

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

2007

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

For calendar year 2007, or tax year beginning , 2007, 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 foundation: **THE WILLIAM & FLORA HEWLETT FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address): **2121 SAND HILL ROAD**

Room/suite: _____

City or town, state, and ZIP code: **MENLO PARK, CA 94025**

A Employer identification number
94-1655673

B Telephone number (see page 10 of the instructions)
(650) 234-4500

C If exemption application is pending, check here

D 1. Foreign organizations, check here
 2. Foreign organizations meeting the 85% test, check here and attach computation

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) **\$ 9,890,037,555.**

J Accounting method: Cash Accrual
 Other (specify) _____
 (Part I, column (d) must be on cash basis.)

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,000.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,426,295.	1,426,295.		
	4 Dividends and interest from securities	132,792,617.	269,250,393.		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	671,802,621.			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		765,044,134.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	62,113,037.	-42,252,780.		STMT 70	
12 Total. Add lines 1 through 11	868,135,570.	993,468,042.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	2,090,858.	1,135,659.		955,199.
	14 Other employee salaries and wages	11,314,979.	3,402,078.		7,889,633.
	15 Pension plans, employee benefits	3,992,625.	1,381,383.		1,801,218.
	16a Legal fees (attach schedule) STMT 71	728,013.	474,234.	NONE	253,779.
	b Accounting fees (attach schedule) STMT 72	346,004.	172,753.	NONE	173,251.
	c Other professional fees (attach schedule) STMT 73	33,694,496.	20,485,744.		13,190,600.
	17 Interest	315,150.			315,150.
	18 Taxes (attach schedule) (see page 14 of the instructions) **	28,507,856.	6,587.		
	19 Depreciation (attach schedule) and depletion	2,008,114.	292,582.		
	20 Occupancy	979,552.	142,721.		836,831.
	21 Travel, conferences, and meetings	2,411,402.	314,528.		2,096,874.
	22 Printing and publications	56,194.			56,194.
	23 Other expenses (attach schedule) STMT 75	2,256,517.	108,098.		2,148,419.
	24 Total operating and administrative expenses. Add lines 13 through 23	88,701,760.	27,916,367.	NONE	29,717,148.
	25 Contributions, gifts, grants paid	474,920,035.			427,657,803.
26 Total expenses and disbursements. Add lines 24 and 25	563,621,795.	27,916,367.	NONE	457,374,951.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	304,513,775.				
b Net investment income (if negative, enter -0-)		965,551,675.			
c Adjusted net income (if negative, enter -0-)			-0-		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		9,793.	9,336.	9,336.
	2	Savings and temporary cash investments		357,734,119.	469,927,600.	469,927,600.
	3	Accounts receivable ▶----- 477,320,857.				
		Less: allowance for doubtful accounts ▶-----		198,792,659.	477,320,857.	477,320,857.
	4	Pledges receivable ▶----- 25,660,000.				
		Less: allowance for doubtful accounts ▶-----		30,085,805.	25,660,000.	25,660,000.
	5	Grants receivable		2,300,000.		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶-----				
		Less: allowance for doubtful accounts ▶-----				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		452,864.	1,359,747.	1,359,747.
	10 a	Investments - U.S. and state government obligations (attach schedule) **		285,619,189.	317,304,704.	317,304,704.
	b	Investments - corporate stock (attach schedule) . STMT 77		4,326,873,020.	3,791,913,948.	3,791,913,948.
	c	Investments - corporate bonds (attach schedule). STMT 78		481,433,306.	413,767,491.	413,767,491.
	11	Investments - land, buildings, and equipment: basis ▶-----				
	Less: accumulated depreciation (attach schedule) ▶-----		2,674,002.			
12	Investments - mortgage loans					
13	Investments - other (attach schedule) STMT 79		2,794,809,131.	4,358,847,424.	4,358,847,424.	
14	Land, buildings, and equipment: basis ▶----- 32,460,970.					
	Less: accumulated depreciation (attach schedule) ▶-----		33,573,460.	32,460,970.	32,460,970.	
15	Other assets (describe ▶----- STMT 80)		1,998,991.	1,465,478.	1,465,478.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		8,516,356,339.	9,890,037,555.	9,890,037,555.	
Liabilities	17	Accounts payable and accrued expenses		190,904,820.	658,766,023.	STMT 81
	18	Grants payable		282,202,621.	329,007,041.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)			90,000,000.	
	22	Other liabilities (describe ▶----- STMT 82)		22,549,759.	24,572,992.	
23	Total liabilities (add lines 17 through 22)		495,657,200.	1,102,346,056.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		7,980,613,334.	8,759,346,937.	
	25	Temporarily restricted		40,085,805.	28,344,562.	
	26	Permanently restricted				
	Foundations 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 (see page 17 of the instructions)		8,020,699,139.	8,787,691,499.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		8,516,356,339.	9,890,037,555.		

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	8,020,699,139.
2	Enter amount from Part I, line 27a	2	304,513,775.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 83	3	462,478,585.
4	Add lines 1, 2, and 3	4	8,787,691,499.
5	Decreases not included in line 2 (itemize) ▶-----	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,787,691,499.

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 SEE PART IV SCHEDULE					
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					(l) 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)			2	765,044,134.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
{ If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8. }					

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

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

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

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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	234,722,190.	7,569,354,156.	0.031010
2005	329,575,367.	6,683,308,829.	0.049313
2004	281,940,299.	5,931,037,306.	0.047536
2003	272,194,420.	4,862,023,731.	0.055984
2002	225,769,238.	4,020,122,932.	0.056160
2 Total of line 1, column (d)			2 0.240003
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.048001
4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5			4 9,043,942,842.
5 Multiply line 4 by line 3			5 434,118,300.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,655,517.
7 Add lines 5 and 6			7 443,773,817.
8 Enter qualifying distributions from Part XII, line 4			8 458,551,375.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (2007 estimated tax, foreign organizations, extension of time, backup withholding), total credits, penalty, tax due, overpayment, and amount of line 10 to be credited to 2008 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about influencing legislation, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, unreported activities, changes in governing instruments, unrelated business income, tax returns, liquidation, section 508(e) requirements, assets, states reported to, Form 990-PF copies, private operating foundation status, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11a At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see page 20 of the instructions) . . . STMT. 84 . . . STMT. 85 . . . 11a X
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? 11b X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract? 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X
Website address WWW.HEWLETT.ORG
14 The books are in care of SUSAN KETCHAM Telephone no. 650-234-4500
Located at 2121 SAND HILL RD MENLO PARK, CA ZIP + 4 94025
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-F in lieu of Form 1041 - Check here N/A
and enter the amount of tax-exempt interest received or accrued during the year 15

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No X 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 22 of the instructions)? 1b X
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007? Yes No X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions.) 2b N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? X Yes No
b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.) 3b X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007? 4b X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** Yes No
Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 86** Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No
If you answered "Yes" to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes No **N/A**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 23 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 140		2,090,858.	280,890.	NONE

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 144		3,025,508.	355,387.	NONE

Total number of other employees paid over \$50,000 Yes No **NONE**

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 145		13,118,950.
Total number of others receiving over \$50,000 for professional services		54

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 STATEMENTS 58-68 (SUMMARY OF ALL DIRECT CHARITABLE ACTIVITIES)	10,425,168.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3.	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	6,568,999,023.
b	Average of monthly cash balances	1b	266,826,497.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	2,345,842,340.
d	Total (add lines 1a, b, and c)	1d	9,181,667,860.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	9,181,667,860.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	137,725,018.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,043,942,842.
6	Minimum investment return. Enter 5% of line 5	6	452,197,142.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	452,197,142.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	9,655,517.
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b	18,448,246.
c	Add lines 2a and 2b	2c	28,103,763.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	424,093,379.
4	Recoveries of amounts treated as qualifying distributions	4	189,393.
5	Add lines 3 and 4	5	424,282,772.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	424,282,772.

Part XII Qualifying Distributions (see page 26 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	457,374,951.
b	Program-related investments - total from Part IX-B	1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	1,176,424.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	458,551,375.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	9,655,517.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	448,895,858.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				424,282,772.
2 Undistributed income, if any, as of the end of 2006:				
a Enter amount for 2006 only			138,377,916.	
b Total for prior years: _____, _____, _____				
3 Excess distributions carryover, if any, to 2007:				
a From 2002				
b From 2003				
c From 2004				
d From 2005				
e From 2006				
f Total of lines 3a through e				
4 Qualifying distributions for 2007 from Part XII, line 4: ► \$ <u>458,551,375.</u>				
a Applied to 2006, but not more than line 2a			138,377,916.	
b Applied to undistributed income of prior years (Election required - see page 27 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 27 of the instructions)	15,469,050.	STMT 146		
d Applied to 2007 distributable amount				304,704,409.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	15,469,050.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions				
e Undistributed income for 2006. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				119,578,363.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	15,469,050.			
8 Excess distributions carryover from 2002 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2003				
b Excess from 2004				
c Excess from 2005				
d Excess from 2006				
e Excess from 2007				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2007, enter the date of the ruling

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

4942(j)(3) or 4942(j)(5)

Table with 5 columns: Tax year (a) 2007, Prior 3 years (b) 2006, (c) 2005, (d) 2004, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions), 2d (Amounts included in line 2c), 2e (Qualifying distributions made directly), 3 (Alternative tests: Assets, Endowment, Support).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

NOT APPLICABLE

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

NOT APPLICABLE

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

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 147

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

SEE STATEMENT 69 AND WWW.HEWLETT.ORG

c Any submission deadlines:

SEE STATEMENT 69 AND WWW.HEWLETT.ORG

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

SEE STATEMENT 69 AND WWW.HEWLETT.ORG

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i></p> <p>SEE STATEMENT 148</p>				
<p>Total ▶ 3a</p>				<p>427,657,803.</p>
<p>b <i>Approved for future payment</i></p> <p>SEE STATEMENT 337</p>				
<p>Total ▶ 3b</p>				<p>338,786,150.</p>

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PUBLIC INVESTMENTS - GAINS & LOSSES PROPERTY TYPE: SECURITIES				P	461511010.	
		PARTNERSHIP INVESTMENTS - GAINS & LOSSES PROPERTY TYPE: OTHER				P	303533124.	
TOTAL GAIN(LOSS)					----- 765044134. =====	

FORM 990PF - GENERAL EXPLANATION ATTACHMENT
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FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)
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PART IV - CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
DEPRECIATION SCHEDULE

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

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INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS
PART II - BALANCE SHEET, LINE 10A

DESCRIPTION	ENDING BOOK VALUE/FMV
01F052615-COMMIT TO PUR FNMA SF MTG	(143,731,250)
912828AF7-US TREAS-CPI INFLAT	(111,150,665)
01F052615-COMMIT TO PUR FNMA SF MTG	(97,846,875)
9128275W8-US TREAS-CPI INFLATION INDEX	(66,357,265)
912828GD6-US TREAS-CPI INFLAT	(63,460,858)
912810FR4-US TREAS-CPI INFLATION INDEX	(58,842,685)
01F052615-COMMIT TO PUR FNMA SF MTG	(58,090,625)
912828FB1-US TREAS-CPI INFLAT	(54,835,847)
912828FB1-US TREAS-CPI INFLAT	(54,835,847)
912828FB1-US TREAS-CPI INFLAT	(54,835,847)
912828DH0-US TREAS-CPI INFLAT	(54,491,949)
912828GX2-US TREAS-CPI INFLATION INDEX	(53,900,779)
912828GX2-US TREAS-CPI INFLATION INDEX	(53,900,779)
912828GX2-US TREAS-CPI INFLATION INDEX	(53,900,779)
912810FD5-US TREAS-CPI INFLATION INDEX	(49,119,659)
01F052615-COMMIT TO PUR FNMA SF MTG	(49,076,563)
912810FS2-US TREAS-CPI INFLAT	(45,941,758)
01F060618-COMMIT TO PUR FNMA SF MTG	(39,682,500)
912828BW9-US TREAS-CPI INFLAT	(34,712,025)
912810FH6-US TREAS-CPI INFLATION INDEX	(30,666,833)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(29,045,313)
02R052628-COMMIT TO PUR FHLMC GOLD SF	(28,637,500)
912828DH0-US TREAS-CPI INFLAT	(25,938,168)
912828GN4-US TREAS-CPI INFLATION INDEX	(23,506,534)
912828BR0-U S TREASURY NOTES	(18,667,800)
01F052615-COMMIT TO PUR FNMA SF MTG	(18,454,625)
912828GH7-U S TREASURY NOTES	(18,092,340)
912810ED6-U S TREASURY BONDS	(17,655,329)
01F050411-COMMIT TO PUR FNMA SF MTG	(16,889,766)
01F052615-COMMIT TO PUR FNMA SF MTG	(16,043,750)
01F060618-COMMIT TO PUR FNMA SF MTG	(14,239,531)
912828GS3-U S TREASURY NOTES	(14,100,480)
912828FB1-US TREAS-CPI INFLAT	(12,502,573)
912828GN4-US TREAS-CPI INFLATION INDEX	(12,227,039)
912810FR4-US TREAS-CPI INFLATION INDEX	(11,886,222)
9128276R8-US TREAS-CPI INFLAT	(11,803,508)
912828EA4-US TREAS-CPI INFLATION INDEX	(11,183,764)
01F052615-COMMIT TO PUR FNMA SF MTG	(11,032,656)
01F052615-COMMIT TO PUR FNMA SF MTG	(11,017,188)
912810DZ8-U S TREASURY BONDS	(10,649,010)
912828GX2-US TREAS-CPI INFLATION INDEX	(10,348,950)

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
01F052615-COMMIT TO PUR FNMA SF MTG	(10,035,156)
01F052615-COMMIT TO PUR FNMA SF MTG	(10,015,625)
01F050619-COMMIT TO PUR FNMA SF MTG	(9,830,078)
912828HD5-U S TREASURY NOTES	(9,145,800)
01F052615-COMMIT TO PUR FNMA SF MTG	(9,014,063)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(9,011,250)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(8,893,828)
02R052628-COMMIT TO PUR FHLMC GOLD SF	(8,887,500)
01F060618-COMMIT TO PUR FNMA SF MTG	(8,731,580)
01F060618-COMMIT TO PUR FNMA SF MTG	(8,110,000)
912810PT9-U S TREASURY BONDS	(8,018,587)
01F050411-COMMIT TO PUR FNMA SF MTG	(7,941,563)
02R052628-COMMIT TO PUR FHLMC GOLD SF	(7,900,000)
01F052615-COMMIT TO PUR FNMA SF MTG	(7,020,781)
912828ET3-US TREAS-CPI INFLAT	(6,662,030)
01F050619-COMMIT TO PUR FNMA SF MTG	(6,490,688)
01F050627-COMMIT TO PUR FNMA SF MTG	(6,431,906)
01F060618-COMMIT TO PUR FNMA SF MTG	(6,082,500)
01F060618-COMMIT TO PUR FNMA SF MTG	(6,063,750)
01F050619-COMMIT TO PUR FNMA SF MTG	(5,884,688)
01F050627-COMMIT TO PUR FNMA SF MTG	(5,846,250)
01F052615-COMMIT TO PUR FNMA SF MTG	(5,617,719)
01F050619-COMMIT TO PUR FNMA SF MTG	(5,412,129)
01F050627-COMMIT TO PUR FNMA SF MTG	(5,338,867)
01F060618-COMMIT TO PUR FNMA SF MTG	(5,087,500)
01F060618-COMMIT TO PUR FNMA SF MTG	(5,087,500)
01F060618-COMMIT TO PUR FNMA SF MTG	(5,061,914)
01F060618-COMMIT TO PUR FNMA SF MTG	(5,061,719)
01F052615-COMMIT TO PUR FNMA SF MTG	(4,950,781)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(4,469,590)
912828GS3-U S TREASURY NOTES	(4,354,560)
912828CZ1-US TREAS-CPI INFLATION INDEX	(4,091,518)
01F060618-COMMIT TO PUR FNMA SF MTG	(4,070,000)
01F060618-COMMIT TO PUR FNMA SF MTG	(4,049,375)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(3,968,750)
912828GX2-US TREAS-CPI INFLATION INDEX	(3,773,055)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(3,476,348)
912810PT9-U S TREASURY BONDS	(3,453,655)
01F060618-COMMIT TO PUR FNMA SF MTG	(3,028,242)
01F060618-COMMIT TO PUR FNMA SF MTG	(3,027,656)
01F052615-COMMIT TO PUR FNMA SF MTG	(3,008,906)
01F052615-COMMIT TO PUR FNMA SF MTG	(3,005,977)

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
01F052615-COMMIT TO PUR FNMA SF MTG	(2,973,750)
01F050627-COMMIT TO PUR FNMA SF MTG	(2,911,406)
912810PS1-US TREAS-CPI INFLAT	(2,881,188)
01F050619-COMMIT TO PUR FNMA SF MTG	(2,832,938)
01F052615-COMMIT TO PUR FNMA SF MTG	(2,796,640)
912828FB1-US TREAS-CPI INFLAT	(2,675,048)
01F062614-COMMIT TO PUR FNMA SF MTG	(2,055,313)
02R060613-COMMIT TO PUR FHLMC GOLD SFM	(2,030,938)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(1,985,625)
02R052628-COMMIT TO PUR FHLMC GOLD SF	(1,976,250)
01F050619-COMMIT TO PUR FNMA SF MTG	(1,962,266)
01F050619-COMMIT TO PUR FNMA SF MTG	(1,961,641)
01F050627-COMMIT TO PUR FNMA SF MTG	(1,940,938)
01F050619-COMMIT TO PUR FNMA SF MTG	(1,930,938)
01F050619-COMMIT TO PUR FNMA SF MTG	(1,930,781)
912828HJ2-U S TREASURY NOTES	(1,902,660)
01F062614-COMMIT TO PUR FNMA SF MTG	(1,850,063)
912828HH6-U S TREASURY NOTES	(1,730,090)
912810PU6-U S TREASURY BONDS	(1,308,378)
02R060613-COMMIT TO PUR FHLMC GOLD SFM	(1,217,640)
02R0606B1-COMMIT TO PUR FHLMC GOLD SFM	(1,210,734)
912828GH7-U S TREASURY NOTES	(1,045,800)
31414AEQ1-FNMA POOL #0960143	(1,012,892)
31414AEQ1-FNMA POOL #0960143	(1,012,892)
3128M43K7-FHLMC POOL #G0-3202	(995,228)
3128M43K7-FHLMC POOL #G0-3202	(995,228)
3128M43K7-FHLMC POOL #G0-3202	(995,228)
3128M43K7-FHLMC POOL #G0-3202	(995,228)
01F052615-COMMIT TO PUR FNMA SF MTG	(994,141)
01F050619-COMMIT TO PUR FNMA SF MTG	(985,156)
01F050619-COMMIT TO PUR FNMA SF MTG	(983,125)
01F050619-COMMIT TO PUR FNMA SF MTG	(980,781)
01F050619-COMMIT TO PUR FNMA SF MTG	(966,406)
01F050619-COMMIT TO PUR FNMA SF MTG	(965,234)
912828HA1-UNITED STATES TREASURY NOTES	(950,850)
912828FF2-U S TREASURY NOTES	(866,080)
912828BD1-US TREAS-CPI INFLATION INDEX	(590,561)
01F060618-COMMIT TO PUR FNMA SF MTG	(506,875)
02R052610-COMMIT TO PUR FHLMC GOLD SFM	(496,621)
99F1399BF-US 10 YR TREAS NTS FUT MAR 08	(406,656)
9128274Y5-US TREAS-CPI INFLATION INDEX	(261,596)
31414ARB0-FNMA POOL #0960482	(258,532)

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
31414ARB0-FNMA POOL #0960482	(238,363)
9128275W8-US TREAS-CPI INFLATION INDEX	(165,893)
99F1399BF-US 10 YR TREAS NTS FUT MAR 08	(133,656)
99F1339BL-US TREAS BD FUTURE MAR 08	(112,000)
912828FQ8-U S TREASURY NOTES	(106,510)
01F052615-COMMIT TO PUR FNMA SF MTG	(99,125)
99F1399BQ-US 10 YR TREAS NTS FUT MAR 08	(40,500)
99F1399BF-US 10 YR TREAS NTS FUT MAR 08	(22,750)
99F1399BL-US 10 YR TREAS NTS FUT MAR 08	(19,266)
99F1399BP-US 10 YR TREAS NTS FUT MAR 08	(14,063)
99F1839BS-US 5YR TREAS NTS FUTURE MAR 08	(13,656)
99F1399NU-US 10 YR TREAS NTS FUT MAR 08	(9,000)
99F1839NH-US 5YR TREAS NT FUT MAR 08	(8,313)
99F1399BQ-US 10 YR TREAS NTS FUT MAR 08	(7,875)
99F1399NQ-US 10 YR TREAS NTS FUT MAR 08	(2,234)
99F1399NL-US 10 YR TREAS NTS FUTURE MAR	(2,203)
99F1399NU-US 10 YR TREAS NTS FUT MAR 08	(1,750)
99F1399NP-US 10 YR TREAS NTS FUTURE MAR	(563)
31384VV58-FNMA POOL #0535336	0
31411VPN3-FNMA POOL #0915829	28
362051V84-GNMA POOL #0023139	341
3620537D6-GNMA POOL #0025192	1,440
362053SP6-GNMA POOL #0024826	1,984
31388VMW5-FNMA POOL #0616073	2,604
31382KYK8-FNMA POOL #0485014	3,549
313398VT3-FHLMC MULTICLASS MTG T-35 A	4,131
31389QZD3-FNMA POOL #0632640	8,515
31385W5Y1-FNMA POOL #0555363	9,724
31400EW22-FNMA POOL #0685665	12,218
31393J4C9-FHLMC MULTICLASS CTFS 2554 MC	13,545
31402NB64-FNMA POOL #0733661	15,361
31345JJ32-FHLMC POOL #30-6582	16,686
31402VD49-FNMA POOL #0739123	19,048
31385XGK7-FNMA POOL #0555602	19,480
3128GL6C1-FHLMC POOL #E8-4467	22,012
3128GMG20-FHLMC POOL #E8-4717	22,594
31392J3T4-FNMA GTD REMIC P/T 03-21 CL M	27,461
31383KBD8-FNMA POOL #0505036	31,211
3128GKA95-FHLMC POOL #E8-2732	33,824
31340YBH1-FHLMC MULTICLASS MTG	40,711
31339WVY9-FHLMC MULTICLASS MTG	40,797
31409WQ46-FNMA POOL #0880775	42,424

