04 Grant Award: \$10,000 35/397

Grantee: Explore Company

Address: 1054 31st Street, NW
Washington, DC

Purpose: To assist in the development of the Children's Investment Project, a new project to advocate for sustained levels of federal appropriations for children and families

Payments: No payments made in 2004

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 1999-7669 Award Date: 6/17/99 Grant Award: \$200,000 36/397

Grantee: Finance Project Toward Improved Methods of Financing Education and Other Children's Services, Inc.

Address: 1401 New York Avenue, NW, Suite 800
Washington, DC

Purpose: Support to develop and maintain an Internet site that will provide greater public access to information tailored to welfare-related issues.

Payments:

9/29/99	\$100,000
7/19/00	\$100,000
Total Paid	\$200,000

Reports:

2/7/00	Interim Report
3/7/01	Interim Report
11/5/01	Interim Report
10/31/03	Final Report

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

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

Grant No: 2003-24963 Award Date: 3/26/03 Grant Award: \$12,500 37/397

Grantee: FIRST 5 Santa Clara County

Address: 1150 South Bascom Avenue, Suite 12
San Jose, CA

Purpose: For the Santa Clara County Partnership for School Readiness.

Payments:

4/16/03	\$12,500
Total Paid	\$12,500

Reports:

5/10/04	Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2004-26915 Award Date: 4/8/04 Grant Award: \$50,000 38/397

Grantee: FowlerHoffman LLC

Address: 1925 East Francisco Blvd., Suite G
San Rafael, CA

Purpose: For development of a collaborative philanthropic effort aimed at long-term fiscal policy reform in California.

Payments:	4/21/04	\$50,000
	Total Paid	\$50,000

Reports:	12/20/04 Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2001-18414 Award Date: 7/13/01 Grant Award: \$81,800 39/397

Grantee: Garin Strategic Research Group, LLC, DBA Peter D. Hart Research Associates, Inc.

Address: 1724 Connecticut Avenue, NW
Washington, DC

Purpose: Support research to gain insight into the public's understanding of early-childhood needs and in developing communications strategies for building public support for programs promoting early-learning skills.

Payments:	8/22/01	\$81,800
	Total Paid	\$81,800

Reports:	9/12/02 Annual ER Report
	10/18/02 Voluntary Report
	3/13/03 Interim Report
	4/7/04 Final ER Report

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

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

Grant No: 2002-24053 Award Date: 12/4/02 Grant Award: \$150,000 40/397

Grantee: Global Business Network

Address: 5900-X Hollis Street
Emeryville, CA

Purpose: For the third and final phase of a project to develop scenario planning tools and resources for nonprofits.

Payments:	1/15/03	\$150,000
	Total Paid	\$150,000

Reports:	12/12/03 Annual ER Report
	7/6/04 Final ER Report

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

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

Grant No: 2002-24204 Award Date: 12/10/02 Grant Award: \$400,000 41/397

Grantee: Global Business Network

Address: 5900-X Hollis Street
Emeryville, CA

Purpose: For the Future of Philanthropy project.

Payments:	1/15/03	\$400,000
	Total Paid	\$400,000

Reports:	12/12/03 Interim Report
	12/12/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$100,000 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2004-27376 Award Date: 7/12/04 Grant Award: \$10,000 42/397

Grantee: Global Business Network

Address: 5900-X Hollis Street
Emeryville, CA

Purpose: For printing and distribution of the report What If? The Art of Scenario Thinking for Nonprofits

Payments:	8/4/04	\$10,000
	Total Paid	\$10,000

Reports:	12/23/04 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2004-27017 Award Date: 6/21/04 Grant Award: \$400,000 43/397

Grantee: Gynuity Health Projects, LLC

Address: One Dag Hammarskjold Plaza
New York, NY

Purpose: For research, dissemination, and training for improving misoprostol abortion and postabortion care.

Payments:	7/15/04	\$200,000
	Total Paid	\$200,000

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period

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

Grant No: 2001-16803 Award Date: 2/8/01 Grant Award: \$25,000 44/397

Grantee: Henry J. Kaiser Family Foundation

Address: 2400 Sand Hill Road
Menlo Park, CA

Purpose: Support for an information campaign on sex education in America.

Payments:	3/21/01	\$25,000
	Total Paid	\$25,000

Reports:	8/30/02 Interim Report
	11/4/04 Final Report

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

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

Grant No: 2002-24305 Award Date: 12/12/02 Grant Award: \$5,000 45/397

Grantee: Historic Renovations of Pueblo, Inc.

Address: 1414 North Santa Fe Avenue
Pueblo, CO

Purpose: For restoration at the Holden and Studzinski buildings in Pueblo.

Payments:	12/19/02	\$5,000
	Total Paid	\$5,000

Reports:	12/9/03 Annual ER Report
	12/15/04 Final ER Report

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

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

Grant No: 2004-27042 Award Date: 5/12/04 Grant Award: \$50,000 46/397

Grantee: Honolulu Academy of Arts

Address: 900 South Beretania Street
Honolulu, HI

Purpose: For the Northwestern Hawaiian Islands Project.

Payments:	7/15/04	\$50,000
	Total Paid	\$50,000

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period.

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

Grant No: 2002-24607 Award Date: 12/20/02 Grant Award: \$174,898 47/397

Grantee: ICF Consulting Group, Inc.

Address: 9300 Lee Highway
Fairfax, VA

Purpose: For an evaluation of the Foundation's grants related to welfare reform to assess the impact of this line of work and inform future grantmaking.

Payments:	5/7/03	\$12,250
	Total Paid	\$12,250

Reports:	2/11/03 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The unpaid balance of the grant was cancelled.

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

Grant No: 2000-09295 Award Date: 4/3/00 Grant Award: \$154,500 48/397

Grantee: Johnson Foundation, Inc.

Address: P.O. Box 547
Racine, WI

Purpose: Support for meetings and publications on work and family issues.

Payments:	5/11/00	\$154,500
	Total Paid	\$154,500

Reports:	3/19/03 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$50,463 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2004-26374 Award Date: 1/21/04 Grant Award: \$150,000 49/397

Grantee: Karen Hill-Scott & Company

Address: 6076 Bristol Parkway, Suite 108
Culver City, CA

Purpose: For external marketing and outreach planning efforts to implement the early stages of the Los Angeles County Universal Preschool Master Plan.

Payments:	3/24/04	\$150,000
	Total Paid	\$150,000

Reports:	12/16/04 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2004-27269 Award Date: 7/27/04 Grant Award: \$55,000 50/397

Grantee: KPMG, LLP

Address: Three Embarcadero Center, Suite 2000
San Francisco, CA

Purpose: For a two-day financial management workshop in the Philippines.

Payments:	9/22/04	\$55,000
	Total Paid	\$55,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2000-11688 Award Date: 6/30/00 Grant Award: \$600,000 51/397

Grantee: La Piana Associates, Inc.

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: Support for the third and fourth years of Strategic Solutions, a multi-faceted project on nonprofit mergers and restructuring.

Payments:	7/12/00	\$175,000
	2/21/01	\$150,000
	7/11/01	\$150,000
	2/13/02	\$125,000
	Total Paid	\$600,000

Reports:	1/12/01	Financial Report
	10/30/01	Financial Report
	1/10/02	Financial Report
	7/14/02	Financial Report
	7/15/02	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2002-22912 Award Date: 7/15/02 Grant Award: \$65,000 52/397

Grantee: La Piana Associates, Inc.

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: Support for the development of a generic pre-grant assessment tool for use by grantmakers.

Payments:	8/14/02	\$65,000
	Total Paid	\$65,000

Reports:	3/17/03 Financial Report
	3/22/04 Interim Report
	12/20/04 Final ER Report

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

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

Grant No: 2002-24312 Award Date: 10/30/02 Grant Award: \$50,000 53/397

Grantee: La Piana Associates, Inc.

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: For continuation of Strategic Solutions Web site.

Payments:	12/4/02	\$50,000
	Total Paid	\$50,000

Reports:	7/7/04 Annual ER Report
	10/14/04 Final ER Report

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

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

Grant No: 2004-27817 Award Date: 9/28/04 Grant Award: \$15,000 54/397

Grantee: La Piana Associates, Inc.

Address: 43 Estrella Avenue
Piedmont, CA

Purpose: To facilitate and document foundation meetings on social franchising.

Payments:	10/21/04	\$15,000
	Total Paid	\$15,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-26857 Award Date: 3/15/04 Grant Award: \$70,000 55/397

Grantee: M&R Strategic Services

Address: 1220 SW Morrison
Suite 910
Portland, OR

Purpose: For an inventory of U.S. reproductive rights organizations.

Payments:	4/14/04	\$70,000
	Total Paid	\$70,000

Reports:	12/28/04 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose

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

Grant No: 1998-3359 Award Date: 6/29/98 Grant Award: \$1,090,000 56/397

Grantee: Mathematica Policy Research, Inc.

Address: 600 Maryland Avenue, Southwest
Suite 550
Washington, DC

Purpose: Support to evaluate the systemic impact of school choice in San Antonio, Texas.

Payments:	7/24/98	\$1,090,000
	11/20/02	(\$4,182)
	Total Paid	\$1,085,818

Reports:	1/1/99 Interim Report
	4/12/01 Interim Report
	11/20/02 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount, net of refund, of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2001-17474 **Award Date:** 5/16/01 **Grant Award:** \$48,381 57/397

Grantee: Mathematica Policy Research, Inc.

Address: P.O. Box 2393
Princeton, NJ

Purpose: Support for Phase I of an evaluation of a seamless systems pilot for the summer food service program in two California school districts

Payments:	6/27/01	\$48,381
	1/30/04	(\$6,657)
	Total Paid	\$41,724

Reports:	1/4/02 Interim Report
	10/31/03 Interim Report
	1/31/04 Final Report

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

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

Grant No: 2001-19296 **Award Date:** 8/3/01 **Grant Award:** \$72,883 58/397

Grantee: Mathematica Policy Research, Inc.

Address: Principal Research Associate
The Urban Institute
2100 M Street, N.W.
Washington, DC

Purpose: Support for design of an evaluation of the Santa Clara Children's Health Initiative.

Payments:	8/29/01	\$72,883
	Total Paid	\$72,883

Reports:	8/6/02 Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2003-24763 Award Date: 1/23/03 Grant Award: \$1,084,692 59/397

Grantee: Mathematica Policy Research, Inc.

Address: 600 Alexander Park
Princeton, NJ

Purpose: For a comprehensive evaluation of the Santa Clara County Children's Health Initiative.

2/19/03	\$281,227
9/24/03	\$281,227
1/21/04	\$215,309
8/18/04	\$215,309
Total Paid	\$993,072

Reports:	8/28/03 Interim Report
	2/3/04 Interim Report
	8/3/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$111,592 of the grant award was spent for the intended purpose.

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

Grant No: 2000-15168 Award Date: 12/8/00 Grant Award: \$35,950,948 60/397

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: Support for operations, research projects, and ordinary capital expenses during 2001

12/28/00	\$7,000,000
5/1/01	\$3,400,000
6/1/01	\$3,400,000
7/2/01	\$3,400,000
8/1/01	\$3,400,000
11/1/01	\$3,500,000
12/3/01	\$2,000,000
1/2/02	\$2,000,000
2/1/02	\$4,000,000
3/1/02	\$3,850,948
Total Paid	\$35,950,948

Reports:	11/1/01 Interim Report
	12/31/02 Interim Report
	12/31/03 Financial Report
	12/31/04 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of its work, income and expense information, and annual, audited financial statements.

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

Grant No: 2001-20901 Award Date: 12/10/01 Grant Award: \$29,583,883

61/397

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: Support for operations, research projects, and ordinary capital expenses during 2002.

Payments:

4/1/02	\$3,000,000
6/3/02	\$2,500,000
7/1/02	\$2,500,000
8/1/02	\$2,500,000
8/23/02	\$50
9/3/02	\$3,000,000
10/4/02	\$2,500,000
11/1/02	\$3,000,000
12/2/02	\$1,000,000
1/2/03	\$3,500,000
2/3/03	\$3,500,000
3/3/03	\$2,583,833
Total Paid	\$29,583,883

Reports:

11/1/02	Interim Report
12/31/03	Financial Report
12/31/04	Financial Report

Amount Spent:

Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of its work, income and expense information, and annual, audited financial statements.

Diversion:

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

Grant No: 2002-24375 Award Date: 12/10/02 Grant Award: \$30,712,873

62/397

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: For operations, research projects, and ordinary capital expenses during 2003.

Payments:

4/1/03	\$2,500,000
5/1/03	\$2,000,000
6/2/03	\$2,500,000
7/1/03	\$2,500,000
8/1/03	\$2,000,000
9/2/03	\$2,500,000
10/1/03	\$2,500,000
11/3/03	\$2,500,000
12/1/03	\$2,500,000
1/2/04	\$3,200,000
2/2/04	\$3,000,000
3/1/04	\$3,012,873

Reports:

12/31/03	Financial Report
12/31/04	Financial Report

Total Paid	\$30,712,873
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Amount Spent:

Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of its work, income and expense information, and annual, audited financial statements.

Diversion:

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

Grant No: 2003-26327 **Award Date:** 12/8/03 **Grant Award:** \$31,991,422

63/397

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: For operations, research projects, and ordinary capital expenses during 2004.

Payments:

4/1/04	\$3,100,000
5/3/04	\$2,500,000
6/1/04	\$3,000,000
7/1/04	\$2,500,000
8/2/04	\$2,500,000
9/1/04	\$3,500,000
10/1/04	\$3,000,000
11/1/04	\$2,400,000
12/1/04	\$2,500,000
12/28/04	\$6,991,422
Total Paid	\$31,991,422

Reports:

12/31/04 Financial Report

Amount Spent:

Based on the grantee's most recent report, \$22,475,446 of the grant award was spent for the intended purpose. The Foundation also receives annual reports from MBARI regarding the progress of its work, income and expense information, and annual, audited financial statements.

Diversion:

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

Grant No: 2004-28077 **Award Date:** 12/13/04 **Grant Award:** \$32,964,733

64/397

Grantee: Monterey Bay Aquarium Research Institute

Address: P.O. Box 628
7700 Sandholt Road
Moss Landing, CA

Purpose: For operations, research projects, and ordinary capital expenses during 2005.

Payments:

12/28/04	\$25,000,000
Total Paid	\$25,000,000

Reports: No reports received this reporting period.

Amount Spent:

No reports due this reporting period. The Foundation also receives annual reports from MBARI regarding the progress of its work, income and expense information, and annual, audited financial statements.

Diversion:

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

Grant No: 2001-16407 Award Date: 9/14/01 Grant Award: \$2,000,000 65/397

Grantee: Monterey Bay Marine Sanctuary Foundation

Address: 299 Foam Street, Suite D
Monterey, CA

Purpose: Support for a Sanctuary Integrated Monitoring Network (SIMoN) in central California to identify natural and human induced changes to the Monterey Bay National Marine Sanctuary.

11/9/01	\$1,000,000
11/8/02	\$750,000
10/15/03	\$250,000
Total Paid	\$2,000,000

Reports:	1/15/03 Interim Report
	2/4/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$882,759 of the grant award was spent for the intended purpose.

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

Grant No: 2001-19499 Award Date: 9/17/01 Grant Award: \$110,000 66/397

Grantee: Napa County Land Trust

Address: 1040 Main Street, Suite 203
Napa, CA

Purpose: Support for the development of an overall conservation framework to establish conservation priorities and identify management opportunities for the Blue Ridge Berryessa Natural Area.

10/17/01	\$110,000
Total Paid	\$110,000

Reports:	3/14/03 Annual ER Report
	3/26/04 Final Report

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

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

Grant No: 2003-25891 Award Date: 11/13/03 Grant Award: \$75,000 67/397

Grantee: National Association for the Advancement of Colored People

Address: 1315 I Street, Suite 200
Sacramento, CA

Purpose: To mobilize the California chapters of the National Association for the Advancement of Colored People to build support for Preschool for All.

Payments:	12/16/03	\$50,000
	7/15/04	\$25,000
	Total Paid	\$75,000

Reports: 7/7/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$50,473 of the grant award was spent for the intended purpose.

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

Grant No: 2002-22925 Award Date: 7/15/02 Grant Award: \$200,000 68/397

Grantee: National Commission on Energy Policy, Inc.

Address: 1616 H Street NW, 6th Floor
Washington, DC

Purpose: For the development of a cost-effective, long-term national strategic energy plan.

Payments:	8/14/02	\$200,000
	Total Paid	\$200,000

Reports: 2/6/03 Annual ER Report
8/29/03 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2003-26320 Award Date: 12/15/03 Grant Award: \$200,000 69/397

Grantee: National Commission on Energy Policy, Inc.

Address: 1616 H Street NW, 6th Floor
Washington, DC

Purpose: Continued support for the development of a cost-effective, long-term national strategic energy plan

Payments:	2/11/04	\$200,000
	Total Paid	\$200,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period

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

Grant No: 2004-27929 Award Date: 11/15/04 Grant Award: \$200,000 70/397

Grantee: National Commission on Energy Policy, Inc.

Address: 1616 H Street NW, 6th Floor
Washington, DC

Purpose: Continued support for the development of a cost-effective, long-term national strategic energy plan

Payments:	12/8/04	\$200,000
	Total Paid	\$200,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2003-25323 Award Date: 7/21/03 Grant Award: \$100,000 71/397

Grantee: Pacific Coast Federation of Fishermen's Associations, Incorporated

Address: Building 991, the Presidio
P.O.Box 29370
San Francisco, CA

Purpose: To promote sustainable fishing and protect fish habitat.

Payments:	1/21/04	\$50,000
	8/4/04	\$50,000
	Total Paid	\$100,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-16333 Award Date: 2/8/01 Grant Award: \$50,000 72/397

Grantee: People for Open Space, Inc.

Address: 631 Howard Street, Suite 510
San Francisco, CA

Purpose: Support for the Transportation Choices Forum's transportation and land-use reform efforts in Santa Clara County with a primary goal of reducing the growth impacts to surrounding counties.

Payments:	3/14/01	\$50,000
	Total Paid	\$50,000

Reports:	8/7/02 Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2001-19229 Award Date: 9/14/01 Grant Award: \$335,639 73/397

Grantee: Pfleger Institute of Environmental Research

Address: 901-B Pier View Way
Oceanside, CA

Purpose: Support to dramatically improve useful information on and influence the conservation of spawning aggregation sites in the Western Pacific.

Payments:	10/17/01	\$185,639
	6/5/03	\$150,000
	Total Paid	\$335,639

Reports:	9/11/02 Interim Report
	10/29/04 Final Report

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

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

Grant No: 2004-26757 Award Date: 12/17/04 Grant Award: \$250,000 74/397

Grantee: Pfleger Institute of Environmental Research

Address: 901-B Pier View Way
Oceanside, CA

Purpose: To improve the protection and management of reef fish spawning aggregations throughout the Asia-Pacific region.

Payments: No payments made in 2004.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25208 Award Date: 4/28/03 Grant Award: \$50,000 75/397

Grantee: Philanthropy Associates

Address: 1038 Merced St.
Berkeley, CA

Purpose: For a Reproductive Rights Strategic Consultation process to inform grantmaking and strategy in the field.

Payments:	5/7/03	\$50,000
	Total Paid	\$50,000

Reports:	12/6/04 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2003-26145 Award Date: 10/16/03 Grant Award: \$85,000 76/397

Grantee: Philliber Research Associates

Address: 16 Main Street
Accord, NY

Purpose: For research into best practices for campus organizing on reproductive and sexual health issues.

Payments:	12/10/03	\$85,000
	Total Paid	\$85,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2002-24158 **Award Date:** 11/20/02 **Grant Award:** \$250,000 77/397

Grantee: Public Health Institute
Address: 555 12th Street, 10th Floor
Oakland, CA

Purpose: For continuing efforts to promote the enrollment of children into subsidized health insurance programs through schools.

Payments:

3/19/03	\$125,000
7/21/04	\$125,000
Total Paid	\$250,000

Reports:

7/16/03	Interim Report
10/9/03	Financial Report
5/14/04	Voluntary Report
5/14/04	Voluntary Report
6/14/04	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$141,308 of the grant award was spent for the intended purpose

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

Grant No: 2003-24841 **Award Date:** 4/25/03 **Grant Award:** \$2,500 78/397

Grantee: Pueblo Symphony Association
Address: 301 North Main, Suite 106
Pueblo, CO

Purpose: For the Pueblo Youth Symphony.

Payments:

6/4/03	\$2,500
Total Paid	\$2,500

Reports:

8/4/03	Interim Report
11/28/03	Interim Report
12/14/04	Final Report

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

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

Grant No: 2001-19267 Award Date: 9/17/01 Grant Award: \$142,000 79/397

Grantee: San Jose Institute of Contemporary Art

Address: 451 South First Street
San Jose, CA

Purpose: For support of last phase of the rehabilitation proposal for the reuse strategy for the facility.

Payments:	10/10/01	\$142,000
	Total Paid	\$142,000

Reports:	8/1/02 Interim Report
	3/13/03 Interim Report
	10/2/03 Interim Report
	8/9/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$132,602 of the grant award was spent for the intended purpose.

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

Grant No: 1999-7124 Award Date: 6/17/99 Grant Award: \$378,906 80/397

Grantee: Santa Cruz County Resource Conservation District

Address: 820 Bay Ave., Suite 107
Capitola, CA

Purpose: Support for a program to provide education and technical assistance to landowners in the Elkhorn Slough and Watsonville Slough Watersheds.

Payments:	7/28/99	\$198,528
	7/12/00	\$180,378
	Total Paid	\$378,906

Reports:	2/3/00 Interim Report
	7/5/00 Interim Report
	3/28/01 Interim Report
	9/18/01 Interim Report
	3/14/03 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2001-16377 Award Date: 2/5/01 Grant Award: \$197,615 81/397

Grantee: Santa Cruz County Resource Conservation District

Address: 820 Bay Ave., Suite 107
Capitola, CA

Purpose: Support to improve water quality and reduce sedimentation in the Watsonville and Elkhorn Sloughs.

Payments:

4/11/01	\$197,615
Total Paid	\$197,615

Reports:

4/16/02	Interim Report
10/2/03	Interim Report

Amount Spent:

Based on the grantee's most recent report, \$111,000 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

Diversion:

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

Grant No: 2001-17912 Award Date: 6/22/01 Grant Award: \$500,000 82/397

Grantee: SeaWeb

Address: 1731 Connecticut Avenue, N.W., Fourth Floor
Washington, DC

Purpose: Support for Caviar Emptor: Science, Policy and Consumer Advocacy in Support of Sturgeon Conservation

Payments:

7/11/01	\$250,000
7/10/02	\$250,000
Total Paid	\$500,000

Reports:

5/23/03	Interim Report
9/16/03	Final Report

Amount Spent:

Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

Diversion:

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

Grant No: 2003-25518 Award Date: 8/6/03 Grant Award: \$299,200 83/397

Grantee: Shorebank Advisory Services, Inc.

Address: 1950 East 71st Street
Chicago, IL

Purpose: For the launch of the Affordable Buildings for Children's Development initiatives.

9/9/03	\$224,400
12/5/03	\$74,800
Total Paid	\$299,200

Reports: 4/20/04 Final Report

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

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

Grant No: 2003-25729 Award Date: 10/27/03 Grant Award: \$5,000 84/397

Grantee: Soaring Eagles Ministries, Inc.

Address: 50 East Hahns Peak Avenue
PO Box 7800
Pueblo West, CO

Purpose: For specialized teaching and community education programs

12/3/03	\$5,000
Total Paid	\$5,000

Reports: 2/9/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$2,579 of the grant award was spent for the intended purpose.

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

Grant No: 2002-22975 Award Date: 6/20/02 Grant Award: \$200,000 85/397

Grantee: Social Research Applications

Address: 170 State Street, Suite 280
Los Altos, CA

Purpose: Support to continue implementation and evaluation of the Adolescent Pregnancy Prevention Network in Santa Clara County.

Payments:	8/14/02	\$200,000
	Total Paid	\$200,000

Reports:	11/7/03 Interim Report
	3/31/04 Final Report

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

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

Grant No: 2002-22075 Award Date: 3/20/02 Grant Award: \$100,000 86/397

Grantee: Sociometrics Corporation

Address: 170 State Street, Suite 260
Los Altos, CA

Purpose: Support over two years to evaluate the impacts of the different outreach methods employed by Planned Parenthood Golden Gate.

Payments:	4/9/02	\$50,000
	4/9/03	\$50,000
	Total Paid	\$100,000

Reports:	4/14/03 Interim Report
	9/10/04 Final ER Report

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

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

Grant No: 2002-23009 Award Date: 10/23/02 Grant Award: \$250,000 87/397

Grantee: Southern Institute on Children and Families, Inc.

Address: 550 Taylor Street, Suite 202
Columbia, SC

Purpose: To continue the Southern Regional Initiative on Child Care for an additional nine months.

Payments:	1/15/03	\$250,000
	Total Paid	\$250,000

Reports:	1/18/04 Annual ER Report
	5/20/04 Final Report

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

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

Grant No: 2004-27880 Award Date: 10/12/04 Grant Award: \$30,000 88/397

Grantee: Spitfire Strategies, LLC

Address: 1500 21st Street, NW
Washington, DC

Purpose: For an online interactive tool for communications planning and evaluation.

Payments:	11/3/04	\$30,000
	Total Paid	\$30,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-28177 Award Date: 12/17/04 Grant Award: \$250,000 89/397

Grantee: Spitfire Strategies, LLC

Address: 1500 21st Street, NW
Washington, DC

Purpose: For grantee training in the Communications Leadership Institute, a one-year strategic communications training program.

Payments:	12/28/04	\$250,000
	Total Paid	\$250,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-16027 Award Date: 3/16/01 Grant Award: \$500,000 90/397

Grantee: St. Vincent De Paul Society of Santa Clara County

Address: 2040 South Seventh Street
San Jose, CA

Purpose: Support to acquire a property that will house providers offering coordinated and expanded services to low-income residents of East San Jose.

Payments:	4/12/01	\$500,000
	Total Paid	\$500,000

Reports:	6/20/01 Interim Report
	3/29/02 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports

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

Grant No: 2001-17751 Award Date: 6/22/01 Grant Award: \$400,000 91/397

Grantee: Support Network for Battered Women

Address: 1975 West El Camino Real, Suite 205
Mountain View, CA

Purpose: Support for capital campaign and program of an emergency housing project with support services for battered women with children.

Payments:	8/8/01	\$400,000
	Total Paid	\$400,000

Reports:	4/29/02 Interim Report
	3/25/03 Interim Report
	9/24/04 Final ER Report

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

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

Grant No: 2004-26726 Award Date: 3/29/04 Grant Award: \$25,000 92/397

Grantee: Sutton Group LLC

Address: 4590 MacArthur Blvd. NW, Ste. 200
Washington, DC

Purpose: To identify policies and processes which will improve the timeliness of the dissemination of child health services research findings to policymakers.

Payments:	4/14/04	\$20,000
	9/8/04	\$5,000
	Total Paid	\$25,000

Reports: 7/7/04 Final Report

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

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

Grant No: 2001-17572 Award Date: 6/22/01 Grant Award: \$300,000 93/397

Grantee: United Nations Foundation, Inc.

Address: 1225 Connecticut Avenue, 4th Floor
Washington, DC

Purpose: Support over two years for community-based, prevention-oriented reproductive health activities conducted by Citizens International in Northern Nigeria.

Payments:	11/7/01	\$300,000
	Total Paid	\$300,000

Reports:	7/3/02 Interim Report
	5/29/03 Interim Report
	9/19/03 Voluntary Report
	3/10/04 Final Report
	5/24/04 Financial Report

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

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

Grant No: 2001-16246 **Award Date:** 3/16/01 **Grant Award:** \$405,000 94/397

Grantee: Wildlife Conservation Society

Address: 2300 Southern Boulevard
Bronx, NY

Purpose: Support for testing locally managed manne areas as a conservation and resource management tool: managing a learning portfolio.