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
362198D34-GNMA POOL #0270222	43,759
31404AST2-FNMA POOL #0762930	46,493
31388Q4L0-FNMA POOL #0612027	47,777
31411WAS6-FNMA POOL #0916317	49,486
31371M2H9-FNMA POOL #0256476	50,744
31371LFW4-FNMA POOL #0254981	50,781
31410PJK9-FNMA POOL #0893163	52,161
31411CMT5-FNMA POOL #0904070	52,368
31407XUZ2-FNMA POOL #0844000	53,613
31411HUC2-FNMA POOL #0908779	53,894
31411AD44-FNMA POOL #0902023	54,741
31410YML5-FNMA POOL #0901363	55,520
31409YBW6-FNMA POOL #0882153	56,635
31391FQH4-FNMA POOL #0665656	56,736
31410YEW0-FNMA POOL #0901149	58,263
31389JG81-FNMA POOL #0626723	59,376
31411WY27-FNMA POOL #0917029	59,473
31409GWU6-FNMA POOL #0871059	59,922
31408DFB5-FNMA POOL #0848062	60,439
31411XEL5-FNMA POOL #0917339	62,163
31402H4M0-FNMA POOL #0729928	62,547
36202KKG9-GNMA II POOL #0008395	64,555
31388DZF8-FNMA POOL #0602042	68,719
31410DXY1-FNMA POOL #0886395	69,917
31395M2F5-FHLMC MULTICLASS CTFS T-63 1A1	72,952
36225CAM8-GNMA II POOL #0080011	74,469
31410UH21-FNMA POOL #0897649	81,825
31410VGA2-FNMA POOL #0898493	83,752
31401JAA6-FNMA POOL #0709301	84,421
31385HQW5-FNMA POOL #0545069	86,567
31371KP39-FNMA POOL #0254342	89,584
31406DAF3-FNMA POOL #0806506	89,883
3128KWM26-FHLMC POOL #A6-5777	96,116
36202KPM1-GNMA II POOL #0008528	97,933
31411HSH4-FNMA POOL #0908720	98,974
31413QDV7-FNMA POOL #0952016	99,896
31394VL73-FNMA GTD REMIC P/T 06-5 3A2	100,807
31389VKD8-FNMA POOL #0636692	104,555
912828FQ8-U S TREASURY NOTES	107,718
31386UZ21-FNMA POOL #0574161	108,259
31402RHT9-FNMA POOL #0735642	112,789
36202KTR6-GNMA II POOL #0008660	117,303

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
36202KNW1-GNMA II POOL #0008505	119,565
36202KTG0-GNMA II POOL #0008651	123,316
31413NUX1-FNMA POOL #0950698	126,619
31407HLD6-FNMA POOL #0831124	127,053
31402YFB5-FNMA POOL #0741862	127,764
31389E5G6-FNMA POOL #0623747	128,435
31411WDG9-FNMA POOL #0916403	129,026
31411YL43-FNMA POOL #0918447	130,497
31412AWZ3-FNMA POOL #0919664	132,719
31410YX41-FNMA POOL #0901699	132,854
31410XHV1-FNMA POOL #0900344	133,058
31389DQN0-FNMA POOL #0622461	134,606
31410XGH3-FNMA POOL #0900300	135,402
31400L3A0-FNMA POOL #0691193	140,371
31411FC36-FNMA POOL #0906490	141,466
31409GP42-FNMA POOL #0870843	146,387
31374GPE1-FNMA POOL #0313721	149,140
31344YJJ5-FHLMC POOL #29-2065	151,518
31393JWA2-FHLMC MULTICLASS MTG 2561 BH	153,240
31410TY66-FNMA POOL #0897233	166,759
31396V4Q8-FNMA GTD REMIC P/T 07-73 A1	169,516
31387SMB9-FNMA POOL #0592654	181,676
301998KA7-REILLY MTG ASSOC 67TH FHA INSD	183,064
31392GVX0-FNMA GTD REMIC MTG 03-W1 1A1	187,686
31411AHR9-FNMA POOL #0902140	189,184
3128KWEE9-FHLMC POOL #A6-5533	202,439
31391CXR1-FNMA POOL #0663188	208,677
912828GX2-US TREAS-CPI INFLATION INDEX	217,593
31389JGD0-FNMA POOL #0626696	236,427
31403AT21-FNMA POOL #0743169	247,494
9128274Y5-US TREAS-CPI INFLATION INDEX	263,823
31414ANJ7-FNMA POOL #0960393	268,451
31407MHF5-FNMA POOL #0834630	278,434
31407J5C2-FNMA POOL #0832543	290,222
31389RR65-FNMA POOL #0633309	306,871
912810FD5-US TREAS-CPI INFLATION INDEX	327,368
912828BW9-US TREAS-CPI INFLAT	350,469
31393T7H3-FNMA GTD REMIC P/T 04-11	353,539
31391UW27-FNMA POOL #0677565	378,687
31411WY92-FNMA POOL #0917036	396,804
83162CRL9-SMALL BUS ADMIN GTD 0720 1	402,944
31371LDL0-FNMA POOL #0254907	454,694

FORM 990PF - GENERAL EXPLANATION ATTACHMENT
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INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS
 PART II - BALANCE SHEET, LINE 10A

DESCRIPTION	ENDING BOOK VALUE/FMV
31413RD60-FNMA POOL #0952925	500,579
01F052615-COMMIT TO PUR FNMA SF MTG	500,781
312963CK5-FHLMC POOL #B1-0974	539,038
31392TEK9-FHLMC MULTICLASS MTG	548,205
912810FR4-US TREAS-CPI INFLATION INDEX	581,889
31411KJ38-FNMA POOL #0910282	583,222
31412ERA6-FNMA POOL #0923081	585,660
912828BD1-US TREAS-CPI INFLATION INDEX	589,685
31405MQ91-FNMA POOL #0793480	599,467
31396CW97-FHLMC MULTICLASS CTFS 3049 D	628,277
912810FS2-US TREAS-CPI INFLAT	629,204
31406WBB9-FNMA POOL #0821834	630,126
31409VHB2-FNMA POOL #0879626	697,803
31409JA91-FNMA POOL #0872232	703,108
912828GS3-U S TREASURY NOTES	722,292
31411UDE8-FNMA POOL #0914601	733,633
31413LG60-FNMA POOL #0948521	744,155
31412HQA0-FNMA POOL #0925749	747,566
31410EMH8-FNMA POOL #0886960	753,889
31411EF85-FNMA POOL #0905691	756,806
31396V4Q8-FNMA GTD REMIC P/T 07-73 A1	762,824
31410QCW9-FNMA POOL #0893885	763,388
31411B6M0-FNMA POOL #0903676	771,061
31409TU55-FNMA POOL #0878204	782,839
31394CN65-FNMA GTD REMIC P/T 05-33 QA	786,240
31410MF39-FNMA POOL #0891286	801,977
31409H2S2-FNMA POOL #0872085	807,432
31411SYZ3-FNMA POOL #0914328	807,971
31371LCB3-FNMA POOL #0254866	808,965
31406P5A3-FNMA POOL #0816341	816,489
31411AUJ2-FNMA POOL #0902485	819,871
31403DBX6-FNMA POOL #0745354	830,339
31397J TZ7-FHLMC MULTICLASS MTG 3346 FA	832,588
31410EX94-FNMA POOL #0887304	858,994
31411J7F7-FNMA POOL #0909994	871,773
31403DBD0-FNMA POOL #0745336	878,095
912828FF2-U S TREASURY NOTES	879,819
31414JA45-FNMA POOL #0967227	889,267
3128KWPS6-FHLMC POOL #A6-5833	905,703
912828HJ2-U S TREAS NTS	908,289
31411K7K3-FNMA POOL #0910898	939,915

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
31410FYS8-FNMA POOL #0888221	941,739
31410V5F3-FNMA POOL #0899146	948,359
31412B4L3-FNMA POOL #0920727	952,697
31409GVB9-FNMA POOL #0871010	952,802
31411XVA0-FNMA POOL #0917809	956,286
31412YDF6-FNMA POOL #0938502	956,297
31411FLB8-FNMA POOL #0906722	956,793
31411EZB6-FNMA POOL #0906238	956,888
31411RAD0-FNMA POOL #0912704	957,683
31412WRF5-FNMA POOL #0937086	957,800
912828HA1-UNITED STATES TREASURY NOTES	961,021
31411VPM5-FNMA POOL #0915828	963,009
31411SKR6-FNMA POOL #0913904	965,062
01F050619-COMMIT TO PUR FNMA SF MTG	971,016
3128M43K7-FHLMC POOL #G0-3202	990,189
3128M43K7-FHLMC POOL #G0-3202	990,189
3128M43K7-FHLMC POOL #G0-3202	990,189
3128M43K7-FHLMC POOL #G0-3202	990,189
31413RRD0-FNMA POOL #0953284	997,141
31411WV95-FNMA POOL #0916940	1,003,243
912828HJ2-U S TREAS NTS	1,003,827
31371NP41-FNMA POOL #0257043	1,005,212
31414AEQ1-FNMA POOL #0960143	1,011,564
31414AEQ1-FNMA POOL #0960143	1,011,564
31413RQ66-FNMA POOL #0953277	1,013,729
31414ARC8-FNMA POOL #0960483	1,015,880
31414GKR9-FNMA POOL #0965704	1,015,982
31413SHC1-FNMA POOL #0953927	1,016,001
31413HTL2-FNMA POOL #0946155	1,016,061
31413Q4P0-FNMA POOL #0952730	1,016,081
31410GHN6-FNMA POOL #0888637	1,016,160
31410XA71-FNMA POOL #0900130	1,016,491
31410TYJ8-FNMA POOL #0897213	1,016,541
36295FGY4-GNMA POOL #0669015	1,019,214
912828GH7-U S TREASURY NOTES	1,045,800
31402RNY1-FNMA POOL #0735807	1,060,046
31371LBB4-FNMA POOL #0254834	1,075,261
31403DBG3-FNMA POOL #0745339	1,139,702
3128CULW4-FHLMC POOL #G3-0341	1,157,211
31410WZL5-FNMA POOL #0899947	1,160,122
02R0606B1-COMMIT TO PUR FHLMC GOLD SFM	1,200,750
02R060613-COMMIT TO PUR FHLMC GOLD SFM	1,218,188

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
31404RCT2-FNMA POOL #0775982	1,275,014
31403FSH8-FNMA POOL #0747620	1,311,140
912810PU6-U S TREASURY BONDS	1,342,032
31406F6N6-FNMA POOL #0809177	1,354,574
3128JREM4-FHLMC POOL #84-7340	1,402,078
31405G5R7-FNMA POOL #0789356	1,521,625
31407NGX5-FNMA POOL #0835514	1,689,804
912828HH6-U S TREASURY NOTES	1,727,461
01F062614-COMMIT TO PUR FNMA SF MTG	1,850,040
912810FQ6-US TREAS-CPI INFLATION INDEX	1,850,162
9128277J5-US TREAS-CPI INFLATION INDEX	1,898,984
01F050619-COMMIT TO PUR FNMA SF MTG	1,942,031
01F050619-COMMIT TO PUR FNMA SF MTG	1,942,031
31411VTM1-FNMA POOL #0915956	1,967,693
02R052610-COMMIT TO PUR FHLMC GOLD SFM	1,977,656
02R060613-COMMIT TO PUR FHLMC GOLD SFM	2,029,400
31413UKN8-FNMA POOL #0955801	2,031,920
01F062614-COMMIT TO PUR FNMA SF MTG	2,055,600
01F052615-COMMIT TO PUR FNMA SF MTG	2,274,844
31407FYD6-FNMA POOL #0829708	2,347,918
31412SG25-FNMA POOL #0933217	2,539,700
912828FB1-US TREAS-CPI INFLAT	2,648,596
912810PS1-US TREAS-CPI INFLAT	2,865,860
31397J TZ7-FHLMC MULTICLASS MTG 3346 FA	2,960,313
31411RC71-FNMA POOL #0912794	2,988,143
31397J TZ7-FHLMC MULTICLASS MTG 3346 FA	3,330,352
9128275W8-US TREAS-CPI INFLATION INDEX	3,336,865
9128276R8-US TREAS-CPI INFLAT	3,378,689
912810PT9-U S TREASURY BONDS	3,474,265
912828GS3-U S TREASURY NOTES	3,583,572
912828GX2-US TREAS-CPI INFLATION INDEX	3,830,058
912828GN4-US TREAS-CPI INFLATION INDEX	3,864,893
01F050619-COMMIT TO PUR FNMA SF MTG	3,902,400
912828GX2-US TREAS-CPI INFLATION INDEX	3,939,528
912810PS1-US TREAS-CPI INFLAT	3,945,189
02R052610-COMMIT TO PUR FHLMC GOLD SFM	3,952,813
02R052610-COMMIT TO PUR FHLMC GOLD SFM	3,952,813
912810PS1-US TREAS-CPI INFLAT	3,968,202
01F052615-COMMIT TO PUR FNMA SF MTG	3,995,200
01F060618-COMMIT TO PUR FNMA SF MTG	4,049,375
01F060618-COMMIT TO PUR FNMA SF MTG	4,049,375
912828CZ1-US TREAS-CPI INFLATION INDEX	4,090,617

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
912828GD6-US TREAS-CPI INFLAT	4,243,825
9128274Y5-US TREAS-CPI INFLATION INDEX	4,444,149
02R052610-COMMIT TO PUR FHLMC GOLD SFM	4,490,100
912810FS2-US TREAS-CPI INFLAT	4,616,257
912828ET3-US TREAS-CPI INFLAT	4,695,293
912828FB1-US TREAS-CPI INFLAT	4,747,393
912828EA4-US TREAS-CPI INFLATION INDEX	4,763,868
912828FL9-US TREAS-CPI INFLAT	4,840,003
01F060618-COMMIT TO PUR FNMA SF MTG	5,061,719
01F060618-COMMIT TO PUR FNMA SF MTG	5,061,719
01F060618-COMMIT TO PUR FNMA SF MTG	5,061,914
01F060618-COMMIT TO PUR FNMA SF MTG	5,061,914
01F050619-COMMIT TO PUR FNMA SF MTG	5,341,875
31393UAJ2-FNMA GTD REMIC P/T 03-W17 1A6	5,378,652
912828DH0-US TREAS-CPI INFLAT	5,408,514
912828CP3-US TREAS-CPI INFLATION INDEX	5,638,102
01F050619-COMMIT TO PUR FNMA SF MTG	5,849,766
912828BD1-US TREAS-CPI INFLATION INDEX	5,992,932
912810FD5-US TREAS-CPI INFLATION INDEX	6,044,857
912828BW9-US TREAS-CPI INFLAT	6,151,893
01F050619-COMMIT TO PUR FNMA SF MTG	6,435,773
31402C4J8-FNMA POOL #0725425	6,488,493
912828ET3-US TREAS-CPI INFLAT	6,630,105
912828AF7-US TREAS-CPI INFLAT	6,722,410
912810FH6-US TREAS-CPI INFLATION INDEX	7,254,065
912810FR4-US TREAS-CPI INFLATION INDEX	7,485,420
912828CZ1-US TREAS-CPI INFLATION INDEX	7,615,483
31411LRL7-FNMA POOL #0911391	7,701,404
912810PT9-U S TREASURY BONDS	8,058,527
31402QYV7-FNMA POOL #0735224	8,061,977
912828GD6-US TREAS-CPI INFLAT	8,452,376
01F060618-COMMIT TO PUR FNMA SF MTG	8,739,750
02R052610-COMMIT TO PUR FHLMC GOLD SF	8,893,828
02R052610-COMMIT TO PUR FHLMC GOLD SFM	8,893,828
02R052628-COMMIT TO PUR FHLMC GOLD SF	8,974,800
912828HD5-U S TREASURY NOTE	9,231,464
01F050627-COMMIT TO PUR FNMA SF MTG	9,360,000
02R052628-COMMIT TO PUR FHLMC GOLD SF	9,972,000
01F052615-COMMIT TO PUR FNMA SF MTG	10,035,156
01F052615-COMMIT TO PUR FNMA SF MTG	10,035,156
912810DZ8-U S TREASURY BONDS	10,459,500
01F052615-COMMIT TO PUR FNMA SF MTG	10,941,563

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
01F052615-COMMIT TO PUR FNMA SF MTG	10,944,141
01F060618-COMMIT TO PUR FNMA SF MTG	11,118,594
912828EA4-US TREAS-CPI INFLATION INDEX	11,345,601
9128276R8-US TREAS-CPI INFLAT	11,949,054
912828GN4-US TREAS-CPI INFLATION INDEX	12,128,942
01F060618-COMMIT TO PUR FNMA SF MTG	12,691,250
01F050627-COMMIT TO PUR FNMA SF MTG	13,162,500
912828GS3-U S TREASURY NOTES	13,924,738
31402DP79-FNMA POOL #0725946	15,867,354
01F050619-COMMIT TO PUR FNMA SF MTG	16,487,640
912810ED6-U S TREASURY BONDS	17,394,876
912828BR0-U S TREASURY NOTES	18,508,031
912828GH7-U S TREASURY NOTES	18,573,129
912828GN4-US TREAS-CPI INFLATION INDEX	23,364,672
01F050411-COMMIT TO PUR FNMA SF MTG	25,022,500
02R052610-COMMIT TO PUR FHLMC GOLD SFM	28,657,891
02R052628-COMMIT TO PUR FHLMC GOLD SF	28,918,800
912810FH6-US TREAS-CPI INFLATION INDEX	31,127,288
912828BW9-US TREAS-CPI INFLAT	34,663,002
912810FS2-US TREAS-CPI INFLAT	45,671,529
912828AF7-US TREAS-CPI INFLAT	47,421,888
912810FD5-US TREAS-CPI INFLATION INDEX	49,802,731
912828GD6-US TREAS-CPI INFLAT	54,885,556
01F060618-COMMIT TO PUR FNMA SF MTG	56,856,800
912828AF7-US TREAS-CPI INFLAT	62,727,365
9128275W8-US TREAS-CPI INFLATION INDEX	66,799,257
912810FR4-US TREAS-CPI INFLATION INDEX	70,349,454
912828DH0-US TREAS-CPI INFLAT	81,566,874
01F052615-COMMIT TO PUR FNMA SF MTG	153,515,560
912828GX2-US TREAS-CPI INFLATION INDEX	174,650,642
912828FB1-US TREAS-CPI INFLAT	178,118,082
01F052615-COMMIT TO PUR FNMA SF MTG	263,083,920
01F052615-COMMIT TO PUR FNMA SF MTG	58,090,625
TOTAL	317,304,704

FORM 990PF - GENERAL EXPLANATION ATTACHMENT
=====INVESTMENTS - CORPORATE STOCK
PART II - BALANCE SHEET, LINE 10B

DESCRIPTION	ENDING BOOK VALUE/FMV
12488U9BR-S & P 500 INDEX (SXM)	(204,400)
4282359BB-HEWLETT PACKARD CO OTC	(162,028)
12488U9AF-S & P 500 INDEX (SXM)	(136,800)
4282369BK-HEWLETT PACKARD CO	(135,000)
12488U9BO-S & P 500 INDEX (SXM)	(102,600)
7839169BT-S & P 500 INDEX (SPB)	(87,210)
LB9QAGVY3-AQR-BOVESPA SYNTHETIC SWP	(68,903)
12488U9AH-S & P 500 INDEX (SXM)	(59,800)
12488U9AE-S & P 500 INDEX (SXM)	(51,000)
4282369AK-HEWLETT PACKARD CO	(50,000)
99F1709CF-EURO\$ 1YR MID-CRV FUT MAR 09	(42,000)
00846U9BV-AGILENT TECHNOLOGIES INC	(40,000)
99F1709CG-EURO\$ 1YR MID-CRV FUT MAR 09	(38,325)
12488U9AJ-S & P 500 INDEX (SXM)	(37,455)
00846U9AH-AGILENT TECHNOLOGIES INC	(36,806)
FK9QAGV04-AQR-KMH08 SW INDEX W/MERRILL	(27,584)
4282369AL-HEWLETT PACKARD CO	(25,000)
00846U9AV-AGILENT TECHNOLOGIES INC	(17,104)
AA8575455-SONS OF GWALIA-UNREG	0
EB5519294-SUEZ - STRIP VVPR	63
FH6972373-WING HANG BANK HK\$1	135
EXB17WCR0-SMITH NEWS SHS	403
AA6419557-ING INDUSTRIAL FUND UNITS NPV	1,120
FMB04PZ72-SUNTEC REAL ESTATE INVESTMENT	1,157
FH6340076-CNPC HONG KONG LTD ORD HK#0.01	1,277
FHB0190C9-TECHTRONIC INDUSTR ORD HKD0.1	1,735
FM6916841-UOL GROUP LIMITED SGD1	2,462
FMB17NLV4-FRASER & NEAVE SGD0.2	2,939
FJ6250305-DAIHATSU MOTOR CO Y50	3,001
EX0683436-LIBERTY INTL PLC ORD GBP0.50	3,130
FJ6895208-TOHO CO Y500	3,684
FMB011YD6-CAPITACOMMERCIAL T REIT UNITS	3,777
FM6563874-ASCENDAS REAL ESTATE INV TRUST	4,722
AAB1FJ0C0-BRAMBLES LTD NPV	4,778
AA6543620-MACQUARIE AIRPORTS NPV STAPLED	6,220
AA6637109-NEWCREST MINING LTD ORD NPV	8,399
AA6703992-MACQUARIE OFFICE TR UNITS NPV	8,569
EI5836206-GRUPPO EDITORIALE L'ESPRESSO	10,742
FHB1KYHH2-MING AN HOLDINGS CO HKD0.10	10,883
AA6512005-LEND LEASE CORP NPV	11,119

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
EI7128362-PARMALAT FINANZIARIA EUR0.52	11,933
FH6002452-ASM PACIFIC TECHNOLOGY HK\$0.10	12,393
EE4064957-IBERIA LINEAS AEREAS DE ESPANA	12,435
FJ6499423-KYOWA EXECO CORP Y50	12,631
FM6274456-SMRT CORP ORD SGD0.10	12,838
EX0406507-HAMMERSON ORD 25P REITS	13,058
FJ6640406-NEC CORP NPV	13,830
FJB1FSLW9-TAKATA CORPORATION NPV	14,501
SSB17H3F5-SSAB (SVENSKT STAL) AB SER B	14,933
FJ6762903-RYOBI Y50	14,959
FJ6497500-KUBOTA CORPORATION Y50	15,368
FM6420125-CAPITAMALL TRUST SGD1 UNITS	15,720
FJ6895422-TOKYO TATEMONO CO Y50	15,778
FH6597709-MIDLAND HOLDINGS LTD HKD0.1	15,800
FMB0WCDT6-COSCO CORPORATION (SINGAPORE)	16,062
AAB1YC5L9-ASCIANO GROUP NPV(STAPLED)	16,706
FH6433889-NEO-CHINA LAND GROUP HOLDINGS	17,460
EXB1XN5J7-DE LA RUE ORD GBP0.297619	17,689
FJ6805546-SHOWA SHELL SEKIYU ORD Y50	18,004
FJ6986064-SOMPO JAPAN INSURANCE INC	18,100
FJ6775434-SANKYO CO(OTC) NPV	18,583
EB4247491-D IETEREN NPV	18,703
SSB1VSK16-INDUSTRIVARDEN AB SER A NPV	19,275
FJ6408705-H20 RETAILING CORP Y50	19,449
FJ6356938-FANUC CO NPV	19,478
FHB032D79-HUTCHISON TELECOMMUNICATIONS	19,540
FJ6597366-MITSUI CHEMICALS JPY50	19,711
FH6449620-HYSAN DEVELOPMENT HK\$5	19,975
FJ6900503-TOYOBO CO Y50	20,320
FJ6641446-NIPPON SHEET GLASS CO Y50	20,445
FJ6049780-ACOM CO Y50	20,638
EF7076245-UNIBAIL-RODAMCO EUR5	21,042
FJB1FF8P7-IDEMITSU KOSAN CO LTD NPV	21,215
FH6912536-INDUSTRIAL AND COMMERICAL BANK	21,546
EEB295NQ7-VERTICE TRESCIENTOS SESENTA	22,211
FH6728791-ORIENTAL METALS HKD0.05	22,239
FM6972380-WING TAI HOLDINGS SG\$ 0.25	22,312
AA6574609-SYMBION HEALTH LTD NPV	22,478
AAB1FW0K3-TELSTRA CORP NPV (INSLMNT	23,345
EFB01MJR2-BIOMERIEUX NPV	23,355
FM6207589-CREATIVE TECHNOLOGY ORD	24,151