Payments:

4/24/01	\$200,000
4/3/02	\$205,000
Total Paid	\$405,000

Reports:

3/4/02	Interim Report
6/9/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2004-26973 **Award Date:** 7/27/04 **Grant Award:** \$118,914 95/397

Grantee: Woodland Park Zoological Society

Address: 601 N. 59th Street
Seattle, WA

Purpose: For the Zoo and Aquarium Teen Programs Assessment Consortium.

Payments:

8/18/04	\$118,914
Total Paid	\$118,914

Reports:

11/29/04	Interim Report
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Amount Spent: Based on the grantee's most recent report, \$5,100 of the grant award was spent for the intended purpose.

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

International Organizations

Grant No: 2001-16757 Award Date: 8/8/01 Grant Award: \$40,000 96/397

Grantee: Aahung

Address: F 32/1, Block 8
Clifton
Karachi, Pakistan

Purpose: Support for family planning and reproductive health services in Pakistan.

Payments:

10/12/01	\$40,000
Total Paid	\$40,000

Reports:

3/15/02 Voluntary Report
7/6/02 Financial Report
12/3/02 Interim Report
2/26/03 Financial Report
2/27/03 Annual ER Report
10/6/04 Final ER Report

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

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

Grant No: 2002-23013 Award Date: 8/19/02 Grant Award: \$200,000 97/397

Grantee: Aahung

Address: F 32/1, Block 8
Clifton
Karachi, Pakistan

Purpose: For Aahung's capacity building and institutional advocacy strategies towards improving clinical sexual health services in Pakistan.

Payments:

11/8/02	\$65,000
11/7/03	\$65,000
10/8/04	\$70,000
Total Paid	\$200,000

Reports:

11/12/03 Interim Report
11/20/03 Financial Report
10/6/04 Financial Report
10/13/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$127,685 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27585 Award Date: 7/30/04 Grant Award: \$9,000 98/397

Grantee: Aahung

Address: G-28/29, Block 8
Clifton
Karachi, Pakistan

Purpose: For strategic planning.

Payments:	8/20/04	\$9,000
	Total Paid	\$9,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-16853 Award Date: 6/22/01 Grant Award: \$1,517,190 99/397

Grantee: Abrinq Foundation for Children's Rights

Address: Rua Lisboa, 224
Jardim America
Sao Paulo, Brazil

Purpose: Support to support phase two of the Mayors for Children project to support local efforts to improve education and health outcomes for children.

Payments:	8/9/01	\$758,595
	2/14/03	\$758,595
	Total Paid	\$1,517,190

Reports:	12/3/02 Interim Report
	12/2/03 Interim Report
	12/2/03 Voluntary Report
	12/20/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$790,334 of the grant award was spent for the intended purpose.

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

Grant No: 1998-4619 Award Date: 12/15/98 Grant Award: \$300,000 100/397

Grantee: Action Canada for Population and Development

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Support for a media campaign to educate the general public and policy makers in Canada on global population issues.

Payments:	1/29/99	\$100,000
	2/11/00	\$100,000
	2/9/01	\$100,000
	Total Paid	\$300,000

Reports:	4/27/01	Interim Report
	7/24/02	Interim Report
	2/11/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports

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

Grant No: 2001-17603 Award Date: 6/22/01 Grant Award: \$300,000 101/397

Grantee: Action Canada for Population and Development

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Support over two years for integrating a government relations and communication approach to mobilize Canadian support for the Cairo agenda.

Payments:	8/9/01	\$50,000
	11/30/01	\$50,000
	1/11/02	\$50,000
	7/26/02	\$150,000
	Total Paid	\$300,000

Reports:	3/19/02	Financial Report
	6/11/02	Financial Report
	7/2/02	Interim Report
	5/2/03	Interim Report
	12/9/03	Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2003-25645 **Award Date:** 9/15/03 **Grant Award:** \$325,000 **102/397**

Grantee: Action Canada for Population and Development

Address: 260 Dalhousie Street, Suite 300
Ottawa, ON Canada

Purpose: Mobilize financial resources and developing policy frameworks in support of the International Conference on Population and Development Programme of Action.

Payments:	2/13/04	\$175,000
	5/28/04	\$150,000
	Total Paid	\$325,000

Reports:	5/25/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$151,993 of the grant award was spent for the intended purpose

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

Grant No: 2001-18523 **Award Date:** 9/14/01 **Grant Award:** \$550,000 **103/397**

Grantee: Action Health Incorporated

Address: P.O. Box 803
Yaba Post Office
Lagos, Nigeria

Purpose: Support over three years for expanding access to sexual and reproductive health services for youths in Northern Nigeria.

Payments:	1/23/02	\$118,000
	7/12/02	\$120,000
	1/17/03	\$162,000
	2/13/04	\$150,000
	Total Paid	\$550,000

Reports:	12/18/02 Financial Report
	3/5/03 Interim Report
	1/15/04 Interim Report
	2/25/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$349,154 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27827 Award Date: 12/13/04 Grant Award: \$550,000 104/397

Grantee: Action Health Incorporated

Address: P O. Box 803
Yaba Post Office
Lagos, Nigeria

Purpose: Renewed support to expand access to sexual and reproductive health services to youth in Nigeria.

Payments: No payments made in 2004. Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-15196 Award Date: 7/13/01 Grant Award: \$250,000 105/397

Grantee: Adolescent Health and Information Project

Address: AHIP Center
270/271 Maidugun Rd
Tarauni, Kano Nigena

Purpose: Support over two years for integrated reproductive health advocacy and service delivery in Northern Nigeria.

Payments:

9/7/01	\$42,000
4/11/02	\$30,000
7/26/02	\$53,000
10/25/02	\$125,000
Total Paid	\$250,000

Reports:

7/29/02	Interim Report
8/26/02	Financial Report
9/3/03	Intenrm Report
4/23/04	Financial Report
10/15/04	Final ER Report

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

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

Grant No: 2004-27457 Award Date: 9/28/04 Grant Award: \$250,000 106/397

Grantee: Adolescent Health and Information Project

Address: AHIP Center
270/271 Maiduguri Rd
Tarauni, Kano Nigeria

Purpose: For renewal support to expand integrated reproductive health leadership development and service delivery in northern Nigeria.

Payments:	11/19/04	\$125,000
	Total Paid	\$125,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-18341 Award Date: 9/17/01 Grant Award: \$200,000 107/397

Grantee: Afluentes S.C.

Address: Giotto 58
Col. Mixocoac, Mexico

Purpose: Support to develop and disseminate communication materials that promote sexual and reproductive rights among Mexican young people

Payments:	12/14/01	\$73,000
	8/9/02	\$70,000
	1/17/03	\$57,000
	Total Paid	\$200,000

Reports:	7/1/02	Financial Report
	2/3/03	Interim Report
	2/9/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$156,449 of the grant award was spent for the intended purpose.

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

Grant No: 2001-17750 Award Date: 7/13/01 Grant Award: \$250,000 108/397

Grantee: Ahfad University for Women

Address: P.O. Box 167
Omdurman, Sudan

Purpose: Support over two years for expanding family planning and reproductive health service delivery and community mobilization activities

7/9/02	\$42,000
11/8/02	\$125,000
7/11/03	\$83,000
Total Paid	\$250,000

Reports:	10/28/02 Voluntary Report
	1/20/03 Interim Report
	5/15/03 Financial Report
	5/31/03 Interim Report
	7/11/04 Final Narrative Report
	8/30/04 Final Financial Report

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

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

Grant No: 2001-17234 Award Date: 4/27/01 Grant Award: \$50,000 109/397

Grantee: Allavida

Address: 55 Bondway
London, England, United Kingdom

Purpose: Support for CAF's international publishing program, including new country-specific nonprofit sector profile reports

10/19/01	\$50,000
Total Paid	\$50,000

Reports:	6/28/02 Financial Report
	6/28/02 Interim Report
	7/28/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$28,160 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2002-23936 Award Date: 10/22/02 Grant Award: \$150,000 110/397

Grantee: Allavida
Address: 55 Bondway
London, England, United Kingdom
Purpose: For costs of publishing Alliance Magazine.

Payments:	11/22/02	\$150,000
	Total Paid	\$150,000

Reports:	7/22/03 Annual ER Report
	2/25/04 Annual ER Report
	4/20/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$50,000 of the grant award was spent for the intended purpose.

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

Grant No: 2002-21121 Award Date: 3/20/02 Grant Award: \$100,000 111/397

Grantee: Alternare, A.C.
Address: Jose Maria Velasco No. 71
Col. San Jose Insurgentes, Del Benito J
Mexico, D.F., Mexico

Purpose: Support for construction of a training center for communities within the Monarch Biosphere Reserve.

Payments:	5/24/02	\$100,000
	Total Paid	\$100,000

Reports:	1/28/03 Interim Report
	7/28/03 Interim Report
	1/5/04 Final ER Report
	12/20/04 Voluntary Report

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

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

Grant No: 2001-20855 **Award Date:** 12/18/01 **Grant Award:** \$125,000 112/397

Grantee: Amhara Credit and Saving Institution

Address: P.O. Box 417
Bahir Dar, Ethiopia

Purpose: Support over three years to incorporate reproductive health education, promotion, and referral family planning services in Ethiopia

Payments:	2/20/02	\$42,000
	3/14/03	\$83,000
	Total Paid	\$125,000

Reports:	2/19/03	Interim Report
	2/26/03	Annual ER Report
	2/26/03	Financial Report
	2/27/04	Interim Report
	5/15/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$56,806 of the grant award was spent for the intended purpose.

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

Grant No: 2002-24492 **Award Date:** 12/20/02 **Grant Award:** \$250,000 113/397

Grantee: Amhara Credit and Saving Institution

Address: P.O. Box 417
Bahir Dar, Ethiopia

Purpose: For a micro-credit program targeting unemployed youth in the Lalibela region of Amhara, Ethiopia.

Payments:	1/31/03	\$125,000
	12/12/03	\$125,000
	Total Paid	\$250,000

Reports:	10/27/03	Annual ER Report
	12/22/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$78,642 of the grant award was spent for the intended purpose.

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

Grant No: 2000-10121 Award Date: 4/3/00 Grant Award: \$875,000 114/397

Grantee: Amhara Development Association

Address: P.O. Box 307
Bahir Dar, Amhara Region
Addis Ababa, Ethiopia

Purpose: Support over three years for the continuation of a reproductive health project in the South Wollo, North Sehwa, and Oromia areas in Ethiopia.

Payments:

5/22/00	\$97,000
5/25/01	\$608,050
4/10/02	\$82,500
11/8/02	\$87,450
Total Paid	\$875,000

Reports:

5/20/01	Financial Report
1/31/02	Interim Report
3/6/02	Financial Report
2/25/04	Final Narrative Report
4/9/04	Final Financial Report

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

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

Grant No: 2002-22366 Award Date: 6/21/02 Grant Award: \$1,550,000 115/397

Grantee: Amhara Development Association

Address: P.O. Box 307
Bahir Dar, Amhara Region
Addis Ababa, Ethiopia

Purpose: Support over three years to continue the community-based reproductive health projects in North Wollo and North Gondar zones of Ethiopia

Payments:

8/30/02	\$425,600
8/29/03	\$495,000
10/25/04	\$629,400
Total Paid	\$1,550,000

Reports:

12/31/03	Interim Report
7/20/04	Financial Report
9/28/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$840,868 of the grant award was spent for the intended purpose.

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

Grant No: 1999-9431 Award Date: 9/24/99 Grant Award: \$450,000 116/397

Grantee: Association for Reproductive and Family Health

Address: Qtrs. 815A Army Officers Mess Road
P.O. Box 30259
Ikolaba Ibadan, Nigeria

Purpose: Support over three years for strengthening the private health sector in Nigeria through capacity building, research and disseminating information.

Payments:

12/10/99	\$117,627
5/22/00	\$32,373
12/11/00	\$150,000
5/25/01	\$105,000
6/21/02	\$45,000
Total Paid	\$450,000

Reports:

2/23/00	Interim Report
10/26/00	Financial Report
1/30/01	Financial Report
4/20/01	Interim Report
11/21/01	Interim Report
1/10/02	Voluntary Report
2/15/02	Financial Report
12/9/02	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2002-22458 Award Date: 9/16/02 Grant Award: \$458,000 117/397

Grantee: Association for Reproductive and Family Health

Address: Qtrs. 815A Army Officers Mess Road
P.O. Box 30259
Ikolaba Ibadan, Nigeria

Purpose: For strengthening private sector provision of family planning and reproductive health services in three states in Northern Nigeria.

Payments:

1/17/03	\$153,000
12/12/03	\$153,000
10/15/04	\$152,000
Total Paid	\$458,000

Reports:

10/21/03	Interim Report
5/14/04	Financial Report
9/30/04	Interim Report
10/18/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$233,853 of the grant award was spent for the intended purpose.

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

Grant No: 2002-22819 Award Date: 8/7/02 Grant Award: \$31,300 118/397

Grantee: Association for Reproductive and Family Health

Address: Qtrs. 815A Army Officers Mess Road
P.O. Box 30259
Ikolaba Ibadan, Nigeria

Purpose: For strategic planning.

Payments:	10/11/02	\$31,300
	Total Paid	\$31,300

Reports:	4/2/03 Annual ER Report
	12/29/03 Financial Report
	1/29/04 Final ER Report

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

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

Grant No: 1998-5589 Award Date: 12/15/98 Grant Award: \$50,000 119/397

Grantee: Association pour la Promotion de la Famille Haitienne (PROFAMIL)

Address: Delmas 31, Rue Edmond Laforest #8
Boite Postale 1493
Port-au-Prince, Haiti

Purpose: Support for providing emergency services for the damages caused in Haiti by Hurricane Georges

Payments:	12/18/98	\$50,000
	Total Paid	\$50,000

Reports:	9/11/00 Interim Report
	5/14/01 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant award was spent for the intended purpose. The Foundation has requested supplemental reports. No reports were received in 2004. The Foundation has made numerous attempts to obtain the required reports. In 2003 and 2004, the Foundation made two final good-faith attempts to contact the grantee. The grantee failed to respond. The Foundation is withholding any additional payments or grants until the reports are provided and it receives extraordinary assurances from the grantee of future compliance.

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

Grant No: 1999-6954 Award Date: 6/17/99 Grant Award: \$133,000 120/397

Grantee: Australian Reproductive Health Alliance, Inc.

Address: PO Box 41
Deakin West, ACT Australia

Purpose: Support over three years to mobilize interest, commitment, and resources for family planning education efforts and population-related activities in Australia.

Payments:	8/23/99	\$45,000
	8/9/00	\$44,000
	8/24/01	\$44,000
	Total Paid	\$133,000

Reports:	1/21/00	Interim Report
	6/13/00	Interim Report
	1/2/01	Interim Report
	7/2/01	Interim Report
	1/15/02	Interim Report
	1/8/03	Interim Report
	2/2/04	Final Report

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

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

Grant No: 2002-21389 Award Date: 2/15/02 Grant Award: \$215,000 121/397

Grantee: Australian Reproductive Health Alliance, Inc.

Address: PO Box 41
Deakin West, ACT Australia

Purpose: Support over three years for expanding its international program on resource mobilization and reproductive health services in the Asia-Pacific region.

Payments:	3/20/02	\$100,000
	3/21/03	\$57,000
	3/12/04	\$58,000
	Total Paid	\$215,000

Reports:	4/11/03	Interim Report
	1/28/04	Interim Report
	8/25/04	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$146,157 of the grant award was spent for the intended purpose.

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

Grant No: 2002-23554 Award Date: 9/17/02 Grant Award: \$200,000 122/397

Grantee: Austrian Foundation for World Population and International Cooperation (SWI)

Address: Gumpendorfer StraBe 22/7
A-1060
Vienna, Austria

Purpose: For an information campaign on world population growth, reproductive health, and HIV/AIDS in Austria

3/28/03	\$100,000
5/28/04	\$100,000
Total Paid	\$200,000

Reports:	4/8/04 Interim Report
	4/19/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$103,185 of the grant award was spent for the intended purpose.

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

Grant No: 2001-19126 Award Date: 9/14/01 Grant Award: \$300,000 123/397

Grantee: Bangladesh Women's Health Coalition

Address: G.P.O Box 2995
Dhaka, Bangladesh

Purpose: Support over three years for capacity building for medical and family planning counseling training, and to provide such training for medical and paramedical professionals from the Philippines and Pakistan.

12/14/01	\$13,462
1/11/02	\$10,896
9/13/02	\$133,184
4/11/03	\$142,458
Total Paid	\$300,000

Reports:	8/26/02 Interim Report
	12/18/02 Financial Report
	9/10/03 Voluntary Report
	10/6/03 Financial Report
	2/11/04 Interim Report
	7/28/04 Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$165,297 of the grant award was spent for the intended purpose.

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

Grant No: 2001-15228 Award Date: 6/15/01 Grant Award: \$150,000 124/397

Grantee: Bhoruka Public Welfare Trust

Address: 63, Rafi Ahmed Kidwai Road
Calcutta, India

Purpose: Support over two years to integrate reproductive health services and facilities in the Raxaul block in Bihar, India.

8/17/01	\$25,000
6/28/02	\$50,000
9/10/02	\$75,000
Total Paid	\$150,000

Reports:	8/5/02 Interim Report
	8/22/02 Financial Report
	9/25/03 Interim Report
	12/15/03 Financial Report
	10/18/04 Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$97,888 of the grant award was spent for the intended purpose.

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

Grant No: 1999-7909 Award Date: 9/24/99 Grant Award: \$200,655 125/397

Grantee: Campaign Against Unwanted Pregnancy

Address: 36B Kofoworola Crescent
Off Olu Akerele Street
Off Obafemi Awolowo Way
By Balogun Bus Stop
Ikeja, Lagos, Nigeria

Purpose: Support over two years for a public education campaign to raise awareness on the issue of unsafe abortion in Nigena.

12/21/99	\$34,648
4/11/00	\$65,680
12/11/00	\$80,260
11/9/01	\$20,067
Total Paid	\$200,655

Reports:	4/10/00 Interim Report
	3/1/01 Interim Report
	1/28/02 Financial Report
	2/13/03 Interim Report
	4/21/03 Interim Report
	2/16/04 Final ER Report

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

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

Grant No: 2001-19109 **Award Date:** 10/16/01 **Grant Award:** \$250,000 **126/397**

Grantee: Campaign Against Unwanted Pregnancy

Address: 36B Kofoworola Crescent
Off Olu Akerele Street
Off Obafemi Awolowo Way
By Balogun Bus Stop
Ikeja, Lagos, Nigeria

Purpose: Support over eighteen months for reducing unwanted pregnancies and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria.

Payments:	11/16/01	\$150,000
	3/14/03	\$100,000
	Total Paid	\$250,000

Reports:	2/13/03 Interim Report
	5/9/03 Financial Report
	2/19/04 Financial Report
	6/2/04 Final ER Report

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

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

Grant No: 2003-25620 **Award Date:** 9/22/03 **Grant Award:** \$200,000 **127/397**

Grantee: Campaign Against Unwanted Pregnancy

Address: 36B Kofoworola Crescent
Off Olu Akerele Street
Off Obafemi Awolowo Way
By Balogun Bus Stop
Ikeja, Lagos, Nigeria

Purpose: Support over two years for reducing unwanted pregnancy and unsafe abortions by expanding sexual and reproductive health and rights in Nigeria.

Payments:	12/5/03	\$100,000
	12/22/04	\$100,000
	Total Paid	\$200,000

Reports:	11/25/04 Interim Report
	12/6/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$72,938 of the grant award was spent for the intended purpose.

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

Grant No: 2004-26593 Award Date: 10/19/04 Grant Award: \$75,000 128/397

Grantee: Center for Environmental Law and Community Rights

Address: P.O. Box 4373
Boroko, National Capital District
Port Moresby, Papua New Guinea

Purpose: To provide legal assistance, advice, and paralegal training to coastal resource owners, NGOs, and local government in Papua New Guinea

Payments:	12/17/04	\$45,000
	Total Paid	\$45,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 1999-7314 Award Date: 8/27/99 Grant Award: \$50,000 129/397

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support for an endowment feasibility study and plan.

Payments:	10/1/99	\$50,000
	Total Paid	\$50,000

Reports:	2/29/00	Financial Report
	1/31/01	Financial Report
	1/9/02	Interim Report
	7/31/02	Interim Report
	2/20/03	Interim Report
	7/21/04	Final ER Report

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

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

Grant No: 2000-10069 **Award Date:** 4/3/00 **Grant Award:** \$410,000 **130/397**

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support for strategy development for Sudan, youth-focused strategy development for Nigena, and logistical support for a study tour for Nigerian providers in Kenya.

Payments:	5/22/00	\$121,800
	12/11/00	\$247,200
	5/14/01	\$41,000
	Total Paid	\$410,000

Reports:	10/3/00	Financial Report
	1/30/01	Financial Report
	4/27/01	Interim Report
	12/20/02	Financial Report
	5/19/04	Final Narrative Report
	6/8/04	Final Financial Report

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

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

Grant No: 2001-16969 **Award Date:** 7/13/01 **Grant Award:** \$250,000 **131/397**

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P O Box 60054
Nairobi, Kenya

Purpose: Support for development of an initiative to strengthen consultants working with reproductive health organizations in Africa and to document CAFS' four-year transition to a market-oriented organization

Payments:	8/17/01	\$150,000
	8/9/02	\$100,000
	Total Paid	\$250,000

Reports:	1/31/02	Interim Report
	6/28/02	Interim Report
	1/21/03	Interim Report
	7/7/03	Interim Report
	5/3/04	Voluntary Report
	7/30/04	Final Report

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

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

Grant No: 2001-17687 Award Date: 6/22/01 Grant Award: \$800,000 132/397

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support over three years for building advocacy skills and management capabilities

Payments:	10/2/01	\$75,000
	2/13/02	\$150,000
	7/26/02	\$300,000
	7/23/04	\$275,000
	Total Paid	\$800,000

Reports:	7/5/02	Interim Report
	9/10/03	Financial Report
	9/15/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$525,000 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-19171 Award Date: 9/17/01 Grant Award: \$250,000 133/397

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: Support for an 18-month collaboration project to build effective community based distribution programs.

Payments:	10/26/01	\$84,000
	6/7/02	\$166,000
	Total Paid	\$250,000

Reports:	5/10/02	Financial Report
	12/27/02	Annual ER Report
	2/2/04	Final Narrative Report
	6/8/04	Final Financial Report

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

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

Grant No: 2004-26602 Award Date: 6/22/04 Grant Award: \$235,766 134/397

Grantee: Centre for African Family Studies

Address: Pamstech House, Woodvale Grove Westlands
P.O. Box 60054
Nairobi, Kenya

Purpose: For the provision of technical assistance to the Consortium of Reproductive Health Associations and the Ministeries of Health working with the Oromia and Amhara Development Associations.

Payments:	7/16/04	\$235,766
	Total Paid	\$235,766

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 1999-9638 Award Date: 9/2/99 Grant Award: \$50,000 135/397

Grantee: Centre for Health Sciences Training, Research and Development International

Address: 29, Aare Avenue, New Bodija Estate
UIPO Box 21633
Ibadan, Nigeria

Purpose: Support for an innovative project to provide safe sex and reproductive health information to young people in Nigeria through cyber-cafes.

Payments:	12/21/99	\$16,650
	3/27/00	\$28,350
	1/24/01	\$5,000
	Total Paid	\$50,000

Reports:	2/18/00 Interim Report
	3/3/01 Financial Report
	6/3/01 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2000-01870 Award Date: 4/3/00 Grant Award: \$250,000 136/397

Grantee: Centre for Policy Research

Address: Dharma Marg
Chanakyapun
New Delhi, India

Purpose: Support over two years for a series of six conferences involving national and state level policymakers in India

Payments:

5/30/00	\$41,250
3/8/01	\$83,750
4/25/01	\$100,000
6/21/02	\$25,000
1/30/04	(\$6,005)
Total Paid	\$243,995

Reports:

11/13/00	Financial Report
1/30/01	Financial Report
3/28/02	Interim Report
11/4/02	Financial Report
5/13/03	Interim Report
3/31/04	Final ER Report

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

Diversion: To the knowledge of the Foundation, part of the grant was inadvertently used for other than the intended purpose. An investigation was conducted, the diverted grant funds were replaced, and the grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 2003-25496 Award Date: 6/19/03 Grant Award: \$49,000 137/397

Grantee: Centro de Investigación en Alimentación y Desarrollo, A.C.

Address: Sabalo Cerritos S/N Estero del Yugo
Apartado Postal 711
Mazatlan, Sinaloa Mexico

Purpose: For a workshop to create a response to the environmental impact assessment for the Nautical Ladder project in Baja California.

Payments:

7/18/03	\$49,000
Total Paid	\$49,000

Reports:

7/27/04	Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose

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

Grant No: 2004-27247 Award Date: 6/22/04 Grant Award: \$200,000 138/397

Grantee: Centro de Investigacion en Alimentacion y Desarrollo, A.C.

Address: Sabalo Cerritos S/N Estero del Yugo
Apartado Postal 711
Mazatlan, Sinaloa Mexico

Purpose: For a coastal tourism development watchdog network and a sustainable tourism forum.

Payments:	8/6/04	\$200,000
	Total Paid	\$200,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2002-22376 Award Date: 5/22/02 Grant Award: \$250,000 139/397

Grantee: Centro de Investigaciones en Salud de Comitán

Address: 10a Sur Oriente No. 13
Barrio de San Sebastian
Comitán de Domínguez, Chiapas Mexico

Purpose: Support over two years to promote young people's sexual and reproductive rights through the strengthening of local health care institutions' ability to deliver youth-friendly services in the frontier region of Chiapas, Mexico.

Payments:	6/21/02	\$42,000
	12/6/02	\$83,000
	6/10/03	\$60,000
	5/14/04	\$65,000
	Total Paid	\$250,000

Reports:	2/3/03 Financial Report
	1/20/04 Interim Report
	3/3/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$148,459 of the grant award was spent for the intended purpose.

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

Grant No: 2001-14374 Award Date: 5/17/01 Grant Award: \$200,000 140/397

Grantee: Centro Mexicano de Derecho Ambiental, A.C.

Address: Atlixco No. 38
Colonia Condesa
Mexico, D.F., Mexico

Purpose: Support for a project to protect marine biodiversity in northwest Mexico by strengthening the knowledge and use of legal tools for conservation

Payments:	6/8/01	\$100,000
	6/7/02	\$100,000
	Total Paid	\$200,000

Reports:	7/17/02 Interim Report
	4/7/04 Final ER Report

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

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

Grant No: 2003-24818 Award Date: 2/18/03 Grant Award: \$120,000 141/397

Grantee: Centro Mexicano de Derecho Ambiental, A.C.

Address: Atlixco No. 38
Colonia Condesa
Mexico, D.F., Mexico

Purpose: To protect marine biodiversity in the Gulf of California by strengthening the knowledge and use of legal tools for conservation.

Payments:	3/14/03	\$80,000
	5/14/04	\$40,000
	Total Paid	\$120,000

Reports:	3/25/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$80,000 of the grant award was spent for the intended purpose

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

Grant No: 2001-16518 Award Date: 8/17/01 Grant Award: \$150,000 142/397

Grantee: Centro Regional de Investigaciones Multidisciplinarias, UNAM

Address: Av. Universidad s/n
Circuito 2 Col. Chamilpa
Cuernavaca, Morelos Mexico

Purpose: Support to conduct research on the factors that affect the reproductive health of adolescents

Payments:	10/12/01	\$50,000
	1/24/03	\$100,000
	Total Paid	\$150,000

Reports:	1/13/03	Financial Report
	1/21/03	Interim Report
	4/28/04	Financial Report
	10/31/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$129,307 of the grant award was spent for the intended purpose.

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

Grant No: 2003-24871 Award Date: 2/18/03 Grant Award: \$100,000 143/397

Grantee: Christian Relief and Development Association

Address: P.O. Box 5674
Addis Ababa, Ethiopia

Purpose: Emergency Support for drought relief in Ethiopia.

Payments:	2/20/03	\$100,000
	Total Paid	\$100,000

Reports:	3/31/03	Voluntary Report
	2/26/04	Final ER Report

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

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

Grant No: 2003-25650 Award Date: 9/15/03 Grant Award: \$1,100,000 144/397

Grantee: Christian Relief and Development Association

Address: P.O. Box 5674
Addis Ababa, Ethiopia

Purpose: Improving reproductive health and rights for adolescents, youth and women in Ethiopia.

Payments:	11/7/03	\$250,000
	11/19/04	\$550,000
	Total Paid	\$800,000

Reports:	8/4/04 Annual ER Report
	10/12/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$82,436 of the grant award was spent for the intended purpose.

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

Grant No: 2001-18663 Award Date: 9/14/01 Grant Award: \$476,215 145/397

Grantee: Coastal Conservation and Education Foundation, Inc.

Address: Room 302
Third Floor
PDI Condominium
Banilad
Cebu City, Philippines

Purpose: Support for coral reef management in the Philippines.

Payments:	12/7/01	\$240,000
	4/11/03	\$236,215
	Total Paid	\$476,215

Reports:	2/3/03 Interim Report
	11/20/03 Financial Report
	2/23/04 Interim Report
	8/6/04 Final Report

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

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

Grant No: 2004-27040 Award Date: 9/10/04 Grant Award: \$400,000 146/397

Grantee: Coastal Conservation and Education Foundation, Inc.

Address: Room 302
Third Floor
PDI Condominium
Baniad
Cebu City, Philippines

Purpose: For coral reef management in the Philippines.

Payments:	10/8/04	\$200,000
	Total Paid	\$200,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-14842 Award Date: 8/17/01 Grant Award: \$120,000 147/397

Grantee: Colectivo de Educacion y Formacion Integral para la Salud, A.C.

Address: Paseo del Nogal No. 554,
Fracc. Prados Verdes
Morelia, Michoacan Mexico

Purpose: Support over two years for a sexual and reproductive health project from a gender perspective for adolescents from indigenous and rural communities.

Payments:	10/2/01	\$20,000
	3/6/02	\$40,000
	1/17/03	\$60,000
	Total Paid	\$120,000

Reports:	1/25/02 Financial Report
	11/21/02 Interim Report

Amount Spent: Based on the grantee's most recent report, \$43,573 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2000-03051 Award Date: 4/3/00 Grant Award: \$77,188 148/397

Grantee: Comunidad y Biodiversidad, A.C.

Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoachibampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: Support for the certification of the Blue Crab fishery and co-management by the Seri people.

Payments:	5/22/00	\$77,188
	Total Paid	\$77,188

Reports:	1/31/01 Interim Report
	8/13/01 Financial Report
	1/15/02 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2002-21305 Award Date: 2/15/02 Grant Award: \$250,000 149/397

Grantee: Comunidad y Biodiversidad, A.C.

Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoachibampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: Support for community-based marine and coastal conservation in northwest Mexico.

Payments:	3/20/02	\$156,475
	2/14/03	\$93,525
	Total Paid	\$250,000

Reports:	1/28/03 Interim Report
	6/29/04 Final Report

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

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

Grant No: 2003-25498 Award Date: 8/6/03 Grant Award: \$15,000 150/397

Grantee: Comunidad y Biodiversidad, A.C.

Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoachibampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: To assess the feasibility of forming a community-based ecotourism program that would promote environmental standard-setting and certification.

Payments:	9/12/03	\$15,000
	Total Paid	\$15,000

Reports:	1/30/04 Annual ER Report
	12/7/04 Final ER Report

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

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

Grant No: 2003-26111 Award Date: 12/8/03 Grant Award: \$300,000 151/397

Grantee: Comunidad y Biodiversidad, A.C.

Address: ITESM - Campus Guaymas
Terminacion Bahia Bacoachibampo s/n
Col. Lomas de Cortes
Guaymas, Sonora Mexico

Purpose: For a community-based marine and coastal conservation program.

Payments:	1/16/04	\$190,000
	Total Paid	\$190,000

Reports:	12/16/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$151,179 of the grant award was spent for the intended purpose

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

Grant No: 2002-24562 Award Date: 12/20/02 Grant Award: \$75,000 152/397

Grantee: Consejo Civil Mexicano para la Silvicultura Sostenible, A.C.

Address: Miguel Angel Quevedo No. 103
Chimalistac
Mexico, D F., Mexico

Purpose: For creation of incentives for sustainable forest management and ecosystem services payments in Mexico.

Payments:	1/17/03	\$75,000
	Total Paid	\$75,000

Reports: 5/12/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$69,405 of the grant award was spent for the intended purpose

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

Grant No: 2002-24536 Award Date: 12/20/02 Grant Award: \$240,000 153/397

Grantee: Consejo Nacional de Cuerpos de Conservacion Mexicanos, A.C.

Address: Calle 22 #252 por 23
Colonia Miguel Aleman
Merida, Yucatán Mexico

Purpose: For a phase-out grant to strengthen public participation and collaboration in population and environment issues in the Natural Protected Areas of Ria Lagartos, Bahia de Chetumal, and Celestun, Mexico

Payments:	4/7/03	\$120,000
	Total Paid	\$120,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2002-22946 Award Date: 8/19/02 Grant Award: \$70,000 154/397

Grantee: Conservation of the Island Territory of Mexico

Address: Av Obregon #735
El Esterito
La Paz, Baja California Sur Mexico

Purpose: For the development of an integrated coastal management strategy for the coast of Baja California Sur.

Payments:

9/13/02	\$35,000
5/16/03	\$35,000
Total Paid	\$70,000

Reports:

4/28/03	Annual ER Report
10/29/04	Final ER Report

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

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

Grant No: 2000-14577 Award Date: 11/2/00 Grant Award: \$222,662 155/397

Grantee: Conservation Society of Pohnpei

Address: P O. Box 2461
Kolonia, Pohnpei, Federated States of Micronesia

Purpose: Support for a project to protect the marine biodiversity of Pohnpei in the Federated States of Micronesia.

Payments:

1/11/01	\$74,428
12/14/01	\$72,910
12/6/02	\$75,324
Total Paid	\$222,662

Reports:

10/15/01	Interim Report
10/15/02	Interim Report
2/15/04	Final Report

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

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

Grant No: 2004-26592 Award Date: 3/15/04 Grant Award: \$265,027 156/397

Grantee: Conservation Society of Pohnpei

Address: P.O. Box 2461
Kolonia, Pohnpei, Federated States of Micronesia

Purpose: For the management of small-scale marine reserves and implementation of environmental education campaigns in Federated States of Micronesia.

Payments:	4/23/04	\$105,027
	Total Paid	\$105,027

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-14453 Award Date: 4/27/01 Grant Award: \$46,300 157/397

Grantee: Convergencia de Organismos Civiles por la Democracia

Address: 20 de Agosto No 35
Col. Churubusco
Mexico, D F., Mexico

Purpose: Support to deliver capacity-building workshops and to conduct research on the organizational needs of members of Convergencia's NGO network.

Payments:	5/18/01	\$46,300
	Total Paid	\$46,300

Reports:	11/19/01	Interim Report
	2/15/02	Financial Report
	6/20/02	Interim Report
	7/24/02	Interim Report
	11/12/02	Financial Report

Amount Spent: Based on the grantee's most recent report, \$35,792 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable attempts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished

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

Grant No: 2003-23307 Award Date: 3/21/03 Grant Award: \$175,000 158/397

Grantee: David Suzuki Foundation

Address: 2211 West 4th Avenue, Suite 219
Vancouver, BC Canada

Purpose: For marine conservation on the central and north coast of British Columbia.

Payments:	5/16/03	\$175,000
	Total Paid	\$175,000

Reports: 7/14/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$167,000 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25085 Award Date: 4/22/03 Grant Award: \$200,000 159/397

Grantee: David Suzuki Foundation

Address: 2211 West 4th Avenue, Suite 219
Vancouver, BC Canada

Purpose: Support for the Turning Point Initiative, an effort by First Nations of Canada to employ ecosystem-based land and marine management principles on their traditional lands.

Payments:	5/16/03	\$200,000
	Total Paid	\$200,000

Reports: 7/6/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$100,000 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27200 Award Date: 6/21/04 Grant Award: \$340,000 160/397

Grantee: David Suzuki Foundation

Address: 2211 West 4th Avenue, Suite 219
Vancouver, BC Canada

Purpose: For marine and terrestrial conservation programs on the British Columbia coast.

Payments:	8/6/04	\$340,000
	Total Paid	\$340,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period

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

Grant No: 2001-16517 Award Date: 5/17/01 Grant Award: \$225,000 161/397

Grantee: Democracia y Sexualidad

Address: Amores 1756, Col. Del Valle
Mexico, D F., Mexico

Purpose: Support over 18 months to build state networks to promote sexuality education.

Payments:	8/9/01	\$25,000
	5/7/02	\$150,000
	4/11/03	\$50,000
	Total Paid	\$225,000

Reports:	4/21/02	Financial Report
	11/11/02	Interim Report
	1/31/03	Financial Report
	1/29/04	Interim Report
	6/21/04	Financial Report
	10/29/04	Final ER Report

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

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur

Grant No: 2002-21109 Award Date: 4/17/02 Grant Award: \$45,000 162/397

Grantee: Democracia y Sexualidad

Address: Amores 1756, Col. Del Valle
Mexico, D.F., Mexico

Purpose: Support for an organizational assessment and strategic planning.

Payments:	5/15/02	\$45,000
	Total Paid	\$45,000

Reports:	12/15/04	Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2000-11577 Award Date: 6/30/00 Grant Award: \$480,000 163/397

Grantee: Demographic Research and Development Foundation, Inc.

Address: 3/F Palma Hall
University of the Philippines
Diliman, Quezon City Philippines

Purpose: Support over three years to improve the University of Philippines Population Institute's information capabilities to mobilize interest, commitment and resources to address population growth and population issues.

Payments:	8/9/00	\$53,400
	1/11/01	\$186,000
	1/18/02	\$160,000
	12/6/02	\$32,600
	4/11/03	\$48,000
	Total Paid	\$480,000

Reports:	2/15/01	Financial Report
	4/11/02	Financial Report
	10/24/02	Interim Report
	5/30/03	Interim Report
	10/4/03	Financial Report
	11/22/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$457,107 of the grant award was spent for the intended purpose.

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

Grant No: 2001-17647 Award Date: 6/22/01 Grant Award: \$1,343,000 164/397

Grantee: Demographic Research and Development Foundation, Inc.

Address: 3/F Palma Hall
University of the Philippines
Diliman, Quezon City Philippines

Purpose: Support over three years to provide updated quantitative and qualitative data on the nature and magnitude of sexual, reproductive and related knowledge, attitudes and behavior of young adults in the Philippines.

Payments:	8/9/01	\$330,000
	2/13/02	\$660,000
	7/26/02	\$170,000
	4/25/03	\$183,000
	Total Paid	\$1,343,000

Reports:	2/11/02	Financial Report
	10/24/02	Interim Report
	5/30/03	Interim Report
	10/4/03	Financial Report

Amount Spent: Based on the grantee's most recent report, \$724,320 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2003-25401 Award Date: 5/21/03 Grant Award: \$75,000 165/397

Grantee: Demographic Research and Development Foundation, Inc.

Address: 3/F Palma Hall
University of the Philippines
Diliman, Quezon City Philippines

Purpose: To conduct an assessment of adolescent sexual and reproductive health (ASRH) priorities, needs, and programs options in the Philippines

Payments:	7/11/03	\$75,000
	Total Paid	\$75,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-18756 Award Date: 9/14/01 Grant Award: \$300,000 166/397

Grantee: Deutsche Stiftung Weltbevölkerung

Address: Gottinger Chaussee 115
Hannover, Germany

Purpose: Support over three years to mobilize German and European interest about population issues.

Payments:	10/26/01	\$100,000
	11/8/02	\$100,000
	11/21/03	\$100,000
	Total Paid	\$300,000

Reports:	10/11/02 Interim Report
	10/6/03 Interim Report
	9/30/04 Final Report

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

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

Grant No: 2001-19169 Award Date: 9/14/01 Grant Award: \$500,000 167/397

Grantee: Deutsche Stiftung Weltbevölkerung

Address: Gottinger Chaussee 115
Hannover, Germany

Purpose: Renewed support over three years for phase 2 of the adolescent reproductive health initiative in Ethiopia.

Payments:	12/14/01	\$235,000
	11/8/02	\$165,000
	11/7/03	\$100,000
	Total Paid	\$500,000

Reports:	10/11/02	Interim Report
	10/10/03	Interim Report
	9/24/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$488,880 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25110 Award Date: 7/15/03 Grant Award: \$32,000 168/397

Grantee: Deutsche Stiftung Weltbevölkerung

Address: Gottinger Chaussee 115
Hannover, Germany

Purpose: For organizational restructuring and staff development.

Payments:	8/8/03	\$32,000
	Total Paid	\$32,000

Reports:	8/30/04	Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2000-13545 Award Date: 9/15/00 Grant Award: \$100,000 169/397

Grantee: Development of People's Foundation, Inc.

Address: 2/F MTRC Bldg., DMSF Cmpd.
Circumferential Rd., Bajada
Davao City, Philippines

Purpose: Support over two years to strengthen adolescents' capability to plan and implement sexual and reproductive health and rights programs in Davao City, Philippines

10/18/00	\$17,000
5/14/01	\$33,000
10/19/01	\$40,000
9/13/02	\$10,000
Total Paid	\$100,000

Reports:	2/26/01 Financial Report
	10/10/01 Interim Report
	12/6/01 Voluntary Report
	3/5/02 Financial Report
	1/8/03 Financial Report
	3/16/04 Final Financial Report
	12/8/04 Final Narrative Report

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

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

Grant No: 2001-16108 Award Date: 9/14/01 Grant Award: \$300,000 170/397

Grantee: Ecotrust Canada

Address: Suite 200 - 1238 Homer Street
Vancouver, BC Canada

Purpose: Support for efforts to harness cultural and economic resources to protect the biodiversity of British Columbia's coastal temperate rainforest region.

12/14/01	\$300,000
Total Paid	\$300,000

Reports:	2/3/03 Annual ER Report
	11/15/04 Final ER Report

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

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

Grant No: 2002-23309 **Award Date:** 12/10/02 **Grant Award:** \$350,000 171/397

Grantee: Ecotrust Canada

Address: Suite 200 - 1238 Homer Street
Vancouver, BC Canada

Purpose: For efforts to harness cultural and economic resources to protect the biodiversity of the coastal temperate rainforest region of British Columbia.

Payments:	2/28/03	\$350,000
	Total Paid	\$350,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2004-28167 **Award Date:** 12/17/04 **Grant Award:** \$217,500 172/397

Grantee: Ecotrust Canada

Address: Suite 200 - 1238 Homer Street
Vancouver, BC Canada

Purpose: To support efforts to promote the emergence of a conservation economy in the North and Central Coast of British Columbia.

Payments: No payments made in 2004

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-10155 Award Date: 6/30/00 Grant Award: \$1,000,000 173/397

Grantee: ECWA Evangel Hospital, Jos

Address: Zaria Bye Pass
P.M.B. 2238, Jos.
Plateau State, Nigeria

Purpose: Support over three years for the improvement and expansion of postabortion care services and the management of sexually transmitted diseases in Northern Nigeria.

Payments:	8/9/00	\$111,200
	6/8/01	\$111,200
	8/9/01	\$111,000
	3/6/02	\$111,200
	9/20/02	\$555,400
	Total Paid	\$1,000,000

Reports:	12/8/00	Financial Report
	1/25/02	Financial Report
	9/13/02	Interim Report
	9/13/02	Interim Report
	11/18/03	Voluntary Report
	11/9/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$955,272 of the grant award was spent for the intended purpose.

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

Grant No: 2001-18972 Award Date: 9/17/01 Grant Award: \$101,605 174/397

Grantee: ECWA Evangel Hospital, Jos

Address: Zaria Bye Pass
P.M.B. 2238, Jos.
Plateau State, Nigeria

Purpose: Support for strategic planning and development of Hospital's monitoring and evaluation systems.

Payments:	10/12/01	\$101,605
	Total Paid	\$101,605

Reports:	9/9/02	Interim Report
	10/27/03	Annual ER Report
	11/23/04	Final ER Report

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

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

Grant No: 2004-27579 Award Date: 9/28/04 Grant Award: \$250,000 175/397

Grantee: ECWA Evangel Hospital, Jos

Address: Zaria Bye Pass
P.M.B. 2238, Jos
Plateau State, Nigeria

Purpose: For continued support to expand postabortion care and family planning services in northern Nigeria.

Payments:

12/10/04	\$125,000
Total Paid	\$125,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2002-24815 Award Date: 12/20/02 Grant Award: \$75,000 176/397

Grantee: Endswell Foundation

Address: 610-220 Cambie Street
Vancouver, BC Canada

Purpose: To provide analytical technical advice to the Rainforest Solutions Project.

Payments:

12/26/02	\$75,000
Total Paid	\$75,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-12989 Award Date: 4/3/01 Grant Award: \$65,000 177/397

Grantee: Epikela

Address: Tehuantepec 155
Colonia Roma
Mexico D.F., Mexico

Purpose: Support for legal advice and representation to women in Mexico regarding their reproductive rights

Payments:	5/25/01	\$65,000
	Total Paid	\$65,000

Reports:	3/7/02	Financial Report
	4/20/02	Interim Report
	4/25/02	Interim Report
	12/31/04	Final ER Report

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

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

Grant No: 2000-11207 Award Date: 9/15/00 Grant Award: \$1,800,000 178/397

Grantee: Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: Support over three years for two components of a collaborative reproductive rights initiative in Mexico focusing on state-level outreach and organizing necessary to build visible and active pro-choice alliances.

Payments:	11/9/00	\$200,000
	5/14/01	\$400,000
	10/19/01	\$600,000
	10/25/02	\$200,000
	4/11/03	\$400,000
	Total Paid	\$1,800,000

Reports:	2/1/01	Financial Report
	11/8/01	Interim Report
	11/26/01	Interim Report
	3/5/02	Financial Report
	3/13/02	Financial Report
	11/4/02	Interim Report
	3/11/03	Financial Report
	1/20/04	Final Narrative Report
	5/17/04	Final Financial Report

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

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

Grant No: 2002-23287 Award Date: 9/16/02 Grant Award: \$400,000 179/397

Grantee: Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: To strengthen the capacity of state teams to educate the public, build alliances and create better leaders that will promote discussion about and design better strategies for sexual and reproductive rights in Mexico.

Payments:	12/13/02	\$133,400
	12/12/03	\$133,300
	12/17/04	\$133,300
	Total Paid	\$400,000

Reports:	1/23/04	Interim Report
	2/12/04	Financial Report
	10/8/04	Interim Report
	10/11/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$138,027 of the grant award was spent for the intended purpose.

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

Grant No: 2003-24656 Award Date: 4/22/03 Grant Award: \$46,200 180/397

Grantee: Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.

Address: Abasolo No 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: For the second phase of a project to build the evaluation capacity of five organizations leading the project "Building a Pro-Choice Movement in Mexico."

Payments:	5/2/03	\$46,200
	Total Paid	\$46,200

Reports:	5/27/04	Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$7,700 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25710 Award Date: 9/15/03 Grant Award: \$700,000 181/397

Grantee: Equidad de Genero: Ciudadania, Trabajo y Familia, A.C.

Address: Abasolo No. 176
Colonia Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: For building a national pro-choice alliance in Mexico.

Payments:	2/20/04	\$350,000
	Total Paid	\$350,000

Reports: No reports received this reporting period

Amount Spent: During 2004, no reports were received from the grantee. Reports received in 2005 will be reported on the 2005 return. The Foundation is making all reasonable attempts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished

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

Grant No: 2000-02635 Award Date: 6/30/00 Grant Award: \$750,000 182/397

Grantee: Equilibres & Populations

Address: 205 Boulevard St Germain
Paris, France

Purpose: Support over three years for resource mobilization programs for population in France and Francophone countries

Payments:	8/9/00	\$83,400
	8/29/00	\$41,600
	4/23/01	\$125,000
	8/23/02	\$500,000
	Total Paid	\$750,000

Reports:	2/28/01	Financial Report
	7/2/01	Interim Report
	5/15/02	Financial Report
	6/28/02	Interim Report
	6/17/03	Voluntary Report
	7/31/03	Interim Report
	12/23/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2003-25651 Award Date: 9/15/03 Grant Award: \$325,000 183/397

Grantee: Equilibres & Populations

Address: 205 Boulevard St Germain
Paris, France

Purpose: Continued support for population information awareness and activities in France, the European Union, and the Francophone.

Payments:	11/14/03	\$162,500
	10/25/04	\$162,500
	Total Paid	\$325,000

Reports:	8/31/04 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$127,604 of the grant award was spent for the intended purpose.

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

Grant No: 2002-23296 Award Date: 10/25/02 Grant Award: \$42,000 184/397

Grantee: Ethiopian Economic Association

Address: P.O. Box 34282
Addis Ababa, Ethiopia

Purpose: For a study on the economic impact of family planning in Ethiopia.

Payments:	12/13/02	\$42,000
	Total Paid	\$42,000

Reports:	4/21/04 Final Narrative Report
	4/21/04 Final Financial Report

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

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 2000-12494 Award Date: 6/8/00 Grant Award: \$50,000 185/397

Grantee: Ethiopian Muslims' Relief and Development Association

Address: P.O. Box 7515
Addis Ababa, Ethiopia

Purpose: Support for emergency food assistance in Ethiopia.

Payments:	6/9/00	\$50,000
	Total Paid	\$50,000

Reports:	7/3/01 Interim Report
	12/1/04 Final ER Report

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

Diversion: To the knowledge of the Foundation, part of the grant was misappropriated by a former employee of the grantee and used for other than the intended purpose. An investigation was conducted, and it was determined that the funds were unrecoverable. Subsequently, the grantee raised funds from other sources and restored a portion of the funds misappropriated. The Foundation is withholding any additional payments or grants until it receives sufficient assurances from the grantee that future diversions will not occur.

Grant No: 2000-14756 Award Date: 12/8/00 Grant Award: \$500,000 186/397

Grantee: Ethiopian Orthodox Church

Address: Woreda 17, Kebele 07
P.O. Box 503
Addis Ababa, Ethiopia

Purpose: Support over three years for HIV/AIDS prevention, care, and support efforts at diocesan and parish levels.

Payments:	1/24/01	\$100,000
	11/30/01	\$200,000
	12/14/01	\$100,000
	4/11/03	\$100,000
	Total Paid	\$500,000

Reports:	2/5/02 Financial Report
	3/7/02 Financial Report
	10/28/02 Interim Report
	3/1/04 Interim Report
	6/1/04 Final ER Report

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

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

Grant No: 2002-14484 **Award Date:** 2/13/02 **Grant Award:** \$30,000 187/397

Grantee: Ethiopian Orthodox Church

Address: Woreda 17, Kebele 07
P O. Box 503

Addis Ababa, Ethiopia

Purpose: Support for planning and administrative system development for the Inter Church Aid Commission (ICAC).

Payments:	4/10/02	\$30,000
	Total Paid	\$30,000

Reports:	12/20/02 Interim Report
	11/19/03 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$5,723 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2003-26128 **Award Date:** 12/15/03 **Grant Award:** \$250,000 188/397

Grantee: Ethiopian Orthodox Church

Address: Woreda 17, Kebele 07
P.O. Box 503

Addis Ababa, Ethiopia

Purpose: Phase two of the HIV/AIDS prevention, care, and support activities in five selected dioceses in Ethiopia.

Payments:	3/26/04	\$125,000
	Total Paid	\$125,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2004-27875 **Award Date:** 12/13/04 **Grant Award:** \$300,000 **189/397**

Grantee: Ethiopian Society of Obstetricians & Gynecologists
Address: P.O. Box 8731
Addis Ababa, Ethiopia
Purpose: To support the reproductive health status of women and reduce maternal morbidity and mortality.
Payments: No payments made in 2004. **Reports:** No reports due this reporting period.
Amount Spent: N/A
Diversion: N/A

Grant No: 2003-25472 **Award Date:** 8/6/03 **Grant Award:** \$31,800 **190/397**

Grantee: European Centre for Population and Development
Address: Place du Luxembourg 2-3
Brussels, Belgium
Purpose: For development of management systems.
Payments:

10/10/03	\$31,800
Total Paid	\$31,800

Reports: No reports received this reporting period
Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.
Diversion: To the knowledge of the Foundation, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2001-19835 **Award Date:** 12/26/01 **Grant Award:** \$50,000 **191/397**

Grantee: Falls Brook Centre
Address: 125 South Knowlesville Road
South Knowlesville, NB Canada
Purpose: Support for the transition of the ISEAL (International Social and Environmental Accreditation and Labelling) Association from an informal collaboration to a fully functioning NGO.
Payments:

3/6/02	\$50,000
Total Paid	\$50,000

Reports:

5/9/03	Annual ER Report
7/31/03	Interim Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.
Diversion: To the knowledge of the Foundation and based on the reports furnished by the grantee, no part of the grant was used for other than the intended purpose and no verification efforts have been considered necessary.

Grant No: 2000-14760 Award Date: 12/8/00 Grant Award: \$1,000,000 192/397

Grantee: Family Guidance Association of Ethiopia

Address: P.O. Box 5716
Addis Ababa, Ethiopia

Purpose: Support over three years for delivery of sexual and reproductive health information and services to young people.

Payments:	1/17/01	\$139,000
	10/12/01	\$278,000
	1/11/02	\$287,000
	1/17/03	\$296,000
	Total Paid	\$1,000,000

Reports:	3/7/02	Financial Report
	3/15/02	Interim Report
	1/10/03	Financial Report
	4/15/03	Interim Report
	3/22/04	Interim Report
	6/1/04	Financial Report
	8/31/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$974,895 of the grant award was spent for the intended purpose.

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

Grant No: 2002-21659 Award Date: 2/15/02 Grant Award: \$250,000 193/397

Grantee: Family Guidance Association of Ethiopia

Address: P.O. Box 5716
Addis Ababa, Ethiopia

Purpose: Support over three years for continuation of the sexual and reproductive health programs in Ethiopia.

Payments:	5/7/02	\$100,000
	3/21/03	\$75,000
	7/16/04	\$75,000
	Total Paid	\$250,000

Reports:	4/15/03	Interim Report
	5/9/03	Financial Report
	3/12/04	Interim Report
	4/8/04	Financial Report
	9/9/04	Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$131,601 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25685 Award Date: 9/15/03 Grant Award: \$1,000,000 194/397

Grantee: Family Guidance Association of Ethiopia

Address: P.O. Box 5716
Addis Ababa, Ethiopia

Purpose: To strengthen Phase II of the integrated sexual and reproductive health project in Ethiopia

Payments:	12/5/03	\$200,000
	11/5/04	\$200,000
	Total Paid	\$400,000

Reports:	8/31/04 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$106,585 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27239 Award Date: 5/12/04 Grant Award: \$45,000 195/397

Grantee: Family Guidance Association of Ethiopia

Address: P.O. Box 5716
Addis Ababa, Ethiopia

Purpose: For strategic planning and organizational assessment.

Payments:	7/9/04	\$45,000
	Total Paid	\$45,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period

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

Grant No: 1999-7759 Award Date: 9/2/99 Grant Award: \$50,000 196/397

Grantee: Family Planning Association of India

Address: Bajaj Bhavan
Nariman Point
Mumbai, India

Purpose: Support for developing a plan for improving the availability of MVA techniques in India through training and other appropriate strategies

Payments:	1/25/00	\$16,650
	5/22/00	\$28,350
	11/9/00	\$5,000
	6/10/04	(\$6,154)
	Total Paid	\$43,846

Reports:	1/30/01	Financial Report
	5/20/01	Financial Report
	6/10/02	Financial Report
	5/9/03	Financial Report
	10/27/03	Interim Report
	6/29/04	Final Report

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

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

Grant No: 2002-22463 Award Date: 12/10/02 Grant Award: \$285,000 197/397

Grantee: Family Planning Association of India

Address: Bajaj Bhavan
Nariman Point
Mumbai, India

Purpose: To enhance access to high quality reproductive and sexual health services in Jharkhand and Bihar.