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6900552-TOYODA GOSEI Y50	24,876
FJB0JDQD7-NAMCO BANDAI HOLDINGS INC NPV	25,021
FJ6196557-AICHI BANK Y500	25,592
EXB1B59F4-EMAP ORD GBP.30	25,712
FJ6772852-SAN-IN GODO BANK Y50	25,955
EXB1QH8P1-SPORTS DIRECT INTL PLC	25,994
ESB1YD5Q3-ACTELION CHF0.5 (REGD)(POST	26,205
FJ6639721-NISHI-NIPPON CITY BANK LTD NPV	27,836
FJ6659661-HYAKUGO BANK(105TH Y50	27,966
FJ6777406-SASEBO HEAVY INDUSTRIES CO Y50	28,250
FJ6900107-TOYO INK MANUFACTURING CO Y50	28,406
ED5889503-INFINEON TECHNOLOGIES ORD NPV	28,683
FJ6534203-AEON MALL CO NPV	29,338
FJ6497088-JTEKT CORP	30,587
FMB08X160-SEMBCORP INDUSTRIES SGD0.25	30,953
FJ6431897-CHUO MITSUI TRUST HLDGS INC	30,961
ED5273138-ALTANA AG NPV	31,478
EN5291815-HUNTER DOUGLAS NV EUR0.24	32,084
FJ6421559-RESONA HOLDINGS INC	32,386
99F1679CT-90DAY EURODOLLAR FUTURE MAR 08	32,544
AA6637083-CONSOLIDTED MEDIA HLDGS LTD	32,545
FJ6307204-EISAI CO Y50	32,887
FM6812347-SINGAPORE PETROL SGD0.50	33,016
EFB164FY4-ADP PROMESSES EUR3	33,057
FJ6658051-OKINAWA ELECTRIC POWER Y500	33,607
EN5769208-ARCADIS NV EUR0.05	33,817
FM6415521-HAW PAR CORP LTD SGD1	34,576
FM6290635-PACIFIC CENTURY REGL DEV LTD	34,604
FJ6172459-CANON MARKETING JAPAN INC NPV	34,705
AA6161977-MIRVAC GROUP STAPLED SHS	35,161
FM6472118-JARDINE MATHESON HLDGS ORD	35,234
FJ6496650-KOMORI CORPORATION Y50	35,662
FJ6335478-SAPPORO HOKUYO HLDGS JPY50000	35,662
FJ6173697-CAPCOM CO Y50	35,753
FJ6640356-NIPPON CHEMI-CON Y50	36,414
FJ6642535-NIPPON SEIKI CO Y50	36,611
FJ6642923-NISSHINBO INDUSTRIES Y50	36,709
AA6361379-CFS RETAIL PROPERTY TRUST UNIT	37,080
AA6533233-BLUESCOPE STEEL LTD	37,231
FHB01RQM9-PACIFIC BASIN SHIP USD0.1	37,236
AAB03FYZ5-GOODMAN GROUP NPV	37,321
EF5876505-BUSINESS OBJECTS EUR0.10 (REGD)	37,524

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6640380-DENSO CORPORATION NPV	38,127
FJ6651189-NTN CORP Y50	38,609
FJ6327707-EZAKI GLICO CO Y50	38,992
AA6357856-FUTURIS CORP LTD ORD A\$0.20	39,568
FHB297KM7-CHINA RAILWAY GROUP LIMITED	39,944
FJ6055209-ASAHI GLASS CO Y50	40,254
FJ6598422-LEOPALACE 21 CORP	40,415
FJ6900263-TOYO SEIKAN KAISHA Y50	40,859
FJ6309820-DENKI KAGAKU KOGYO Y50	40,916
ES9QAG184-AQR-FSMIH08_SW	41,667
ED5523888-KRONES AG ORD NPV	42,247
FH6436551-HONG KONG & CHINA GAS HKD0.25	42,912
AA6709957-AMP LIMITED AUS0.40	43,054
EDB1SK0S8-FREENET AG AG NPV(BR)	43,554
AA6552597-SIGMA PHARMACEUTICALS LTD NPV	43,583
FJ6640281-NIKKO CORDIAL CORP NPV	44,631
FJ6431327-HOKKAIDO ELE POWER CO INC Y500	45,014
ES5996156-RIETER HOLDINGS AG CHF10	45,930
SS7332686-ALFA LAVAL AB ORD NPV	46,013
EX0876287-BG GROUP PLC ORD GBP0.10	46,608
FJ6468022-IWATE (BANK OF) Y500	46,833
EXB1KQN70-KELDA GROUP ORD GBP0.2022222	46,889
EXB19DVX6-INVENSYS ORD GBP0.10	47,075
FHB0PB4M2-THE LINK REAL ESTATE INVT	47,178
FM6303867-SINGAPORE EXCHANGE SGD0.01	47,202
ED5294126-MUENCHENER RUECKVERSICHERUNGS	47,425
FJ6616505-SEIKO EPSON CORP NPV	47,973
EFB0R7JF3-IPSEN PROMESSES EUR1	48,006
FM6309302-CAPITALAND SGD1	48,759
FH6179755-CATHAY PACIFIC AIRWAYS	48,783
FJ6555703-MAKINO MILLING MACHINE CO Y50	48,825
FJ6468287-IYO BANK Y50	48,900
EFB0C2CQ3-GAZ DE FRANCE EUR1	49,066
FH6881673-TELEVISION BROADCAST ORD	49,437
FJ6910700-UBE INDUSTRIES Y50	50,727
ED5636920-THYSSENKRUPP AG NPV	51,248
SF5665234-OKO BANK PLC	51,976
FJ6876067-TAKEFUJI JPY50	53,952
AAB0ZPNP0-AGL ENERGY NPV	54,198
FH6263831-CHINA UNICOM HKD0.10	54,625
FJ6044286-SUMCO TECHXIV CORPORATION	54,807
FJ6598000-MOCHIDA PHARMACEUTICAL Y50	54,890

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
AA6256462-DAVID JONES LIMITED	55,313
EF4002129-BOUYGUES EUR1	55,836
AA6456948-MACQUARIE INFRA GR NPV(STAPLE)	56,070
FJ6666344-PACIFIC METALS CO Y50	56,110
FJ6597341-MITSUI MINING & SMELT CO Y50	56,143
598709301-MILACRON INC COM NEW	56,655
FM6153627-ALLGREEN PPTYS SGD0.50	56,931
EX0060809-ATKINS (WS) ORD 0.5P	56,989
FJ6487329-KEIHIN CORP NPV	57,117
67011U109-NOVOROSSIYSK COML SEA PORT PUB	57,600
FJ6619822-NAGASE & COMPANY Y50	57,759
EEB16FTB7-TECNICAS REUNIDAS ORD EUR0.10	58,696
AA6979725-WOODSIDE PETROLEUM NPV	59,509
FJ6640968-NISSHIN SEIFUN GROUP INC	60,113
ED4557101-GEA GROUP AG NPV	60,512
AAB291505-WESFARMERS LTD NPV(PARTIALLY	61,324
FJ6129277-NTT DOCOMO INC NPV	61,603
FJ6432366-HOKKOKU BANK Y50	61,606
EI7622224-UNIONE DI BANCHE ITALIANE	62,455
FH6030503-HANG LUNG PROPERTIES LTD	63,380
FH6633769-NEW WORLD DEVELOPMENT CO HK\$1	63,829
FJ6895554-TOHO PHARMACEUTICAL CO Y50	64,396
EX3356006-PREMIER OIL ORD GBP0.50	65,270
FJ6251147-DAISHI BANK NPV	65,309
EB7147615-DEXIA NPV	66,253
FJ6597069-MITSUBISHI HEAVY IND NPV	67,107
FM6164475-GOLDEN AGRI RES USD0.025	67,748
FJ6858941-SUMITOMO CORP NPV	67,889
FMB01CLC8-NOBLE GROUP HKD0.25	69,214
EF4178416-CASINO GUICH-PERR EUR1.53	69,825
EI4253379-DANIELI & C DI RISP EUR1.0	71,569
FH6928565-VTECH HLDGS USD0.05	71,819
FJ6268976-MITSUBISHI UFJ LEASE & FINANCE	72,729
EE5669358-REPSOL YPF SA EUR1	73,179
EX0533151-COMPASS GROUP ORD GBP0.10	73,188
AA6693748-TOLL HLDGS LIMITED NPV	73,623
SD5263571-FLSMIDTH & CO A/S COM SHS	74,410
FH6135179-CHINA GRAND FORESTRY RESOURCES	74,486
ESB18ZRK2-LOGITECH INTL SA CHF0.25(REGD)	75,401
EX0164197-EASYJET ORD GBP0.25	76,816
FJ6485000-KAYABA INDUSTRY CO Y50	77,184
AAB033YN9-DEXUS PROPERTY GROUP NPV	77,423

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6687241-COMSYS HOLDINGS NPV	77,572
AAB28YTC2-MACQUARIE GROUP LIMITED NPV	79,218
AA6238643-CSR ORD NPV	79,470
FJ6642204-NIPPON KONPO NPV	79,488
FJ6893914-TOKAI RUBBER INDS Y50	81,455
EX0331846-PREMIER FARNELL	81,525
FHB01CT31-TENCENT HLDGS LIMI ORD	81,599
AA6222209-PAPERLINK NPV	81,863
FH6435579-WHARF HOLDINGS HK\$1	81,942
ENB14SR64-SNS REAAL GROEP NV EUR1.63	82,103
FJ6356383-FUJI FIRE & MARINE INSURANCE	82,329
SSB1XCBX9-BOLIDEN AB NPV (POST SPLIT)	83,834
899690101-TUMBLEWEED COMMN CORP COM	84,000
FJ6426046-HIGO BANK Y50	85,067
FJ6183555-CENTRAL JAPAN RY Y5000	85,306
EXB24CGK6-RECKITT BENCKISER GROUP PLC	86,429
FH6321647-ESPRIT HLDGS ORD HKD0.10	86,657
FH6408352-HANG LUNG GROUP LTD	86,835
EX0237407-DIAGEO ORD 28 101/108P	87,090
FJ6687217-ALFRESA HLDGS NPV	87,120
FJ6640422-NIPPON KAYAKU CO Y50	87,204
FH6420530-HENDERSON LAND DEVELOPMENT CO	87,218
ESB142S69-KUEHNE & NAGEL AG CHF1(REGD)	87,402
SS4407762-PEAB AB SER 'B' SWKR10	87,744
FM6242263-JARDINE CYCLE & CARRIAGE LTD	88,233
EI4072167-BANCA POPOLARE DI MILANO	88,271
EI7634401-TELECOM ITALIA DI RISP EUR0.55	88,331
AA6129222-ASX LTD NPV	89,404
FJ6496742-TOKYO DOME CORP NPV	89,630
FH6659111-ORIENT OVERSEAS INT USD0.10	91,359
EN5165290-ASM INTL EUR0.04	92,251
FJ6480845-KAGOSHIMA BANK Y50	92,808
FJ6986460-YOKOHAMA RUBBER CO Y50	93,090
AA6458001-ORICA LIMITED	93,838
EXB1YW440-3I GROUP ORD GBP0.738636	94,198
EX0136708-BRITISH LAND ORD GBP0.25	94,808
EIB1TJQH5-BANCA CR FIRENZE EUR1	94,903
AA6365867-GPT GROUP	95,693
FJ6906708-TSUBAKIMOTO CHAIN CO Y50	95,869
FM6916783-UNITED OVERSEAS BANK SG\$1	96,773
FJ6250412-EXEDY CORPORATION Y50	98,384
FH6097015-CLP HLDGS HKD5	99,556

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FH6981481-WHEELOCK & CO LTD HKD0.50	99,679
AA6161506-CALTEX AUSTRALIA ORD\$1	100,414
AA6657602-OIL SEARCH LTD ORD PGK 0.10	101,025
FH6491317-KINGBOARD CHEM HLDG HK\$0.10	101,959
FJ6597382-MITSUI ENG & SHPG Y50	102,667
FJ6895083-TOKYU LAND CORP NPV	103,412
EDB11Y560-WACKER CHEMIE AG NPV (BR)	104,346
FJ6858842-SUMITOMO METAL MNG NPV	104,480
FJ6576089-MEIJI DAIRIES CORP Y50	105,188
EX0434251-RESOLUTION PLC GBP0.05	107,517
EIB1W4V62-PRYSMIAN CAB & SYS NPV	108,925
FMB1VQ5C0-KEPPEL CORP NPV	109,169
FJ6643103-NOMURA HOLDING NPV	109,359
EXB17WCM1-WH SMITH SHS	109,767
EX0560394-LEGAL & GENERAL GROUP ORD 2.5P	109,786
SF5713422-METSO OYJ EUR1.70	110,630
FJ6190642-KEIYO BANK LTD Y50	113,356
SF5072670-STORA ENSO OYJ SER 'R' NPV	113,528
FM6628859-NEPTUNE ORIENT LNS SG\$1	115,085
FJ6806007-SHIMA SEIKI MFG Y50	116,368
EX0673122-ASSOCIATED BRITISH FOODS ORD	119,537
FJ6900628-TOYOTA AUTO BODY CO Y50	120,504
FJ6858909-SUMITOMO REALTY & DEV CO NPV	121,129
AA6185497-CSL ORD NPV	123,553
AA6123456-COCA-COLA AMATIL NPV	124,917
AA6850850-STOCKLAND TRUST GROUP NPV	125,418
EB4005006-UMICORE NPV	125,517
FJ6356409-FUJI HEAVY LTD Y50	127,020
FHB07J650-SHANGHAI ELECTRIC 'H'CNY1	128,235
FJ6569464-MARUBENI CORP Y50	128,524
FM6175208-DBS HLDGS SGD1	129,079
EF4502706-LAFARGE SA EUR4.00	131,240
FJ6499803-KYUSHU ELECTRIC POWER CO INC	132,386
AAB0T0H71-GOODMAN FIELDER NPV	132,630
FH6536111-BOC HONG KONG HLDG HKD5	134,263
FJ6642386-YAMAHA CORP Y50	136,286
FJ6010709-AISIN SEIKI CO Y50	137,654
FH6140294-HOPEWELL HOLDINGS HKD2.50	138,314
ED5086571-BASF SE NPV	141,446
EFB1XH021-VINCI EUR2.50 (POST SUBDIVISIO	142,181
FMB0F9V21-OVERSEA-CHINESE BKG CORP	142,297
EN7792554-HEINEKEN NV EUR1.60	143,269

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6572724-MATSUSHITA ELECTRIC WORKS Y50	143,891
FH6867748-SWIRE PACIFIC A HKD0.60	145,104
AA6006883-ADELAIDE BRIGHTON CEMENT HLDGS	145,285
FJ6021482-ALPINE ELECTRONICS Y50	146,433
EX0783962-SCOTTISH & NEWCASTLE PLC ORD	146,983
SF4727662-RAUTARUUKKI OY 'K'NPV	150,250
FJ6429107-HITACHI NPV	151,068
FJ6642121-NIPPON EXPRESS CO Y50	151,194
FJ6900305-MAZDA MOTOR CORP NPV	152,763
EF7103528-PEUGEOT SA EUR1	153,586
FJ6858826-SUMITOMO METAL INDUSTRIES NPV	154,936
EB9QAHR2-AQR-MSCI BELGIUM LOCAL NET TR	155,533
EX0459498-IMPERIAL CHEMICAL INDUSTRIES	156,778
ED5092330-VOSSLOH AG DEM5	157,749
EI4731028-CATTOLICA ASSICURA EUR3	158,221
EIB0DJNG9-FINMECCICA SPA EUR 4.40	158,968
FJ6957990-WEST JAPAN RAILWAY CO JPY50000	158,976
FJ6496361-HITACHI KOKUSAI ELECTRIC JPY50	159,307
FJ6804168-77TH BANK Y50	160,955
FJ6054400-ASAHI BREWERIES NPV	161,569
FJ6804242-SHIGA BANK Y50	162,378
FJ6714508-Q P CORP Y50	162,407
EX0236912-REUTERS GROUP ORD GBP0.25	163,662
074002106-BEARINGPOINT INC COM	165,060
EX3208983-NEXT GROUP ORD GBP0.10	167,423
FJ6470689-JAPAN STEEL WORKS Y50	168,585
AA6617408-BABCOCK & BROWN INFRASTRUCTURE	168,640
EE5444018-ALTADIS SA SER 'A' EUR0.10	170,358
FJ6555802-MAKITA CORP Y50	170,778
AA6286618-ANSELL LTD NPV	170,989
AA6726308-CHALLENGER FIN SER NPV	171,197
FH6435322-HONG KONG ELECTRIC HLDGS \$HK1	172,212
FJ6642907-NISSAN SHATAI CO Y50	172,641
AA6511221-LEIGHTON HOLDINGS LTD ORD	173,892
SS4813340-SKANDINAVISKA ENSKILDA BANKEN	176,403
ED5334583-RHEINMETAL AG NPV	177,371
EI4215105-MILANO ASSICURAZIO EUR0.52	177,598
FJ6899713-TOYO ENGINEERING CORP Y50	177,715
FJ6894888-TOSHIBA TEC CORP NPV	177,938
FJ6841525-STAR MICRONICS CO Y50	178,002
696643105-PALM INC NEW	178,401
AA6173501-HARVEY NORMAN HLDGS NPV	179,558

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6597085-MITSUBISHI MATERIAL CORP Y50	180,614
FJ6895828-JUKI CORP Y50	181,019
FJ6021508-ALPS ELECTRIC CO LTD	181,587
EF4162790-THALES EUR3	184,991
EX3180943-LAND SECS GP ORD GBP0.10 REITS	185,746
FM6811737-SINGAPORE AIRLINES SGD0.50	186,122
ES7189297-HELVETIA HOLDING AG CHF10	186,577
FJ6282217-KINTETSU WORLD EXP JPY50	186,944
EI4056715-ASSICURAZIONI GENERALI EUR1	187,141
FJ6499266-KYOCERA CORP Y50	187,617
EXB1Z4ST0-PROVIDENT FINANCIAL ORD	188,697
FMB02PY26-SINGAPORE TELECOMMUNICATIONS	189,306
FH6859927-SUN HUNG KAI PROPERTIES	189,866
EX0557689-GALIFORM PLC ORD GBP0.10	190,886
EN5727362-RODAMCO EUROPE NV EUR8	195,819
EXB0KQX89-SHIRE PLC ORD GBP0.05	198,049
EE7383073-ENAGAS SA EUR1.50	200,581
FJ6643962-NIPPON YUSEN KK Y50	203,640
FJ6805009-SHINWA KAIUN JPY50	206,042
FJ6858735-SUMITOMO HEAVY INDUSTRIES Y50	207,429
EB5806220-COLRUYT SA NPV	208,124
FJ6071479-NISSIN KOGYO JPY50	208,399
FJ6661147-ORIX CORP Y50	211,038
FH6448069-HUTCHISON WHAMPOA HK\$0.25	211,477
FJ6146503-BROTHER INDS NPV	212,223
FJ6269503-BOSCH CORP JPY50	212,589
EF5298783-BIC EUR3.82	214,850
FJ6776887-SANYO SHOKAI Y50	216,265
EX3367128-REGUS GROUP ORD GBP0.05	217,189
FJ6400629-HACHIJUNI BANK Y50	219,697
FH6408378-HANG SENG BANK HK\$5	224,922
EX0604317-MORRISON (W) SUPMKT ORD 10P	225,764
FJ6473469-JGC CORP Y50	228,237
EF4792133-SEB SA FF20	228,975
517942108-LASALLE HOTEL PPTYS CUM SH BEN	229,680
AA6087289-TELSTRA CORP NPV	230,908
124830100-CBL & ASSOC PPTYS INC COM	231,927
FJ6563020-SUMITOMO MITSUI GR NPV	232,261
EN5458315-AKZO NOBEL NV EUR2	232,387
FJ6985447-YAMATO KOGYO NPV	233,840
ED4069321-ARQUES INDUSTRIES AG NPV	234,626
EN5956078-KONINKLIJKE KPN NV EUR0.24	236,097

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
EXB0F9972-DAVIS SERVICE GROUP ORD	236,557
FJ6576410-MATSUMOTO YUSHI SEIYAKU CO Y50	238,732
FJ6496585-KOMATSU Y50	238,949
FJ6591013-MIZUHO FINL GP NPV	239,001
FJB0J7D93-DAIICHI SANKYO COMPANY LIMITED	239,998
ES7124591-BALOISE-HLDGDS CHF0.1	240,402
91688E107-URALKALI JSC SPONSORED GDR	241,800
FJ6597606-MITSUI FUDOSAN CO Y50	246,143
FJ6804580-SHIN-ETSU CHEMICALS CO NPV	247,521
FJ6640869-NICHIREI Y50	247,786
EX0790876-SCOTTISH & SOUTHN ENERGY ORD	248,262
SS5698781-ASSA ABLOY SER B NPV	248,932
456607100-INDYMAC BANCORP INC COM	249,454
EX0188261-CHARTER ORD 2P(REGD)	249,931
12709P103-CABOT MICROELECTRONICS CORP	250,185
ED5785990-EPCOS AG ORD NPV	251,415
FJ6869302-TDK CORP	252,322
FJ6496023-KOBE STEEL	253,371
FMB0F9V21-OVERSEA-CHINESE BKG CORP	253,402
EXB249J95-HENDERSON GROUP ORD GBP0.125	254,465
EXB1W3VF1-DAWNAY DAY SIRIUS LTD ORD NPV	254,528
FJ6642865-NISSAN MOTOR CO Y50	256,350
ED5750358-DEUTSCHE BANK AG ORD NPV REGD	258,147
SD4297604-EAST ASIATIC COMPANY LTD DKK70	258,450
SS7129579-SAS AB NPV	258,816
AA6585084-SUNCORP METWAY LTD NPV	259,129
EF4061398-CHRISTIAN DIOR EUR2	261,299
FJ6374220-GLORY KOGYO Y50	263,496
FJ6483484-KANSAI ELEC POWER NPV	263,800
ED5108664-HOCHTIEF AG NPV	265,938
FJ6484680-KAWASAKI KISEN KAISHA Y50	267,259
FJ6499555-KYOWA HAKKO KOGYO Y50	270,212
ES7156031-SONOVA HLDG CHF0.05	270,226
FJ6597044-MITSUBISHI ELECTRIC CORP Y50	271,291
ES7103066-NOVARTIS AG CHF0.50 (REGD)	273,270
FJ6897212-TOSHIBA CORP NPV	275,431
AAB00G299-PACIFIC BRANDS NPV	277,265
FH6190273-CHEUNG KONG(HLDGS) HK\$0.50	277,530
811656107-SEABRIGHT INS HLDGS INC	280,639
543524300-LOOPNET INC COM	281,000
30218U108-EXPRESSJET HOLDINGS INC CL A	281,418
FJ6428307-HINO MOTORS Y50	283,323