Payments:	1/31/03	\$95,000
	6/11/04	\$95,000
	Total Paid	\$190,000

Reports:	1/22/04	Interim Report
	3/31/04	Voluntary Report
	4/7/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$45,114 of the grant award was spent for the intended purpose.

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

Grant No: 1999-7633 Award Date: 6/17/99 Grant Award: \$370,000 198/397

Grantee: Family Planning Association of Pakistan

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: Support over three years for a project to educate Pakistani army men and their families in reproductive health and family planning

9/10/99	\$115,000
7/19/00	\$127,500
9/7/01	\$90,500
8/9/02	\$37,000
Total Paid	\$370,000

Reports:	8/29/00 Interim Report
	2/1/01 Financial Report
	5/1/01 Interim Report
	10/16/01 Voluntary Report
	2/17/02 Financial Report
	2/18/03 Interim Report
	6/10/03 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports

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

Grant No: 2000-12677 Award Date: 9/15/00 Grant Award: \$1,110,000 199/397

Grantee: Family Planning Association of Pakistan

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: Support over five years for family planning and reproductive health programs in Northeast Lahore, Pakistan.

10/18/00	\$74,000
2/23/01	\$52,000
9/28/01	\$440,500
11/22/02	\$99,500
7/16/04	\$222,000
Total Paid	\$888,000

Reports:	3/1/01 Financial Report
	1/8/02 Interim Report
	6/5/02 Financial Report
	11/1/02 Interim Report
	3/11/03 Financial Report
	12/1/03 Interim Report
	12/15/03 Financial Report
	9/14/04 Interim Report
	10/26/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$818,889 of the grant award was spent for the intended purpose.

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

Grant No: 2001-20777 Award Date: 10/30/01 Grant Award: \$500,000 200/397

Grantee: Family Planning Association of Pakistan

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: Support for reproductive health services for Afghan refugees in Pakistan.

Payments:

11/16/01	\$500,000
Total Paid	<u>\$500,000</u>

Reports:

4/30/03	Interim Report
1/23/04	Interim Report
6/16/04	Final Report

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

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

Grant No: 2002-23163 Award Date: 9/16/02 Grant Award: \$800,000 201/397

Grantee: Family Planning Association of Pakistan

Address: 3-A, Temple Road
Lahore, Pakistan

Purpose: To provide family planning and reproductive health education to Pakistani Army, Navy, and Air Force men and their families.

Payments:

1/31/03	\$160,000
7/30/04	\$75,000
11/12/04	\$75,000
Total Paid	<u>\$310,000</u>

Reports:

12/3/03	Financial Report
12/11/03	Interim Report
10/26/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$248,757 of the grant award was spent for the intended purpose

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

Grant No: 2001-15431 Award Date: 3/5/01 Grant Award: \$250,000 202/397

Grantee: Family Planning Australia

Address: PO Box 256
Lyneham, ACT Australia

Purpose: Support over five years for family planning and sexual reproductive health activities in the South Pacific.

Payments:	5/18/01	\$84,000
	6/7/02	\$166,000
	Total Paid	\$250,000

Reports:	5/13/02	Financial Report
	5/22/02	Interim Report
	8/27/03	Interim Report
	5/10/04	Financial Report
	8/1/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$151,854 of the grant award was spent for the intended purpose.

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

Grant No: 2001-16490 Award Date: 3/16/01 Grant Award: \$350,000 203/397

Grantee: Family Planning Organization of the Philippines, Inc.

Address: 50 Dona M. Hemady Street
New Manila, Quezon City
Metro Manila, Philippines

Purpose: Support over three years for a reproductive health service delivery package and mobilizing community participation in the provinces of Western Samar and South Cotabato.

Payments:	5/4/01	\$57,000
	2/13/02	\$50,000
	2/26/02	\$62,000
	5/7/02	\$80,000
	3/14/03	\$101,000
	Total Paid	\$350,000

Reports:	1/9/02	Financial Report
	4/1/02	Interim Report
	6/20/03	Financial Report
	3/25/04	Interim Report
	4/6/04	Interim Report
	9/30/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$227,637 of the grant award was spent for the intended purpose.

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

Grant No: 2004-28089 Award Date: 12/17/04 Grant Award: \$250,000 204/397

Grantee: Family Planning Organization of the Philippines, Inc.

Address: 50 Dona M. Hemady Street
New Manila, Quezon City
Metro Manila, Philippines

Purpose: To expand access to quality reproductive health and family planning services, particularly for young and underserved populations in the Philippines.

Payments: No payments made in 2004

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-12204 Award Date: 6/30/00 Grant Award: \$500,000 205/397

Grantee: Federation Internationale de Gynecologie et d'Obstetrique

Address: Secretariat
Figo House
Suite 3, Waterloo Court
10 Theed Street
London, England, United Kingdom

Purpose: Support over four years for the international study group on women's sexual and reproductive rights

8/16/00	\$41,700
9/7/01	\$75,000
10/26/01	\$183,300
8/9/02	\$200,000
Total Paid	\$500,000

Reports:	8/27/01 Financial Report
	10/2/01 Interim Report
	5/7/02 Financial Report
	6/12/02 Interim Report
	9/30/02 Financial Report
	6/27/03 Interim Report
	4/8/04 Financial Report
	6/1/04 Interim Report
	6/28/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$472,560 of the grant award was spent for the intended purpose, except as noted below.

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 1999-2181 Award Date: 12/20/99 Grant Award: \$350,000 206/397

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R. Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support over two years to develop and evaluate the Teen HealthQuarters youth franchise project in the Philippines.

2/18/00	\$60,000
8/9/00	\$115,000
1/17/01	\$157,500
2/6/02	\$17,500
Total Paid	\$350,000

Reports:	9/5/00 Financial Report
	9/15/00 Voluntary Report
	1/30/01 Financial Report
	9/20/02 Financial Report
	12/2/02 Interim Report
	6/20/03 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 1999-9428 Award Date: 9/7/99 Grant Award: \$50,000 207/397

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R. Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support for Phase 1 to develop and implement a family planning and reproductive health youth franchise model in the Philippines.

10/1/99	\$50,000
Total Paid	\$50,000

Reports:	12/31/99 Interim Report
	3/28/00 Financial Report
	9/5/00 Financial Report
	1/30/01 Financial Report
	12/2/02 Interim Report
	6/20/03 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2001-16724 Award Date: 2/7/01 Grant Award: \$50,000 208/397

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R. Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support for an Adolescent Reproductive Health conference in the Philippines.

Payments:

3/29/01	\$50,000
Total Paid	\$50,000

Reports:

3/31/02	Interim Report
7/25/02	Financial Report
10/3/03	Financial Report

Amount Spent:

Based on the grantee's most recent report, \$44,944 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

Diversion:

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

Grant No: 2001-17655 Award Date: 6/22/01 Grant Award: \$608,000 209/397

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R. Hidalgo Street
Quiapo
Manila, Philippines

Purpose: Support over two years for the extension of the teen healthquarters social franchising model and for the Future Search Adolescent Reproductive Health Conference in the Philippines.

Payments:

8/9/01	\$67,000
2/26/02	\$133,000
8/23/02	\$408,000
Total Paid	\$608,000

Reports:

9/20/02	Financial Report
10/14/02	Interim Report
5/11/03	Interim Report
10/8/03	Financial Report
11/9/04	Final Narrative Report

Amount Spent:

Based on the grantee's most recent report, \$190,458 of the grant award was spent for the intended purpose.

Diversion:

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

Grant No: 2004-27831 Award Date: 11/1/04 Grant Award: \$50,000 210/397

Grantee: Foundation for Adolescent Development, Inc.

Address: 1037 R Hidalgo Street
Quiapo
Manila, Philippines

Purpose: For a phase-out of the teen healthquarters franchise model project.

Payments:	11/26/04	\$50,000
	Total Paid	\$50,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27334 Award Date: 8/4/04 Grant Award: \$50,000 211/397

Grantee: Grupo Ecologista Antares, A.C.

Address: Paseo Hidalgo s/n casi esq Colegio
Apdo. Postal #46
Loreto, Baja California Sur Mexico

Purpose: For marine protection in Loreto, Mexico

Payments:	9/24/04	\$25,000
	Total Paid	\$25,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27877 Award Date: 12/13/04 Grant Award: \$500,000 212/397

Grantee: Guraghe People's Self Help Development Organization

Address: P.O. Box 1718
Addis Ababa, Ethiopia

Purpose: To improve the reproductive health status of the population in the Guraghe zone.

Payments: No payments made in 2004.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-13017 Award Date: 9/15/00 Grant Award: \$372,372 213/397

Grantee: Haribon Foundation for the Conservation of Natural Resources, Inc.

Address: #9 Malingap cor. Malumanay Streets
Teachers' Village, Diliman
Quezon City, Philippines

Purpose: Support for the Building a National Community of Local Coastal Resource Managers in the Philippines Project.

Payments:	12/13/00	\$124,124
	1/23/02	\$124,124
	2/14/03	\$124,124
	Total Paid	\$372,372

Reports:	10/8/01	Interim Report
	10/19/01	Interim Report
	11/1/02	Interim Report
	1/21/03	Annual ER Report
	1/21/03	Annual ER Report
	3/4/04	Final Report

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

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

Grant No: 2004-26952 Award Date: 9/28/04 Grant Award: \$100,938 214/397

Grantee: Haribon Foundation for the Conservation of Natural Resources, Inc.

Address: #9 Malingap cor. Malumanay Streets
Teachers' Village, Diliman
Quezon City, Philippines

Purpose: For training, monitoring, and marine protected area management in the Philippines.

Payments:	10/25/04	\$70,938
	Total Paid	\$70,938

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-14105 Award Date: 2/5/01 Grant Award: \$113,000 215/397

Grantee: HIGALA Association, Inc.

Address: Purok 14, beside Sta Cruz Chapel
Bugac, Ma-a
P.O. Box No 82417
Davao City, Philippines

Purpose: Support over two years for adolescent reproductive health in sixteen public high schools in Davao City, Philippines.

Payments:

4/23/01	\$19,000
2/6/02	\$38,000
3/13/02	\$56,000
Total Paid	<u>\$113,000</u>

Reports:

9/25/01	Financial Report
4/8/03	Interim Report
4/8/03	Interim Report
8/8/03	Financial Report
3/10/04	Interim Report
6/8/04	Final ER Report

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

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

Grant No: 2002-23497 Award Date: 8/7/02 Grant Award: \$50,000 216/397

Grantee: Humane Society International, Inc.

Address: Australian Office
P.O. Box 439
Avalon, NSW Australia

Purpose: For a cooperative partnership to recruit support for an Australian CITES II listing proposal for toothfish species.

Payments:

10/25/02	\$50,000
Total Paid	<u>\$50,000</u>

Reports:

6/11/03	Annual ER Report
10/4/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$25,321 of the grant award was spent for the intended purpose.

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

Grant No: 2002-22372 **Award Date:** 7/15/02 **Grant Award:** \$250,000 217/397

Grantee: Impact on Health

Address: Hindenburgdamm 18
61348 Bad
Homburg, Germany

Purpose: Support over two years to improve adolescent sexual and reproductive health in Khartoum State, Sudan.

Payments:

11/8/02	\$125,000
8/22/03	\$125,000
Total Paid	\$250,000

Reports:

11/4/03	Interim Report
11/4/03	Financial Report
1/15/04	Voluntary Report
12/22/04	Final Narrative Report

Amount Spent: Based on the grantee's most recent report, \$121,152 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27703 **Award Date:** 9/28/04 **Grant Award:** \$75,000 218/397

Grantee: Indian Market Research Bureau International

Address: 209 A Masjid Moth II
NDSE II
New Delhi, India

Purpose: For a midterm review of programs implemented in Bihar and Jharkhand, India.

Payments:

10/25/04	\$50,000
Total Paid	\$50,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2002-24500 Award Date: 12/26/02 Grant Award: \$50,000 219/397

Grantee: Indonesian Coral Reef Foundation

Address: Kompleks Ligamas Indah Blok E2/No. 11
Pancoran - Jakarta Selatan, Indonesia

Purpose: For a more sustainable ornamental reef fish trade in Indonesia.

Payments:	1/31/03	\$50,000
	8/31/04	(\$4,299)
	Total Paid	\$45,701

Reports:	3/30/04 Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount, net of refund, of the grant paid was spent for the intended purpose.

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

Grant No: 2004-27317 Award Date: 8/16/04 Grant Award: \$99,861 220/397

Grantee: Indonesian Coral Reef Foundation

Address: Kompleks Ligamas Indah Blok E2/No. 11
Pancoran - Jakarta Selatan, Indonesia

Purpose: For improved management of the marine ornamental trade and the design of environmental education programs in Indonesia.

Payments:	9/17/04	\$60,000
	Total Paid	\$60,000

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period.

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

Grant No: 1999-6726 Award Date: 6/17/99 Grant Award: \$160,000 221/397

Grantee: Institute for Social Studies and Action

Address: #10 Malumanay Street
U.P. Village, Diliman
Quezon City, Philippines

Purpose: Support over two years for strengthening advocacy and information, education, and communication dissemination on sexual and reproductive health and rights issues.

Payments:

7/26/99	\$80,000
7/19/00	\$64,000
11/9/01	\$16,000
Total Paid	\$160,000

Reports:

3/29/00	Financial Report
8/18/00	Interim Report
2/2/01	Financial Report
5/10/01	Voluntary Report
4/25/02	Financial Report
8/27/02	Interim Report
4/11/03	Interim Report
10/15/04	Final Narrative Report

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

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

Grant No: 2001-20399 Award Date: 11/14/01 Grant Award: \$75,000 222/397

Grantee: Institute of Economic Growth

Address: Population Research Centre
Malka Gunj Road
University Enclave
New Delhi, India

Purpose: Support over two years for documenting population trends in the states of Bihar and Jharakand, India.

Payments:

1/18/02	\$37,500
Total Paid	\$37,500

Reports:

11/27/02	Interim Report
4/14/03	Financial Report
3/12/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$14,364 of the grant award was spent for the intended purpose.

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

Grant No: 2001-19098 Award Date: 8/17/01 Grant Award: \$200,000 223/397

Grantee: Instituto de Liderazgo Simone de Beauvoir

Address: Londres No. 234
Col. Del Carmen Coyoacan
Mexico, D.F., Mexico

Purpose: Support over two years for two courses in youth leadership.

10/26/01	\$33,000
8/30/02	\$67,000
4/11/03	\$100,000
Total Paid	\$200,000

6/3/02	Financial Report
3/18/03	Interim Report
10/29/03	Voluntary Report
9/10/04	Final Report

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

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

Grant No: 2001-14451 Award Date: 3/27/01 Grant Award: \$45,850 224/397

Grantee: Instituto Mexicano para el Desarrollo Comunitario, A.C.

Address: Pino 2237-A, Colonia del Fresno
CP 44900
Guadalajara, Jalisco, Mexico

Purpose: Support for the development of internal capacity and provide training workshops for nonprofits on a national level.

4/13/01	\$45,850
Total Paid	\$45,850

11/9/01	Interim Report
2/21/02	Financial Report
8/21/02	Final Report

Amount Spent: Based on the grantee's most recent report the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2000-14595 Award Date: 11/2/00 Grant Award: \$250,000 225/397

Grantee: Instituto para el Desarrollo Sustentable en Mesoamerica, A.C.

Address: Av. Cristobal Colon No. 35 B
Barrio El Cerrillo
San Cristobal de las Casa, Mexico

Purpose: Support for biodiversity-friendly coffee production within the buffer zone of the El Triunfo Biosphere Reserve in Chiapas, Mexico.

12/19/00	\$125,000
12/14/01	\$125,000
Total Paid	\$250,000

Reports:	12/10/01 Interim Report
	1/17/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$200,000 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2000-13291 Award Date: 9/15/00 Grant Award: \$135,000 226/397

Grantee: Integrated Maternal and Child Care Services and Development, Inc.

Address: Lot 1 Blk. 2 Capitol Estate II
Commonwealth Avenue
Dillman, Quezon City, Philippines

Purpose: Support over three years to strengthen the sustainability of a community-based reproductive health program in Negros Oriental Province, Philippines.

10/25/00	\$15,000
5/4/01	\$30,000
10/2/01	\$45,000
1/17/03	\$45,000
Total Paid	\$135,000

Reports:	2/13/01 Financial Report
	3/7/02 Financial Report
	1/8/03 Interim Report
	1/9/03 Interim Report
	1/15/03 Financial Report
	7/29/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$124,328 of the grant award was spent for the intended purpose, except as noted below

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 1999-9828 Award Date: 12/20/99 Grant Award: \$150,000 227/397

Grantee: Interact Worldwide
Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: Support over two years to mobilize interest, commitment, and resources in the United Kingdom to meet the reproductive health needs of youth in developing countries

Payments:	2/7/00	\$75,000
	12/11/00	\$60,000
	10/2/01	\$15,000
	Total Paid	\$150,000

Reports:	8/31/00	Interim Report
	2/28/01	Financial Report
	9/25/01	Financial Report
	2/6/02	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2001-16090 Award Date: 2/5/01 Grant Award: \$250,000 228/397

Grantee: Interact Worldwide
Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: Support over three years for the expansion of Population education and advocacy activities in the United Kingdom and Scotland.

Payments:	4/23/01	\$35,000
	10/2/01	\$65,000
	2/6/02	\$75,000
	3/21/03	\$75,000
	Total Paid	\$250,000

Reports:	4/30/02	Financial Report
	7/31/02	Interim Report
	2/12/03	Interim Report
	5/16/03	Financial Report
	4/1/04	Final Narrative Report
	7/29/04	Final ER Report

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

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

Grant No: 2001-17793 **Award Date:** 10/26/01 **Grant Award:** \$30,000 229/397

Grantee: Interact Worldwide

Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: Support to develop staff's capacity to manage partnerships with international NGOs.

Payments:	11/30/01	\$30,000
	Total Paid	\$30,000

Reports:	6/13/02 Interim Report
	3/5/04 Final ER Report

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

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

Grant No: 2004-26866 **Award Date:** 3/29/04 **Grant Award:** \$21,750 230/397

Grantee: Interact Worldwide

Address: Studio 325, Highgate Road
53-79 Highgate Road
London, England, United Kingdom

Purpose: For financial systems improvement.

Payments:	5/21/04	\$21,750
	Total Paid	\$21,750

Reports:	11/11/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$16,988 of the grant award was spent for the intended purpose.

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

Grant No: 1999-9667 **Award Date:** 9/24/99 **Grant Award:** \$977,838 231/397

Grantee: International Family Health

Address: Parchment House
13 Northburgh Street
London, England, United Kingdom

Purpose: Support over two years for the expansion of family planning and post-abortion care within the large religious-based health networks in Nigeria and Ethiopia.

Payments:	10/27/99	\$488,919
	11/8/00	\$488,919
	Total Paid	\$977,838

Reports:	12/26/00	Interim Report
	12/26/00	Financial Report
	1/2/02	Interim Report
	2/18/03	Interim Report
	6/14/04	Voluntary Report
	12/31/04	Final Report

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

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

Grant No: 2001-18778 **Award Date:** 9/14/01 **Grant Award:** \$500,000 232/397

Grantee: International Family Health

Address: Parchment House
13 Northburgh Street
London, England, United Kingdom

Purpose: Support over two years for expanding post-abortion care training in northern Nigeria.

Payments:	12/21/01	\$250,000
	12/6/02	\$250,000
	Total Paid	\$500,000

Reports:	7/28/03	Interim Report
	12/31/04	Final ER Report

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

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

Grant No: 2002-21655 Award Date: 3/20/02 Grant Award: \$200,000 233/397

Grantee: International Foundation for Population and Development

Address: Avenue Tissot 2
Lausanne, Switzerland

Purpose: Support over two years to build development projects on women's social and economic empowerment.

Payments:	7/4/02	\$200,000
	Total Paid	\$200,000

Reports:	7/18/03	Interim Report
	7/25/03	Interim Report
	11/5/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$52,062 of the grant award was spent for the intended purpose.

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

Grant No: 2004-26902 Award Date: 9/10/04 Grant Award: \$1,400,000 234/397

Grantee: International Institute for Population Sciences

Address: Govandi Station Road
Deonar
Mumbai, Maharashtra India

Purpose: For a national research project on youth sexual and reproductive health.

Payments:	12/23/04	\$615,000
	Total Paid	\$615,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-17310 Award Date: 3/20/01 Grant Award: \$50,000 235/397

Grantee: International Organization for Migration

Address: 17 Route des Morillons
C.P. 71
CH-1211
Geneva, Switzerland

Purpose: For emergency bridge support to provide medical, psychological, and repatriation support to women in South-Eastern Europe.

Payments:	4/13/01	\$50,000
	Total Paid	\$50,000

Reports:	1/22/02 Interim Report
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Amount Spent: Based on the grantee's most recent report, \$49,709 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-15429 Award Date: 6/22/01 Grant Award: \$800,000 236/397

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: Support to consolidate and expand the reach of its sex education programs in the African sub-region.

Payments:	8/3/01	\$800,000
	Total Paid	\$800,000

Reports:	11/25/02 Interim Report
	5/28/03 Annual ER Report
	2/13/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$567,214 of the grant award was spent for the intended purpose.

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

Grant No: 2001-20524 Award Date: 12/10/01 Grant Award: \$1,000,000 237/397

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For core operating support over two years for international family planning programs.

Payments:	2/26/02	\$500,000
	1/31/03	\$500,000
	Total Paid	\$1,000,000

Reports:	2/6/03	Interim Report
	2/23/04	Final Report

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

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

Grant No: 2002-23285 Award Date: 9/16/02 Grant Award: \$300,000 238/397

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For leadership transition and strategic planning for international family planning programs.

Payments:	11/8/02	\$300,000
	Total Paid	\$300,000

Reports:	8/27/03	Interim Report
	9/22/04	Final Report

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

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

Grant No: 2003-24238 Award Date: 12/15/03 Grant Award: \$100,000 239/397

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For the ASTECS project, an accreditation and technical support effort to enhance the organizational strength of the International Planned Parenthood Federation network of affiliates

Payments:	2/20/04	\$100,000
	Total Paid	\$100,000

Reports:	12/22/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$74,155 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25361 Award Date: 9/15/03 Grant Award: \$1,500,000 240/397

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: For core operating support for global sexual and reproductive health programs.

Payments:	12/5/03	\$750,000
	12/29/04	\$750,000
	Total Paid	\$1,500,000

Reports:	12/20/04 Interim Report
	12/20/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$750,000 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25662 Award Date: 9/15/03 Grant Award: \$400,000 241/397

Grantee: International Planned Parenthood Federation

Address: Regent's College, Inner Circle
Regent's Park
London, England, United Kingdom

Purpose: Increase resources available for sexual and reproductive health service provisions in Ethiopia, India, Nigeria, Pakistan, and the Philippines

Payments:

11/7/03	\$167,000
Total Paid	\$167,000

Reports:

7/27/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$8,939 of the grant award was spent for the intended purpose

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

Grant No: 2001-20242 Award Date: 11/14/01 Grant Award: \$100,000 242/397

Grantee: Investigación en Salud y Demografía, S.C.

Address: Las oficinas estan ubicadas en:
Malaga #95
Belegacion Benito Juarez
Mexico D.F., Mexico

Purpose: Support over five years to enable Investigacion en Salud y Demographica to provide baseline and ongoing trend-tracking data in Mexico.

Payments:

12/14/01	\$28,000
2/14/03	\$18,000
7/16/04	\$18,000
12/17/04	\$18,000
Total Paid	\$82,000

Reports:

5/29/02 Financial Report
1/29/03 Interim Report
4/14/03 Financial Report
6/3/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$24,785 of the grant award was spent for the intended purpose.

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

Grant No: 2001-16269 Award Date: 3/16/01 Grant Award: \$800,000 243/397

Grantee: Japanese Organization for International Cooperation in Family Planning, Inc.

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: Support over three years for advocacy and mobilization projects to leverage financial support in Japan for population and reproductive health issues.

Payments:	4/25/01	\$100,000
	5/24/02	\$450,000
	3/21/03	\$250,000
	Total Paid	\$800,000

Reports:	5/10/02	Interim Report
	7/25/02	Financial Report
	3/18/03	Financial Report
	4/30/03	Interim Report
	4/28/04	Interim Report
	10/29/04	Final Narrative Report

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

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

Grant No: 2001-17615 Award Date: 6/22/01 Grant Award: \$342,000 244/397

Grantee: Japanese Organization for International Cooperation in Family Planning, Inc.

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: Support for advancing the International Conference on Population and Development agenda through the Asia-Pacific Alliance.

Payments:	8/17/01	\$114,000
	12/21/01	\$228,000
	Total Paid	\$342,000

Reports:	10/9/02	Interim Report
	1/10/03	Financial Report
	4/10/03	Financial Report
	2/19/04	Final Report

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

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

Grant No: 2002-22331 Award Date: 6/21/02 Grant Award: \$350,000 245/397

Grantee: Japanese Organization for International Cooperation in Family Planning, Inc.

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: Support over two years to build the capacity of health managers and personnel through information, education, and behavior change communication in Myanmar

Payments:

10/25/02	\$175,000
7/11/03	\$175,000
Total Paid	\$350,000

Reports:

9/16/02	Voluntary Report
10/10/02	Voluntary Report
12/27/02	Voluntary Report
7/7/03	Interim Report
10/1/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$105,849 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27395 Award Date: 9/10/04 Grant Award: \$600,000 246/397

Grantee: Japanese Organization for International Cooperation in Family Planning, Inc.

Address: Hoken Kaikan Shinkan Building
1-10 Ichigaya Tamachi, Shinjuku-ku
Tokyo, Japan

Purpose: To strengthen political and public support in Japan for global population and sexual reproductive health

Payments:

11/12/04	\$200,000
Total Paid	\$200,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period

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

Grant No: 2001-16132 Award Date: 12/18/01 Grant Award: \$250,000 247/397

Grantee: JF Ledesma Foundation, Inc.

Address: Cebu Avenue Business Center
San Carlos City, Negros Occidental Philippines

Purpose: Support over three years for an integrated conservation management, family planning, and maternal/child health project in Occidental Negros, the Philippines.

3/20/02	\$116,000
3/21/03	\$59,000
7/16/04	\$75,000
Total Paid	\$250,000

Reports:	2/14/03 Financial Report
	2/18/03 Annual ER Report
	4/19/04 Interim Report
	4/21/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$143,367 of the grant award was spent for the intended purpose.

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

Grant No: 2000-13158 Award Date: 9/15/00 Grant Award: \$289,000 248/397

Grantee: Kabalaka Development Foundation, Inc.

Address: Socio-Economic Center
La Carlota City
Negros Occidental, Philippines

Purpose: Support over three years for a reproductive health program for youths in Negros Occidental, Philippines.

11/1/00	\$52,000
5/4/01	\$46,000
12/14/01	\$96,000
10/25/02	\$95,000
Total Paid	\$289,000

Reports:	8/20/01 Interim Report
	9/10/01 Voluntary Report
	10/26/01 Voluntary Report
	1/8/02 Voluntary Report
	3/5/02 Financial Report
	12/18/02 Financial Report
	1/27/03 Voluntary Report
	6/28/04 Voluntary Report
	9/29/04 Final Narrative Report

Amount Spent: Based on the grantee's most recent report, \$139,487 of the grant award was spent for the intended purpose.

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

Grant No: 2000-13159 Award Date: 9/15/00 Grant Award: \$212,000 249/397

Grantee: Kabalikat ng Pamilyang Pilipino Foundation, Inc.

Address: #93 Cambridge Street
Cubao
Quezon City, Philippines

Purpose: Support over three years for a comparative study on increasing demand for adolescent reproductive health services through outreach programs in the Metro Manila area.

Payments:	10/25/00	\$24,000
	5/4/01	\$47,000
	10/19/01	\$71,000
	10/25/02	\$70,000
	Total Paid	\$212,000

Reports:	2/15/01	Financial Report
	5/17/01	Voluntary Report
	8/30/01	Financial Report
	11/6/01	Interim Report
	10/25/02	Financial Report
	1/14/03	Interim Report
	9/30/03	Interim Report
	2/11/04	Final Narrative Report
	4/9/04	Final Financial Report

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

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

Grant No: 1999-6684 Award Date: 3/16/99 Grant Award: \$380,000 250/397

Grantee: Kabang Kalikasan ng Pilipinas

Address: 23 Maalingod Street
U.P. Village, Diliman
Quezon City, Philippines

Purpose: Support over three years for the Integrated Approach to the Protection and Management of the Tubbataha Reef Marine National Marine Park Project.

Payments:	7/28/99	\$190,000
	5/22/00	\$95,000
	5/14/01	\$95,000
	Total Paid	\$380,000

Reports:	5/7/00	Interim Report
	3/5/01	Interim Report
	9/13/02	Interim Report
	8/1/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2001-19473 Award Date: 12/10/01 Grant Award: \$400,000 251/397

Grantee: Kabang Kalikasan ng Pilipinas

Address: 23 Maalingod Street
U.P. Village, Diliman
Quezon City, Philippines

Purpose: Support for connecting and exploring the long-term viability of marine protected area sites throughout the Sulu-Sulawesi Seas ecoregion.

Payments:	1/18/02	\$200,000
	8/8/03	\$200,000
	Total Paid	\$400,000

Reports:	7/7/03	Interim Report
	3/1/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$212,607 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27337 Award Date: 6/23/04 Grant Award: \$50,000 252/397

Grantee: Kabang Kalikasan ng Pilipinas

Address: 23 Maalingod Street
U.P. Village, Diliman
Quezon City, Philippines

Purpose: For an Ecosystem-based Management Regional Initiatives project to improve the status and management of fishery resources in the Sulu-Sulawesi marine ecoregion.

Payments:	7/16/04	\$50,000
	Total Paid	\$50,000

Reports:	10/14/04	Annual ER Report
	10/14/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$43,658 of the grant award was spent for the intended purpose.

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

Grant No: 2000-08499 **Award Date:** 9/15/00 **Grant Award:** \$431,000 253/397

Grantee: Katipunang Manggagwang Pilipino
Address: Trade Union Congress of the Philippines
Maharlika and Masay Streets
1100 Diliman
Quezon City, Philippines

Purpose: Support over three years to promote reproductive health/family planning programs in the workplace in five regions of the Philippines.

Payments:	12/11/00	\$48,000
	5/9/01	\$96,000
	10/26/01	\$144,000
	10/25/02	\$143,000
	Total Paid	\$431,000

Reports:	4/20/01	Financial Report
	9/3/01	Financial Report
	10/18/02	Interim Report
	10/25/02	Financial Report
	7/23/04	Annual ER Report
	8/30/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$427,670 of the grant award was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 2003-26064 **Award Date:** 12/8/03 **Grant Award:** \$350,000 254/397

Grantee: Katipunang Manggagwang Pilipino
Address: TUCP-PGEA Compound
Maharlika and Masay Streets
1100 Diliman
Quezon City, Philippines

Purpose: To promote reproductive health programs in the workplace in six regions of the Philippines.

Payments:	2/20/04	\$130,000
	Total Paid	\$130,000

Reports:	11/30/04	Interim Report
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Amount Spent: Based on the grantee's most recent report, \$122,988 of the grant award was spent for the intended purpose.

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

Grant No: 2001-20313 Award Date: 11/14/01 Grant Award: \$96,569 255/397

Grantee: Lem, the Environment and Development Society of Ethiopia

Address: Box 8632
Addis Ababa, Ethiopia

Purpose: Support for grass-roots development activities regarding the interrelationship between population, resource, environment and development

Payments:

12/21/01	\$32,190
12/13/02	\$32,190
2/13/04	\$32,189
Total Paid	\$96,569

Reports:

6/24/02	Interim Report
12/30/03	Interim Report
4/13/04	Financial Report
7/6/04	Interim Report
12/2/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$64,380 of the grant award was spent for the intended purpose

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

Grant No: 2004-28226 Award Date: 12/28/04 Grant Award: \$50,000 256/397

Grantee: Lem, the Environment and Development Society of Ethiopia

Address: Box 8632
Addis Ababa, Ethiopia

Purpose: For community-based activities that contribute to awareness regarding the interrelationship between population, resource management, the environment, and sustainable development.

Payments: No payments made in 2004.

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16268 Award Date: 3/16/01 Grant Award: \$350,000 257/397

Grantee: Linangan ng Kababaihan, Inc.

Address: 92 Times Street
West Triangle
Quezon City, Philippines

Purpose: Support over three years for the project concerning abortion rights in the Philippines.

6/22/01	\$40,000
2/13/02	\$80,000
3/13/02	\$118,000
4/25/03	\$112,000
Total Paid	<u>\$350,000</u>

2/8/02	Financial Report
6/11/02	Interim Report
6/2/03	Interim Report
8/8/03	Financial Report
6/17/04	Final Report
9/16/04	Final Financial Report

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

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

Grant No: 2004-26605 Award Date: 3/15/04 Grant Award: \$380,000 258/397

Grantee: Linangan ng Kababaihan, Inc.

Address: 92 Times Street
West Triangle
Quezon City, Philippines

Purpose: To support women's reproductive health and rights in poor communities in Manila.

4/9/04	\$130,000
Total Paid	<u>\$130,000</u>

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2003-24015 Award Date: 3/18/03 Grant Award: \$50,000 259/397

Grantee: Living Oceans Society

Address: 235 First Street
Sointula, BC Canada

Purpose: For Living Oceans Society's manne protected area campaign.

Payments:	4/25/03	\$50,000
	Total Paid	\$50,000

Reports:	1/6/04 Final ER Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose

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

Grant No: 2003-24802 Award Date: 3/21/03 Grant Award: \$175,000 260/397

Grantee: Living Oceans Society

Address: 235 First Street
Sointula, BC Canada

Purpose: For the farmed salmon markets campaign of the Coastal Alliance for Aquaculture Reform

Payments:	4/25/03	\$175,000
	Total Paid	\$175,000

Reports:	3/25/04 Annual ER Report
	3/26/04 Final ER Report

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

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

Grant No: 2004-26683 Award Date: 2/4/04 Grant Award: \$50,000 261/397

Grantee: Living Oceans Society

Address: 235 First Street
Sointula, BC Canada

Purpose: For a campaign to establish a network of marine protected areas on the Pacific coast of Canada.

Payments:	3/19/04	\$50,000
	Total Paid	\$50,000

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period.

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

Grant No: 2000-11675 Award Date: 6/30/00 Grant Award: \$249,136 262/397

Grantee: London Family Court Clinic Incorporated

Address: 254 Pall Mall Street, Suite 200
London, ON Canada

Purpose: Support for continued development of the Handbooks on Children Exposed to Violence.

7/19/00	\$157,971
11/1/00	\$91,165
Total Paid	\$249,136

Reports:	12/9/02 Interim Report
	6/21/04 Final Report

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

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

Grant No: 2001-14834 Award Date: 3/8/01 Grant Award: \$30,000 263/397

Grantee: Los Talleres de Solaris, S.C.

Address: Juarez 65-3
Santa Ursula Coapa D.F., Mexico

Purpose: Support to develop training materials on facilitation.

4/13/01	\$30,000
Total Paid	\$30,000

Reports:	1/25/02 Financial Report
	11/20/02 Interim Report
	2/4/04 Final Report

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

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

Grant No: 2001-17129 Award Date: 10/16/01 Grant Award: \$160,000 264/397

Grantee: Lyari Community Development Project

Address: Near Molvi Muhammad Usman Park
Gul Muhammad Lane Chakwara No. 2
Lyari, Karachi, Pakistan

Purpose: Support over three years to popularize the small family concept among low and lower-middle income communities to improve their quality of life in Pakistan.

Payments:

12/14/01	\$20,000
1/11/02	\$22,460
6/7/02	\$29,000
12/6/02	\$57,250
12/12/03	\$31,290
Total Paid	\$160,000

Reports:

5/15/02	Financial Report
11/4/02	Interim Report
11/3/03	Financial Report
11/18/03	Interim Report
12/27/04	Final Narrative Report

Amount Spent: Based on the grantee's most recent report, \$108,200 of the grant award was spent for the intended purpose.

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

Grant No: 2002-23663 Award Date: 11/20/02 Grant Award: \$100,000 265/397

Grantee: Mahonia Na Dari

Address: P.O. Box 697
Kimbe West New Britain, Papua New Guinea

Purpose: For management of marine protected areas in Kimbe Bay, Papua New Guinea.

Payments:

1/24/03	\$60,000
5/14/04	\$40,000
Total Paid	\$100,000

Reports:

2/23/03	Annual ER Report
12/11/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$35,883 of the grant award was spent for the intended purpose.

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

Grant No: 2001-20628 Award Date: 12/10/01 Grant Award: \$550,000 266/397

Grantee: Management Strategies for Africa

Address: 104/106 Cranbrook Road
Ilford, Essex England, United Kingdom

Purpose: Support over two years for technical assistance and program support in Nigeria

Payments:

1/18/02	\$275,000
12/6/02	\$275,000
Total Paid	\$550,000

Reports:

12/2/02 Interim Report
4/27/04 Final Report

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

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

Grant No: 2003-25125 Award Date: 6/16/03 Grant Award: \$238,713 267/397

Grantee: Management Strategies for Africa

Address: 104/106 Cranbrook Road
Ilford, Essex England, United Kingdom

Purpose: For capacity building for Nigerian NGOs.

Payments:

7/11/03	\$123,002
7/9/04	\$115,711
Total Paid	\$238,713

Reports:

6/9/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$104,929 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25658 Award Date: 9/15/03 Grant Award: \$550,000 268/397

Grantee: Management Strategies for Africa

Address: 104/106 Cranbrook Road
Ilford, Essex England, United Kingdom

Purpose: To support technical assistance, data collection, and trend tracking in Nigeria.

Payments:	12/5/03	\$275,000
	12/10/04	\$275,000
	Total Paid	\$550,000

Reports:	9/13/04 Annual ER Report
	10/1/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$141,920 of the grant award was spent for the intended purpose.

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

Grant No: 1999-7376 Award Date: 6/17/99 Grant Award: \$1,000,000 269/397

Grantee: Marine Stewardship Council

Address: 119 Attenburg Gardens
London, England, United Kingdom

Purpose: Support over two years for the creation of a North American office

Payments:	8/30/99	\$500,000
	7/14/00	\$500,000
	Total Paid	\$1,000,000

Reports:	1/10/00 Interim Report
	5/16/00 Interim Report
	1/20/01 Interim Report
	8/15/01 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2000-10132 Award Date: 4/3/00 Grant Award: \$400,000 270/397

Grantee: Marine Stewardship Council

Address: 119 Attenburg Gardens
London, England, United Kingdom

Purpose: Support for a project to launch the MSC brand of certified seafood.

Payments:	4/26/00	\$400,000
	Total Paid	\$400,000

Reports:	4/3/01	Interim Report
	6/28/01	Interim Report
	9/10/01	Interim Report
	6/30/03	Interim Report
	2/27/04	Final ER Report

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

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

Grant No: 2002-23149 Award Date: 8/19/02 Grant Award: \$245,125 271/397

Grantee: Marine Stewardship Council

Address: 119 Altenburg Gardens
London, England United Kingdom

Purpose: For outreach activities to promote independent certification of well-managed fisheries in Oceania and Southeast Asia.

Payments:	10/25/02	\$92,000
	9/12/03	\$76,125
	9/10/04	\$77,000
	Total Paid	\$245,125

Reports:	5/19/03	Annual ER Report
	7/21/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$77,981 of the grant award was spent for the intended purpose.

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

Grant No: 2002-23660 Award Date: 11/20/02 Grant Award: \$150,000 272/397

Grantee: Marine Stewardship Council

Address: 119 Altenburg Gardens
London, England United Kingdom

Purpose: To accelerate implementation of the Marine Stewardship Council International's business plan leading to self-sufficiency by 2005.

Payments:	12/6/02	\$150,000
	Total Paid	\$150,000

Reports:	8/18/03 Annual ER Report
	4/13/04 Final ER Report

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

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

Grant No: 2002-24396 Award Date: 12/31/02 Grant Award: \$38,000 273/397

Grantee: Marine Stewardship Council

Address: 119 Altenburg Gardens
London, England United Kingdom

Purpose: For an information management assessment and recommendations for acquisition of information management technology.

Payments:	1/17/03	\$38,000
	Total Paid	\$38,000

Reports:	1/5/04 Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2004-27234 Award Date: 6/22/04 Grant Award: \$80,000 274/397

Grantee: Marine Stewardship Council

Address: Unit 4, Bakery Place
119 Attenburg Gardens
London, England, United Kingdom

Purpose: For executive transition.

Payments:	7/16/04	\$80,000
	Total Paid	\$80,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27439 Award Date: 8/16/04 Grant Award: \$75,000 275/397

Grantee: Micronesia Conservation Trust

Address: PO Box 2177
Kolonja, Pohnpei Federated States of Micronesia

Purpose: For a regranting mechanism in support of marine conservation in the Federated States of Micronesia.

Payments:	10/8/04	\$75,000
	Total Paid	\$75,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2000-12809 Award Date: 11/2/00 Grant Award: \$82,995 276/397

Grantee: Mineral Policy Institute

Address: Level 1, 19 Eve Street
Erskineville, NSW Australia

Purpose: Support for a project to assess the environmental and social impacts of the mining industry's practice of disposing of mine waste into the ocean in the Western Pacific region.

Payments:	12/20/00	\$82,995
	Total Paid	\$82,995

Reports:	9/6/01 Interim Report
	8/4/04 Final Report

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

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

Grant No: 2001-20269 Award Date: 12/26/01 Grant Award: \$30,300 277/397

Grantee: Mineral Policy Institute
Address: Level 1, 19 Eve Street
Erskineville, NSW Australia
Purpose: Support for strategic and business planning

Payments:	2/6/02	\$30,300
	Total Paid	\$30,300

Reports:	4/30/03 Interim Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2002-22044 Award Date: 3/15/02 Grant Award: \$24,000 278/397

Grantee: National Foundation for India
Address: India Habitat Centre
Zone 4-A, UG Floor
Lodhi Road
New Delhi, India
Purpose: Support for the development of a communication strategy for adolescent reproductive and sexual health in Bihar and Jharkhand, India.

Payments:	3/20/02	\$24,000
	Total Paid	\$24,000

Reports:	2/20/04 Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2002-24074 **Award Date:** 12/10/02 **Grant Award:** \$650,000 279/397

Grantee: National Foundation for India

Address: India Habitat Centre
Zone 4-A, UG Floor
Lodhi Road
New Delhi, India

Purpose: For a communication initiative on adolescent reproductive and sexual health in the states of Bihar and Jharkhand, India

Payments:	1/31/03	\$250,000
	4/16/04	\$200,000
	Total Paid	\$450,000

Reports:	1/12/04 Interim Report
	3/3/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$175,607 of the grant award was spent for the intended purpose.

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

Grant No: 2002-24354 **Award Date:** 10/30/02 **Grant Award:** \$40,000 280/397

Grantee: Nature Conservancy of Canada

Address: 202-26 Bastion Square
Victoria, BC Canada

Purpose: For establishing a Taku River Conservancy.

Payments:	12/20/02	\$40,000
	Total Paid	\$40,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished

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

Grant No: 2002-19124 Award Date: 8/19/02 Grant Award: \$200,000 281/397

Grantee: Nav Bharat Jagriti Kendra

Address: At-Amritnagar
PO-Korrah
Hazaribag, Jharkhand India

Purpose: For a program that will improve the reproductive health status of the women, men, and adolescent boys and girls in Jharkhand, India

Payments:	1/17/03	\$65,000
	2/13/04	\$65,000
	9/10/04	\$70,000
	Total Paid	\$200,000

Reports:	5/2/03	Financial Report
	10/1/03	Interim Report
	1/22/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$32,589 of the grant award was spent for the intended purpose

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

Grant No: 2000-11290 Award Date: 6/30/00 Grant Award: \$210,000 282/397

Grantee: New Zealand Family Planning Association

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: Support over three years for information, education, and public awareness activities by the international population and development unit.

Payments:	8/9/00	\$23,400
	5/25/01	\$46,600
	6/22/01	\$70,000
	1/11/02	\$70,000
	Total Paid	\$210,000

Reports:	3/12/01	Financial Report
	11/1/01	Interim Report
	3/5/02	Financial Report
	7/11/02	Financial Report
	10/7/02	Interim Report
	4/15/04	Final ER Report
	4/30/04	Final Financial Report

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

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

Grant No: 2001-18360 Award Date: 8/8/01 Grant Award: \$30,000 283/397

Grantee: New Zealand Family Planning Association

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: Support for a scoping exercise in the Western Pacific of Population-Environment opportunities.

Payments:	9/28/01	\$30,000
	Total Paid	\$30,000

Reports:	12/2/02 Interim Report
	12/31/04 Final ER Report

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

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

Grant No: 2001-20466 Award Date: 12/18/01 Grant Award: \$250,000 284/397

Grantee: New Zealand Family Planning Association

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: Support over two years for a small projects fund to support innovative NGO/community initiatives that address population and environmental issues in Vanuatu and Kiribati.

Payments:	1/23/02	\$125,000
	2/21/03	\$125,000
	Total Paid	\$250,000

Reports:	6/28/03 Interim Report
	10/10/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$102,750 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25893 Award Date: 12/15/03 Grant Award: \$250,000 285/397

Grantee: New Zealand Family Planning Association

Address: Level 6, Southmark House 203-209
Willis Street
Wellington, New Zealand

Purpose: To raise awareness of and commitment to the Programme of Action from the International Conference on Population and Development (ICPD) and the Millennium Development Goals.

Payments:	2/13/04	\$80,000
	Total Paid	\$80,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 1999-9636 Award Date: 9/2/99 Grant Award: \$50,000 286/397

Grantee: Nigerian Institute of Medical Research

Address: 6, Edmond Crescent
P.M.B. 2013, Yaba
Lagos, Nigeria

Purpose: Support for the collection, collation and presentation of current HIV/AIDS information to UNAIDS and the Nigerian government so that appropriate preventive programs may be rapidly implemented in Nigeria

Payments:	1/21/00	\$16,650
	3/27/00	\$28,350
	5/25/01	\$5,000
	Total Paid	\$50,000

Reports:	6/27/00 Interim Report
	7/2/01 Interim Report
	3/7/02 Financial Report
	7/19/04 Final ER Report

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

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

Grant No: 2004-27358 Award Date: 8/16/04 Grant Award: \$75,000 287/397

Grantee: Niparaja, A.C.

Address: Fco. I. Madero 389
entre Constitucion y 5 de mayo
Col Centro
La Paz, Baja California Sur Mexico

Purpose: For conservation of the Punta San Cosme-Mechudo ecological corridor in Baja California Sur and for marine conservation around Isla Espiritu Santo.

Payments:	9/10/04	\$75,000
	Total Paid	\$75,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2003-25835 Award Date: 10/16/03 Grant Award: \$250,000 288/397

Grantee: Organisation for Economic Cooperation and Development

Address: 2, rue Andre-Pascal
Paris Cedex 16, France

Purpose: For a ministerial-level task force on unregulated and unreported fishing on the high seas.

Payments:	1/30/04	\$250,000
	Total Paid	\$250,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-20865 Award Date: 12/18/01 Grant Award: \$125,000 289/397

Grantee: Oromia Credit and Saving Share Company

Address: P O. Box 19853
Addis Ababa, Ethiopia

Purpose: Support over three years to incorporate reproductive health education, promotion, and family planning referral services in Ethiopia.

Payments:	2/6/02	\$42,000
	3/21/03	\$83,000
	Total Paid	\$125,000

Reports:	3/1/03	Financial Report
	3/18/03	Interim Report
	1/30/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$15,907 of the grant award was spent for the intended purpose.

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

Grant No: 1999-2089 Award Date: 12/20/99 Grant Award: \$625,000 290/397

Grantee: Oromia Development Association

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: Support for ensuring the practice of family planning and the use of contraception in the Oromia region of Ethiopia

Payments:	2/18/00	\$539,151
	5/14/01	\$85,849
	Total Paid	\$625,000

Reports:	2/1/01	Financial Report
	2/28/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 1999-9555 Award Date: 7/26/99 Grant Award: \$34,000 291/397

Grantee: Oromia Development Association

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: Support for research and planning phase of a community based family planning services distribution project.

Payments:	7/28/99	\$34,000
	Total Paid	\$34,000

Reports:	4/24/00 Interim Report
	6/29/01 Interim Report
	6/10/02 Financial Report

Amount Spent: Based on the grantee's most recent report, \$31,306 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received in 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2000-10122 Award Date: 4/3/00 Grant Award: \$875,000 292/397

Grantee: Oromia Development Association

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: Support over three years for the continuation of a community-based reproductive health program in the Oromia region of Ethiopia.

Payments:	2/23/01	\$97,000
	8/17/01	\$486,000
	4/10/02	\$204,500
	3/14/03	\$87,500
	Total Paid	\$875,000

Reports:	5/20/01 Financial Report
	5/25/01 Interim Report
	8/27/02 Annual ER Report
	9/16/02 Financial Report
	8/29/03 Financial Report
	1/30/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$829,534 of the grant award was spent for the intended purpose.

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

Grant No: 2002-22364 Award Date: 6/21/02 Grant Award: \$1,500,000 293/397

Grantee: Oromia Development Association

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: Support over three years for the continuation of the community-based reproductive health program in the Oromia region of Ethiopia

10/25/02	\$294,000
9/12/03	\$663,000
11/5/04	\$543,000
Total Paid	\$1,500,000

Reports:	8/27/03 Interim Report
	12/2/03 Financial Report
	8/4/04 Interim Report
	10/18/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$468,550 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25845 Award Date: 8/18/03 Grant Award: \$100,000 294/397

Grantee: Oromia Development Association

Address: P.O. Box 8801
Addis Ababa, Ethiopia

Purpose: To mobilize famine relief in Ethiopia

10/8/03	\$100,000
Total Paid	\$100,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2000-14601 Award Date: 12/8/00 Grant Award: \$320,000 295/397

Grantee: Pakistan Voluntary Health and Nutrition Association

Address: 9-C, 18th Commercial Street
Defence Phase II Extension, D.H.A.
Karachi, Pakistan

Purpose: Support over three years for an innovative approach to inform, educate, and provide services to adolescents in priority geographical areas in Pakistan.

Payments:	1/17/01	\$50,000
	9/28/01	\$70,000
	1/11/02	\$100,000
	2/14/03	\$100,000
	Total Paid	\$320,000

Reports:	7/30/01	Voluntary Report
	3/7/02	Financial Report
	4/25/02	Voluntary Report
	5/16/02	Financial Report
	1/22/03	Interim Report
	2/26/03	Interim Report
	2/26/03	Financial Report
	3/30/04	Interim Report
	5/17/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$211,787 of the grant award was spent for the intended purpose.

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

Grant No: 2001-16248 Award Date: 5/17/01 Grant Award: \$248,250 296/397

Grantee: Palau Conservation Society

Address: P.O. Box 1811
Koror, PW Republic of Palau

Purpose: Support for the establishment and continued management of marine protected areas in Palau.

Payments:	6/22/01	\$73,375
	8/16/02	\$96,625
	9/12/03	\$78,250
	Total Paid	\$248,250

Reports:	7/3/02	Interim Report
	7/9/03	Interim Report
	8/13/04	Final Report

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

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

Grant No: 2004-27046 Award Date: 6/21/04 Grant Award: \$349,945 297/397

Grantee: Palau Conservation Society

Address: P.O. Box 1811
Koror, PW Republic of Palau

Purpose: For the management of a network of marine protected areas and the implementation of environmental education campaigns in Palau

Payments:	10/15/04	\$149,945
	Total Paid	\$149,945

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27355 Award Date: 6/23/04 Grant Award: \$33,410 298/397

Grantee: Palau Conservation Society

Address: P.O. Box 1811
Koror, PW Republic of Palau

Purpose: For an Ecosystem-based Management Regional Initiatives project to develop an island-wide ecosystem-based management plan in Palau.

Payments:	7/9/04	\$33,410
	Total Paid	\$33,410

Reports:	10/15/04 Annual ER Report
	10/15/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$27,992 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25423 Award Date: 9/22/03 Grant Award: \$100,000 299/397

Grantee: Palau International Coral Reef Center

Address: P.O. Box 7086
Koror, PW Republic of Palau

Purpose: To improve marine protected area management and research in Palau.

Payments:	10/24/03	\$50,000
	Total Paid	\$50,000

Reports:	12/15/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$35,681 of the grant award was spent for the intended purpose.

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

Grant No: 2000-13165 Award Date: 10/30/00 Grant Award: \$40,000 300/397

Grantee: Parola Outreach and Development Foundation, Inc.

Address: 35 Lacson Street
Lucia's Building
Bacolod City, Neg. Occ. Philippines

Purpose: Support over two years for an adolescent reproductive health survey in Negros Occidental.

Payments:	1/11/01	\$40,000
	Total Paid	\$40,000

Reports:	8/20/01	Financial Report
	3/19/02	Financial Report
	6/30/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$7,319 of the grant award was spent for the intended purpose, except as noted below. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, part of the grant was misappropriated by a former employee of the grantee and used for other than the intended purpose. An investigation was conducted, and it was determined that the funds were unrecoverable. Subsequently, the grantee raised funds from other sources and restored a portion of the funds misappropriated. The Foundation is withholding any additional payments or grants until it receives sufficient assurances from the grantee that future diversions will not occur.

Grant No: 2003-26053 Award Date: 12/15/03 Grant Award: \$125,000 301/397

Grantee: Partners in Community Development Fiji

Address: 8 Denison Road
Box 14447
Suva, Fiji

Purpose: To establish small-scale marine protected areas in Fiji

Payments:	1/23/04	\$50,000
	Total Paid	\$50,000

Reports:	12/16/04	Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$47,654 of the grant award was spent for the intended purpose.

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

Grant No: 2001-14588 **Award Date:** 9/14/01 **Grant Award:** \$3,000,000 302/397

Grantee: Partners in Population and Development

Address: GPO Box No. 2925
IPH Building (2nd Floor)
Mohakhali
Dhaka, Bangladesh

Purpose: Support over three years to develop and implement advanced leadership training, exposure, and mentoring for potential leaders.

Payments:	10/26/01	\$900,000
	10/25/02	\$1,400,000
	11/21/03	\$700,000
	Total Paid	\$3,000,000

Reports:	9/20/02	Financial Report
	11/19/02	Interim Report
	12/8/03	Interim Report
	2/12/04	Financial Report
	12/8/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$1,417,955 of the grant award was spent for the intended purpose.

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

Grant No: 2002-21388 **Award Date:** 9/16/02 **Grant Award:** \$300,000 303/397

Grantee: Partners in Population and Development

Address: GPO Box No. 2925
IPH Building (2nd Floor)
Mohakhali
Dhaka, Bangladesh

Purpose: To improve and enhance developing country collaborations that will promote sexual and reproductive health.

Payments:	10/29/02	\$100,000
	11/21/03	\$200,000
	Total Paid	\$300,000

Reports:	5/21/03	Financial Report
	11/25/03	Interim Report
	2/16/04	Financial Report
	9/30/04	Final Narrative Report

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

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

Grant No: 2000-03026 Award Date: 4/3/00 Grant Award: \$250,000 304/397

Grantee: Path Foundation Philippines, Inc.