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6468501-JAPAN DIGITAL LABORATORY CO	284,586
FJB01S2K3-JFE SHOIJ HOLDINGS INC NPV	285,529
EF4017010-ERAMET EUR3.05	287,074
ES4714758-KUONI REISEN HLDG CHF1(REGD)	289,228
SF4490006-KESKO OYJ EUR2 SER'B'	298,795
FJ6895406-TOKYO ELECTRIC PWR CO NPV	299,723
EI5748526-FIAT SPA EUR5	300,525
SD4169217-CARLSBERG 'B' DKK20	300,996
628852105-NCI BLDG SYS INC COM	304,454
FH6267352-HONG KONG EXCHANGES & CLEARING	305,698
EI5107871-UNIPOL NPV PRIV PFD	306,267
AA6776709-SANTOS LIMITED NPV	312,977
AA6710344-QANTAS AIRWAYS NPV	313,937
AA6715749-QBE INS GROUP A\$1	320,640
FJ6774981-SHINKO PLANTECH CO LTD NPV	321,403
733174106-POPULAR INC COM	321,975
SFB1FN8X7-OUTOTEC OYJ NPV	322,692
EX0045610-ANTOFAGASTA ORD GBP0.05	325,430
ES7189818-SWISS REINSURANCE CHF0.1	326,660
EX0129059-BRITISH AIRWAYS ORD 25P	328,426
EF5671732-SANOFI-AVENTIS EUR2	329,554
FJ6054608-ASAHI KASEI CORP JPY50	330,266
928708106-VOLTERRA SEMICONDUCTOR CORP	330,900
EXB0H2K56-PETROFAC LTD ORD SHS	332,872
FJ6986445-BANK OF YOKOHAMA Y50	334,247
EF4368926-RALLYE EUR3.00(REGD)	334,409
EEB01CP25-GAMESA CORP TECNO EUR0.17	336,646
EX0483548-SABMILLER PLC	342,527
FJ6248994-KDDI CORP Y5000	342,586
FHB154562-BANK OF CHINA LTD CNY1	342,737

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

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INVESTMENTS - CORPORATE STOCK
PART II - BALANCE SHEET, LINE 10B

DESCRIPTION	ENDING BOOK VALUE/FMV
043353101-ARVINMERITOR INC COM	342,809
FJ6596723-MITSUBISHI ESTATE CO NPV	345,551
75040P405-RADIO ONE INC CL D NON VTG	349,101
FH6706250-PICC PROPERTY & CA 'H'CNY1	354,949
FJB1VKYH7-THE YACHIYO BANK LIMITED NPV	357,732
ES5983816-ZURICH FINANCIAL SERVICES	360,650
EX0946585-WEIR GROUP ORD 12.5P	360,903
EN5252601-KONINKLIJKE AHOLD NV EUR0.30	361,946
EXB0RFL71-DAWNAY DAY TREVERIA ORD SHS	363,384
451107106-IDACORP INC COM	364,527
884453101-THOMAS PPTYS GROUP INC	365,442
EI4580581-INDESIT COMPANY EUR0.90	367,508
FJ6467800-ITOCHU CORP Y50	367,877
EXB08SNH0-NATIONAL GRID PLC NEW ORD	368,074
AAB01BTX7-WESTFIELD GROUP NPV DFD	372,413
EN5446757-OCE NV EUR0.50	373,099
EX3058750-HBOS ORD GBP0.25	374,946
FJB019MQ0-ASAHI INTECC CO LT NPV	375,957
ESB18YFJ1-UBS AG CHF0.1 (POST	377,859
FJ6513124-MILLEA HOLDINGS IN NPV	386,365
FJ6597580-MITSUI O.S.K. LINES JPY50	390,776
SSB17H0S0-SSAB (SVENSKT STAL) AB SER A	399,262
AA6076142-WESTPAC BANKING CORP NPV	399,425
FJ6742152-ARDEPRO CO LTD NPV	399,635
FJ6639556-NINTENDO CO	400,029
ED5069213-BAYER AG ORD NPV	403,902
FJ6597309-MITSUI & CO Y50	405,383
FJ6899960-TOYO SUISAN KAISHA LTD Y50	405,746
867892101-SUNSTONE HOTEL INVS INC NEW	406,038
ED5753394-GILDEMEISTER AG NPV	412,788
FJ6435146-HONDA MOTOR CO NPV	413,854
EXB06QFB8-IG GROUP HLDGS ORD GBP0.05	424,138
FJ6870441-TAKEDA PHARMACEUTICAL CO LTD	438,196
EFB197DR1-VALLOUREC (USIN A TUB DE LOR	438,802
EX0408289-STANDARD CHARTERED ORD USD0.50	441,838
165167BZ9-CHESAPEAKE ENERGY CORP CONV	444,500
FJ6738226-RICOH Y50	444,572
EXB1G4YS6-HISCOX LTD ORD GBP0.05	446,271
FJ6068426-AUTOBACS SEVEN Y50	448,073
FJ6985389-ASTELLAS PHARMA INC Y50	448,355

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
EXB0HZPV1-KAZAKHMYS ORD GBP0.20	448,803
FJ6356524-FUJIFILM HOLDINGS CORP NPV	451,131
FJ6470986-JSR CORP JPY50	451,931
FJ6641404-NIPPON OIL CORP JPY50	453,747
SSB1QH836-VOLVO (AB) SER B NPV (POST	454,518
EX3304014-KESA ELECTRICALS ORD GBP0.25	455,774
EFB1L3CS5-UBISOFT ENTERTAINMENT NPV(POST	457,668
EXB0SWJX9-LONDON STOCK EXCHANGE GROUP	463,352
FJ6646775-NISSHO ELECTRONICS CORP Y50	467,781
FJ6899580-TOWA PHARMACEUTICAL CO LTD Y50	469,973
ED5786568-ARCANDOR AG NPV	470,909
963320106-WHIRLPOOL CORP COM	471,740
EIB09MRX6-IMPREGILO SPA NPV	472,084
FJ6641081-NITTO BOSEKI CO LTD Y50	475,093
FJ6147428-OKINAWA CELLULAR NPV	475,898
86768K106-SUNRISE SENIOR LIVING INC	481,676
004239109-ACADIA RLTY TR COM	486,590
EB4262110-DELHAIZE GROUP	487,605
SSB1Q3J35-SKF AB SER B NPV (POST SPLIT)	488,931
053484101-AVALONBAY CMNTYS INC COM	489,528
FJ6543790-JFE HOLDINGS INC NPV	496,057
AA6065582-AUSTRALIA & NEW ZEALAND BANK	499,875
FJ6596780-MITSUBISHI CORP NPV	503,750
FH6633769-NEW WORLD DEVELOPMENT CO HK\$1	506,022
92337#107-VERDE REALTY SH BEN INT	508,200
FJ6044138-RESORTTRUST INC JPY50	509,233
EFB03BXY3-NEUF CEGETEL EUR16	509,562
FJ6821501-SONY CORP NPV	511,584
ED5784464-SUEDZUCKER AG NPV	512,468
92276F100-VENTAS INC	515,850
ED4768963-RWE AG (NEU) NPV 'A'	516,653
AA6981234-WOOLWORTHS LIMITED ORD A\$0.25	518,167
FJ6896891-TORII PHARM CO LTD JPY50	518,348
208464883-CONSECO INC	519,042
804395101-SAUL CTRS INC COM	523,614
264411505-DUKE REALTY CORPORATION	524,208
FJ6474533-JAPAN TOBACCO INC Y50000	526,196
EF7088422-AXA EUR2.29	527,920
FJ6701000-PRESS KOGYO CO JPY50	529,562
AA6220104-RIO TINTO LIMITED NPV	534,324
FJ6572708-MATSUSHITA ELEC INDL CO Y50	534,865
FJ6234085-INTELLIGENCE LTD JPY50000	535,523

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
EXB1H0DZ0-TULLETT PREBON PLC GBP0.25	535,700
FJ6640505-NIPPON PAINT CO Y50	540,572
FJB249GF4-DOUTOR NICHIRE HOLDINGS CO	546,113
ES7184728-SWATCH GROUP CHF2.25 (BR)	547,073
ED7021964-DEUTSCHE BOERSE AG NPV	548,580
FJ6437977-HIBIYA ENGINEERING Y50	549,702
FJ6603925-WACOM CO LTD NPV	550,884
EXB04QKW8-BRITISH ENERGY (NEW) ORD	556,528
205944101-CON-WAY INC	560,790
FJB1GVJ79-DUSKIN CO LTD NPV	561,488
EB4497740-KBC GROUPE NPV	563,019
FJ6076353-BANK OF RYUKYUS Y500	564,499
ES7108891-ABB LTD CHF2.50 (REGD)	566,164
EF7262613-CREDIT AGRICOLE SA EUR3	572,255
SS5380034-NORDEA BANK AB EUR0.39632	576,578
418056107-HASBRO INC COM	578,108
ENB08TZQ7-TOMTOM NV EUR0.20	578,195
FJ6642568-NIPPON STEEL CORP NPV	580,582
FJ6335171-MITSUBISHI UFJ FINANCIAL GROUP	582,005
EX0028269-AMEC ORD 50P	585,527
FJ6640380-DENSO CORPORATION NPV	586,260
EN7154185-ING GROEP N.V. CVA EUR0.24	588,329
FJ6174620-OBIC BUSINESS CONSULTANT JPY50	588,560
EX3134866-BARCLAYS ORD GBP0.25	591,875
FJ6622800-MODEC INC (JAPAN) NPV	599,181
FJ6192770-CHOFU SEISAKUSHO Y50	612,308
ED5666299-TUI AG NPV (REGISTERED)	613,970
89531P105-TREX INC COM	614,635
EI5975988-FONDIARIA SAI SPA EUR1	618,406
FJ6172327-CANON INC NPV	622,473
FJ6933736-WAKITA Y50	631,607
EF5543980-CNP ASSURANCES EUR4	638,049
87260R102-TMK OAO SPONSORED GDR 144A	638,544
83616T108-SOURCEFIRE INC COM	641,129
EF5176179-FRANCE TELECOM EUR4	641,947
740215108-PRECISION DRILLING TR UNIT	644,725
SS5978381-TELIASONERA AB NPV	645,925
FJB0JDQD7-NAMCO BANDAI HOLDINGS INC NPV	653,669
AA6624602-NATL AUSTRALIA BK NPV	654,406
FJ6300019-POINT INC NPV	658,193
FJ6597168-MITSUBISHI RAYON Y50	661,039
FJ6250727-DAIKIN INDUSTRIES Y50	661,218

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
EFB0Z5YZ7-ARKEMA EUR10	661,776
ED5740375-IVG IMMOBILIEN AG NPV	662,622
45667G103-INFINERA CORP COM	663,007
FJ6641370-NIPPON TEL & TEL CORP Y50000	665,506
EXB1VJ6Q1-STAGECOACH GROUP PLC ORD	666,631
ED5231482-ALLIANZ SE (SOCIETAS EUROPEAE)	671,387
FJ6374220-GLORY KOGYO Y50	671,566
684010101-OPTIONSXPRESS HLDGS INC	676,400
EXB11FL28-BRIT INSURANCE HOLDINGS ORD	685,576
FJ6126893-ARUZE CORP NPV	690,758
207410101-CONMED CORP COM	695,611
FJ6271079-NAKANISHI INC JPY50	698,474
EF7118047-SUEZ ORD.SHS EUR 2.00 TPI	702,188
ED5465353-SALZGITTER AG ORD NPV	706,559
FJ6859006-SUMITOMO TRUST & BKG CO Y50	709,735
EF7281878-ARCELOR NPV	714,207
SSB1KKBX5-ELECTROLUX AB SER 'B' NPV	714,470
177376100-CITRIX SYS INC COM	716,603
EX0989528-ASTRAZENECA ORD USD0.25	716,881
FJB1CWJM8-NOMURA RL EST INC NPV	717,809
FJ6894060-TOHO REAL ESTATE Y50	719,474
313586752-FEDERAL NATL MTG ASSN PFD	719,600
EE5650424-GAS NAT SDG SA EUR1	720,215
EDB05M8B0-LANXESS AG NPV	722,234
SSB1RDYG6-SCANIA AB SER B NPV (POST	723,894
FJ6870524-TAKASAGO THERMAL ENGIN CO Y50	731,343
008318107-AFTERMARKET TECHNOLOGY CORP	731,931
FJ6640521-NIHON PARKERIZING Y50	736,517
ED5727976-SIEMENS AG NPV REGD	740,247
FJB0PLML8-PACIFIC GOLF GRP INTERNATIONAL	748,279
FJ6456100-IBIDEN CO Y50	749,228
EI5748526-FIAT SPA EUR5	751,919
103043105-BOWNE & CO INC COM	763,840
41043F208-HANGER ORTHOPEDIC GROUP INC	772,076
FI6171909-HOUSING DEV FIN CORP INR10	772,535
FJ6292109-ABC-MART INC NPV	777,550
105368203-BRANDYWINE RLTY TR SH BEN INT	778,162
ED5107401-BEIERSDORF AG NPV	778,451
88023U101-TEMPUR PEDIC INTL INC	779,100
FJ6569464-MARUBENI CORP Y50	780,826
FJ6084845-YAHOO JAPAN CORP NPV	782,795
AA6215039-COMMONWEALTH BANK OF AUSTRALIA	791,105

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6496023-KOBE STEEL	801,540
FJ6490992-KEYENCE CORP NPV	806,999
FJ6763968-SMC CORP NPV	810,777
FJ6042603-ZENSHO CO JPY50	812,955
88031M109-TENARIS SA SPONSORED ADR	814,086
112463104-BROOKDALE SR LIVING INC COM	815,367
FJ6897261-TOSHIBA MACHINE CO Y50	827,105
FJ6894003-TOKAI CARBON CO Y50	827,642
FJ6309820-DENKI KAGAKU KOGYO Y50	828,268
EB4821105-SOLVAY NPV	828,735
EI5499138-A2A SPA EUR0.52	841,179
531172104-LIBERTY PPTY TR SHS BEN INT	841,252
FJ6906914-TSUMURA & CO Y50	844,775
705324101-PEDIATRIX MED GROUP COM	850,171
EX0136708-BRITISH LAND ORD GBP0.25	858,373
FJ6494069-KISSEI PHARMACEUTICAL CO Y50	860,941
24522P103-DEL MONTE FOODS CO COM	867,719
146229109-CARTER HLDGS INC	868,815
ES7437803-SWISS LIFE HOLDING	879,883
FJ6883808-SYSMEX CORP JPY50	880,141
EX0754781-ROYAL BANK OF SCOTLAND GRP ORD	881,113
860372101-STEWART INFORMATION SVCS CORP	882,494
FJ6865508-SUZUKI MOTOR CO NPV	886,882
EX3180943-LAND SECS GP ORD GBP0.10 REITS	892,098
FJ6248994-KDDI CORP Y5000	901,150
FJ6483807-KAO CORP NPV	902,296
848420105-SPHERION CORP COM	909,818
EXB19NKB4-HOME RETAIL GROUP ORD GBP0	914,880
04743P108-ATHEROS COMMUNICATIONS INC	916,200
ED5497109-VOLKSWAGEN AG ORD NPV	917,469
69360J107-PS BUSINESS PKS INC CALIF	919,625
559775101-MAGUIRE PPTYS INC	922,411
EX0718877-RIO TINTO ORD GBP0.10	939,332
FJ6037736-AEON CREDIT SERVICE CO Y50	940,590
FJ6597044-MITSUBISHI ELECTRIC CORP Y50	951,421
FJ6174604-ASAHI PRETEC JPY50	961,017
FJ6429123-HITACHI CHEMICAL Y50	961,173
92552R406-VIAD CORP	963,758
FJB0KJZL4-TOKYO STAR BANK NPV	964,571
FJ6356524-FUJIFILM HOLDINGS CORP NPV	969,583
EX0406507-HAMMERSON ORD 25P REITS	970,255
FJ6309465-SBI HOLDINGS INC	973,804

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
913004107-UNITED STATIONERS INC COM	976,186
FJ6870441-TAKEDA PHARMACEUTICAL CO LTD	976,252
247131105-DELPHI FINL GROUP INC CL A COM	978,773
FJ6895083-TOKYU LAND CORP NPV	989,857
EX0056658-BHP BILLITON PLC USD0.50	991,006
FJ6263167-DAISEKI CO JPY50	992,526
FJ6989977-ZUKEN Y50	996,822
FH6263765-DENWAY MOTORS LTD HKD0.10	998,704
756577102-RED HAT INC COM	1,013,470
FJ6470689-JAPAN STEEL WORKS Y50	1,017,258
737464107-POST PPTYS INC COM	1,018,480
FJ6858826-SUMITOMO METAL INDUSTRIES NPV	1,022,065
EX0540529-HSBC HLDGS ORD USD0.50 (UK)	1,023,887
87425E103-TALISMAN ENERGY INC COM	1,026,008
ENB12T3J2-UNILEVER NV CVA EUR0.16	1,031,010
FJ6619640-NHK SPRING CO Y50	1,031,625
313747206-FEDERAL RLTY INVT TR SHS BEN	1,035,090
FJ6747367-ROHTO PHARMACEUTICAL CO Y50	1,040,934
EXB1XZS89-ANGLO AMERICAN	1,051,291
440327104-HORACE MANN EDUCATORS CORP NEW	1,059,693
812139301-SEALY CORP COM	1,060,812
SD7077524-NOVO-NORDISK AS DKK1	1,065,027
EE5501908-BANCO BILBAO VIZCAYA	1,065,800
FJ6763414-RYOYO ELECTRIC	1,069,328
EI7538511-TENARIS S AU\$1	1,073,421
FJ6405875-HAMAMATSU PHOTONICS NPV	1,076,400
FJ6195864-CHUDENKO CORP Y50	1,077,948
FJ6640380-DENSO CORPORATION NPV	1,078,226
FJ6267051-OTSUKA SHOKAI JPY50	1,081,627
FJ6555802-MAKITA CORP Y50	1,086,192
FJ6596780-MITSUBISHI CORP NPV	1,092,906
FJ6551033-MABUCHI MOTOR Y50	1,098,044
FJ6900586-TOYOTA TSUSHU CORP Y50	1,117,451
92855S101-VIVO PARTICIPACONES SA SPON ADR	1,117,833
FJ6429404-HITACHI CONSTRUCTION MACHINERY	1,121,515
FJ6641982-NISSHA PRINTING Y50	1,125,050
30225T102-EXTRA SPACE STORAGE INC	1,127,481
FH6718974-CHINA LIFE INSURAN 'H' CNY1	1,130,177
FJ6991122-ZENRIN CO Y50	1,131,271
FJ6804580-SHIN-ETSU CHEMICALS CO NPV	1,149,944
FJ6055209-ASAHI GLASS CO Y50	1,153,954
028591105-AMERICAN NATL INS CO	1,154,811

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
693320202-PHH CORP	1,159,389
ED5041410-METRO AG ORD NPV	1,163,125
480074103-JONES APPAREL GROUP INC COM	1,164,872
133131102-CAMDEN PPTY TR SHS BEN INT	1,165,230
FJ6642667-NIPPON ELECTRIC GLASS Y50	1,168,679
86272T106-STRATEGIC HOTELS & RESORTS INC	1,179,465
FJB10RB16-INPEX HLDGS INC COM STK JPY1	1,180,593
G0464B107-ARGO GROUP INTERNATIONAL	1,182,800
30239F106-FBL FINL GROUP INC CL A	1,186,106
EF5966512-SOCIETE GENERALE EUR1.25	1,187,933
FJ6658804-OLYMPUS CORP Y50	1,199,302
095180105-BLOUNT INTL INC NEW COM	1,203,610
ES7151115-COMPAGNIE FINANCIERE RICHEMONT	1,205,906
FJ6644804-NITORI CO Y50	1,216,274
398433102-GRIFFON CORP COM	1,221,968
00163T109-AMB PPTYS CORP COM	1,243,296
104674106-BRADY CORPORATION CL A COM	1,244,818
38122G107-GOLDEN TELECOM INC	1,246,632
EB4262110-DELHAIZE GROUP	1,247,618
FJ6900644-TOYOTA MOTOR CORP NPV	1,260,390
ED4354137-UNITED INTERNET AG NPV REGD	1,265,683
EX3091355-BT GROUP ORD GBP0.05	1,276,910
ES7108917-ROCHE HLDG AG CHF1	1,277,078
025676206-AMERICAN EQUITY INVT LIFE	1,287,852
297178105-ESSEX PPTY TR	1,296,617
FJ6907151-TSUTSUMI JEWELRY CO LTD	1,312,048
FJ6301959-JUPITER TELECOMUNICATIONS NPV	1,312,339
40049J206-GRUPO TELEVISA SA DE CV SPON	1,316,858
40414L109-HCP INC COM	1,318,162
876664103-TAUBMAN CENTERS INC	1,318,292
163731102-CHEMICAL FINL CORP COM	1,329,266
EB4061496-RTL GROUP NPV	1,348,940
FJB249SN4-SONY FINANCIAL HOLDINGS INC	1,364,535
FJ6596921-MITSUBISHI GAS & CHEML CO Y50	1,378,508
00163T109-AMB PPTYS CORP COM	1,381,440
46626D108-JSC MMC NORILSK NICKEL	1,391,250
FJ6841103-STANLEY ELECTRIC CO NPV	1,396,061
758932107-REGIS CORP MINN	1,396,602
136385101-CANADIAN NAT RES LTD	1,396,974
EX0287584-BRITISH AMERICAN TOBACCO ORD	1,409,989
EI4574816-MEDIOBANCA SPA EUR0.5	1,422,609
EX0925282-GLAXOSMITHKLINE ORD GBP0.25	1,436,059