Address: 24 Floor Yuchengco Tower
RCBC Plaza,
6819 Ayala Ave Corner Sen. Gil Puyat Avenue
Makati City, Philippines

Purpose: Support for the planning stage of a long-term project to protect coastal habitats in the Central Visayas and Palawan regions in the Philippines.

5/1/00	\$74,300
9/20/00	\$150,700
8/17/01	\$25,000
Total Paid	\$250,000

Reports:	2/13/01 Financial Report
	5/30/01 Interim Report
	3/10/03 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2000-14805 Award Date: 12/8/00 Grant Award: \$2,800,000 305/397

Grantee: Path Foundation Philippines, Inc.

Address: 24 Floor Yuchengco Tower
RCBC Plaza,
6819 Ayala Ave Corner Sen. Gil Puyat Avenue
Makati City, Philippines

Purpose: Support over three years for local community-based initiatives to reduce population growth and improve management of coastal resources.

1/24/01	\$317,000
12/21/01	\$633,000
2/6/02	\$950,000
2/28/03	\$900,000
Total Paid	\$2,800,000

Reports:	4/29/02 Interim Report
	5/28/02 Financial Report
	2/26/03 Annual ER Report
	2/26/03 Financial Report
	8/29/03 Voluntary Report
	12/4/03 Voluntary Report
	2/25/04 Interim Report
	3/16/04 Financial Report
	11/30/04 Final Narrative Report

Amount Spent: Based on the grantee's most recent report, \$1,383,306 of the grant award was spent for the intended purpose.

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

Grant No: 2000-03017 Award Date: 6/30/00 Grant Award: \$360,000 306/397

Grantee: Philippine Legislators' Committee on Population and Development Foundation, Inc.

Address: House of Representatives
Batasan Complex
611 Northwing Building
Quezon City, Philippines

Purpose: Support over three years to educate the public on population and development issues.

Payments:	8/16/00	\$40,000
	5/7/01	\$41,000
	5/9/01	\$39,000
	8/9/01	\$120,000
	6/28/02	\$120,000
	Total Paid	\$360,000

Reports:	1/31/01	Financial Report
	8/9/01	Interim Report
	4/18/02	Financial Report
	1/13/03	Interim Report
	8/8/03	Financial Report
	4/14/04	Final Narrative Report
	6/1/04	Final Financial Report

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

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 2003-25168 Award Date: 6/25/03 Grant Award: \$300,000 307/397

Grantee: Philippine Legislators' Committee on Population and Development Foundation, Inc.

Address: House of Representatives
Batasan Complex
611 Northwing Building
Quezon City, Philippines

Purpose: To inform legislative policymaking on population, reproductive health and human development issues

Payments:	9/12/03	\$100,000
	10/25/04	\$100,000
	Total Paid	\$200,000

Reports:	9/27/04	Annual ER Report
	12/22/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$71,775 of the grant award was spent for the intended purpose.

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

Grant No: 2000-03061 Award Date: 4/3/00 Grant Award: \$318,720 308/397

Grantee: Philippine NGO Council on Population, Health, and Welfare, Inc.

Address: 38-A San Luis St.
Pasay City, Philippines

Purpose: Support over three years to educate the media and general public about population issues in the Philippines.

Payments:	5/1/00	\$35,300
	8/23/00	\$71,000
	4/25/01	\$106,200
	5/7/02	\$74,380
	5/9/03	\$31,840
	Total Paid	\$318,720

Reports:	1/30/01	Financial Report
	8/20/01	Interim Report
	3/5/02	Financial Report
	1/1/03	Interim Report
	11/20/03	Financial Report
	2/16/04	Final Report

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

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

Grant No: 2001-16232 Award Date: 6/22/01 Grant Award: \$1,568,000 309/397

Grantee: Philippine NGO Support Program

Address: Mezzanine, Brickville Condominium #28 N Domingo St.
New Manila
Quezon City, Philippines

Purpose: Support over three years for accelerating community-based responses to family planning and reproductive health in the Philippines.

Payments:	8/3/01	\$209,000
	2/26/02	\$418,000
	7/26/02	\$659,000
	7/11/03	\$282,000
	Total Paid	\$1,568,000

Reports:	3/22/02	Financial Report
	6/6/02	Interim Report
	8/1/03	Interim Report
	8/8/03	Financial Report
	4/29/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$493,712 of the grant award was spent for the intended purpose.

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

Grant No: 1999-6065 Award Date: 4/20/99 Grant Award: \$25,000 310/397

Grantee: Philippine Rural Reconstruction Movement

Address: 56 Mo. Ignacia St.
Quezon City, Philippines

Purpose: Support for the initial stage of an advocacy project to mobilize interest, commitment, resources that will address population growth and family planning in the Philippines.

Payments:	5/27/99	\$25,000
	Total Paid	<u>\$25,000</u>

Reports:	10/20/99	Interim Report
	7/9/00	Interim Report
	5/28/01	Financial Report
	10/17/02	Financial Report
	2/13/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2000-10129 Award Date: 4/3/00 Grant Award: \$375,000 311/397

Grantee: Philippine Rural Reconstruction Movement

Address: 56 Mo. Ignacia St.
Quezon City, Philippines

Purpose: Support over three years to mobilize interest, commitment, and resources to address Philippine health and family planning issues.

Payments:	5/22/00	\$41,500
	1/17/01	\$83,500
	10/12/01	\$125,000
	5/24/02	\$87,500
	5/9/03	\$37,500
	Total Paid	<u>\$375,000</u>

Reports:	1/30/01	Financial Report
	6/8/01	Interim Report
	4/21/02	Interim Report
	10/17/02	Financial Report
	2/13/03	Interim Report
	8/8/03	Voluntary Report
	11/17/04	Final Narrative Report

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

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

Grant No: 2002-23380 Award Date: 12/10/02 Grant Award: \$650,000 312/397

Grantee: Philippine Rural Reconstruction Movement

Address: 56 Mo Ignacia St.
Quezon City, Philippines

Purpose: For the continuation and expansion of activities to mobilize resources and commitments for health and family planning programs.

Payments:	2/28/03	\$200,000
	12/10/04	\$225,000
	Total Paid	\$425,000

Reports: 11/29/04 Interim Report

Amount Spent: Based on the grantee's most recent report, none of the grant award has been spent.

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

Grant No: 2001-12929 Award Date: 3/5/01 Grant Award: \$250,000 313/397

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: Support for a project to increase the commitment from public and private funding sources in Korea for population programs.

Payments:	4/25/01	\$84,000
	2/1/02	\$166,000
	Total Paid	\$250,000

Reports:	3/7/02	Financial Report
	6/10/02	Financial Report
	6/15/02	Interim Report
	3/24/04	Final ER Report

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

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

Grant No: 2002-22377 Award Date: 6/21/02 Grant Award: \$800,000 314/397

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: Support over two years to educate the public and policymakers in Korea about global population issues and international cooperation.

Payments:	7/31/02	\$150,000
	1/31/03	\$300,000
	8/8/03	\$350,000
	Total Paid	\$800,000

Reports:	8/7/03 Interim Report
	2/16/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$391,392 of the grant award was spent for the intended purpose.

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

Grant No: 2002-22378 Award Date: 6/21/02 Grant Award: \$800,000 315/397

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: Support over two years to promote the resource mobilization goals of the Asia-Pacific Alliance.

Payments:	7/31/02	\$134,000
	1/31/03	\$266,000
	8/8/03	\$400,000
	Total Paid	\$800,000

Reports:	8/7/03 Interim Report
	2/16/04 Financial Report
	6/15/04 Voluntary Report

Amount Spent: Based on the grantee's most recent report, \$340,174 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27394 **Award Date:** 9/10/04 **Grant Award:** \$440,000 316/397

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: To support resource mobilization goals of the Asia-Pacific Alliance

Payments:	12/17/04	\$440,000
	Total Paid	\$440,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27828 **Award Date:** 12/13/04 **Grant Award:** \$400,000 317/397

Grantee: Planned Parenthood Federation of Korea

Address: 166-19, Jungkok 3 dong
Kwangjin-ku
Seoul, Republic of Korea

Purpose: For renewed support to educate the public and policymakers about global population issues and international cooperation.

Payments: No payments made in 2004.

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2003-25017 **Award Date:** 7/21/03 **Grant Award:** \$200,000 318/397

Grantee: Population Foundation of India

Address: B-26, Qutab Institutional Area
Tara Crescent
New Delhi, India

Purpose: To address issues of adolescent reproductive and sexual health in Bihar and Jharkhand by conducting effective advocacy among public and private stakeholders

Payments:	9/26/03	\$70,000
	9/10/04	\$70,000
	Total Paid	\$140,000

Reports:	5/31/04 Interim Report
	9/30/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$25,072 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27006 Award Date: 7/27/04 Grant Award: \$250,000 319/397

Grantee: Population Foundation of India

Address: B-26, Qutab Institutional Area
Tara Crescent
New Delhi, India

Purpose: To build a supportive policy and program environment on rights-based population development issues in India

Payments:	9/10/04	\$125,000
	Total Paid	\$125,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period

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

Grant No: 2002-23186 Award Date: 8/19/02 Grant Award: \$200,000 320/397

Grantee: Pro Esteros, Lagunas y Marismas de las Californias, S.C.

Address: Calle #4ta
Zona Centro
Ensenada, Baja California Mexico

Purpose: For coastal wetland protection in Baja California and capacity building for grassroots organizations in San Ignacio, Punta Banda, and San Quintin.

Payments:	9/11/02	\$100,000
	9/10/03	\$100,000
	Total Paid	\$200,000

Reports:	4/2/03 Annual ER Report
	1/30/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$90,417 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27838 Award Date: 12/17/04 Grant Award: \$234,000 321/397

Grantee: Pro Esteros, Lagunas y Marismas de las Californias, S.C.

Address: Calle #4ta
Zona Centro
Ensenada, Baja California Mexico

Purpose: To protect coastal wetlands in Baja California and develop the capacity of grassroots organization partners in San Ignacio, Punta Banda, and San Quintin.

Payments: No payments made in 2004.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-13051 **Award Date:** 11/2/00 **Grant Award:** \$240,000 322/397

Grantee: Pronatura Chiapas A.C.

Address: Av. Miguel Hidalgo No. 9
Andador Eclesiástico
A.P. 219

San Cristóbal de las Casas, Chiapas Mexico

Purpose: Support over two years to develop an integrated reproductive health and environmental protection program in communities of the El Ocote Biosphere Reserve in Chiapas, Mexico.

Payments:	1/17/01	\$40,000
	8/3/01	\$80,000
	1/11/02	\$120,000
	Total Paid	\$240,000

Reports:	7/29/02	Financial Report
	8/30/02	Interim Report
	5/17/04	Final Report
	5/17/04	Financial Report

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

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

Grant No: 2002-24471 **Award Date:** 12/20/02 **Grant Award:** \$250,000 323/397

Grantee: Pronatura Chiapas A.C.

Address: Av. Miguel Hidalgo No. 9
Andador Eclesiástico
A.P. 219

San Cristóbal de las Casas, Chiapas Mexico

Purpose: For a final renewal grant for the integrated reproductive health and environmental protection program in communities of the El Ocote Biosphere Reserve in Chiapas, Mexico.

Payments:	2/28/03	\$125,000
	6/11/04	\$125,000
	Total Paid	\$250,000

Reports:	5/17/04	Interim Report
	5/17/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$136,700 of the grant award was spent for the intended purpose.

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

Grant No: 2001-15038 Award Date: 4/3/01 Grant Award: \$200,000 324/397

Grantee: Pronatura, A. C.

Address: Calle Septima y Riveroll No. 724 Plaza
Bermudez Locales 9-12
Zona Centro, Mexico

Purpose: Support for the implementation of private lands conservation approaches in priority areas in Northwest Mexico.

5/14/01	\$100,000
5/7/02	\$100,000
Total Paid	\$200,000

Reports:	5/30/02 Interim Report
	8/23/04 Final Report

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

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

Grant No: 2003-25566 Award Date: 9/22/03 Grant Award: \$95,398 325/397

Grantee: Pronatura, A.C.

Address: Calle Decima No 60 (esq Ryerson)
Ensenada, Baja California Sur Mexico

Purpose: For coastal private lands conservation in Northwest Mexico.

10/10/03	\$95,398
Total Paid	\$95,398

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished

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

Grant No: 2004-26268 Award Date: 8/16/04 Grant Award: \$200,000 326/397

Grantee: Pronatura, A.C.

Address: Calle Decima No 60 (esq. Ryerson)
Ensenada, Baja California Sur Mexico

Purpose: For the establishment of a marine protected area in Bahia de los Angeles and assistance to the local community for sustainable fisheries management.

Payments:	9/17/04	\$150,000
	Total Paid	\$150,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period

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

Grant No: 2000-10256 Award Date: 6/30/00 Grant Award: \$165,000 327/397

Grantee: Proyectos Laubach de Alfabetizacion en Mexico

Address: Calle Manuel Mendivil 102
Fracc. Ciudad Deportiva
Irapuato, Guanajuato Mexico

Purpose: Support over three years for the promotion of, training in, and advocacy of reproductive and sexual rights and health for women in Mexico's central region.

Payments:	8/9/00	\$18,400
	4/4/01	\$91,600
	7/12/02	\$55,000
	Total Paid	\$165,000

Reports:	1/1/01	Financial Report
	8/31/01	Interim Report
	3/7/02	Financial Report
	6/14/02	Financial Report
	7/31/02	Interim Report
	9/11/03	Final Narrative Report

Amount Spent: Based on the grantee's most recent report, \$95,142 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2003-25157 Award Date: 7/21/03 Grant Award: \$75,000 328/397

Grantee: Proyectos Laubach de Alfabetizacion en Mexico

Address: Calle Manuel Mendivil 102
Fracc. Ciudad Deportiva
Irapuato, Guanajuato Mexico

Purpose: Promotion of, training in, and advocacy of access to legal abortion in Mexico.

Payments:	11/14/03	\$75,000
	Total Paid	\$75,000

Reports:	10/11/04 Annual ER Report
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Amount Spent: Based on the grantee's most recent report, \$44,874 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25683 Award Date: 8/7/03 Grant Award: \$10,000 329/397

Grantee: Raks Thai Foundation

Address: 185-187 Phaholyothin Sol 11
Samsen Nai, Phayathai
GPO Box 19
Bangkok, Thailand

Purpose: For the Second Asia Pacific Conference on Reproductive Health

Payments:	9/12/03	\$10,000
	Total Paid	\$10,000

Reports:	4/8/04 Final Report
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Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose.

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

Grant No: 2002-22998 **Award Date:** 12/10/02 **Grant Award:** \$500,000 330/397

Grantee: ReachOut Foundation International

Address: 3/F Unit B Miriam House
151 Legazpi Street, Legaspi Village
Makati City, Philippines

Purpose: To continue a national media campaign to promote the use of modern methods of contraception in the Philippines.

Payments:	2/11/03	\$160,000
	1/23/04	\$180,000
	12/22/04	\$160,000
	Total Paid	\$500,000

Reports:	8/8/03	Interim Report
	1/7/04	Interim Report
	2/27/04	Financial Report
	11/15/04	Interim Report
	12/9/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$326,730 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27876 **Award Date:** 12/13/04 **Grant Award:** \$500,000 331/397

Grantee: Relief Society of Tigray

Address: P.O. Box 20
Mekele, Tigray Ethiopia

Purpose: To improve the adolescent reproductive health situation in Tigray through the promotion of young people's health, development, and protection.

Payments: No payments made in 2004.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2000-13162 Award Date: 9/15/00 Grant Award: \$556,000 332/397

Grantee: Remedios AIDS Foundation, Inc

Address: 1066 Remedios St
Malate
Manila, Philippines

Purpose: Support over three years for a shopping-mall based youth center providing innovative information, education activities, and direct clinical services in the area of reproductive health for youths in Manila.

Payments:

10/25/00	\$62,000
6/8/01	\$307,000
9/27/02	\$137,000
9/26/03	\$50,000
12/8/04	(\$99,957)
Total Paid	\$456,043

Reports:

2/28/01	Financial Report
4/19/02	Interim Report
7/5/02	Financial Report
10/25/02	Financial Report
2/21/03	Voluntary Report
3/30/04	Financial Report
5/17/04	Financial Report
6/15/04	Interim Report
12/9/04	Final ER Report

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

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur

Grant No: 2004-27660 Award Date: 9/20/04 Grant Award: \$50,000 333/397

Grantee: Reproductive Health Matters

Address: 444 Highgate Studios
53-79 Highgate Road
London, England, United Kingdom

Purpose: For a Reproductive Health Matters journal issue on medical abortion.

Payments:

10/25/04	\$50,000
Total Paid	\$50,000

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period

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

Grant No: 2001-14412 **Award Date:** 2/7/01 **Grant Award:** \$27,000 334/397

Grantee: Rotary Club of Bombay

Address: 97-B, Mittal Towers
Neriman Point
Mumbai, India

Purpose: Support to educate the populations of five poor areas in Mumbai, India, about child spacing and the environment.

Payments:	6/13/01	\$27,000
	Total Paid	\$27,000

Reports:	3/23/02 Interim Report
	11/11/04 Final ER Report

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

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

Grant No: 2000-10068 **Award Date:** 6/30/00 **Grant Award:** \$1,200,000 335/397

Grantee: Rotary International

Address: Munchnerstrasse 16
85774 Unterföhring
, Germany

Purpose: Support over three years for a child spacing, family health, and AIDS education project in Northern Nigeria.

Payments:	8/9/00	\$133,400
	5/14/01	\$666,600
	6/7/02	\$400,000
	Total Paid	\$1,200,000

Reports:	3/1/01 Financial Report
	12/14/01 Financial Report
	1/7/02 Interim Report
	1/7/02 Interim Report
	5/13/02 Financial Report
	1/2/03 Interim Report
	12/23/03 Interim Report
	4/2/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$1,128,309 of the grant award was spent for the intended purpose.

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

Grant No: 2004-27241 **Award Date:** 9/28/04 **Grant Award:** \$250,000 336/397

Grantee: Rotary International

Address: District 1840
Flachsstraße 10
86836 Graben, Germany

Purpose: For renewed support for child spacing, family health services, and HIV/AIDS education in northern Nigeria

Payments:	12/17/04	\$85,000
	Total Paid	\$85,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period

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

Grant No: 2003-26129 **Award Date:** 11/13/03 **Grant Award:** \$150,000 337/397

Grantee: Rozan

Address: 04-A, Street # 34, F-8/1
Islamabad, Pakistan

Purpose: To support a telephone hotline on reproductive health issues for young people in Pakistan.

Payments:	1/16/04	\$75,000
	Total Paid	\$75,000

Reports:	8/16/04	Voluntary Report
	12/8/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$23,598 of the grant award was spent for the intended purpose

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

Grant No: 2000-12575 **Award Date:** 11/2/00 **Grant Award:** \$60,500 338/397

Grantee: Sentro para sa Ikaunlad ng Katutubong Agham at Teknolohiya

Address: Unit 338 Eagle Court Condominium
26 Matalino Street, Central District
Quezon City, Philippines

Purpose: Support for the Guide to Fishing Gear of the Philippines Project.

Payments:	1/11/01	\$50,000
	2/6/02	\$10,500
	Total Paid	\$60,500

Reports:	1/8/02 Interim Report
	11/20/02 Voluntary Report
	7/9/03 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2004-27323 **Award Date:** 7/27/04 **Grant Award:** \$75,000 339/397

Grantee: Sentro para sa Ikaunlad ng Katutubong Agham at Teknolohiya

Address: Unit 338 Eagle Court Condominium
26 Matalino Street, Central District
Quezon City, Philippines

Purpose: For the management of small-scale marine protected areas in the Philippines.

Payments:	8/20/04	\$40,000
	8/20/04	\$35,000
	Total Paid	\$75,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2002-21285 **Award Date:** 3/20/02 **Grant Award:** \$200,000 340/397

Grantee: Shark Trust

Address: National Marine Aquarium
Rope Walk
Coxside, Plymouth United Kingdom

Purpose: Support for the IUCN Shark Specialist Group to promote the sustainable use, wise management, and conservation of sharks, rays, and chimaeras

Payments:	4/17/02	\$100,000
	4/11/03	\$100,000
	Total Paid	\$200,000

Reports: 3/31/03 Interim Report

Amount Spent: Based on the grantee's most recent report, \$74,464 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2002-21669 **Award Date:** 12/20/02 **Grant Award:** \$250,000 341/397

Grantee: Sierra Club of British Columbia Foundation

Address: 302-733 Johnson Street
Victoria, BC Canada

Purpose: For continued support of the Coastal Forest Campaign to protect the biodiversity of British Columbia's Great Bear Rainforest.

Payments:	2/14/03	\$250,000
	Total Paid	\$250,000

Reports: 4/1/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$181,392 of the grant award was spent for the intended purpose.

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

Grant No: 2003-23366 Award Date: 2/4/03 Grant Award: \$28,000 342/397

Grantee: Sierra Club of British Columbia Foundation

Address: 302-733 Johnson Street
Victoria, BC Canada

Purpose: For board development.

Payments:	3/14/03	\$28,000
	Total Paid	\$28,000

Reports: 3/22/04 Final ER Report

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

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

Grant No: 2004-27096 Award Date: 6/22/04 Grant Award: \$200,000 343/397

Grantee: Sierra Club of British Columbia Foundation

Address: 302-733 Johnson Street
Victoria, BC Canada

Purpose: For the Forest and Wildlands Program to protect the biodiversity of British Columbia's Great Bear Rainforest.

Payments:	7/9/04	\$200,000
	Total Paid	\$200,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-18470 Award Date: 8/17/01 Grant Award: \$120,000 344/397

Grantee: Sierra Legal Defence Fund Society

Address: 131 Water Street, Suite 214
Vancouver, BC Canada

Purpose: Support for the Endangered Species Campaign.

Payments:	11/16/01	\$120,000
	Total Paid	\$120,000

Reports: 7/8/02 Voluntary Report
11/4/02 Interim Report
3/28/03 Final ER Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2002-24247 Award Date: 12/27/02 Grant Award: \$26,286 345/397

Grantee: Sierra Legal Defence Fund Society

Address: Suite 214
131 Water Street
Vancouver, BC Canada

Purpose: For fund development assessment and planning (and for IRS withholding)

Payments:	11/14/03	\$18,400
	12/22/03	\$7,886
	Total Paid	\$26,286

Reports: 3/24/04 Final ER Report

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

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

Grant No: 2003-26140 Award Date: 12/29/03 Grant Award: \$30,000 346/397

Grantee: South Pacific Regional Environment Programme

Address: PO Box 240
APIA, Samoa

Purpose: To enable Pacific Island representatives to attend an international workshop in Apia, Samoa regarding application of the Convention on Migratory Species.

Payments:	2/27/04	\$30,000
	Total Paid	\$30,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2000-13163 Award Date: 9/15/00 Grant Award: \$342,000 347/397

Grantee: Support Service Institute for Women

Address: No. 7 Big Horseshoe Drive
Horseshoe Village
Quezon City, Philippines

Purpose: Support over three years for increasing young women's capability on and access to information on reproductive health and rights in targeted areas of the Philippines

Payments:

10/18/00	\$47,000
5/9/01	\$94,000
10/26/01	\$145,000
10/25/02	\$56,000
Total Paid	\$342,000

Reports:

4/20/01	Financial Report
9/7/01	Financial Report
10/30/01	Interim Report
11/7/02	Financial Report
4/9/04	Financial Report
10/22/04	Final ER Report

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

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

Grant No: 2001-17633 Award Date: 6/22/01 Grant Award: \$400,000 348/397

Grantee: Sustainable Development Policy Institute

Address: P.O. Box 2342
Islamabad, Pakistan

Purpose: Support over two years to establish a population and environment communications center in Pakistan.

Payments:

8/3/01	\$67,000
2/13/02	\$52,538
5/7/02	\$80,462
2/28/03	\$65,000
6/10/03	\$81,728
9/12/03	\$53,272
9/26/03	(\$53,272)
Total Paid	\$346,728

Reports:

3/6/02	Financial Report
4/3/02	Interim Report
11/21/02	Interim Report
10/28/03	Voluntary Report
3/30/04	Financial Report

Amount Spent: Based on the grantee's most recent report, \$336,238 of the grant award was spent for the intended purpose, except as noted below.

Diversion: To the knowledge of the Foundation, part of the grant may have been reallocated by the grantee from the original budget or used for other than the intended purpose. An investigation is being conducted. The Foundation is withholding any additional payments or grants until the investigation is completed and any diverted funds are replaced.

Grant No: 2001-18873 Award Date: 8/17/01 Grant Award: \$150,000 349/397

Grantee: Talking about Reproductive and Sexual Health Issues

Address: 11 Mathura Road, First Floor
Jangpura B
New Delhi, India

Purpose: Support over 30 months for The Sexuality and Rights Institute's course on sexual and reproductive health and rights for participants in India

10/12/01	\$50,000
9/20/02	\$100,000
Total Paid	\$150,000

Reports:	11/14/02 Interim Report
	11/21/02 Financial Report
	6/17/03 Financial Report
	10/21/03 Interim Report
	5/12/04 Financial Report
	8/30/04 Interim Report

Amount Spent: Based on the grantee's most recent report, \$59,955 of the grant award was spent for the intended purpose.

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

Grant No: 1999-2402 Award Date: 12/20/99 Grant Award: \$50,000 350/397

Grantee: Tasmanian Conservation Trust, Inc.

Address: 102 Bathurst Street
Hobart, Tasmania Australia

Purpose: Support for a program to expose, reduce, and eliminate illegal fishing for, and illicit trade in, Patagonian toothfish and other Antarctic fishes.

1/25/00	\$50,000
Total Paid	\$50,000

Reports:	12/15/03 Interim Report
	4/15/04 Final ER Report

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

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

Grant No: 2004-26127 Award Date: 6/21/04 Grant Award: \$350,000 351/397

Grantee: Tata Steel Rural Development Society

Address: 'E' Road
Northern Town
Jamshedpur, Bihar India

Purpose: To improve the sexual and reproductive health and wellbeing of adolescents in East Singhbhum district of Jharkhand, India

Payments:	8/6/04	\$150,000
	Total Paid	\$150,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2002-22006 Award Date: 10/23/02 Grant Award: \$79,922 352/397

Grantee: Telapak Indonesia

Address: Jl. Palem Putri III No 1-3,
Perumahan TAMAN YASMIN 5
Bogor, West Java, Indonesia

Purpose: For efforts to reform destructive reef fishing practices at several sites in Indonesia.

Payments:	11/8/02	\$45,000
	4/9/04	\$34,922
	Total Paid	\$79,922

Reports:	6/2/03 Annual ER Report
	1/15/04 Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$38,435 of the grant award was spent for the intended purpose

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

Grant No: 2002-24767 Award Date: 12/31/02 Grant Award: \$49,652 353/397

Grantee: Third World Academy of Sciences

Address: c/o ICTP - Strada Costiera 11-34014
Trieste, Italy

Purpose: For the preparation and distribution of a series of detailed science and technology case studies based on successful applications of science and technology to problems in the developing world.

Payments:	2/21/03	\$49,652
	Total Paid	\$49,652

Reports: No reports received this reporting period

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2002-23344 Award Date: 11/20/02 Grant Award: \$200,000 354/397

Grantee: TRAFFIC International

Address: 219 Huntingdon Road
Cambridge, United Kingdom

Purpose: For the TRAFFIC Fisheries Programme.

Payments:	1/17/03	\$200,000
	Total Paid	\$200,000

Reports:	9/12/03 Annual ER Report
	4/30/04 Final ER Report

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

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

Grant No: 2000-13168 Award Date: 9/15/00 Grant Award: \$348,000 355/397

Grantee: Training, Research and Information Development Specialists Foundation, Inc.

Address: #58 San Gabriel St., St Rita Village, Sucat,
Paranaque City
Metro Manila, Philippines

Purpose: Support over four years for a package of adolescent friendly health care services and activities aimed to promote responsible sexual behaviors among Filipino youths.