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6467800-ITOCHU CORP Y50	1,436,906
17163B102-CIBER INC COM	1,442,266
76009N100-RENT A CTR INC NEW COM	1,458,897
727493108-PLANTRONICS INC	1,470,300
FJ6534203-AEON MALL CO NPV	1,473,482
345550107-FOREST CITY ENTERPRISES INC	1,475,408
22002T108-CORPORATE OFFICE PPTYS TR COM	1,483,650
ES7171584-CREDIT SUISSE GROUP CHF0.04	1,492,047
FJ6597606-MITSUI FUDOSAN CO Y50	1,492,498
FJ6356938-FANUC CO NPV	1,499,816
AA6144692-BHP BILLITON LIMITED	1,512,642
13123E500-CALLIDUS SOFTWARE INC	1,513,476
FJ6791597-SECOM CO Y50	1,514,989
488152208-KELLY SVCS INC CL A	1,515,043
FJ6865508-SUZUKI MOTOR CO NPV	1,523,385
FJ6885076-TERUMO CORP Y50	1,536,911
EF7076245-UNIBAIL-RODAMCO EUR5	1,541,129
146229109-CARTER HLDGS INC	1,548,000
FJ6661147-ORIX CORP Y50	1,555,019
ES7110384-ROCHE HLDG AG GENUSSSCHEINE NPV	1,564,593
FJ6496700-KONICA MINOLTA HLDGS INC Y50	1,576,610
948741103-WEINGARTEN RLTY INVS SH BEN	1,581,432
FJ6917762-URBAN CORPORATION JPY50	1,584,460
721283109-PIKE ELEC CORP	1,586,753
55304X104-MI DEVS INC CL A SUB VTG SHS	1,588,590
521865105-LEAR CORP COM	1,589,759
EXB03MLX5-ROYAL DUTCH SHELL 'A'SHS	1,593,542
FHB0LMTQ6-CHINA CONSTRUCTION BANK 'H'	1,619,397
EF4834778-VIVENDI SA EUR5.5	1,641,326
ED4942907-E.ON AG NPV	1,655,411
554382101-MACERICH CO COM	1,655,698
FJ6646569-NIPPON CERAMIC NPV	1,657,013
EF5176179-FRANCE TELECOM EUR4	1,668,831
FJ6597309-MITSUI & CO Y50	1,672,425
FJ6335171-MITSUBISHI UFJ FINANCIAL GROUP	1,682,285
FJ6642329-NIKON CORP NPV	1,697,444
ES7110723-ADECCO SA CHF1 (REGD)	1,699,326
ES7108891-ABB LTD CHF2.50 (REGD)	1,699,934
ES7123874-NESTLE SA CHF1 (REGD)	1,712,741
78440X101-SL GREEN REALTY CORP	1,719,664
878237106-TECH DATA CORP COM	1,722,861
90933T109-UNITED AMER INDTY LTD CL A	1,740,012

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FJ6569506-MARUICHI STEEL TUBE Y50	1,744,421
FJ6985025-YAMADA DENKI CO NPV	1,745,494
FJ6172327-CANON INC NPV	1,752,495
FJ6896644-TOKYO STYLE CO Y50	1,758,457
913456109-UNIVERSAL CORP VA	1,767,090
FJ6596723-MITSUBISHI ESTATE CO NPV	1,785,168
92276F100-VENTAS INC	1,800,950
EXB10RZP7-UNILEVER PLC ORD GBP0.031111	1,803,164
25960P109-DOUGLAS EMMETT INC COM	1,813,322
EXB03MM48-ROYAL DUTCH SHELL 'B' SHS	1,842,912
FJ6640687-NIDEC CORP NPV	1,845,518
FJ6007028-PRONEXUS INC Y50	1,847,988
EI7145051-ENI EUR1	1,870,992
554489104-MACK CALI RLTY CORP COM	1,883,600
ED5529026-DAIMLER AG ORD NPV	1,888,719
74460D109-PUBLIC STORAGE COM	1,906,164
EI4076838-INTESA SANPAOLO EUR0.52	1,917,024
EE5705947-BANCO SANTANDER SA EUR0.50	1,930,393
SNB01VHW1-RENEWABLE ENERGY CORP AS NOK1	1,949,336
571903202-MARRIOTT INTL INC NEW CL A	1,961,932
SF5902942-NOKIA (AB) OY EUR0.06	1,964,230
101121101-BOSTON PPTYS INC COM	1,973,915
EF7309687-BNP PARIBAS EUR2	1,996,863
808541106-SCHWEITZER MAUDUIT INTL INC	2,039,117
FH6568353-NWS HOLDINGS LTD HKD1	2,073,900
FJ6775434-SANKYO CO(OTC) NPV	2,085,942
G4933P101-IPC HOLDINGS LTD COM	2,094,519
85590A401-STARWOOD HOTELS & RESORTS COM	2,095,828
G4776G101-INGERSOLL-RAND COMPANY LTD COM	2,121,356
EX0237407-DIAGEO ORD 28 101/108P	2,160,597
053484101-AVALONBAY CMNTYS INC COM	2,165,220
FJ6596723-MITSUBISHI ESTATE CO NPV	2,171,150
EFB15C551-TOTAL SA EUR2.5	2,197,187
FH6416132-CHINA MERCHANTS HOLDINGS INTL	2,203,132
FHB03PGR1-CHINA NETCOM GROUP CORP (HONG	2,213,155
KS6622697-NASPERS N ZAR0.02	2,218,272
FJ6884236-TENMA CORP Y50	2,225,091
FJ6661147-ORIX CORP Y50	2,247,088
23324D201-DG FDG TR PFD SECS % 144A	2,353,346
56501R106-MANULIFE FINL CORP COM	2,355,350
FJ6298544-EAST JAPAN RAILWAY CO Y50000	2,451,184
FJ6563020-SUMITOMO MITSUI GR NPV	2,532,390

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
EE7111318-INDUSTRIA DE DISENO TEXTIL SA	2,536,665
38259P508-GOOGLE INC CL A	2,569,540
EFB197DR1-VALLOUREC (USIN A TUB DE LOR	2,571,636
EE5732529-TELEFONICA SA EUR1	2,586,617
FJ6711694-JAPAN PETROLEUM EX NPV	2,691,277
EX0798051-BP PLC ORD USD.25	2,719,468
FJ6639556-NINTENDO CO	2,754,688
EXB1XZS89-ANGLO AMERICAN	2,810,779
FJ6474533-JAPAN TOBACCO INC Y50000	2,840,263
FJ6301959-JUPITER TELECOMUNICATIONS NPV	2,873,512
KS6182114-ARCELORMITTAL SOUTH AFRICA LTD	2,890,999
112585104-BROOKFIELD ASSET MGMT INC CL A	2,926,724
29476L107-EQUITY RESIDENTIAL SH	2,961,364
87160A100-SYNGENTA AG SPON ADR	3,069,996
EX0263494-BAE SYSTEMS ORD GBP0.025	3,095,889
043176106-ARUBA NETWORKS INC COM	3,163,738
ED5231482-ALLIANZ SE (SOCIETAS EUROPEAE)	3,175,451
FJ6591807-CREDIT SAISON CO NPV	3,202,023
EF5641560-CARREFOUR EUR2.5	3,205,716
FH6193764-CHINA RESOURCES LAND LTD	3,247,728
FH6291816-CHINA PETROLEUM AND CHEMICAL	3,251,156
101121101-BOSTON PPTYS INC COM	3,268,436
FJ6597069-MITSUBISHI HEAVY IND NPV	3,271,394
136375102-CANADIAN NATL RY CO COM	3,292,140
828806109-SIMON PPTY GROUP INC NEW COM	3,335,424
ED5727976-SIEMENS AG NPV REGD	3,353,475
EXB16GWD5-VODAFONE GROUP	3,366,449
G24182100-COOPER INDUSTRIES LTD	3,381,676
FL6291718-ASTRA INTERNATIONAL TBK IDR500	3,384,708
318071404-FINNING INTL INC	3,444,020
FHB0PH5N6-DONGFENG MOTOR GROUP CIE LTD	3,449,227
LM2421047-GRUPO FINANCIERO BANORTE SAB	3,496,586
ED7107557-FRAPORT AG NPV	3,511,679
088606108-BHP BILLITON LTD	3,516,008
EF4874162-TECHNIP SA EUR	3,522,331
FJ6900644-TOYOTA MOTOR CORP NPV	3,546,739
G6359F103-NABORS INDUSTRIES LTD SHS	3,562,070
EXB114R27-RAO UNIFIED ENERGY SYS OF	3,569,280
743410102-PROLOGIS INT	3,580,970
KS6305715-GROUP FIVE NPV	3,612,882
EI4768764-SAIPEM EUR1	3,645,456
EX0870611-LLOYDS TSB GROUP ORD GBP0.25	3,647,798

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
ES7110756-HOLCIM CHF2 (REGD)	3,677,624
EX0287584-BRITISH AMERICAN TOBACCO ORD	3,725,731
370021107-GENERAL GROWTH PPTYS INC	3,732,967
03485P201-ANGLO AMERN PLC ADR NEW	3,765,485
29476L107-EQUITY RESIDENTIAL SH	3,767,351
EEB01CP25-GAMESA CORP TECNO EUR0.17	3,819,714
929042109-VORNADO RLTY TR COM	3,878,595
ED4768963-RWE AG (NEU) NPV 'A'	3,891,112
FK6189534-CHEIL INDUSTRIES KSWN5000	3,893,795
88031M109-TENARIS SA SPONSORED ADR	3,942,950
FK6419360-KOOKMIN BANK KRW5000	3,976,134
FH6075649-BANK OF EAST ASIA HK\$2.50	4,062,794
13645T100-CANADIAN PAC RY LTD COM	4,072,320
FK6560395-NHN CORP KRW500	4,088,423
FIB07PYG9-WELSPUN - GUJARAT STAHL LTD	4,153,925
L6388F110-MILLICOM INTL CELLULAR SA	4,190,054
13645T100-CANADIAN PAC RY LTD COM	4,190,547
KS6563206-MTN GROUP LTD ZAR 0.0001	4,201,798
EFB0DJ8Q0-ALSTOM EUR14 (POST	4,244,267
ETB03MZJ0-YAPI VE KREDI BANKASI TRY1	4,294,852
LMB0MT4R7-EMPRESAS ICA SA DE CV	4,319,535
EGB07XWG9-AMREST HOLDINGS NV EUR0.01	4,392,330
EGB1LGB14-TVA SA PLN0.2 (POST	4,407,008
FQ6336082-FFC JORDAN FERTILI PKR10	4,411,412
44107P104-HOST HOTELS & RESORTS INC	4,435,120
828806109-SIMON PPTY GROUP INC NEW COM	4,438,546
878742204-TECK COMINCO LTD CL B SUB VTG	4,478,034
KS6095795-BELL EQUIPMENT NPV	4,487,010
49446R109-KIMCO RLTY CORP COM	4,539,080
12642X106-CTC MEDIA INC COM	4,572,280
EN5949362-ASML HLDG NV EUR0.09	4,581,537
FH6867748-SWIRE PACIFIC A HKD0.60	4,633,085
EXB1G4YH0-SEVERSTAL GDR (EACH REPR 1 ORD	4,701,248
IR4767986-SBERBANK ROSSII RUB3.000	4,724,968
FK6520738-LG ELECTRONICS INC KRW5000	4,914,267
677862104-OIL CO LUKOIL SPON ADR	4,938,518

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

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INVESTMENTS - CORPORATE STOCK
PART II - BALANCE SHEET, LINE 10B

DESCRIPTION	ENDING BOOK VALUE/FMV
FH6859927-SUN HUNG KAI PROPERTIES	4,959,038
02364W105-AMERICA MOVIL SAB DE C V	4,971,608
FKB01VZN1-LG PHILIPS LCD KRW5000	4,997,858
KEB15Q010-ELSWEDY CABLES HOL EGP10	5,037,896
LB2328592-BANCO DO BRASIL SA COM NPV	5,047,818
ED5740813-LINDE AG NPV	5,132,349
EXB1FY0V1-TMK OAO GDR EACH REPR 4 ORD SH	5,169,915
EX0604317-MORRISON (W) SUPMKT ORD 10P	5,260,858
EG4077327-BANK MILLENNIUM S.A.	5,264,094
ED5842353-DEUTSCHE TELEKOM AG NPV (REGD)	5,363,552
EF4061414-LVMH MOET HENNESSY EUR0.30	5,460,374
ENB12T3J2-UNILEVER NV CVA EUR0.16	5,471,459
ETB29D249-TEKFEN HOLDING CO. INC TRL1	5,522,036
FHB0LMTQ6-CHINA CONSTRUCTION BANK 'H'	5,533,906
EXB08SNH0-NATIONAL GRID PLC NEW ORD	5,546,928
ES7123874-NESTLE SA CHF1 (REGD)	5,603,498
EF4002129-BOUYGUES EUR1	5,675,156
SNB09RMQ9-SEADRILL LTD USD2	5,815,032
368287207-OAO GAZPROM LEVEL 1 ADR	5,825,925
867229106-SUNCOR ENERGY INC COM	5,936,658
FA6288197-AU OPTRONICS CORP TWD10	5,937,642
FJ6474533-JAPAN TOBACCO INC Y50000	6,057,235
FH6263831-CHINA UNICOM HKD0.10	6,247,347
EFB1XH021-VINCI EUR2.50 (POST SUBDIVISIO	6,276,200
EFB0NJJ12-EDF EUR0.5	6,358,448
AA6144692-BHP BILLITON LIMITED	6,400,479
FK6173405-WOONG JIN COWAY KRW500	6,685,530
ETB03MYP7-T GARANTI BANKASI TRY1	6,725,777
ES7110384-ROCHE HLDG AG GENUSSSCHEINE NPV	6,742,987
KSB1TQ2V5-RAUBEX GROUP LTD ZAR0.01	6,882,987
FL6043481-BUMI RESOURCES IDR500	6,890,822
204412209-COMPANHIA VALE DO RIO DOCE	6,896,637
FH6448069-HUTCHISON WHAMPOA HK\$0.25	7,004,604
ED5529026-DAIMLER AG ORD NPV	7,007,198
LB2945429-WEG SA COM NPV	7,361,260
EE5732529-TELEFONICA SA EUR1	7,504,816
FLB0217K1-INTL NICKEL INDONE IDR250(POST	7,654,916
ED5069213-BAYER AG ORD NPV	7,868,325
SF5579559-FORTUM OYJ FIM20	8,019,677
SNB1VQF41-ORKLA ASA NOK1.25 (POST	8,732,812

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
FIB07Y0K8-ABAN LLOYD CHILES INR2 POST	8,927,374
FH6422767-HARBIN POWER EQUIPMENT CO 'H'	9,188,960
73755L107-POTASH CORP SASK INC COM	9,494,162
ES7123874-NESTLE SA CHF1 (REGD)	9,499,307
G95089101-WEATHERFORD INTERNATIONAL LTD	9,912,700
FIB1Y9QS6-ABB LTD (INDIA)INR2 (POST	9,937,150
EDB11Y560-WACKER CHEMIE AG NPV (BR)	9,952,119
G65422100-NOBLE CORP	10,143,545
806857108-SCHLUMBERGER LTD COM	10,200,969
EX0718877-RIO TINTO ORD GBP0.10	11,499,538
G90073100-TRANSOCEAN INC NEW SHS	14,128,905
428236103-HEWLETT PACKARD CO COM	38,793,880
428236103-HEWLETT PACKARD CO COM	227,160,000
00846U101-AGILENT TECHNOLOGIES INC	85,612,393
00846U101-AGILENT TECHNOLOGIES INC	91,850,000
999999999-COMMINGLED FUNDS	2,273,705,885
TOTAL	3,791,913,948

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

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INVESTMENTS - CORPORATE BONDS
PART II - BALANCE SHEET, LINE 10C

DESCRIPTION	ENDING BOOK VALUE/FMV
LB9QACCP2-IRS R 1057.5BP UL ZCS BRL CDI	(2,665,295)
LB9QACCP2-IRS R 1057.5BP UL ZCS BRL CDI	(1,535,729)
99QAAPKR5-PIMCO SWAP #SWU0315C1	(1,180,548)
LB9QABNB3-CDS R 1011.5BP UL ZCS BRL R CD	(1,172,256)
99QAAC9LE-PIMCO SWAP #003043 INT RT SWAP	(1,100,054)
99QAAPC94-PIMCO SWAP #128777	(905,696)
99QAAA9CA-PIMCO SWAP #00098 IRS-4.9%	(653,354)
LB9QACCX5-ZCS BRS R CDI P 1068BP	(648,545)
99QAAC9IA-PIMCO SWAP #002037 INT RT SWAP	(626,751)
99QAAN7V6-PIMCO SWAP #SWU0389B4	(610,463)
99QAAC9LE-PIMCO SWAP #003043 INT RT SWAP	(524,060)
LB9QABNA5-PIMCO SWAP #SWU002490	(495,041)
99QAAPFD2-PIMCO SWAP #SWU0434C7	(464,382)
99QAAJ9IE-PIMCO SWAP #006723 IRS	(451,018)
99QAAPFD2-PIMCO SWAP #SWU0434C7	(445,206)
99QAAC9IF-PIMCO SWAP #000510 INT RT SWAP	(426,336)
99QAAM3X8-SWAP COLLATERAL WITH JP MORGAN	(400,000)
999E789BB-PIMCO SWAP #47533 INT RT SWAP	(375,552)
99QAAABK3-PIMCO SWAP #21348 INT RT SWAP	(371,235)
99QAAA9CD-PIMCO SWAP #000221 INT RT SWAP	(345,690)
99QAAB9CJ-PIMCO SWAP #001187 INT RT SWAP	(328,647)
99QAAC9IA-PIMCO SWAP #002037 INT RT SWAP	(309,732)
99QAAC9LC-PIMCO SWAP #002672 INT RT SWAP	(306,323)
99QAAF9HK-PIMCO SWAP #005774 INT RT SWAP	(293,171)
99QAAB9CJ-PIMCO SWAP #001187 INT RT SWAP	(292,130)
99QAAC9IF-PIMCO SWAP #000510 INT RT SWAP	(276,936)
99QAAJ9UB-PIMCO SWAP #006657 IRS	(267,542)
99QAAK9IA-PIMCO SWAP #040110 INT RT SWAP	(260,679)
IC90H1469-PIMCO SWAP #90525 INT RT SWAP	(259,928)
99QAAGJF3-PIMCO SWAP #SWPC43726	(250,331)
99QAAPBN4-PIMCO SWAP #SWU0261C5	(238,462)
999E13220-PIMCO SWAP #SWP092331	(238,462)
99QAAF9HJ-PIMCO SWAP #005766 INT RT SWAP	(228,022)
99QAAJ9IB-PIMCO SWAP #041712 INT RATE	(225,509)
99QAAK9IB-PIMCO SWAP #009099 INT RT SWAP	(225,509)
99QAAPPZ2-PIMCO SWAP #SWU0436C5	(221,770)
999E01522-PIMCO SWAP #48960 INT RATE	(219,798)
99QAAENE6-PIMCO SWAP #SWPC53915	(218,541)
999E789BB-PIMCO SWAP #47533 INT RT SWAP	(208,640)
99QAAB9IE-PIMCO SWAP #001286 INT RT SWAP	(207,702)
99QAAF9BA-PIMCO SWAP #SWU041191 INT RT	(203,338)

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
99QAAECA6-PIMCO SWAP #SWPC52917	(195,000)
AA9QABZ99-IRS R AUD 6MBB-7.0	(191,590)
99QAAEB82-PIMCO SWAP #SWPC41308	(175,500)
99QAAECB4-PIMCO SWAP #SWPC52925	(175,500)
99QAAPC94-PIMCO SWAP #128777	(174,552)
999E13220-PIMCO SWAP #SWP092331	(162,154)
99QAAHUV3-PIMCO SWAP #SWPC31523	(158,830)
EX9QACVA4-PIMCO SWAP #SWU0104B8	(146,748)
99QAAB9CJ-PIMCO SWAP #001187 INT RT SWAP	(146,065)
99QAAAJR0-PIMCO SWAP #02553 INT RT SWAP	(145,815)
99QAALQY3-PIMCO SWAP #38015	(142,965)
99QAAJ9UA-PIMCO SWAP #041704 INT RT SWAP	(133,771)
99QAAK9UA-PIMCO SWAP #009081 INT RT SWAP	(133,771)
99QAAPPZ2-PIMCO SWAP #SWU0436C5	(128,393)
99QAAPVA0-PIMCO SWAP #SWU0360C5	(127,846)
99QAAEKF6-PIMCO SWAP #SWPC41910	(127,588)
99QAAN7V6-PIMCO SWAP #SWU0389B4	(126,385)
LB9QABNB3-CDS R 1011.5BP UL ZCS BRL R CD	(122,286)
99QAAHUS0-PIMCO SWAP #SWPC45614	(121,505)
99QAAC9LC-PIMCO SWAP #002672 INT RT SWAP	(117,817)
99QAAA9BA-PIMCO SWAP #65758 INT RATE SWP	(116,838)
99QAAA9CA-PIMCO SWAP #00098 IRS-4.9%	(114,078)
XX9QAF9IJ-PIMCO SWAP #0999P5 IRS	(112,169)
AA9QAD7L9-PIMCO SWAP #SWU0671B1	(108,567)
EX90F7631-PIMCO SWAP #98767 IRS	(97,592)
AA9QAD5N7-PIMCO SWAP #SWU0673B9	(96,171)
99QAAPBG9-PIMCO SWAP #SWU00925	(92,591)
XX9QAAPV8-PIMCO SWAP #61377 INT RT SWAP	(92,590)
99QAAB9IE-PIMCO SWAP #001286 INT RT SWAP	(91,098)
99QAAPLF0-PIMCO SWAP #SWU0301C7	(90,616)
EX9QAAQ63-PIMCO SWAP #0041A6 INT RT SWAP	(87,807)
999E39068-PIMCO SWAP #19086 INT RT SWAP	(84,532)
99QAAA9BM-PIMCO SWAP #00031 INT RT SWAP	(82,376)
99QAAD9P9-PIMCO SWAP #SWU0457B1	(82,103)
99QAACJS4-PIMCO SWAP #SWU0393A0	(77,176)
LM90G4278-PIMCO SWAP #88198 INT RT SWAP	(75,987)
99QAAB9IE-PIMCO SWAP #001286 INT RT SWAP	(72,878)
999E61955-PIMCO SWAP #81155 CR DEF SWAP	(66,340)
99QAAA9BM-PIMCO SWAP #00031 INT RT SWAP	(65,901)
99QAAD9Q7-PIMCO SWAP #SWU0457A3	(65,217)
99QAAK9UB-PIMCO SWAP #040094 INT RT SWAP	(61,897)
99QAAHQ55-PIMCO SWAP #SWPC45408	(60,014)

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
99QAAD2G6-CDS P 73BP UL SAFEWAY INC BP	(57,193)
99QAAEAT7-PIMCO SWAP #SWPC53105	(55,505)
99QAANLR9-PIMCO SWAP #SWPC82955	(54,638)
AA9QAD5G2-PIMCO SWAP #SWU0672B0	(48,299)
99QAAD8R6-PIMCO SWAP #SWPC41340	(43,547)
LB9QACCP2-IRS R 1057.5BP UL ZCS BRL CDI	(40,503)
EX9QACGN3-PIMCO SWAP #SWU0959A6	(39,630)
LB9QACCP2-IRS R 1057.5BP UL ZCS BRL CDI	(39,486)
NC9QAGQ90-PIMCO SWAP #SWU0363C2	(39,441)
AA9QAD5N7-PIMCO SWAP #SWU0673B9	(39,323)
99QAAG9TA-PIMCO SWAP #005782 INT RT SWAP	(37,539)
LM90G4278-PIMCO SWAP #88198 INT RT SWAP	(36,257)
LB9QACCX5-ZCS BRS R CDI P 1068BP	(35,563)
KS9QAFQ33-PIMCO SWAP #SWU0084C0	(35,012)
AA9QAGS47-PIMCO SWAP #SWU0441C8	(33,767)
99QAAPF00-PIMCO SWAP #SWU0444C5	(31,777)
XX90G8538-PIMCO SWAP #84775 INT RATE SWP	(31,419)
999D58987-PIMCO SWAP #25418 CRED DEF	(30,273)
99QAAF9TE-PIMCO SWAP #005758 INT RT SWAP	(29,197)
AA90G8962-PIMCO SWAP #48887 INT RT SWAP	(28,563)
99QAAPKR5-PIMCO SWAP #SWU0315C1	(28,346)
99QAADYK2-CDS R 105BP UL FMAC LLC SP	(28,145)
999E33517-PIMCO SWAP #98304 INT RT SWAP	(27,335)
99QAAEC16-PIMCO SWAP #SWPC52974	(25,593)
AA90G8905-PIMCO SWAP #48853 INT RT SWAP	(24,993)
99QAAPLQ6-PIMCO SWAP #SWU0487C3	(22,510)
XX9QAAVD1-PIMCO SWAP #000684 INT RT SWAP	(20,823)
FK9QAADW7-PIMCO SWAP #61963 INT RT SWAP	(20,074)
FK9QAADJ6-PIMCO SWAP #65345 INT RT SWAP	(19,587)
XX9QAA2H4-PIMCO SWAP #0221A8 INT RT SWAP	(16,287)
99QAAFNG8-PIMCO SWAP #SWPC41555	(15,659)
XX9QAAPV8-PIMCO SWAP #61377 INT RT SWAP	(14,467)
XX90G5708-PIMCO SWAP #89592 CR DEF SWAP	(14,426)
XX9QADVA1-PIMCO SWAP #SWU0215A6	(13,148)
EX90D1842-PIMCO SWAP #44167 INT RT SWAP	(12,240)
XX9QACDA3-IRS P EUR006M R 500	(11,964)
XX9QABA42-INF R UL EUR R 1.94-FRCPXTOB	(11,208)
XX9QAA334-PIMCO SWAP #001070 INT RT SWAP	(11,196)
99QAAEH29-PIMCO SWAP #SWPC53600	(11,130)
99QAAESV3-PIMCO SWAP #SWPC72774	(10,575)
99QAAGNE1-PIMCO SWAP #SWPC43866	(10,322)
XX9QADKL9-PIMCO SWAP #SWU0386B7	(10,309)

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
XX9QABA34-INF R UL EUR R 1.94-FRCPXTOB	(10,285)
99QAAD8U9-PIMCO SWAP #52941	(9,190)
EX9QAAQ63-PIMCO SWAP #0041A6 INT RT SWAP	(8,960)
XX90D6758-PIMCO SWAP #42690 INT RT SWAP	(8,852)
99QAAEH86-PIMCO SWAP #SWPC53618	(8,844)
99QAAKS64-PIMCO SWAP #SWPC80397	(7,984)
IS9QAAMF4-PIMCO SWAP #21496 INT RT SWAP	(7,719)
XX9QABA26-INF R UL EUR R 1.98-FRCPXTOB	(7,651)
99QAAGND3-PIMCO SWAP #SWPC43890	(7,568)
IS9QAAL08-PIMCO SWAP #61252 INT RT SWAP	(7,510)
99QAAB031-PIMCO SWAP #SWPC66412	(7,025)
XX9QAFBG5-IRS_P EUR006M R 4.50%	(6,921)
99QAABZ17-PIMCO SWAP #SWPC57387	(6,913)
LM9QAAKM0-PIMCO SWAP #61575 INT RT SWAP	(6,830)
99QAALS96-PIMCO SWAP #SWPC33180	(6,805)
XX90B5224-PIMCO SWAP #43151 INT RT SWAP	(6,770)
99QAAPC86-PIMCO SWAP #SWU0403C4	(6,587)
99QAAECU2-PIMCO SWAP #SWPC53220	(6,543)
99QAAD8T2-PIMCO SWAP #SWPC52933	(5,835)
EX9QADTZ0-PIMCO SWAP #SWU006343	(5,785)
XX9QAAVC3-PIMCO SWAP #000700 INT RT SWAP	(5,679)
XX9QAA334-PIMCO SWAP #001070 INT RT SWAP	(5,598)
XX9QAA342-PIMCO SWAP #001039 INT RT SWAP	(5,501)
XX9QAA2H4-PIMCO SWAP #0221A8 INT RT SWAP	(5,429)
XX9QAATU6-PIMCO SWAP #000320 INT RT SWAP	(4,832)
999E70246-PIMCO SWAP #98225 CR DEF SWAP	(4,566)
AA9QAFUR5-PIMCO SWAP #SWU0096C6	(4,471)
XX90G0824-PIMCO SWAP #86192 INT RT SWAP	(4,361)
XX9QAA4R0-PIMCO SWAP #000411 CRD DEF SWP	(4,112)
99QAAKGL4-PIMCO SWAP #SWPC80389	(3,992)
99QAAKGL4-PIMCO SWAP #SWPC80389	(3,992)
XX9QAAVD1-PIMCO SWAP #000684 INT RT SWAP	(3,786)
XX9QAA326-PIMCO SWAP #001179 INT RT SWAP	(3,743)
KS9QAF0Z0-PIMCO SWAP #SWU0111C7	(3,730)
999E66699-PIMCO SWAP #97789 CR DEF SWAP	(3,384)
99QAAL0Q8-PIMCO SWAP #SWPC84472	(3,374)
999D78878-PIMCO SWAP #30517 CREDIT	(3,050)
999D79595-PIMCO SWAP #30541 CRED	(2,812)
99QAAECS7-PIMCO SWAP #SWPC53188	(2,786)
999E68653-PIMCO SWAP #89414 CR DEF SWAP	(2,677)
KS9QAF0Y3-PIMCO SWAP #SWU0112C6	(2,444)
KS9QAF0Z0-PIMCO SWAP #SWU0111C7	(2,444)

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
LM90G4278-PIMCO SWAP #88198 INT RT SWAP	(2,388)
99QAAD8S4-PIMCO SWAP #SWPC41381	(2,015)
XX9QAA326-PIMCO SWAP #001179 INT RT SWAP	(1,871)
99QAAPP09-PIMCO SWAP #SWU0534C6	(1,490)
KS9QAF0Y3-PIMCO SWAP #SWU0112C6	(1,158)
99QAALVM3-PIMCO SWAP #SWPC84464	(1,029)
99QAAMGL0-PIMCO SWAP #SWPC89851	(923)
999E65683-PIMCO SWAP #97714 CR DEF SWAP	(764)
LB90G6228-PIMCO SWAP #02637 INT RT SWAP	(600)
99QAACED2-PIMCO SWAP #SWPC64136	(565)
99QAAQCG6-PIMCO SWAP #SWPC37157	(560)
999E70634-PIMCO SWAP #98258 CR DEF SWAP	10
999E38607-PIMCO SWAP #78698 CR DEF SWAP	309
XX90E3911-PIMCO SWAP #91770 INT RT SWAP	550
XX90G1137-PIMCO SWAP #86440 INT RT SWAP	1,043
EX90F3382-PIMCO SWAP #97520 INT RT SWAP	1,314
99QAAE5V8-PIMCO SWAP #SWPC42231	1,362
EX90F9819-PIMCO SWAP #85509 INT RATE SWA	1,384
EX9QAE1E5-PIMCO SWAP #SWU0763B0	1,924
99QAAGD44-PIMCO SWAP #SWPC76544	2,076
99QAAGEF8-PIMCO SWAP #SWPC43643	2,791
99QAAPU78-PIMCO SWAP #SWU0599C8	2,979
99QAAFXW2-PIMCO SWAP #SWPC50994	3,216
99QAAB0Q0-PIMCO SWAP #SWPC57718	3,380
LB90G5733-PIMCO SWAP #89758 INT RT SWAP	3,617
99QAANV49-PIMCO SWAP #SWPC33677	3,718
99QAAPFH3-PIMCO SWAP #SWU0426C7	3,827
99QAAGEE1-PIMCO SWAP #SWPC43692	5,102
XX90D1569-PIMCO SWAP #43706 INT RT SWAP	6,127
XX90D1569-PIMCO SWAP #43706 INT RT SWAP	6,740
99QAAB0R8-PIMCO SWAP #SWPC57734	6,759
76113ABF7-RESIDENTIAL ASSET 2006-KS3 AI1	7,018
90327PAA9-USAA AUTO OWNER 07-1 CL A-1	7,273
XX9QAB6Y1-IRS R EUR006M P 500	7,734
EX90F9827-PIMCO SWAP #85517 INT RATE	7,900
999D38773-PIMCO SWAP #22118 CR DEF SWAP	8,086
542514HN7-LONG BEACH MTG 04-4 CL IA1	8,270
999D66840-PIMCO SWAP #28537 INT RT SWAP	8,377
45660UAT6-INDYMAC ARM TR 01-H2 A2	8,658
99QAAPFG5-PIMCO SWAP #SWU0427C6	9,434
LM90G1290-PIMCO SWAP #85756 INT RT SWAP	9,448
99QAAPPA7-PIMCO SWAP #SWU0359C8	9,538

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
99QAAPU86-PIMCO SWAP #SWU0448C1	10,427
99QAAHJR5-PIMCO SWAP #SWPC76882	10,573
FJ9QAE204-PIMCO SWAP #SWU0848B9	10,602
XX90D1411-PIMCO SWAP #43649 INT RT SWAP	10,741
999D66998-PIMCO SWAP #28461 INT RATE	10,864
99QAAN4P2-PIMCO SWAP #SWU0786A5	11,085
LM90G2439-PIMCO SWAP #87109 INT RT SWAP	11,137
XX90D0058-PIMCO SWAP #43581 INT RT SWAP	11,676
LM90F9526-PIMCO SWAP #94766 INT RT SWAP	11,750
99QAAH376-PIMCO SWAP #SWPC76999	11,854
99QAAPB46-PIMCO SWAP #SWU0304C4	12,120
EX90D6577-PIMCO SWAP #42567 INT RT SWAP	15,031
87222PAA1-TBW MORTGAGE BKD 06-6 CL A1	16,510
99QAAP68-PIMCO SWAP #SWU0198A7	16,692
XX90G4461-PIMCO SWAP #97383 CR DEF SWAP	16,779
999D38799-PIMCO SWAP #22134 CR DEF SWAP	17,796
FJ9QAE238-PIMCO SWAP #SWU0849B8	18,554
999D38732-PIMCO SWAP #22092 CRED DEF	18,593
XX90G4487-PIMCO SWAP #97367 CR DEF SWAP	19,016
86358RUH8-STRUCTURED ASSET SECS 02 1A 4A	19,520
999D38807-PIMCO SWAP #22100 CR DEF SWAP	20,378
EX90G4546-PIMCO SWAP #89113 INT RATE SWA	21,101
EX90G4967-PIMCO SWAP #87828 INT RT SWAP	21,101
92977GAA8-WACHOVIA AUTO 07-A CL A-1	21,202
EX9QAGST8-PIMCO SWAP #SWU0999R1	22,229
99QAANHW3-PIMCO SWAP #SWU0218C9	22,597
92925CDA7-WAMU MTG P/T 2006-AR3 CL A1A	23,302
99QAAN4Q0-PIMCO SWAP #SWU0342C8	23,601
40052MAA2-GS AUTO LN TR 07-1 CL A-1	24,957
999D66832-PIMCO SWAP #28503 INT RT SWAP	25,003
39538RAB5-GREENPOINT MTA TR 05 AR1 CL A2	27,100
999D66824-PIMCO SWAP #28529 INT RT SWAP	27,537
57645NAP5-MASTR ADJ RATE 07-3 CL 2-2A1	29,136
99QAAP650-PIMCO SWAP #SWU0407C0	33,169
99QAAPNU5-PIMCO SWAP #SWU0422C1	36,317
EX9QAHQL5-PIMCO SWAP #SWU0566C7	36,384
45660N6S9-INDYMAC MBS INC 04-AR11 CL 2A	37,567
754052AG3-RAS LAFFAN LIQUEFIED NG 144A	38,739
999E41726-PIMCO SWAP #19433 INT RT SWAP	38,799
12668KAB9-CWABS ASSET BKD 2007-5 2-A-1	39,861
05949AHR4-BANC AMER MTG SECS 04-F 1A1	41,868
99QAAJ265-PIMCO SWAP #SWPC41811	45,546

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
12666UAA1-CWABS ASSET BKD 06-15 A-1	46,932
125581AV0-CIT GROUP INC NT	46,969
78443GAB1-SLM STUDENT LN TR 2006-7 A2	49,727
02582JDL1-AMERICAN EXPRESS CR ACCOUNT	49,958
86359LPD5-STRUCTURED ASSET 05-AR5 CL A-1	50,109
86358RW45-STRUCTURED ASSET 02 BC4 CL A	50,282
NA7575262-SISTEMA FINANCE SA	50,438
32051DXK3-FIRST HORIZON 03-AR2 CL 2A1	50,983
74160MDS8-PRIME MTG TR 04-CL1 II-A-2	51,529
07384MK35-BEAR STEARNS ARM 04-1 CL 22A1	53,489
LLB068Z16-COLOMBIA (REPUBLIC OF)	54,112
831641DB8-SBA GTD PARTN CTFS SBIC 00-10B	54,999
59020UL78-MERRILL LYNCH MTG 05-3 CL 5-A	55,531
99QAAGD51-PIMCO SWAP #SWPC43684	55,638
32027GAB2-FIRST FRANKLIN 06-FF12 CL A2	56,257
99QAAN4L1-PIMCO SWAP #SWU0337C5	56,770
78442GMJ2-SLM STUDENT LN TR 2004-7 A-4	56,971
99QAAPFH3-PIMCO SWAP #SWU0426C7	57,408
00075WAB5-ABFC 2006-HE1 TR ASSET BKD A2A	57,675
NC9QAGRB4-PIMCO SWAP #SWU0521B3	59,214
XX90F6038-PIMCO SWAP #98866 INT RT SWAP	59,255
863579VM7-STRUCTURED ADJ RATE 05-17 3A1	59,780
EX90G5352-PIMCO SWAP #87794 INT RT SWAP	60,073
78443YAA4-SLM STUDENT LN 07-3 CL A1	62,012
007036LJ3-ADJUSTABLE RATE 05-5 CL 2A1	62,310
83149EAB3-SLM STUDENT LN TR 2006-5 A-2	62,646
EX90G4520-PIMCO SWAP #87901 INT RT SWAP	63,303
46629BAA7-JP MORGAN MTG 2006 CW2 AF-1	64,268
32051GQL2-FIRST HORIZON P/T 05-AR3 2A1	64,360
59020UA39-MERRILL LYNCH MTG 05-2 CL 3-A	64,448
94981XAA1-WELLS FARGO MTG 04-AA CL A-1	65,607
929227R65-WAMU MTG PASS THRU 03-AR5 A7	65,788
99QAANXU9-PIMCO SWAP #282C0 IRS	66,338
99QAAA9BL-PIMCO SWAP #00015 INT RATE SWP	68,746
999E61963-PIMCO SWAP #81163 CR DEF SWAP	70,198
44328BAC2-HSI ASSET SEC CORP 06 HE2 IIA1	70,215
43710BAB2-HOME EQUITY MTG 07-A CL 2A-1	70,550
362341RX9-GS MTG SECS CORP 2005-AR6 2A1	71,565
576457AA3-MASTR ABS 07-HE1 A-1	72,131
76111XYD9-RESIDENTIAL FDG MTG SECS I INC	72,396
17307GTK4-CITIGROUP MTG 05-3 CL 2A2B	74,359
716589AC0-PETROLEUM EXPT LTD CL A-3 144A	74,623

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
46630XAC2-J P MORGAN MTG 07-CH3 CL A-2	74,633
863579HD3-STRUCTURED ADJ RR 04-20 CL 3A1	74,993
20825RAA9-CONOCOPHILLIPS AUSTRALIA FDG	75,881
92922FLD8-WAMU MTG P/T 04-AR1 CL A	76,820
43710EAC4-HOME EQUITY MTG L07-B CL 2A-1	78,098
9497EVAA3-WELLS FARGO H E 07-1 CL A-1	78,155
59020UL60-MERRILL LYNCH MTG 05-3 CL 4-A	78,374
83612TAB8-SOUNDVIEW HOME 07-OPT1 CL 2A1	78,685
12669VAB4-CWABS ASSET BKD 07-7 CL 2-A-1	79,280
74924YAA1-RASC SER 2007-KS3 CL A1A	80,005
04544TAB7-ASSET BACKED SECS 07-HE2 CL A2	80,149
40431RAB1-HSI ASSET SEC 2007-WF1 II-A-1	80,494
17307GXR4-CITIGROUP MTG LN TR 05-6 CL A3	81,060
61755CAA0-MORGAN STANLEY 07-HE6 CL A-1	81,532
73316NAA3-POPULAR ABS P/T 07-A CL A-1	81,920
07384MB68-BEAR STEARNS ARM 03-9 CL 2A1	82,519
777774AE0-ROSETON DANSKAMMER 01-A	82,633
61755AAB2-MORGAN STANLEY 07-NC3 CL A-2A	83,018
17312GAA9-CITIGROUP MTG SER 07-AHL3 A-3A	83,028
99QAAB9IF-PIMCO SWAP #001294 INT RT SWAP	83,028
46630KAR7-J P MORGAN MTG 07-HE1 CL AV-1	83,033
36186CAF0-GMAC LLC NT	83,258
63860KAB8-NATIONSTAR H E 07-C CL 2-AV-1	84,318
17313BAB7-CITIGROUP MTG LN 07-AMC4 A-2A	84,742
59025CAB6-MERRILL LYNCH SER 07-4 CL 2A1	84,877
52521MAB8-LEHMAN ABS MTG 07-1 CL 2-A1	85,478
99QAAA9BL-PIMCO SWAP #00015 INT RATE SWP	85,550
00442UAB5-ACE SECS CORP 07-ASAP2 CL A-2A	85,595
25151YAA7-DEUTSCHE ALT A 07-1 CL 1-A-1	86,921
42205MAA4-HBOS PLC ADR PREF SER B 144A	87,218
32115BAA8-FIRST NLC TR 07-1 CL A-1	87,272
99QAAGJG1-PIMCO SWAP #SWPC43734	88,712
126670ZL5-CWABS INC 06-6 ASSET BKD 2-A-2	89,475
05951EAM9-BANC AMER FDG 06-J CL 4-A-1	89,827
99QAANXU9-PIMCO SWAP #282C0 IRS	89,940
91731KAA8-USB CAP IX NORMAL INCOME TR	90,500
07384MSH6-BEAR STEARNS ARM TR 02 11 IA1	91,708
40431XAB8-HSBC HOME EQTY 07 3 CL A-1	92,579
999D38781-PIMCO SWAP #22126 CR DEF SWAP	92,699
16679BAA9-CHEVY CHASE FDG 07-2 CL A1	93,447
999D66980-PIMCO SWAP #28487 INT RATE	94,740
345397SG9-FORD MTR CR CO NT	94,922

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
05948XY47-BANC AMER MTG SECS 04-1 5-A-1	95,199
87261GAC9-TNK BP FIN S A SR MTN 144A	95,250
368266AE2-GAZ CAP SA LUXEMBOURG 144A	95,937
026874AX5-AMERICAN INTL GROUP INC NT	96,578
76113ABG5-RESIDENTIAL ASSET 06-KS3 A-1-2	96,886
345397UA9-FORD MTR CR CO GLOBAL NT	97,094
30216HAB5-EXPORT IMPORT BK CHINA NT 144A	97,906
576433UJ3-MASTR ADJ MTGS TR 2004-13 CTF	98,003
40429CFX5-HSBC FIN CORP NT	98,078
NAB03LXD8-INTERGAS FINANCE BV REGS	98,097
61747YBJ3-MORGAN STANLEY SR NT FLTG	98,765
21987BAL2-CORPORACION NACIONAL NT 144A	98,765
126650BG4-CVS CAREMARK CORP SR NT	98,921
17307EBB8-CITIGROUP GLOBAL MKTS #SR00026	99,109
50075NAN4-KRAFT FOODS INC SR NT FLTG	99,171
17305EBS3-CITIBANK CR CARD ISS TR 03 A-6	99,206
59217EBF0-MET LIFE GLOBAL FDG I 144A	99,265
743873AA9-PROVIDENT FDG MTG LN TR 03-1	99,338
23383FBV6-DAIMLERCHRYSLER N A HLDG MTN	99,437
86359LPE3-STRUCTURED ASSET 05-AR5 CL A-2	99,466
912912AP7-U S WEST CAP FDG INC	99,500
02580EAZ6-AMERICAN EXPRESS BK FSB	99,687
NAB0LND04-CHINA DEVELOPMENT BANK	99,835
27876GAN8-ECHOSTAR DBS CORP NT	99,875
36962GR22-GENERAL ELEC CAP CORP #TR00697	99,906
337435DL2-FIRST USA CR CARD MSTR 98-6	99,970
NA8924717-AMERICA MOVIL SAB DE CV	99,990
02582JCG3-AMERICAN EXPRESS CR 03 1 CL A	99,999
17305EAK1-CITIBANK CR CARD TR 01 A	100,026
17303CAY7-CITIBANK CR CARD 98-2 CL A	100,063
126304AJ3-CSC HOLDINGS SR NTS	100,125
91911TAG8-VALE OVERSEAS LTD GTD NT	100,313
74432QBD6-PRUDENTIAL FINL INC MTN #00028	100,843
91911TAH6-VALE OVERSEAS LTD GTD NT	101,156
013104AE4-ALBERTSONS INC SR NT	101,266
172967EL1-CITIGROUP INC GLOBAL NT	101,297
704549AF1-PEABODY ENERGY CORP	101,500
NA2289414-ENDESA SA BDS USD1000	101,545
NA8426671-PEMEX PROJECT FUNDING MASTER	101,633
423074AH6-HEINZ H J CO DEALER REMKT 144A	101,812
562567AD9-MANDALAY RESORT GROUP SR NT	102,000
NA8882212-UKRAINE (GOVERNMENT OF) 21	102,000