Payments:	10/25/00	\$29,000
	6/8/01	\$70,000
	10/12/01	\$75,000
	10/25/02	\$87,000
	12/12/03	\$87,000
	Total Paid	\$348,000

Reports:	2/20/01	Financial Report
	4/30/02	Financial Report
	5/16/02	Interim Report
	10/24/02	Interim Report
	12/18/02	Financial Report
	8/29/03	Financial Report
	11/4/03	Interim Report

Amount Spent: Based on the grantee's most recent report, \$127,836 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 1999-4903 Award Date: 6/17/99 Grant Award: \$995,500 356/397

Grantee: Universidad Nacional Autonoma de Mexico

Address: UNAM
Instituto de Ecologia
Tercer Circuito Ext Anexo al Jardin BOT
Ciudad Universitaria, Mexico

Purpose: Support for the project Capacity Building in Restoration and Conservation Ecology in Mexico.

Payments:	8/23/99	\$330,300
	8/9/00	\$365,200
	8/16/02	\$300,000
	Total Paid	\$995,500

Reports:	12/18/00	Interim Report
	5/24/01	Interim Report
	12/17/01	Interim Report
	7/2/02	Interim Report
	2/13/03	Interim Report
	7/24/03	Interim Report
	3/22/04	Interim Report

Amount Spent: Based on the grantee's most recent report, \$465,494 of the grant award was spent for the intended purpose

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

Grant No: 1999-8643 Award Date: 9/24/99 Grant Award: \$120,000 357/397

Grantee: University of Heidelberg Medical School

Address: Im Neuenheimer Feld 324
Heidelberg, Germany

Purpose: Support for a project to facilitate the selection and introduction of reversible methods of contraception into India.

Payments:	11/10/99	\$120,000
	Total Paid	\$120,000

Reports:	4/10/00	Interim Report
	10/11/01	Financial Report

Amount Spent: Based on the grantee's most recent report, \$1,769 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished

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

Grant No: 2000-09540 Award Date: 4/3/00 Grant Award: \$100,000 358/397

Grantee: University of San Carlos

Address: Rudolf Rahmann Research Center
P del Rosario Street
Cebu City, Philippines

Purpose: Support over two years for an adolescent reproductive health research project in Cebu, Philippines and demography training for office of Population Studies.

Payments:	5/30/00	\$62,500
	8/9/00	\$27,500
	5/25/01	\$10,000
	Total Paid	\$100,000

Reports:	2/12/01	Financial Report
	2/28/01	Financial Report
	6/6/01	Interim Report
	1/14/02	Interim Report
	5/7/02	Final Report
	6/3/02	Financial Report
	2/16/04	Final ER Report

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

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 2000-11856 Award Date: 6/30/00 Grant Award: \$292,000 359/397

Grantee: University of the South Pacific

Address: P O Box 1168
Suva, Fiji

Purpose: Support for the Community-Based Marine Biodiversity Management and Monitoring in Fiji Project.

Payments:	7/28/00	\$97,334
	8/17/01	\$97,333
	8/9/02	\$97,333
	Total Paid	\$292,000

Reports:	1/23/01	Interim Report
	5/18/01	Interim Report
	7/23/02	Interim Report
	8/12/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports

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

Grant No: 2002-23871 Award Date: 11/20/02 Grant Award: \$180,000 360/397

Grantee: University of the South Pacific

Address: P.O. Box 1168
Suva, Fiji

Purpose: To advance nationwide coastal zone management in Fiji

Payments:

1/17/03	\$100,000
12/5/03	\$80,000
Total Paid	<u>\$180,000</u>

Reports:

3/18/03	Annual ER Report
11/20/03	Interim Report
9/8/04	Annual ER Report
12/29/04	Final Report
12/29/04	Final ER Report

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

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

Grant No: 2003-25570 Award Date: 12/8/03 Grant Award: \$320,000 361/397

Grantee: University of the South Pacific

Address: P.O. Box 1168
Suva, Fiji

Purpose: To support a network of Locally Managed Marine Areas in Fiji.

Payments:

1/16/04	\$120,000
Total Paid	<u>\$120,000</u>

Reports:

12/29/04	Interim Report
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Amount Spent: Based on the grantee's most recent report, \$117,472 of the grant award was spent for the intended purpose.

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

Grant No: 2003-25353 **Award Date:** 4/23/03 **Grant Award:** \$50,000 362/397

Grantee: Walta Information Center

Address: P.O. Box 12918
Addis Ababa, Ethiopia

Purpose: Support for a panel discussion and media activities on population and development in Ethiopia.

Payments:	5/2/03	\$50,000
	Total Paid	\$50,000

Reports: 10/7/04 Final Report

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

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

Grant No: 2004-27037 **Award Date:** 6/22/04 **Grant Award:** \$200,000 363/397

Grantee: Walta Information Center

Address: P.O. Box 12918
Addis Ababa, Ethiopia

Purpose: To increase public awareness of population and development issues in Ethiopia.

Payments:	9/24/04	\$120,000
	Total Paid	\$120,000

Reports: No reports received this reporting period

Amount Spent: No reports due this reporting period.

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

Grant No: 2001-17459 Award Date: 9/14/01 Grant Award: \$300,000 364/397

Grantee: Wan Smolbag Theatre

Address: P.O. Box 1024
Port Vila, Vanuatu

Purpose: Support over two years for population-environment education and training using various media and selected service provision in the Pacific

Payments:	12/14/01	\$150,000
	1/17/03	\$150,000
	Total Paid	\$300,000

Reports:	8/30/02	Interim Report
	11/12/02	Financial Report
	3/15/04	Interim Report
	6/22/04	Final ER Report

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

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

Grant No: 2003-25661 Award Date: 7/21/03 Grant Award: \$100,000 365/397

Grantee: Wan Smolbag Theatre

Address: P.O. Box 1024
Port Vila, Vanuatu

Purpose: For the final phase of a project to promote population and environment education using theatre, video, and drama in the Pacific.

Payments:	8/22/03	\$100,000
	Total Paid	\$100,000

Reports: No reports received this reporting period

Amount Spent: During 2004, no reports were received from the grantee. Reports received in 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2004-28103 Award Date: 12/14/04 Grant Award: \$50,000 366/397

Grantee: Wan Smolbag Theatre

Address: P.O. Box 1024
Port Vila, Vanuatu

Purpose: For promoting population and environment education using theatre, video, and drama in the Pacific.

Payments: No payments made in 2004.

Reports: No reports due this reporting period.

Amount Spent: N/A

Diversion: N/A

Grant No: 2002-22658 Award Date: 5/14/02 Grant Award: \$50,000 367/397

Grantee: Watershed Watch Salmon Society

Address: 1037 Madore Avenue
Coquitlam, BC Canada

Purpose: For enhancing salmon stewardship through examining hatcheries projects.

Payments:	8/30/02	\$50,000
	Total Paid	\$50,000

Reports:	2/24/03	Financial Report
	9/30/03	Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2004-27268 Award Date: 6/23/04 Grant Award: \$25,000 368/397

Grantee: Watershed Watch Salmon Society

Address: 1037 Madore Avenue
Coquitlam, BC Canada

Purpose: For a fund development plan.

Payments:	8/6/04	\$25,000
	Total Paid	\$25,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2000-13151 Award Date: 9/15/00 Grant Award: \$400,000 369/397

Grantee: WomenLEAD Foundation, Inc.

Address: No. 45 Mapagkumbaba Street
Sikatuna Village
Quezon City, M.M., Philippines

Purpose: Support over two years for reproductive health options for victims of sexual violence through legal assistance, training, and research development.

Payments:	10/25/00	\$67,000
	6/8/01	\$50,000
	10/12/01	\$83,000
	2/13/02	\$200,000
	Total Paid	\$400,000

Reports:	2/23/01	Financial Report
	9/3/01	Financial Report
	10/12/01	Interim Report
	12/21/01	Voluntary Report
	1/24/03	Financial Report
	7/15/03	Interim Report
	4/2/04	Financial Report

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

Diversion: To the knowledge of the Foundation, part of the grant was reallocated by the grantee from the original budget. An investigation was conducted and the reallocated funds were restored or the Foundation confirmed that the reallocated funds were used for charitable purposes. The grantee provided satisfactory assurances that future diversions will not occur.

Grant No: 2003-25152 Award Date: 5/21/03 Grant Award: \$200,000 370/397

Grantee: WomenLEAD Foundation, Inc.

Address: No. 45 Mapagkumbaba Street
Sikatuna Village
Quezon City, M.M., Philippines

Purpose: For promoting women's reproductive rights as human rights in the Philippines.

Payments:	8/8/03	\$30,000
	9/12/03	\$70,000
	7/23/04	\$100,000
	Total Paid	\$200,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2001-16350 Award Date: 6/22/01 Grant Award: \$800,000 371/397

Grantee: Women's Crisis Center, Inc.

Address: Unit 902 Landsdale Tower
86 Mother Ignacia Street,
Quezon City, Philippines

Purpose: Support over two years to strengthen and expand women's access to information on sexual and reproductive health and rights.

8/3/01	\$134,000
2/13/02	\$266,000
7/12/02	\$400,000
Total Paid	\$800,000

Reports:	2/22/02 Financial Report
	9/10/02 Interim Report
	1/10/03 Financial Report
	1/10/03 Financial Report
	3/30/04 Final Narrative Report

Amount Spent: Based on the grantee's most recent report, \$251,460 of the grant award was spent for the intended purpose.

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

Grant No: 2002-22496 Award Date: 11/20/02 Grant Award: \$200,000 372/397

Grantee: Women's Health and Action Research Centre

Address: 4, Alofoje Street, Off Uwasota Street,
P.O. Box 10231
Benin City, Nigeria

Purpose: To increase capacity in private-sector delivery of post-abortion care and family planning services in northern Nigeria.

1/17/03	\$100,000
1/16/04	\$100,000
Total Paid	\$200,000

Reports:	1/6/04 Interim Report
	3/3/04 Financial Report

Amount Spent: Based on the grantee's most recent report, \$89,931 of the grant award was spent for the intended purpose.

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

Grant No: 2001-16330 Award Date: 3/16/01 Grant Award: \$400,000 373/397

Grantee: Women's Health Care Foundation

Address: 1589 Quezon Avenue
Quezon City, Philippines

Purpose: Support over three years to address the unmet reproductive health needs of adolescents and women in Metro Manila.

Payments:	4/25/01	\$50,000
	10/12/01	\$98,000
	2/13/02	\$104,000
	3/21/03	\$148,000
	Total Paid	\$400,000

Reports:	3/7/02	Financial Report
	4/12/02	Interim Report
	9/20/02	Financial Report
	3/31/03	Financial Report
	5/22/03	Interim Report
	11/22/04	Final Report

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

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

Grant No: 2004-26490 Award Date: 3/15/04 Grant Award: \$400,000 374/397

Grantee: Women's Health Care Foundation

Address: 1589 Quezon Avenue
Quezon City, Philippines

Purpose: For a renewal project to meet the unmet reproductive health needs of women and young people in urban poor communities in metropolitan Manila.

Payments:	4/16/04	\$150,000
	Total Paid	\$150,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2000-02986 Award Date: 4/3/00 Grant Award: \$150,000 375/397

Grantee: World Conservation Monitoring Centre

Address: 219 Huntingdon Road
Cambridge, England, United Kingdom

Purpose: Support for the Marine Ornamentals Information System.

Payments:	5/22/00	\$75,000
	4/25/01	\$75,000
	Total Paid	\$150,000

Reports:	3/26/01	Interim Report
	7/18/01	Interim Report
	7/17/02	Interim Report
	12/22/04	Final Report

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

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

Grant No: 2000-12657 Award Date: 9/15/00 Grant Award: \$290,341 376/397

Grantee: World Fish Center

Address: P.O. Box 500, GPO
10670 Penang, Malaysia

Purpose: Support for a project to facilitate integrated coastal management in Indonesia.

Payments:	12/11/00	\$72,586
	2/6/02	\$72,585
	2/14/03	\$96,780
	11/7/03	\$48,390
	Total Paid	\$290,341

Reports:	4/2/01	Interim Report
	8/9/01	Interim Report
	10/10/02	Interim Report
	9/29/03	Interim Report
	7/7/04	Final Report

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

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

Grant No: 2003-24804 Award Date: 9/30/03 Grant Award: \$26,000 377/397

Grantee: World Population Foundation

Address: Amperestraat 10, 2nd Floor
1221 GJ
Hilversum, Netherlands

Purpose: For staff development.

Payments:	10/17/03	\$26,000
	Total Paid	\$26,000

Reports: No reports received this reporting period.

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished

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

Grant No: 2000-10486 Award Date: 2/25/00 Grant Award: \$45,000 378/397

Grantee: World Wide Fund For Nature

Address: 4 Ma'afu Street
Private Mail Bag, GPO
Suva, Fiji

Purpose: Support to work with the Community Conservation Network to develop a resource management, enforcement and marine protected area plan for Helen Reef Atoll, Palau.

Payments:	5/8/00	\$45,000
	Total Paid	\$45,000

Reports:	3/15/01 Interim Report
	8/2/01 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2000-13409 **Award Date:** 9/15/00 **Grant Award:** \$500,000 **379/397**

Grantee: World Wide Fund For Nature

Address: 4 Ma'afu Street
Private Mail Bag, GPO
Suva, Fiji

Purpose: Support for site-based coastal marine conservation and marine education in Papua New Guinea, Solomon Islands, and Fiji.

Payments:	12/11/00	\$250,000
	4/11/03	\$250,000
	Total Paid	\$500,000

Reports:	7/31/01 Interim Report
	5/17/02 Interim Report
	12/2/02 Voluntary Report
	8/6/03 Annual ER Report
	6/20/04 Final ER Report

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

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

Grant No: 2004-26961 **Award Date:** 6/21/04 **Grant Award:** \$350,000 **380/397**

Grantee: World Wide Fund For Nature

Address: 4 Ma'afu Street
Private Mail Bag, GPO
Suva, Fiji

Purpose: To support the establishment and improved management of marine protected areas in Papua New Guinea, the Solomon Islands, and Fiji.

Payments:	8/27/04	\$175,000
	Total Paid	\$175,000

Reports: No reports received this reporting period.

Amount Spent: No reports due this reporting period.

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

Grant No: 2004-27348 Award Date: 6/23/04 Grant Award: \$47,000 381/397

Grantee: World Wide Fund For Nature

Address: 4 Ma'afu Street
Private Mail Bag, GPO
Suva, Fiji

Purpose: For an Ecosystem-based Management Regional Initiatives project to support marine reserve network design and establishment in Fiji.

Payments:	7/9/04	\$47,000
	Total Paid	\$47,000

Reports:	11/10/04 Financial Report
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Amount Spent: Based on the grantee's most recent report, \$31,377 of the grant award was spent for the intended purpose.

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

Grant No: 2001-16409 Award Date: 2/5/01 Grant Award: \$162,582 382/397

Grantee: World Wide Fund for Nature Australia

Address: Level 5
725 George Street
Sydney, NSW Australia

Purpose: Support for Regional and International Fisheries -- Providing tools to reform Fisheries Management in Oceania and South East Asia.

Payments:	6/22/01	\$81,291
	3/6/02	\$81,291
	Total Paid	\$162,582

Reports:	1/31/02 Interim Report
	8/15/02 Interim Report
	6/19/03 Interim Report
	3/4/04 Final Report

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

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

Grant No: 2002-22549 Award Date: 9/16/02 Grant Award: \$750,000 383/397

Grantee: World Wide Fund for Nature Australia

Address: Level 5
725 George Street
Sydney, NSW Australia

Purpose: To promote independent certification of fisheries to provide incentives for better fishery management in Australia, New Zealand, and the South Pacific.

Payments:	1/17/03	\$250,000
	10/17/03	\$250,000
	11/12/04	\$250,000
	Total Paid	\$750,000

Reports:	8/29/03	Annual ER Report
	8/9/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$284,300 of the grant award was spent for the intended purpose

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

Grant No: 2002-24143 Award Date: 12/10/02 Grant Award: \$300,000 384/397

Grantee: World Wide Fund for Nature Indonesia

Address: Kantor Taman A9 Unit A-1
Jl. Mega Kuningan Lot 8.9/A9
Kawasan Mega Kuningan
Jakarta, Indonesia

Purpose: For management of marine protected areas in eastern Indonesia.

Payments:	1/31/03	\$175,000
	1/16/04	\$125,000
	Total Paid	\$300,000

Reports:	10/10/03	Annual ER Report
	11/20/03	Interim Report
	2/6/04	Voluntary Report
	11/9/04	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$220,210 of the grant award was spent for the intended purpose.

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

Grant No: 2000-14923 Award Date: 11/2/00 Grant Award: \$200,000 385/397

Grantee: World Wildlife Fund Canada

Address: 245 Eglinton Avenue East, Suite 410
Toronto, ON Canada

Purpose: Continued support for the establishment of Marine Protected Areas in British Columbia.

Payments:	12/21/00	\$200,000
	Total Paid	\$200,000

Reports:	8/10/01	Interim Report
	2/21/02	Interim Report
	4/24/03	Annual ER Report

Amount Spent: Based on the grantee's most recent report, \$165,000 of the grant award was spent for the intended purpose. During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2003-25508 Award Date: 12/15/03 Grant Award: \$150,000 386/397

Grantee: Xavier Institute of Social Service

Address: Post Box 7, Purulia Road
Ranchi - 834 001
Jharkhand, India

Purpose: For training reproductive health professionals in the nonprofit sector in Jharkhand, India.

Payments:	2/13/04	\$50,000
	Total Paid	\$50,000

Reports: No reports received this reporting period

Amount Spent: During 2004, no reports were received from the grantee. Reports received during 2005 will be reported on the 2005 return. The Foundation is making all reasonable efforts to obtain the required annual or final report and is withholding any additional payments or grants until the report is furnished.

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

Grant No: 2004-28256 Award Date: 12/22/04 Grant Award: \$5,000 387/397

Grantee: Xavier Labour Relations Institute

Address: C.H. Area (East)
Post Box 222
Jamshedpur, Jharkhand India

Purpose: For an organizational effectiveness assessment of Janani.

Payments: No payments made in 2004.

Reports: No reports due this reporting period

Amount Spent: N/A

Diversion: N/A

Grant No: 2001-16526 Award Date: 2/7/01 Grant Award: \$50,000 388/397

Grantee: Yayasan Adi Citra Lestari

Address: Jalan Setia Budi No. 14D
Palu Timur 94111
Sulawesi Tengah, Indonesia

Purpose: Support for a coastal zone survey and monitoring program throughout Central Sulawesi.

Payments:	5/18/01	\$50,000
	Total Paid	\$50,000

Reports:	1/2/02 Interim Report
	5/28/02 Final Report

Amount Spent: Based on the grantee's most recent report, the entire amount of the grant paid was spent for the intended purpose. The Foundation has requested supplemental reports.

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

Grant No: 2002-22245 Award Date: 9/17/02 Grant Award: \$75,000 389/397

Grantee: Yayasan Adi Citra Lestari

Address: Jalan Setia Budi No. 14D
Palu Timur 94111
Sulawesi Tengah, Indonesia

Purpose: For coastal zone and marine protected area surveys on the west coast of Central Sulawesi.

Payments:	1/31/03	\$75,000
	Total Paid	\$75,000

Reports:	4/10/03 Annual ER Report
	9/13/04 Final ER Report

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

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

PROGRAM RELATED INVESTMENTS

Borrower:	<u>Amhara Credit and Saving Institution</u>	Record 390 / 397
	P.O. Box 417 Bahir Dar, Ethiopia	
	9/23/2002	Originally Authorized: \$1,000,000
		Total Authorized: \$1,000,000
Original Note Date:		Funded to Date: \$1,000,000
		Repaid to Date: \$0
		Currently Outstanding: \$1,000,000
Purpose:	The David and Lucile Packard Foundation funded a \$1,000,000 loan to Amhara Credit and Saving Institution to capitalize a micro-credit lending program aimed at supporting family planning and reproductive health services in Ethiopia.	
Amount Spent:	According to the borrower's most recent report dated December 29, 2004, all of the PRI loan had been spent.	
Reports Received:	Other than in 2003, the Foundation has been receiving reports at least annually from Amhara, indicating that loan proceeds are being used for the intended purpose.	
Diversion:	To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.	

Borrower:	<u>BRIDGE Housing Corporation</u>	Record 391 / 397
	345 Spear Street, Suite 700 San Francisco, CA	
	6/4/1999 (amended 10/24/99)	Originally Authorized: \$1,500,000
	6/4/1999	Originally Authorized: \$5,500,000
		Total Authorized: \$7,000,000
Original Note Date:		Funded to Date: \$7,000,000
		Repaid to Date: \$5,500,000
		Currently Outstanding: \$1,500,000
Purpose:	The David and Lucile Packard Foundation funded a \$7,000,000 loan to BRIDGE Housing Corporation to assist with the development of multi-family affordable housing in Phase III of the Gateway 101 Project in East Palo Alto.	
Amount Spent:	According to the borrower's most recent report dated July 26, 2004, all of the PRI loan had been spent.	
Reports Received:	The Foundation has been receiving reports at least annually from BRIDGE, indicating that loan proceeds are being used for the intended purpose.	
Diversion:	To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.	

Borrower:	<u>Danco Laboratories, LLC</u>	Record 392 / 397
	640 Fifth Ave., 13th Floor New York, NY	
	8/10/2001	Originally Authorized: <u>\$4,200,000</u>
		Total Authorized: <u>\$4,200,000</u>
Original Note Date:		Funded to Date: <u>\$4,200,000</u>
		Repaid to Date: <u>\$0</u>
		Currently Outstanding: <u>\$4,200,000</u>
Purpose:	The David and Lucile Packard Foundation funded a \$4,200,000 loan to Danco to support contraceptive development in the U.S.	
Amount Spent:	According to the borrower's most recent report dated April 12, 2004, \$2,241,376 of the PRI loan had been spent. Danco returned the unused portion on May 26, 2004, which, along with other funds, was applied in complete repayment of the outstanding balance of the loan authorized in 1998 and in partial repayment of the outstanding balance of the loans authorized in 1999.	
Reports Received:	The Foundation has been receiving reports at least annually from Danco, indicating that loan proceeds are being used for the intended purpose.	
Diversion:	To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.	

Borrower:	<u>Danco Laboratories, LLC</u>	Record 393 / 397
	640 Fifth Ave., 13th Floor New York, NY	
	12/18/1998	Originally Authorized: <u>\$500,000</u>
	2/26/1999	Originally Authorized: <u>\$1,000,000</u>
	6/11/1999	Originally Authorized: <u>\$8,500,000</u>
		Total Authorized: <u>\$10,000,000</u>
Original Note Date:		Funded to Date: <u>\$10,000,000</u>
		Repaid to Date: <u>\$2,500,000</u>
		Currently Outstanding: <u>\$7,500,000</u>
Purpose:	The David and Lucile Packard Foundation funded a \$10,000,000 loan to Danco to support contraceptive development in the U.S.	
Amount Spent:	According to the borrower's most recent report dated April 12, 2004, \$9,998,760 of the PRI loan had been spent. Danco returned the unused portion on May 26, 2004, and repaid a total of \$2,500,000 on May 26, 2004 and June 15, 2004.	
Reports Received:	The Foundation has been receiving reports at least annually from Danco, indicating that loan proceeds are being used for the intended purpose.	
Diversion:	To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI was used for other than the intended purpose and no verification efforts have been considered necessary.	

Borrower: **Nugent Square Partners, L.P. (via assignment from EPA CAN DO)** **Record 394 / 397**
409 Jackson Street
Hayward, CA

8/22/2001	Originally Authorized:	\$212,500
	Total Authorized:	\$212,500
	Funded to Date:	\$212,500
	Repaid to Date:	\$0
	Currently Outstanding:	\$212,500

Original Note Date:

Purpose: The David and Lucile Packard Foundation funded a \$212,500 loan to East Palo Alto Community Alliance and Neighborhood Development Organization (EPA CAN DO) to assist with the acquisition of a piece of land for affordable housing development. The Note was subsequently assigned to Nugent Square Partners, L.P. in August, 2003.

Amount Spent: According to the borrower's most recent report dated December 30, 2004, all of the PRI loan had been spent.

Reports Received: The Foundation has been receiving reports at least annually from EPA CAN DO, indicating that loan proceeds are being used for the intended purpose.

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

Borrower: **Oromia Credit and Saving Share Company** **Record 395 / 397**
P.O. Box 19853
Addis Ababa, Ethiopia

9/23/2002	Originally Authorized:	\$1,000,000
	Total Authorized:	\$1,000,000
	Funded to Date:	\$1,000,000
	Repaid to Date:	\$0
	Currently Outstanding:	\$1,000,000

Original Note Date:

Purpose: The David and Lucile Packard Foundation funded a \$1,000,000 loan to Oromia Credit and Saving Share Company to capitalize a micro-credit lending program aimed at supporting family planning and reproductive health services in Ethiopia.

Amount Spent: According to the borrower's most recent report dated December 29, 2004, all of the PRI loan had been spent.

Reports Received: The Foundation has been receiving reports at least annually from Oromia, indicating that loan proceeds are being used for the intended purpose.

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

Borrower: **Women's Capital Corporation** **Record 396 / 397**
 1990 M Street NW, Suite 250
 Washington, DC

12/21/2001	Originally Authorized:	\$1,000,000
4/4/2002	Originally Authorized:	\$1,500,000
	Total Authorized:	\$2,500,000

Original Note Date:

Funded to Date:	\$2,500,000
Repaid to Date:	\$2,500,000
Currently Outstanding:	\$0

Purpose: The David and Lucile Packard Foundation funded a \$2,500,000 loan to Women's Capital Corporation to help support the distribution of an FDA-approved emergency contraceptive product.

Amount Spent: All of the PRI loan was repaid on February 25, 2004.

Reports Received: The Foundation received reports at least annually from Women's Capital Corporation, with a final report on January 9, 2004, indicating that the loan proceeds were used for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI had been used for other than the intended purpose and no verification efforts were considered necessary.

Borrower: **Women's Capital Corporation** **Record 397 / 397**
 1990 M Street NW, Suite 250
 Washington, DC

10/29/1999	(amended 7/14/00)	Originally Authorized:	\$2,500,000
12/18/2000		Originally Authorized:	\$1,000,000
7/13/2001		Originally Authorized:	\$500,000
		Total Authorized:	\$4,000,000

Original Note Date:

Funded to Date:	\$4,000,000
Repaid to Date:	\$4,000,000
Currently Outstanding:	\$0

Purpose: The David and Lucile Packard Foundation funded a \$4,000,000 loan to Women's Capital Corporation to help support the distribution of an FDA-approved emergency contraceptive product.

Amount Spent: All of the PRI loan was repaid on February 25, 2004.

Reports Received: The Foundation received reports at least annually from Women's Capital Corporation, with a final report on January 9, 2004, indicating that the loan proceeds were used for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the reports furnished by the borrower, no part of the PRI loan had been used for other than the intended purpose and no verification efforts were considered necessary.