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
927804FE9-VIRGINIA ELEC & PWR CO SR NT	102,546
172967DP3-CITIGROUP INC GLOBAL NT	102,953
025826AA6-AMERICAN EXPRESS CR ACCT 144A	103,555
NA7520730-SIBNEFT	104,185
NAB02F9H0-EMPRESA BRASILEIRA	104,750
99QAAPFC4-PIMCO SWAP #SWU0424C9	107,162
EX90E7566-PIMCO SWAP #92810 IRS	108,485
046353AD0-ASTRAZENECA PLC NT	109,563
86359LX4-STRUCTURED ASSET 04-AR5 CL 1A1	110,946
395387AA1-GREENPOINT MTG SECS INC GMSI	116,976
99QAALWM2-PIMCO SWAP #SWPC82153	121,353
99QAALWN0-PIMCO SWAP #SWPC32729	121,353
03063EAA5-AMERICREST AUTO 07-CM CL A-1	123,041
99QAAB9IF-PIMCO SWAP #001294 INT RT SWAP	124,543
XX9QAF9IH-PIMCO SWAP #099908 IRS	127,060
LBB1RB7L3-BRAZIL(FEDERATIVE REPUBLIC OF)	136,124
32028GAC9-FIRST FRANKLIN MTG 06-FF15 A3	137,961
39538WEA2-GREENPOINT MTG 2005-AR5 CL 1A1	138,751
NAB1VYQ03-PETROLEOS DE VENEZUELA SA	141,012
99QAALQX5-PIMCO SWAP #SWPC33156	142,965
92922F4M7-WAMU MTG P/T CTFS 05-AR13 A1A1	143,948
99QAAN4L1-PIMCO SWAP #SWU0337C5	146,072
83613FAB7-SOUNDVIEW HOME 07 OPT5 CL 2A1	149,747
99QAAA9BB-PIMCO SWAP #65766 INT RT SWAP	149,788
02666QXW8-AMERICAN HONDA TR#00525 144A	150,047
EX90G2805-PIMCO SWAP #87240 INT RT SWAP	150,183
22541QCT7-CREDIT SUISSE FB 03-AR15 2A1	151,219
17307GW79-CITIGROUP MTG LN 05-11 A-2A	156,307
07386HZJ3-BEAR STEARNS ALT A 05-10 II4A1	160,936
XX90F4058-PIMCO SWAP #98429 INT RT SWAP	161,605
784424AA1-SLC STUDENT LN TR 07-1 CL A-1	163,100
86359BWG2-STRUCTURED ASSET 04-8 CL 3-A	164,094
86359AYX5-STRUCTURED ASSET 03-22A CL 2A1	164,779
59023WAJ7-MERRILL LYNCH 06-FF1 CL A2A	165,119
14454EAA9-CARRINGTON MTG 07-HE1 CL A-1	167,027
337367AB2-FIRST UNION-LEHMAN 98-C2 CL A2	168,381
99QAAPPA7-PIMCO SWAP #SWU0359C8	171,693
345397TY9-FORD MTR CR CO GBL LANDMARK	173,218
XX9QACDB1-IRS R EUR006M P 480	174,226
80556AAA5-SAXON ASSET SECS 06-3 CL A1	178,567
99QAAC9LD-PIMCO SWAP #008000 INT RT SWAP	179,072
99QAAPNX9-PIMCO SWAP #SWU0417C8	179,421

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
86359LPF0-STRUCTURED ASSET 05-AR5 CL A-3	180,041
76117JAB4-RESONA BK USD 144A	185,936
042706AF8-ARRAN RES 1 PLC A1B 144A	186,509
17311KAA1-CITIC RES FIN 2007 LTD GTD SR	187,500
86363NAA7-STRUCTURED ASSET 07-AR3 CL 1A1	187,987
07402FAC9-BEAR STEARNS 07 R6 CL II-A-1	189,398
07387VAA7-BEAR STEARNS 07 HE7 CL 1-A-1	193,036
99QAAN4Q0-PIMCO SWAP #SWU0342C8	193,275
404280AG4-HSBC HLDGS PLC SUB NT	194,438
52517PN98-LEHMAN BROTHERS HLDGS INC	194,842
38141GET7-GOLDMAN SACHS GROUP INC NT	196,312
36962GU85-GENERAL ELEC CAP MTN #TR00727	197,656
25468PCF1-DISNEY WALT CO NEW MEDIUM TERM	197,936
677415CM1-OHIO PWR CO NT SER B	198,250
36962G2H6-GENERAL ELEC CAP MTN #TR 00776	198,812
02364WAL9-AMERICA MOVIL S A B DE C V SR	199,000
25468PCD6-DISNEY WALT CO MTN #TR 00052	199,062
74160MDL3-PRIME MTG TR 04-CL1 1A2	199,234
060505CT9-BANK AMER CORP SR NT	199,312
20030NAR2-COMCAST CORP NEW NT	199,406
06050TKT8-BANK AMER N A CHARLOTTE NC MTN	199,530
341099CF4-FLORIDA PWR CORP SR NT SER A	199,718
525229AA8-LEHMAN XS TR 06 10N P/T 1-A1A	199,729
12666CAB9-CWABS ABC 06-23 2-A-1	199,744
34956E7L0-FORTIS BANK NY INSTL C/D	199,880
25213EZD4-DEXIA CREDIT LOCAL INSTL C/D	199,883
8336P1F47-SOCIETE GENERALE NY INSTL C/D	199,941
8336P1F47-SOCIETE GENERALE NY INSTL C/D	199,941
225317AA4-CREDIT AGRICOLE LONDON 144A	200,092
41161PMZ3-HARBORVIEW MTG 05-4 CL 4-A	200,669
20030NAM3-COMCAST CORP NEW GTD NT	202,825
36120PAB9-GTL TRADE FIN INC BD 144A	203,000
775371AV9-ROHM & HAAS CO NT	203,218
283701AA8-EL PASO PERFORMANCE LKD 144A	205,250
99QAAPB46-PIMCO SWAP #SWU0304C4	206,032
92976BHH4-WACHOVIA BK 06-WHL7 144A A1	206,478

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

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INVESTMENTS - CORPORATE BONDS
PART II - BALANCE SHEET, LINE 10C

DESCRIPTION	ENDING BOOK VALUE/FMV
50075NAT1-KRAFT FOODS INC NT	207,624
046353AB4-ASTRAZENECA PLC NT	210,000
61752LAA3-MORGAN STANLEY 07XLFA A1 144A	219,616
78443XAA6-SLM STUDENT LN TR 07-2 CL A1	221,888
126670JY5-CWABS INC 2005-HYB9 CL 3A2A	222,540
35729MAB3-FREMONT HOME LN 06-3 CL IIA1	224,043
99QAAPB46-PIMCO SWAP #SWU0304C4	225,806
07386HVS7-BEAR STEARNS ALT A 05-7 22A1	228,440
05948X4W8-BANC AMER MTG SECS 04-2 5A1	230,704
EX90D6585-PIMCO SWAP #48341 INT RT SWAP	232,981
99QAAF9BB-PIMCO SWAP #SWU076312 INT RTE	233,969
XX90F4025-PIMCO SWAP #98361 INT RT SWAP	234,498
NA8478383-TELEFONOS DE MEXICO SA DE	239,575
761118HU5-RESIDENTIAL ACC P/T 05-QO2 A-1	243,173
52517PG21-LEHMAN BROTHERS HLDGS TR00625	244,490
EX90D5009-PIMCO SWAP #45990 INT RT SWAP	248,013
02580EBW2-AMERICAN EXPRESS BK FSB MTN	249,100
78442GJT4-SLM STUDENT LN 03-11 A-7 144A	249,430
92976FBT9-WACHOVIA BK NATL ASSN MTN	249,490
06050TKK7-BANK AMER N A CHARLOTTE N C	249,530
12669F3A9-CWMBS INC 2004-HYB5 CHL MTG	258,462
1248RHAA5-C BASS MTG LN A/B 07 CB6 A-1	267,873
59020UZ65-MERRILL LYNCH LYNCH 05-A10 A	268,998
999E789BA-PIMCO SWAP #27717 INT RT SWAP	269,151
466247LZ4-J P MORGAN MTG 05-A1 CL 6-T-1	269,204
99QAAB9IF-PIMCO SWAP #001294 INT RT SWAP	271,918
78402TAK2-SBI HOME EQUITY LN 144A	272,560
XX90F4017-PIMCO SWAP #98379 INT RT SWAP	272,603
716589AA4-PETROLEUM EXPT LTD CL A-1 144A	273,392
78454AAA2-SMGF PFD CAP USD I LTD 144A	276,375
36186CAG8-GMAC LLC NT	279,420
34527RKX0-FORD CR AUTO OWNER 05-B CL A-4	280,658
44328BAC2-HSI ASSET SEC CORP 06 HE2 IIA1	280,859
07402FAA3-BEAR STEARNS 07 R6 CL 1A1	281,295
83162CNF6-SMALL BUS ADMIN PARTN 03-201	288,331
38141GET7-GOLDMAN SACHS GROUP INC NT	294,468
52517PQ46-LEHMAN BROTHERS #TR00690	294,888
00206RAC6-AT & T INC NT	297,327
36962GY24-GENERAL ELEC CAP CORP #TR00753	297,420
34527RLH4-FORD CR AUTO OWNER TR 05-C A-4	297,930
9497EBAA7-WELLS FARGO H E 06-3 CL A1	298,254

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
23383FBV6-DAIMLERCHRYSLER N A HLDG MTN	298,311
78387GAR4-SBC COMMUNICATIONS INC NT	299,577
06050TKE1-BANK AMER N A CHARLOTTE NC MED	299,811
55264TCJ8-MBNA CR CARD MSTR NT 03-12 A	299,883
NA7539243-MOBILE TELESYS FIN GTD BDS	299,976
026874BA4-AMERICAN INTL GROUP INC 144A	299,979
55264TBP5-MBNA CR CARD MASTER 03-1NT B	299,985
949746NX5-WELLS FARGO & CO NEW SR UNSECD	300,186
34528AAD1-FORD CR AUTO OWNER 06 B CL A-3	300,231
24422EQL6-DEERE JOHN CAP CORP MEDIUM	300,234
962166BU7-WEYERHAEUSER CO NT	300,750
17307GXQ6-CITIGROUP MTG LN TR 05-6 CL A2	307,832
722005865-PIMCO FDS PAC INVT MGMT SER	312,326
99QAALS39-PIMCO SWAP #SWU0855B9	313,843
NAB0YLVW4-MMG FIDUC (AES EL SALV) REG S	314,025
25151TAA8-DEUTSCHE ALT A 07-BAR1 P/T A1	315,511
92276MAB1-VENTAS REALTY LTD PARTNERSHIP	317,750
NA4230713-RUSSIAN FEDERATION REG S	323,139
NA7445730-GAZPROM BDS	325,035
99QAAN4L1-PIMCO SWAP #SWU0337C5	326,589
LBB1RB7L3-BRAZIL(FEDERATIVE REPUBLIC OF)	326,697
LMB1QJKS3-MEX BONOS DE DESARROLLO GOVT	328,043
99QAAA9CB-PIMCO SWAP #00080 IRS 4.75%	333,912
99QAALS39-PIMCO SWAP #SWU0855B9	341,461
99QAAA9CB-PIMCO SWAP #00080 IRS 4.75%	344,031
IC4311556-MF CR	345,211
12666VAB7-CWABS ASSET BKD 2006 17 2-A-1	354,480
99QAAC9IE-PIMCO SWAP #000536 INT RT SWAP	363,249
126513AA8-C10 CAP SPV LTD CALL 3C7 144A	368,124
NAB04QRC5-GAZPROM INTL SA	369,922
02660TCS0-AMERICAN HOME MTG 04-4 CL 4A	372,481
07387ACJ2-BEAR STEARNS ARM TR 2005-5 01	376,030
345397SM6-FORD MTR CR CO GLOBAL LAND SEC	376,500
36245YAU8-GSAMP TR 2007 H1 P/T CL A2AS	377,908
17307GXP8-CITIGROUP MTG LN TR 2005-6 A1	387,524
38141GFD1-GOLDMAN SACHS GROUP INC SUB NT	389,342
172967DW8-CITIGROUP INC NT	392,684
1730T0DJ5-CITIGROUP FDG INC MEDIUM TERM	393,872
46623ECX5-JP MORGAN CHASE & CO	394,624
06423RBG0-BANK ONE ISSUANCE 04-A1 A1	394,980
14912L3F6-CATERPILLAR FINL MTN #TR00798	396,500
617446A82-MORGAN STANLEY GLOBAL MTN F	397,060

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
40429CFT4-HSBC FIN CORP NT	398,124
65556EE71-NORDEA BANK FINLAND INSTL C/D	399,723
07386HVS7-BEAR STEARNS ALT A 05-7 22A1	399,771
96121FFB9-WESTPAC BKG CORP DEP NTS	399,812
65556EK41-NORDEA BANK FINLAND INSTL C/D	399,866
50075NAU8-KRAFT FOODS INC NT	403,060
882721CR2-TEXAS ST TRANSN COMMN-MOBILITY	404,620
172967EJ6-CITIGROUP INC SR NT	407,936
5899296J2-MERRILL LYNCH MTG 03-G A-4A	415,669
81379EAA0-SECURITIZED ASSET 07-BR5 A-2A	421,997
99QAAC9ID-PIMCO SWAP #001575 INT RT SWAP	435,899
07401MAE1-BEAR STEARNS 07-AR1 CL 2A1	437,310
75406YAA5-RASC SER 2006 KS9 06-KS9-A11	438,471
99QAAA9CC-PIMCO SWAP #000205 INT RT SWAP	441,169
105756BL3-BRAZIL FEDERATIVE REP GBL BD	441,275
61753EAA8-MORGAN STANLEY 07-HE2 CL A2A	444,385
59020UZZ1-MERRILL LYNCH MTG 05-2 CL 1-A	449,158
NAB0DP0L6-PETROLEUM EXPORT/CAYMAN REG S	450,339
88522NAA1-THORNBURG MTG SECS 06-6 CL A1	458,349
99QAAC9LD-PIMCO SWAP #008000 INT RT SWAP	459,618
NAB1L5WT7-C10 CAPITAL SPV LTD	462,275
NAB0WC943-PHILIPPINES (REPUBLIC OF)	462,600
99QAAABJ6-PIMCO SWAP #21470 INT RT SWAP	464,522
78443FAA5-SLM STUDENT LN TR 07-5 CL A-1	468,746
00075XAC1-ABFC 2006 OPT2 ABC A-3A	470,284
07384MZV7-BEAR STEARNS ARM TR 03-8 IV-A1	472,699
07384M7D8-BEAR STEARNS ARM TR 2005-2 A2	480,958
52517PK83-LEHMAN BROTHERS MTN #TR00654	485,855
NAB1982Z4-TNK BP FINANCE SA MTN	488,050
999E789BA-PIMCO SWAP #27717 INT RT SWAP	489,152
07387ACK9-BEAR STEARNS ARM TR 2005-5 A2	491,255
617446ZA0-MORGAN STANLEY MTN SER F	493,825
1730T0BH1-CITIGROUP FDG INC MTN SR 00032	495,855
079860AA0-BELLSOUTH CORP RESET PUT 144A	498,200
494368BA0-KIMBERLY CLARK CORP NT	499,060
90261XEA6-UBS AG STAMFORD BRH MEDIUM	499,450
61744YAD0-MORGAN STANLEY SR MEDIUM TERM	499,605
34956E7L0-FORTIS BANK NY INSTL C/D	499,700
NA2352410-CHILE (REPUBLIC OF)	500,250
80281YAA5-SANTANDER PERP S A 144A	501,325
06739GAE9-BARCLAYS BK PLC SUB NT 144A	503,825
368266AH5-GAZ CAP SA LUX SER 12 144A	504,685

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
39539HAA8-GREENPOINT MTG 06-AR8 CL 1A1A	509,405
060505DH4-BANK AMER CORP SR GLOBAL NT	510,855
86359PAB6-STRUCTURED ASSET 06-BC3 CL A2	525,290
NA7445730-GAZPROM BDS	541,725
999E06224-PIMCO SWAP #32612 INT RT SWAP	546,000
52522DAA9-LEHMAN XS TR SER 06-16N CL A1A	553,234
99QAAC9IE-PIMCO SWAP #000536 INT RT SWAP	556,290
06051GDM8-BANK AMER FDG CORP 05-D CL A-1	561,292
EX9QADV0-PIMCO SWAP #SWU0462B4	572,158
74913EAH3-QWEST CAP FDG INC NT	585,090
78443KAB2-SLM STUDENT LN 06-9 CL A2	591,810
362341XG9-GS MTG SECS CORP 05-AR7 CL 6A1	595,725
38141ELD9-GOLDMAN SACHS GROUP INC MTN	597,468
38141EKG3-GOLDMAN SACHS MTN # TR 00223	599,154
6325C0AE1-NATIONAL AUS #SR 00005 144A	599,340
55264TBS9-MBNA CR CARD 03 3 CL A	599,976
0673P2BK7-BARCLAYS BANK PLC INSTL C/D	600,000
55264TDP3-MBNA CR CARD MASTER 2006-A1 A	601,770
52523KAA2-LEHMAN XS TR 06-17 CL WF-1-1	604,496
NA3425124-COLVIS FINANCE NTS	608,340
59018YJ69-MERRILL LYNCH & CO INC MTN	609,564
831641DF9-SBA GTD PARTN CTFS 2001-P10B 1	635,531
34527RKX0-FORD CR AUTO OWNER 05-B CL A-4	654,869
001957BC2-AT&T CORP SR NT	666,309
36962GU51-GENERAL ELEC CORP MTN #TR00724	687,638
38141EKT5-GOLDMAN SACHS GROUP INC MEDIUM	688,842
32028GAC9-FIRST FRANKLIN MTG 06-FF15 A3	689,806
06423RBR6-BANK ONE ISSURANCE 04-A6 A6	694,925
34527RLH4-FORD CR AUTO OWNER TR 05-C A-4	695,170
1730T0CP2-CITIGROUP FDG INC MTN SR00062	695,730
879403AL7-TELEFONOS DE MEXICO S A SR NT	696,605
17305EBC8-CITIBANK CR CARD 2002-A8 CL A8	699,048
031162AR1-AMGEN INC SR NT 144A	699,125
90466KVK6-UNICREDITO ITALIANO INSTL C/D	699,697
55264TCJ8-MBNA CR CARD MSTR NT 03-12 A	699,727
78010JCB6-ROYAL BK SCOTLAND MTN #TR00050	699,776
55264TBP5-MBNA CR CARD MASTER 03-1NT B	699,965
562567AM9-MANDALAY RESORT GROUP SR NT	700,000
34528AAD1-FORD CR AUTO OWNER 06 B CL A-3	700,539
NA7748810-VENEZUELA REP OF	701,050
302154AR0-EXPORT- IMPORT BK KOREA NOTES	701,092
670346AG0-NUCOR CORP NT	705,250

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
17303CBM2-CITIBANK CR CARD I 99-2 A	712,887
52517P5X5-LEHMAN BROTHERS HLDGS INC	712,908
64972FRA6-NEW YORK N Y CITY MUN WTR FIN	727,244
917288BC5-URUGUAY REP GLOBAL NT	728,000
LLB1YXLB1-COLOMBIA (REPUBLIC OF)	734,797
06279EAB6-BANK IRELAND GOVERNOR & CO MTN	747,885
NA7351748-SOUTH AFRICA (REP OF) NTS	761,705
79549AXP9-SALOMON BROS MTG 03-UP2 A1	772,848
91086QAS7-UNITED MEXICAN STS MTN TR00017	773,171
07386HSY8-BEAR STEARNS ALT A 05-4 II-3A1	785,397
99QAAC9LF-PIMCO SWAP #003126 INT RT SWAP	786,551
45104GAD6-ICICI BK LTD NT TRANCHE B 144A	789,624
61747YBJ3-MORGAN STANLEY SR NT FLTG	790,120
46625HBY5-JP MORGAN CHASE & CO GBL SR NT	795,368
NA7604138-UKRAINE (REP OF) BDS REG S	796,125
36962GY81-GENERAL ELEC CAP CORP MTN	798,000
02580EBG7-AMERICAN EXPRESS BK FSB MTN	798,248
02580ECC5-AMERICAN EXPRESS BK FSB	804,496
02581FYE3-AMERICAN EXPRESS CENTURION BK	804,496
99QAAC9ID-PIMCO SWAP #001575 INT RT SWAP	817,830
NAB02F9X5-UKRAINE (REP OF)	834,000
LB8874359-NOTA DO TESOIRO NACIONAL	867,539
37042WH79-GENERAL MTRS ACCEP MTN TR00638	869,481
94983KAC3-WELLS FARGO MTG 2006-AR2 IIA1	872,367
07401MAE1-BEAR STEARNS 07-AR1 CL 2A1	874,620
36962G2N3-GENERAL ELEC CAP CORP MTN	884,250
032511AW7-ANADARKO PETE CORP SR NT	886,077
38141EKK4-GOLDMAN SACHS GROUP MTN 00226	897,462
NA5481596-BANCO NACIONAL DE DESENVOL NTS	898,200
06279EAA8-BANK IRELAND GOVERNOR & CO MTN	899,433
13170FCC5-CALYON NEW YORK BRH INSTL C/D	899,657
NA2046707-PERU (REP OF) GTD DEB USD	904,000
25152CMN3-DEUTSCHE BK AG LONDON SR NT	933,327
88880LAA1-TOBACCO SETTLEMENT FIN AUTH	960,400
ETB1PDXH0-TURKEY(REPUBLIC OF)	964,634
52517PN98-LEHMAN BROTHERS HLDGS INC	974,210
45660LV97-INDYMAC MBS INC 2005-AR31 1A1	985,746
06423RBG0-BANK ONE ISSUANCE 04-A1 A1	987,450
36962GY24-GENERAL ELEC CAP CORP #TR00753	991,400
59217EBF0-MET LIFE GLOBAL FDG I 144A	992,650
25156PAJ2-DEUTSCHE TELEKOM INTL FIN BV	995,460
NAB05QD21-AMERICA MOVIL SA DE CV	998,750

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
40429CCU4-HSBC FIN CORP NT	999,530
17309QAA2-CITIGROUP MTG 06-WFH3 CL A1	1,005,755
NAB23YHL6-GAZ CAPITAL SA MTN	1,015,000
07384M7C0-BEAR STEARNS ARM TR 2005-2 A1	1,038,572
38144LAB6-GOLDMAN SACHS GROUP INC SR NT	1,040,310
NAB02F9X5-UKRAINE (REP OF)	1,042,500
LPB0B7XS6-PERU (REPUBLIC OF)	1,053,581
LUB1F0W14-URUGUAY INFL LKD BDS	1,057,309
07384MVP4-BEAR STEARNS ARM 03-4 CL 2A1	1,072,776
38141EKQ1-GOLDMAN SACHS GROUP #TR00231	1,082,290
1730T0DW6-CITIGROUP FDG INC MTN	1,092,432
172967DF5-CITIGROUP INC NT	1,095,358
52517PG21-LEHMAN BROTHERS HLDGS TR00625	1,173,552
802815AK6-SANTANDER US DEBT 144A	1,185,180
NAB1J5S24-VTB CAPITAL SA LUXEMBOURG REGS	1,185,960
617446C49-MORGAN STANLEY NT	1,186,500
929903AQ5-WACHOVIA CORP NEW SUB NT	1,196,808
74153WBB4-PRICOA GBL FDG I MTN #TR00026	1,197,552
44924EAA8-IBM INTL GROUP CAP LLC NT FLTG	1,199,052
65556EK41-NORDEA BANK FINLAND INSTL C/D	1,199,598
83050G5M7-SKANDINAVISKA ENSK INSTL C/D	1,199,730
931142CE1-WALMART STORES INC NT	1,200,372
98151GAK1-WORLD SVGS BK FSB #TR00010	1,201,308
29268BAB7-ENEL FIN INTL S A GTD NT 144A	1,214,244
073928X24-BEAR STEARNS COS INC MEDIUM	1,221,792
06050TJN3-BANK AMER NA MTN #TR00205	1,268,917
922646BJ2-VENEZUELA REP NT	1,284,000
17308BAC2-CITIBANK OMNI 07-A 144A	1,299,189
00279GYC6-ABBEY NATL TREAS INSTL C/D	1,299,430
17307EBM4-CITIGROUP GBL MTN #SR00036	1,300,598
99QAAA9CB-PIMCO SWAP #00080 IRS 4.75%	1,305,293
99QAAAH27-PIMCO SWAP #57635 CRED DEF SWP	1,325,168
NA2630393-CSN ISLANDS VII NTS REG S	1,327,654
29364LAU6-ENTERGY GULF STS INC 1ST MTG	1,363,026
225317AB2-CREDIT AGRICOLE SA LONDON 144A	1,399,552
073928R47-BEAR STEARNS COS INC #TR00699	1,444,440
05565AAA1-BNP PARIBAS SUB NT	1,456,240
KEB23F2T1-EGYPT (ARAB REPUBLIC OF) 144A	1,495,219
55264TDP3-MBNA CR CARD MASTER 2006-A1 A	1,504,425
92976BHJ4-WACHOVIA BK 06-WHL7 144A A1	1,514,174
345397SG9-FORD MTR CR CO NT	1,518,752
056559AJ6-BADGER TOB ASSET SEC CORP WIS	1,523,685