The David and Lucile Packard Foundation
94-2278431

**The David and Lucile Packard Foundation
2004 990-PF**

**Attachment D
Bank of America Investment Summary & Detail**

INVESTMENT SUMMARY

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

	MARKET VALUE
CASH EQUIVALENTS	311,417,609
SAVINGS INSTRUMENTS	5,425,000
U.S. GOVT - NOTES/BONDS/BILLS	19,915,700
CORPORATE NOTES & BONDS	266,558,042
GOVERNMENT PASS THROUGHs	1,366,229
CORPORATE STOCK - COMMON	2,618,953,039
MUTUAL FUNDS	303,908,841
COLLECTIVE FUNDS - FIXED	200,308,000
COLLECTIVE FUNDS - EQUITY	1,450,335,585
TOTAL INVESTMENTS	5,178,188,045

Private Bank



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
	AUTOMATIC CASH INVESTMENT							
	AUTOMATIC CASH INVESTMENT							
	NATIONS CASH RESERVES CAPITAL CLASS							.02
49,944.800	NATIONS CASH RESERVES CAPITAL CLASS		49,944.80	49,944.80	1,027.86		2.058	84.53
	NATIONS CASH RESERVES CAPITAL CLASS (INCOME INVESTMENT)							425,731.71
310699,728.260	NATIONS CASH RESERVES CAPITAL CLASS		310,699,728.26	310,699,728.26	6,394,200.41		2.058	425,731.71
667,935.860	NATIONS CASH RESERVES CAPITAL CLASS		667,935.86	667,935.86	13,746.12		2.058	1,130.51
	TOTAL AUTOMATIC CASH INVESTMENT		311,417,608.92	311,417,608.92	6,408,974.39		2.058	852,678.48
	SAVINGS INSTRUMENTS							
5425,000	BANK OF AMERICA CD #13686-00401 RENVST 3 MAT DTD 06/01/04 1.790% DUE 06/01/05		5,425,000.00	5,425,000.00	97,107.50		1.790	
	TOTAL SAVINGS INSTRUMENTS		5,425,000.00	5,425,000.00	97,107.50		1.790	

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
U.S. GOV NOTES/BONDS & AGENCIES								
10000,000	FEDERAL HOME LN MTG CORP MTN CALL 1/19/05 @100 DTD 01/20/04 3.050% DUE 01/19/07	99.563	9,995,500.00	9,956,300.00	305,000.00	-39,200.00	3.063	137,249.99
10000,000	FEDERAL NATL MTG ASSN MTN CALL 11/9/05 @100 DTD 11/09/04 3.000% DUE 11/09/06	99.594	9,972,000.00	9,959,400.00	300,000.00	-12,600.00	3.012	43,333.33
TOTAL U.S. GOV NOTES/BONDS & AGENC			19,967,500.00	19,915,700.00	605,000.00	-51,800.00	3.038	180,583.32
CORPORATE NOTES & BONDS								
5000,000	ABN AMRO BK N V CHICAGO BRCH SUB NT DTD 06/28/96 7.550% DUE 06/28/06	106.270	5,409,000.00	5,313,500.00	377,500.00	-95,500.00	7.105	3,145.83
5000,000	ABBOTT LABS NT DTD 07/05/01 5.625% DUE 07/01/06	103.387	5,363,500.00	5,169,350.00	281,250.00	-194,150.00	5.441	140,625.00
10000,000	AMERICAN EXPRESS CO NT DTD 09/12/01 5.500% DUE 09/12/06	103.574	10,529,050.00	10,357,400.00	550,000.00	-171,650.00	5.310	161,944.44
5000,000	AMERICAN INTL GROUP INC MTN SER F DTD 12/02/02 2.850% DUE 12/01/05	99.883	5,071,900.00	4,994,150.00	142,500.00	-77,750.00	2.853	11,875.00

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
5325,000	BANK NEW YORK INC MTN DTD 05/12/03 2.200% DUE 05/12/06	98.605	5,330,218.50	5,250,716.25	117,150.00	-79,502.25	2.231	15,945.41
5000,000	BANK ONE CORP NT DTD 08/02/00 7.625% DUE 08/01/05	102.733	5,520,200.00	5,136,650.00	381,250.00	-383,550.00	7.422	158,854.16
5000,000	BANK ONE N A CHICAGO ILLINOIS MEDIUM TERM BK NT DTD 03/26/02 5.500% DUE 03/26/07	104.190	5,278,600.00	5,209,500.00	275,000.00	-69,100.00	5.279	68,749.99
5000,000	BEAR STEARNS COS INC SR NT DTD 07/15/98 6.250% DUE 07/15/05	101.762	5,379,700.00	5,088,100.00	312,500.00	-291,600.00	6.142	144,097.22
5000,000	CATERPILLAR FINL SVCS CORP SR NT DTD 05/15/01 5.950% DUE 05/01/06	103.454	5,365,300.00	5,172,700.00	297,500.00	-192,600.00	5.751	49,583.33
5000,000	CHESAPEAKE & POTOMAC TEL CO VA NT DTD 07/15/93 6.125% DUE 07/15/05	101.738	5,345,250.00	5,086,900.00	306,250.00	-258,350.00	6.020	141,215.27
5000,000	CITIGROUP INC NT DTD 03/06/02 5.000% DUE 03/06/07	103.212	5,214,850.00	5,160,600.00	250,000.00	-54,250.00	4.844	79,861.11

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
5000,000	CITICORP INC NT DTD 06/19/02 4.125% DUE 06/30/05	100.643	5,172,950.00	5,032,150.00	206,250.00	-140,800.00	4.099	572.91
4500,000	COCA COLA CO NT DTD 03/08/02 4.000% DUE 06/01/05	100.430	4,657,005.00	4,519,350.00	180,000.00	-137,655.00	3.983	14,999.99
5150,000	COLGATE PALMOLIVE CO MTN SER D DTD 03/26/01 5.340% DUE 03/27/06	102.627	5,501,178.50	5,285,290.50	275,010.00	-215,888.00	5.203	71,808.16
10000,000	COUNTRYWIDE HOME LNS INC MTN DTD 08/08/01 5.500% DUE 08/01/06	103.122	10,424,800.00	10,312,200.00	550,000.00	-112,600.00	5.333	229,166.67
10000,000	CREDIT SUISSE FIRST BOSTON USA INC NT DTD 07/27/01 5.875% DUE 08/01/06	103.931	10,470,300.00	10,393,100.00	587,500.00	-77,200.00	5.653	244,791.67
10000,000	FIRST UN CORP NT DTD 08/18/00 7.550% DUE 08/18/05	102.842	11,065,700.00	10,284,200.00	755,000.00	-781,500.00	7.341	278,930.56
5000,000	GENERAL ELEC CAP CORP MEDIUM TERM SR NT SER A DTD 08/21/03 2.240% DUE 08/19/05	99.599	4,997,100.00	4,979,950.00	112,000.00	-17,150.00	2.249	41,066.67

Private Bank



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
5000,000	GENERAL ELEC CAP CORP MTN DTD 03/20/02 5.375% DUE 03/15/07	105.874	5,256,800.00	5,193,700.00	268,750.00	-63,100.00	5.175	79,131.94
4863,000	GEORGIA PHR CO SR NT SER 6 DTD 02/01/01 6.200% DUE 02/01/06	103.202	5,278,278.85	5,039,353.66	302,746.00	-238,925.19	6.008	126,144.17
5000,000	GOLDMAN SACHS GROUP INC NT DTD 07/17/00 7.625% DUE 08/17/05	102.945	5,490,750.00	5,147,250.00	381,250.00	-343,500.00	7.407	141,909.72
5000,000	HOME DEPOT INC SR NT DTD 04/12/01 5.375% DUE 04/01/06	102.548	5,324,050.00	5,127,400.00	268,750.00	-196,650.00	5.241	67,187.50
5000,000	HOUSEHOLD FIN CORP NT DTD 07/13/99 7.200% DUE 07/15/06	105.600	5,378,800.00	5,280,000.00	360,000.00	-98,800.00	6.818	166,000.00
5000,000	HOUSEHOLD FIN CORP NT DTD 03/01/00 7.875% DUE 03/01/07	108.818	5,537,550.00	5,440,900.00	393,750.00	-96,650.00	7.237	131,250.00
5000,000	INTERNATIONAL BUSINESS MACHS CORP 80 DTD 09/27/01 4.875% DUE 10/01/06	102.683	5,231,500.00	5,134,150.00	243,750.00	-97,350.00	4.748	60,937.50

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
5000,000	LEHMAN BROS HLDGS INC NT DTD 05/10/01 6.250% DUE 05/15/06	104.074	5,429,150.00	5,203,700.00	312,500.00	-225,450.00	6.005	39,930.56
5360,000	LOWES COS INC NT DTD 12/15/00 7.500% DUE 12/15/05	104.109	5,795,285.60	5,580,242.40	402,000.00	-215,043.20	7.204	17,866.66
5000,000	MERRILL LYNCH & CO INC MTN B DTD 03/08/02 4.540% DUE 03/08/05	100.332	5,190,800.00	5,016,600.00	227,000.00	-174,200.00	4.525	71,252.78
10000,000	METLIFE INC SR NT DTD 11/27/01 5.250% DUE 12/01/06	103.200	10,445,000.00	10,320,000.00	525,000.00	-125,000.00	5.087	43,749.99
5000,000	MORGAN STANLEY DEAN MITTER&CO NT DTD 02/26/97 6.875% DUE 03/01/07	107.141	5,428,300.00	5,357,050.00	343,750.00	-71,250.00	6.417	114,583.33
5000,000	MORGAN STANLEY DEAN MITTER & CO GLOBAL UNSUB NT DTD 04/23/01 6.100% DUE 04/15/06	103.546	5,403,450.00	5,177,300.00	305,000.00	-226,150.00	5.891	64,388.88
5000,000	NATIONAL CITY BK INDIANAPOLIS INC MEDIUM TERM BK NT DTD 07/28/03 2.375% DUE 08/15/06	98.514	4,922,300.00	4,925,700.00	118,750.00	3,400.00	2.411	44,861.11

Private Bank



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
10000,000	NATIONAL RURAL UTILS COOP FIN CORP COLL TR BD DTD 05/23/01 6.000% DUE 05/15/06	103.582	10,498,550.00	10,358,200.00	600,000.00	-140,350.00	5.793	76,666.67
10000,000	PFIZER INC NT OTD 02/03/04 2.500% DUE 03/15/07	97.954	9,844,800.00	9,795,400.00	250,000.00	-49,400.00	2.552	73,611.11
5000,000	SBC COMMUNICATIONS INC NT OTD 04/30/01 5.750% DUE 05/02/06	103.206	5,369,400.00	5,160,300.00	287,500.00	-209,100.00	5.571	47,118.05
10000,000	SLM CORP MTN SER A OTD 06/14/04 3.500% DUE 09/30/06	100.133	10,089,900.00	10,013,300.00	350,000.00	-76,600.00	3.495	88,472.22
4900,000	SUNTRUST BK ATLANTA GEORGIA MEDIUM TERM SR BK NT OTD 10/14/03 2.125% DUE 01/30/06	98.792	4,894,806.00	4,840,808.00	104,125.00	-53,998.00	2.151	43,674.65
5000,000	TARGET CORP NT OTD 03/26/01 5.500% DUE 04/01/07	104.359	5,277,650.00	5,217,950.00	275,000.00	-59,700.00	5.270	68,749.99
5000,000	TARGET CORP NT OTD 05/22/01 5.950% DUE 05/15/06	103.734	5,383,700.00	5,186,700.00	297,500.00	-197,000.00	5.736	38,013.88

Private Bank

Bank of America



SCHEDULE B
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
5000,000	U S BK NATL ASSN CINCINNATI OHIO MEDIUM TERM BK NT DTD 11/12/03 2.850% DUE 11/15/06	99.158	4,982,500.00	4,957,900.00	142,500.00	-24,600.00	2.874	18,208.33
4950,000	U S BANCORP MTN SER N DTD 02/14/03 2.625% DUE 03/15/06	99.138	4,972,027.50	4,907,331.00	129,937.50	-64,696.50	2.648	38,259.37
5000,000	WAL-MART STORES INC BD DTD 07/31/01 5.450% DUE 08/01/06	103.434	5,323,750.00	5,171,700.00	272,500.00	-152,050.00	5.269	113,541.67
10000,000	MELLS FARGO & CO GLBL NT DTD 08/24/00 7.250% DUE 08/24/05	102.593	11,017,200.00	10,259,300.00	725,000.00	-757,900.00	7.067	255,763.88
TOTAL CORPORATE NOTES & BONDS			273,862,899.95	266,558,041.81	13,843,718.50	-7,304,858.14	5.194	3,888,507.35
MORTGAGE BACKED SECURITIES								
72,683.510	GOVERNMENT NATL MTG ASSN POOL #410936 DTD 03/01/96 7.000% DUE 03/15/11	106.530	72,740.29	77,429.74	5,087.85	4,689.45	6.571	423.99
60,190.640	GOVERNMENT NATL MTG ASSN POOL #425241 DTD 04/01/96 7.000% DUE 04/15/11	106.530	60,237.66	64,121.09	4,213.34	3,883.43	6.571	351.11

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
182,193.650	GOVERNMENT NATL MTG ASSN POOL #428427 DTD 04/01/96 7.000% DUE 04/15/11	106.530	182,336.01	194,090.90	12,753.56	11,754.89	6.571	1,062.80
35,229.670	GOVERNMENT NATL MTG ASSN POOL #150462 DTD 06/01/86 9.000% DUE 06/15/16	111.898	37,728.78	39,421.30	3,170.67	1,692.52	8.043	264.22
7,060.705	GOVERNMENT NATL MTG ASSN POOL #159957 DTD 06/01/86 9.000% DUE 06/15/16	111.898	7,560.97	7,900.79	635.46	339.82	8.043	52.96
844.240	GOVERNMENT NATL MTG ASSN POOL #160595 DTD 07/01/86 9.000% DUE 07/15/16	111.898	877.76	944.69	75.98	66.93	8.043	6.33
4,014.010	GOVERNMENT NATL MTG ASSN POOL #161364 DTD 05/01/86 9.000% DUE 05/15/16	111.898	4,298.74	4,491.60	361.26	192.86	8.043	30.11
17,404.240	GOVERNMENT NATL MTG ASSN POOL #163549 DTD 08/01/86 9.000% DUE 08/15/16	111.898	18,638.86	19,475.00	1,566.38	836.14	8.043	130.53
19,977.310	GOVERNMENT NATL MTG ASSN POOL #164801 DTD 05/01/91 9.000% DUE 05/15/21	112.424	20,373.74	22,459.29	1,797.96	2,085.55	8.005	149.83

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
6,290.230	GOVERNMENT NATL MTG ASSN POOL #169646 DTD 11/01/86 9.000% DUE 10/15/16	111.898	6,736.42	7,038.64	566.12	302.22	8.043	47.18
1,888.610	GOVERNMENT NATL MTG ASSN POOL #178098 DTD 10/01/86 10.50% DUE 09/15/16	111.876	1,957.07	2,112.90	198.30	155.83	9.385	16.53
14,690.370	GOVERNMENT NATL MTG ASSN POOL #180565 DTD 11/01/89 10.50% DUE 10/15/19	112.284	15,222.92	16,494.94	1,542.49	1,272.02	9.351	128.54
1,985.600	GOVERNMENT NATL MTG ASSN POOL #181495 DTD 11/01/86 9.000% DUE 11/15/16	111.898	2,064.41	2,221.85	178.70	157.44	8.043	14.89
25,943.660	GOVERNMENT NATL MTG ASSN POOL #182889 DTD 03/01/87 8.500% DUE 03/15/17	110.231	26,349.02	28,597.96	2,205.21	2,248.94	7.711	183.77
993.690	GOVERNMENT NATL MTG ASSN POOL #182944 DTD 12/01/86 9.000% DUE 11/15/16	111.898	1,033.12	1,111.92	89.43	78.80	8.043	7.45
19,144.960	GOVERNMENT NATL MTG ASSN POOL #183584 DTD 10/01/91 9.000% DUE 10/15/21	112.424	19,904.79	21,523.53	1,723.05	1,618.74	8.005	143.59

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
24,176.280	GOVERNMENT NATL MTG ASSN POOL #186889 DTD 02/01/87 9.000% DUE 02/15/17	112.113	25,891.29	27,104.75	2,175.87	1,213.46	8.028	181.32
2,884.250	GOVERNMENT NATL MTG ASSN POOL #213103 DTD 11/01/87 10.50% DUE 11/15/17	112.024	3,031.15	3,231.05	302.85	199.90	9.373	25.24
3,188.180	GOVERNMENT NATL MTG ASSN POOL #215671 DTD 12/01/87 10.50% DUE 12/15/17	112.024	3,350.56	3,571.53	334.76	220.97	9.373	27.90
6,164.150	GOVERNMENT NATL MTG ASSN POOL #221363 DTD 08/01/87 10.50% DUE 07/15/17	112.024	6,478.15	6,905.33	647.24	427.18	9.373	53.94
3,241.400	GOVERNMENT NATL MTG ASSN POOL #225285 DTD 08/01/87 9.000% DUE 08/15/17	112.113	3,370.03	3,634.03	291.73	264.00	8.028	24.31
18,615.870	GOVERNMENT NATL MTG ASSN POOL #228753 DTD 06/01/88 10.50% DUE 06/15/18	112.157	19,564.12	20,879.00	1,954.67	1,314.88	9.362	162.89
5,998.990	GOVERNMENT NATL MTG ASSN POOL #229570 DTD 10/01/89 9.000% DUE 10/15/19	112.208	6,424.55	6,731.35	539.91	306.80	8.021	44.99

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
13,247.680	GOVERNMENT NATL MTG ASSN POOL #233487 DTD 09/01/89 9.000% DUE 09/15/19	112.208	13,510.56	14,864.96	1,192.29	1,354.40	8.021	99.36
25,871.630	GOVERNMENT NATL MTG ASSN POOL #238183 DTD 03/01/88 9.000% DUE 03/15/18	112.062	27,706.87	28,992.27	2,328.45	1,285.40	8.031	194.04
23,968.380	GOVERNMENT NATL MTG ASSN POOL #248012 DTD 01/01/88 10.50% DUE 01/15/18	112.157	25,189.28	26,882.22	2,516.68	1,692.94	9.362	209.72
15,867	GOVERNMENT NATL MTG ASSN POOL #251966 DTD 05/01/88 9.000% DUE 04/15/18	112.062	16,992.58	17,780.88	1,428.03	788.30	8.031	119.00
109,961.910	GOVERNMENT NATL MTG ASSN POOL #258644 DTD 10/01/88 10.00% DUE 09/15/18	111.344	111,267.75	122,435.99	10,996.19	11,168.24	8.981	916.35
4,888.400	GOVERNMENT NATL MTG ASSN POOL #259793 DTD 07/01/88 9.000% DUE 06/15/18	112.062	5,235.18	5,478.04	439.96	242.86	8.031	36.66
2,032.170	GOVERNMENT NATL MTG ASSN POOL #259183 DTD 08/01/91 9.000% DUE 08/15/21	112.424	2,072.50	2,284.65	182.90	212.15	8.006	15.24

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
1,319.330	GOVERNMENT NATL MTG ASSN POOL #262967 DTD 11/01/88 9.000% DUE 10/15/18	112.062	1,345.51	1,478.47	118.74	132.96	8.031	9.89
11,548.920	GOVERNMENT NATL MTG ASSN POOL #276367 DTD 09/01/89 9.000% DUE 09/15/19	112.208	11,778.12	12,958.81	1,039.40	1,180.69	8.021	86.62
2,128.860	GOVERNMENT NATL MTG ASSN POOL #277450 DTD 11/01/89 9.000% DUE 10/15/19	112.208	2,171.10	2,388.75	191.60	217.65	8.021	15.97
37,521.090	GOVERNMENT NATL MTG ASSN POOL #291865 DTD 12/01/90 9.500% DUE 12/15/20	112.849	37,480.05	42,342.17	3,564.50	4,862.12	8.418	297.04
160.800	GOVERNMENT NATL MTG ASSN POOL #292625 DTD 11/01/90 9.500% DUE 11/15/20	112.849	160.59	181.46	15.28	20.87	8.421	1.27
95,798.810	GOVERNMENT NATL MTG ASSN POOL #294049 DTD 11/01/90 9.500% DUE 11/15/20	112.849	95,694.05	108,108.00	9,100.89	12,413.95	8.418	758.41
53,696.500	GOVERNMENT NATL MTG ASSN POOL #294632 DTD 03/01/91 9.000% DUE 02/15/21	112.424	55,827.57	60,367.75	4,832.69	4,540.18	8.005	402.72

Private Bank

Bank of America



SCHEDULE B
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
10,435.970	GOVERNMENT NATL MTG ASSN POOL #296408 DTD 12/01/90 9.500% DUE 12/15/20	112.849	10,424.52	11,776.89	991.42	1,352.37	8.418	82.62
748.110	GOVERNMENT NATL MTG ASSN POOL #296526 DTD 12/01/90 9.500% DUE 12/15/20	112.849	747.21	844.23	71.07	97.02	8.418	5.92
36,205.430	GOVERNMENT NATL MTG ASSN POOL #298289 DTD 01/01/91 9.000% DUE 01/15/21	112.424	36,923.87	40,703.59	3,258.49	3,779.72	8.005	271.54
14,403.920	GOVERNMENT NATL MTG ASSN POOL #300292 DTD 04/01/91 9.000% DUE 04/15/21	112.424	14,689.74	16,193.46	1,296.35	1,503.72	8.005	108.03
14,262.450	GOVERNMENT NATL MTG ASSN POOL #308809 DTD 08/01/91 9.000% DUE 08/15/21	112.424	14,545.47	16,034.42	1,283.62	1,488.95	8.005	106.97
19,006.020	GOVERNMENT NATL MTG ASSN POOL #313077 DTD 08/01/92 8.500% DUE 08/15/22	109.892	20,003.83	20,886.10	1,615.51	882.27	7.735	134.63
8,563.820	GOVERNMENT NATL MTG ASSN POOL #313295 DTD 09/01/91 9.000% DUE 09/15/21	112.424	8,903.70	9,627.79	770.74	724.09	8.005	64.23

Private Bank



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
14,626.470	GOVERNMENT NATL MTG ASSN POOL #314053 DTD 08/01/91 9.000% DUE 08/15/21	112.424	14,916.73	16,443.66	1,316.38	1,526.93	8.005	109.70
41,612.970	GOVERNMENT NATL MTG ASSN POOL #317700 OTO 02/01/92 8.500% DUE 02/15/22	109.892	42,263.17	45,729.32	3,537.10	3,466.15	7.735	294.76
11,852.500	GOVERNMENT NATL MTG ASSN POOL #320107 DTD 03/01/92 8.500% DUE 03/15/22	109.892	12,037.68	13,024.95	1,007.46	987.27	7.735	83.96
15,732.290	GOVERNMENT NATL MTG ASSN POOL #320861 DTD 08/01/92 8.500% DUE 08/15/22	109.892	16,558.24	17,288.53	1,337.24	730.29	7.735	111.44
4,474.060	GOVERNMENT NATL MTG ASSN POOL #323176 DTD 07/01/92 8.500% DUE 07/15/22	109.892	4,708.97	4,916.63	380.30	207.66	7.735	31.69
32,049.210	GOVERNMENT NATL MTG ASSN POOL #326368 DTD 08/01/92 8.500% DUE 08/15/22	109.892	33,731.79	35,219.52	2,724.18	1,487.73	7.735	227.02
41,633.370	GOVERNMENT NATL MTG ASSN POOL #328669 OTO 08/01/92 8.500% DUE 08/15/22	109.892	43,819.11	45,751.74	3,538.84	1,932.63	7.735	294.90

Private Bank

Bank of America



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
13,724.170	GOVERNMENT NATL MTG ASSN POOL #329610 DTD 08/01/92 8.500% DUE 08/15/22	109.892	14,444.69	15,081.76	1,166.55	637.07	7.735	97.21
26,127.530	GOVERNMENT NATL MTG ASSN POOL #334565 DTD 02/01/93 8.500% DUE 02/15/23	109.725	27,605.38	28,668.43	2,220.84	1,063.05	7.747	185.07
TOTAL MORTGAGE BACKED SECURITIES			1,268,926.22	1,366,228.62	106,876.48	97,302.40	7.823	8,906.40
CORPORATE STOCK - COMMON								
23568,025	AGILENT TECHNOLOGIES INC COM	24.100	493,950,691.36	567,989,402.50		74,038,711.14		
97804,656	HEWLETT PACKARD CO COM	20.970	1277,327,513.26	2050,963,636.32	31,297,489.92	773,636,123.06	1.526	8,324,372.48
TOTAL CORPORATE STOCK - COMMON			1771,278,204.62	2618,953,038.82	31,297,489.92	847,674,834.20	1.195	8,324,372.48
MUTUAL FUNDS								
233,871	ISHARES TR S&P 500 INDEX FUND	121.000	33,911,295.00	28,298,391.00	477,564.58	-5,612,904.00	1.688	
1719,878	ISHARES TR MSCI EAFE INDEX FUND	160.250	250,033,268.05	275,610,449.50	4,143,186.10	25,577,181.45	1.503	
TOTAL MUTUAL FUNDS			283,944,563.05	303,908,840.50	4,620,750.68	19,964,277.45	1.520	

Private Bank



SCHEDULE 8
INVESTMENT DETAIL

AS OF 12/31/04

PACKARD FOUNDATION/CONSOLIDATED

PAR VALUE/ SHARES	ASSET DESCRIPTION	UNIT PRICE	COST	MARKET VALUE	EST ANNUAL INCOME	UNREALIZED GAIN/LOSS	MARKET YIELD	ACCRUED INCOME
COLLECTIVE FUNDS - FIXED								
200,000	BANC OF AMERICA CAPITAL MANAGEMENT FIXED INCOME FUND XII	1,001.540	200,000,000.00	200,308,000.00		308,000.00		
	TOTAL COLLECTIVE FUNDS - FIXED		200,000,000.00	200,308,000.00		308,000.00		
COLLECTIVE FUNDS - EQUITY								
1122,212.014	BANC OF AMERICA CAPITAL MANAGEMENT EQUITY FUND XXI	1,292.390	1300,033,137.64	1450,335,584.77		150,302,447.13		
	TOTAL COLLECTIVE FUNDS - EQUITY		1300,033,137.64	1450,335,584.77		150,302,447.13		
	NET INVESTMENTS		4167,197,840.40	5178,188,043.44	56,979,917.47	1010,990,203.04	1.100	13,255,048.03
	TOTAL CASH							
	CURRENT PERIOD ACCRUED INCOME			13,255,048.03				
	TOTAL RECEIVABLES			4,536,073.95				
	TOTAL ASSETS			5195,979,165.42				

2004 990-PF

Part IX-A

Summary of Direct Charitable Activities

The Packard Foundation seeks to promote charitable and educational causes through a variety of activities in addition to grantmaking. In 2004, we spent over \$5.6 million in such direct charitable activities. Examples of key direct charitable activities in 2004 include:

1. Packard Fellows, Minority Scholars and Interdisciplinary Science Programs \$415,248

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 2004, 16 Fellows received awards. The Foundation hopes that these exceptional scientists and engineers will remain within academia to conduct basic research and to teach the next generation of science leaders. Each year, the Foundation convenes a national meeting for these exceptional scientists to present the results of their research. In 2004, we celebrated the 16th anniversary of this program.

2. Other direct charitable activities include funding research, evaluations, convenings, and leadership in the field. \$5,197,952

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

In many instances, the Foundation funds evaluations of its work which will be shared and discussed with other funders and the broader field. In 2004, the Foundation continued evaluations of its grantmaking activities in its program areas. For example, in the Children, Families and Communities Program, evaluation planning and monitoring revolved around preschool grants and in the Conservation and Science program, planning was done for evaluation of Western Pacific grants and Seafood Choices grants.

2004 Form 990 PF
Part XVII, Line 1a(1)
Transfers of Cash from the Foundation to Noncharitable Exempt Organization
for the Fiscal Year Ended December 2004

1. Grant Number: 2003-25891 **Award Date:** 11/13/2003 **Grant Amount:** \$75,000

Grantee: National Association for the Advancement of Colored People
1315 I Street, Suite 200
Sacramento, CA

Purpose: To mobilize the California chapters of the National Association for the Advancement of Colored People to build support for Preschool for All.

2004 Payments: 7/15/2004 \$50,000

2. Grant Number: 2003-25253 **Award Date:** 7/21/2003 **Grant Amount:** \$100,000

Grantee: Pacific Coast Federation of Fishermen's Associations, Inc.
Building 991, the Presidio
P.O. Box 29370
San Francisco, CA

Purpose: To promote sustainable fishing and protect fish habitat.

2004 Payments: 1/21/2004 \$50,000
8/4/2004 \$50,000