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
83611XAA2-SOUNDVIEW HOME 06-EQ2 CL A1	1,546,396
929903CG5-WACHOVIA CORP NEW NT	1,564,496
LBB1DY4M9-BRAZIL(FEDERATIVE REPUBLIC OF)	1,575,983
NA8620547-PANAMA	1,584,750
74153WAR0-PRICOA GLOBAL FDG MTN #TR00016	1,600,496
00206RAG7-AT & T INC GLOBAL NT	1,625,488
36158YGZ6-GE CAP COML MTG 02 3 CL A1	1,632,110
172967EH0-CITIGROUP INC GLOBAL SR NT	1,632,496
99QAAC9LF-PIMCO SWAP #003126 INT RT SWAP	1,653,653
500630BN7-KOREA DEV BK USD NT	1,694,679
NA3425124-COLVIS FINANCE NTS	1,723,630
073928X24-BEAR STEARNS COS INC MEDIUM	1,879,680
36962GT79-GENERAL ELEC CAP CORP #TR00718	1,897,910
NAB1R98F0-INDONESIA (REPUBLIC OF)	1,910,300
LB8850284-NOTA DO TESOIRO NACIONAL	1,946,818
74924SAA4-RASC SER 2007 KS1 CL A1	1,969,465
78442GRM0-SLM STUDENT LN 06-1 CL A-3	1,979,660
38375WBU9-GOVERNOR & CO OF BNK INSTL C/D	1,999,448
91833EAA9-VTB CAP SA LN PARTN SR 144A	2,000,553
02687QDG0-AMERICAN INTL GROUP INC MEDIUM	2,013,120
NAB19GRL0-COLOMBIA (REP OF) NTS	2,175,000
NA2322066-MEXICO (UNITED MEXICAN STATES)	2,205,500
14912L3B5-CATERPILLAR FINL MTN #TR00794	2,293,514
13973XAA1-CAPITAL AUTO REC 07-1 A-2	2,298,988
996153573-HCA INC TERM LOAN B	2,382,240
996167698-CHRYSLER FINCO TERM	2,382,653
949746NF4-WELLS FARGO & CO NEW NT	2,480,850
125581AV0-CIT GROUP INC NT	2,536,299
060505CP7-BANK AMER CORP CALL SR NT	2,593,890
999E41726-PIMCO SWAP #19433 INT RT SWAP	2,632,792
EX0907157-UK GOVT OF IDX LKD STK	2,637,545
59018YWF4-MERRILL LYNCH & CO MTN TR00486	2,789,920
90466EAA5-UNICREDIT LUXEMBOURG FIN 144A	2,794,288
NA7552386-GAZPROM OAO	2,854,500
23326TAA3-DNB NOR BK MTN #TR00001 144A	2,901,334
NAB1J5S24-VTB CAPITAL SA LUXEMBOURG REGS	2,964,900
34956E7J5-FORTIS BANK NY INSTL C/D	2,996,955
KV8144982-BANQUE CENT DE TUNISIE SR 144A	3,034,192
06738GUZ1-BARCLAYS BANK PLC	3,178,399
06739GAE9-BARCLAYS BK PLC SUB NT 144A	3,224,480
34956E7J5-FORTIS BANK NY INSTL C/D	3,296,651
EGB1P1C20-POLAND (REPUBLIC OF)	3,666,192

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DESCRIPTION	ENDING BOOK VALUE/FMV
LBB1DY4M9-BRAZIL(FEDERATIVE REPUBLIC OF)	3,782,360
NA5481596-BANCO NACIONAL DE DESENVOL NTS	3,851,282
NA4230812-RUSSIAN FEDERATION BDS REG S	3,941,438
LLB068Z16-COLOMBIA (REPUBLIC OF)	3,949,064
NA2322256-BRAZIL FEDERATIVE (REP OF)	4,054,880
EM8607571-HUNGARY (REPUBLIC OF)	4,668,952
EGB05MWS9-POLAND (GOVT OF)	4,913,038
13973XAA1-CAPITAL AUTO REC 07-1 A-2	5,497,580
KSB0BC6T8-STANDARD BANK SOUTH AFRICA LTD	6,129,401
LMB0Y7SL9-MEXICO (UNITED MEXICAN STATES)	10,618,042
ETB124ZB6-TURKEY (REPUBLIC OF)	13,075,436
LBB0THSG8-BRAZIL (FEDERATIVE REP OF)	18,871,880
722005857-PIMCO FDS PAC INVT MGMT SER	25,554,546
999100829-CLARION HIGH YIELD CMBS	53,410,034
TOTAL	413,767,491

FORM 990PF - GENERAL EXPLANATION ATTACHMENT
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PARTNERSHIP INVESTMENTS
PART II - BALANCE SHEET, LINE 13

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
PARTNERSHIP INVESTMENTS	4,358,847,424	4,358,847,424

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

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DIRECT CHARITABLE ACTIVITIES

FORM 990-PF, PART IX-A - SUMMARY OF DIRECT CHARITABLE ACTIVITIES

THE TRANSPARENCY AND ACCOUNTABILITY PROJECT (TAP) IS DESIGNED TO HELP LOW AND MIDDLE-INCOME COUNTRIES REDUCE POVERTY AND IMPROVE THE LIVES OF THEIR CITIZENS BY STRENGTHENING THE CAPACITY OF LOCAL CIVIL SOCIETY ORGANIZATIONS (CSOS) TO MONITOR AND ANALYZE PUBLIC EXPENDITURE CHOICES, PROCESSES, AND IMPACTS AND ADVOCATE FOR IMPROVEMENTS. OVER THE NEXT TWO YEARS, PROJECT STAFF WILL DEVELOP A "GLOBAL REPORT" THAT WILL SYNTHESIZE THE KNOWLEDGE ON CIVIL SOCIETY'S ROLE IN PROMOTING ACCOUNTABILITY IN PUBLIC EXPENDITURE MANAGEMENT IN DEVELOPING COUNTRIES AND ADDRESS GAPS IN THAT KNOWLEDGE. IN ADDITION, AN ACCOMPANYING PROGRAM OF CAPACITY BUILDING SUPPORT (I.E., CONTRACTS TO COMPLETE PIECES OF ANALYTICAL WORK AND PRIMARY AND SECONDARY DATA COLLECTION AND DELIVERY OF TECHNICAL ASSISTANCE) FOR CSOS THAT WILL PARTICIPATE IN THE DEVELOPMENT OF THE REPORT WILL BE DESIGNED AND IMPLEMENTED. OTHER ACTIVITIES DURING THE TWO YEARS WILL SUPPLEMENT AND INFORM THE CREATION OF THE GLOBAL REPORT; THESE INCLUDE WRITING PAPERS, HOSTING WORKSHOPS AND SEMINARS, AND CONDUCTING PEER EVENTS AND A LUNCHEON SERIES. THIS REPORT WILL BE DISSEMINATED AMONG CSO'S UPON COMPLETION AND ONLINE FOR THE GENERAL PUBLIC.

\$2,409,500

TO WORK WITH THE CALIFORNIA DEPARTMENT OF EDUCATION AND AN ADVISORY COMMITTEE OF STAKEHOLDERS TO DEVELOP A PLAN FOR TRANSFORMING THE STATE'S EDUCATION SYSTEM INTO A HIGH-PERFORMING CONTINUOUS LEARNING ORGANIZATION, BEGINNING WITH BETTER DATA SYSTEMS. THE GOALS OF THE PROJECT ARE: CREATE A VISION FOR HOW CALIFORNIA'S EDUCATION SYSTEM CAN BECOME A CONTINUOUSLY IMPROVING ENVIRONMENT, CONDUCT DEEP DIVE ANALYSES OF BOTH CALIFORNIA'S INFORMATION AND DATA SYSTEMS NEEDS AND THE CAPABILITIES TRANSFORMATION NEEDED TO MAKE USE OF THESE SYSTEMS, DEVELOP A MODULAR ROADMAP FOR IMPLEMENTING THE TECHNOLOGY CHANGES AND TRANSFORMATION PLAN, AND SUPPORT COMMUNICATIONS AND OUTREACH EFFORTS RELATING TO THE PROJECT'S FINDINGS (CONCURRENT WITH OTHER ACTIVITIES).

\$925,000

THE HEWLETT TRAVEL AND LEARNING FUND (HTLF) MEETS THE HEWLETT FOUNDATION'S GOALS TO PROMOTE GREATER CROSS-REGIONAL LEARNING AND EXCHANGE AMONG GRANTEEES WORKING IN DIVERSE SECTORS AND WORLD REGIONS. HTLF HELPS CREATE NETWORKS OF SCHOLARS AND ORGANIZATIONS WORKING TO ENSURE ADEQUATE RESOURCES AND POLICIES FOR GOOD REPRODUCTIVE HEALTH AND POPULATION OUTCOMES. THE HTLF SUPPORTS EXPERTS ATTENDING PROFESSIONAL MEETINGS AND SEMINARS, AND ENGAGES CONSULTANTS WORKING ON IMPROVING THE TRAINING OF POPULATION EXPERTS IN AFRICA AND IMPROVING ACCESS TO

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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DEMOGRAPHIC DATA FOR DEVELOPMENT.

\$906,477

STRATEGIC SOLUTIONS WASHINGTON WILL LEAD THE COLLABORATION AMONG A BROAD RANGE OF CONSTITUENCIES AND INSTITUTIONS INCLUDING HEWLETT GRANTEE ORGANIZATIONS INVOLVED IN THE DEBATE OF REFORM OF U.S. AGRICULTURAL POLICIES, TRADE AND GLOBAL POVERTY. THE OBJECTIVE IS TO DEEPEN THE UNDERSTANDING OF THE NECESSITY FOR AGRICULTURE REFORMS BY EXPANDING THE OUTREACH TO NATIONAL LEADERS AND CONSTITUENCIES, LATINO COMMUNITIES, AND STATE AND LOCAL GOVERNMENTS PARTNERING WITH THE ALLIANCE FOR SENSIBLE AGRICULTURE POLICIES (ASAP) AND OTHER HEWLETT GRANTEES. THE ACTIVITIES INCLUDE PROVIDING GENERAL ADVICE TO HEWLETT GRANTEES, ORGANIZING BI-WEEKLY STRATEGIC CONSULTATIONS OF ASAP PARTICIPANTS, AND LEADING MONTHLY NATIONWIDE CONFERENCE CALLS OF REFORM MINDED INSTITUTIONS. STRATEGIC SOLUTIONS WILL ALSO EXPAND OUTREACH TO NATIONAL AGRICULTURAL LEADERS, FARM WORKER GROUPS, CONSERVATIVE LEADERS, ETC.; EDUCATE NATIONAL MEDIA IN COLLABORATION WITH ASAP PARTICIPANTS; MODERATE PUBLIC POLICY BRIEFINGS IN WASHINGTON; AND EXPAND OUTREACH TO LATINO POLITICAL, CIVIC AND BUSINESS LEADERS, AND FARMERS TO HELP ESTABLISH A LATINO ADVISORY COUNCIL. TOGETHER WITH LOCAL HEWLETT GRANTEE NETWORKS IN THE MIDWEST, THEY WILL DEVELOP TEMPLATES FOR OUTREACH AND LEAD OUTREACH TO CITY, COUNTY AND STATE GOVERNMENTS, AS WELL AS HUNGER, NUTRITION AND POVERTY ORGANIZATIONS. THIS PROJECT HELPS HEWLETT GRANTEE ORGANIZATIONS TO MAXIMIZE COLLABORATION AND THE EFFECTIVENESS OF THE EFFORTS FOR FARM POLICY REFORMS AND THEIR CONSEQUENCES ON GLOBAL POVERTY, ECONOMIC DEVELOPMENT AND JUST OPPORTUNITIES FOR THE POOR BOTH IN THE UNITED STATES AND IN DEVELOPING SOCIETIES.

\$790,000

HOST CONFERENCES AND MEETINGS WITH INTERNATIONAL PUBLIC OFFICIALS AND EXPERTS TO DISCUSS AIR QUALITY STANDARDS IN BRAZIL. COMMISSION PAPERS AND REPORTS TO DEVELOP STRATEGIES ON IMPROVING AIR QUALITY IN BRAZIL.

\$422,474

FOR WORK DEVELOPING AND TESTING A NEW STRATEGIC FRAMEWORK USING EXPECTED VALUE CONCEPTS TO MEASURE PHILANTHROPIC RESULTS, LED BY A STRATEGIC CONSULTANT. THESE INCLUDE: COST BENEFIT ANALYSES, OUTCOME PROBABILITY MEASUREMENT AND OTHER QUANTITATIVE TOOLS. THE DIRECT CHARITABLE ACTIVITY PORTION OF THIS PROJECT UTILIZES RESULTS OF THE CONSULTANT'S STRATEGIC WORK AS RAW MATERIAL FOR A PAPER DOCUMENTING THE RELEVANT LESSONS ON THE

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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STRENGTHS AND LIMITATIONS OF EXPECTED VALUE CALCULATIONS AS APPLIED TO DIFFICULT-TO-MEASURE PHILANTHROPIC INVESTMENTS. THE SUMMARY PAPER IS AVAILABLE VIA THE FOUNDATION'S WEBSITE FOR PUBLIC DISSEMINATION AND FOR USE BY ALL INTERESTED PARTIES IN THE PHILANTHROPIC COMMUNITY.

\$421,030

TO RESEARCH AND DESIGN PHILANTHROPIC STRATEGIES BY CONDUCTING INTERVIEWS AND COMMISSIONING A PAPER TO DEVELOP STRATEGIES THAT WILL INCREASE THE AMOUNT AND EFFECTIVENESS OF FUNDING FOR POPULATION AND REPRODUCTIVE HEALTH PROGRAMS IN SUB-SAHARAN AFRICA THROUGH A COUNTRY-LEVEL REPEATABLE PLANNING, AND FUNDRAISING PROCESS. THE FINAL PAPER WILL BE AVAILABLE TO THE POPULATION AND REPRODUCTIVE HEALTH FIELD VIA THE INTRANET.

\$400,000

THE PHILANTHROPY WORKSHOP WEST (TPW WEST), THROUGH ITS CORE CURRICULUM AND ALUMNI ACTIVITIES BOTH IN THE CLASSROOM AND IN THE FIELD, TEACHES SMALL GROUPS OF DEDICATED, NEW PHILANTHROPISTS HOW TO INCREASE THE EFFECTIVENESS OF THEIR GRANTMAKING.

\$350,810

CONDUCT RESEARCH ON AGRICULTURAL SUBSIDIES FOR EACH AGRICULTURAL PRODUCT PROVIDED PRINCIPALLY BY THE EUROPEAN COMMUNITY AND THE UNITED STATES. USING THAT RESEARCH, PROVIDE DEVELOPING COUNTRIES WITH LEGAL ADVICE AND PREPARE POTENTIAL DISPUTE SETTLEMENT SCENARIOS FOR THE WORLD TRADE ORGANIZATION (WTO) MEMBERS AFFECTED BY THE SUBSIDIES SO THEY MAY PLAN FOR THE DOHA ROUND AGRICULTURAL NEGOTIATIONS AND FINAL COMPLETION. WORKING CLOSELY WITH TRADE ASSOCIATIONS AND TRADE NEGOTIATORS IN DEVELOPING COUNTRIES HELPS ADVANCE THE INTEREST OF THESE COUNTRIES TO REDUCE, AND ULTIMATELY TO ELIMINATE, TRADE DISTORTING AGRICULTURAL DOMESTIC SUPPORT AND EXPORT SUBSIDIES. SUCCESSFUL NEGOTIATIONS WILL RESULT IN INCREASED MULTILATERAL TRADE TO THE AGRICULTURAL WORLD MARKET FOR SMALL FARMERS IN DEVELOPING COUNTRIES, THEREBY CREATING ECONOMIC GROWTH AND IMPROVING THE LIVES OF THE WORLD'S POOR.

\$350,000

HOST CONFERENCES AND MEETINGS WITH MEXICAN PUBLIC OFFICIALS AND EXPERTS TO DISCUSS AIR QUALITY IN MEXICO. HOST WORKSHOPS IN MEXICO CITY WITH THE GOAL OF STRATEGY DEVELOPMENT, EDUCATING PUBLIC OFFICIALS AND GENERATING PUBLIC INTEREST IN AIR QUALITY. COMMISSION PAPERS AND REPORTS TO DEVELOP

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)
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STRATEGIES ON IMPROVING AIR QUALITY IN MEXICO AND MEXICO CITY.

\$329,178

HOST CONFERENCES AND MEETINGS WITH INTERNATIONAL PUBLIC OFFICIALS AND EXPERTS TO DISCUSS GLOBAL AIR QUALITY STANDARDS AND ISSUES. COMMISSION PAPERS AND REPORTS ON INTERNATIONAL AIR QUALITY STRATEGIES FOR DISTRIBUTION TO SENIOR AIR QUALITY OFFICIALS, POLICYMAKERS, THE MEDIA, AND THE INTERESTED PUBLIC. SUPPORT THE DEVELOPMENT OF RESEARCH PAPERS ON AIR QUALITY ISSUES.

\$301,984

TO RAISE THE LEVEL OF PUBLIC AWARENESS ABOUT WAYS TO REDUCE THE NEED FOR ABORTION IN THE UNITED STATES. TO HOST MEETINGS, PROVIDE TECHNICAL ASSISTANCE AND COMMISSION PAPERS TO DEVELOP STRATEGIES TO REDUCE THE NUMBER OF ABORTIONS IN THE UNITED STATES BY REDUCING UNINTENDED PREGNANCY. TO DISSEMINATE THE RESULTS OF RESEARCH TO POLICYMAKERS, THE MEDIA, NGOS, AND THE INTERESTED PUBLIC. THE RESEARCH AND THE EFFORTS TO INCREASE PUBLIC AWARENESS, IF SUCCESSFUL, WILL ULTIMATELY RESULT IN IMPROVED REPRODUCTIVE HEALTH FOR AMERICAN MEN AND WOMEN, PARTICULARLY THE POOR, WHO ARE DISPROPORTIONATELY FACED WITH THE PROBLEM OF UNINTENDED PREGNANCY.

\$250,000

TO DEVELOP A PACKAGE OF COMMUNICATIONS AND RESEARCH SERVICES FOR CURRENT HEWLETT GRANTEE AND POTENTIAL GRANTEE ORGANIZATIONS. THE PURPOSE OF THESE SERVICES IS TO COORDINATE AND AMPLIFY GRANTEE COMMUNICATIONS AND DISSEMINATE EDUCATIONAL RESEARCH ON AGRICULTURAL POLICIES. THE EXPECTED LONG TERM RESULT IS TO HELP LIFT MILLIONS OF POOR FARMERS IN DEVELOPING COUNTRIES OUT OF POVERTY. THESE EFFORTS WILL BE ACCOMPLISHED BY ENSURING THAT THE CHANGES IN THE AGRICULTURAL ARENA ARE COVERED IN THE MEDIA RESULTING IN NEWSWORTHY RELEASES PUBLISHED THROUGHOUT THE COUNTRY. AVAILABILITY OF THESE SERVICES WILL ALSO STRENGTHEN THE RESEARCH CAPACITIES AND RAPID RESPONSE CAPABILITIES AMONG THE GRANTEES.

\$247,835

HOST CONFERENCES AND MEETINGS WITH MEXICAN PUBLIC OFFICIALS, LOCAL AND INTERNATIONAL EXPERTS AND NON-PROFIT ORGANIZATIONS TO DISCUSS IMPROVING THE ENABLING ENVIRONMENT FOR PHILANTHROPY IN THE COUNTRY. HOST WORKSHOPS TO ASSIST PROGRAM CONSTITUENCIES IN DEVELOPING STRATEGIES, EDUCATING

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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PUBLIC OFFICIALS AND GENERATING PUBLIC INTEREST IN IMPROVING THE FISCAL AND LEGAL FRAMEWORK THAT GOVERNS MEXICAN NGOS. PRODUCE TECHNICAL REPORTS ON PHILANTHROPY IN MEXICO TO DEVELOP STRATEGIES AND INFORM ACTION - INCLUDING DONOR COLLABORATIVE EFFORTS - TO IMPROVE PHILANTHROPY IN MEXICO.

\$206,386

HOST CONFERENCES AND MEETINGS WITH PUBLIC OFFICIALS AND EXPERTS TO DISCUSS FUEL EFFICIENCY IN THE UNITED STATES. THE FOCUS WILL BE ON THE UNITED STATES IN GENERAL AND ALSO ON SPECIFIC STATES AND REGIONS LIKE CALIFORNIA AND/OR THE NORTHEASTERN US. COMMISSION PAPERS AND REPORTS TO DEVELOP STRATEGIES ON IMPROVING FUEL EFFICIENCY IN THE UNITED STATES FOR DISTRIBUTION TO PUBLIC OFFICIALS, NGOS, POLICYMAKERS, THE MEDIA, AND OTHER INTERESTED PARTIES.

\$204,562

HOST CONFERENCES AND MEETINGS WITH MEXICAN PUBLIC OFFICIALS AND EXPERTS TO DISCUSS STRATEGIES FOR BUS RAPID TRANSIT AND GENERAL PUBLIC TRANSPORTATION SYSTEMS. COMMISSION PAPERS, REPORTS AND TECHNICAL ANALYSIS OF TRANSPORTATION TECHNOLOGIES IN MEXICO FOR DISTRIBUTION TO AUDIENCE OF GLOBAL POLICY-MAKERS, FINANCE AND AID OFFICIALS, TRANSPORTATION OFFICIALS, BUS OPERATORS, PUBLIC INTEREST GROUPS, AND METROPOLITAN OFFICIALS.

\$199,458

THE HEWLETT EDUCATION TRAVEL AND LEARNING FUND (HETLF) PROMOTES GREATER CROSS-REGIONAL LEARNING AND EXCHANGE AMONG GRANTEEES WORKING IN DIVERSE SECTORS AND WORLD REGIONS. HETLF SUPPORTS A NETWORK OF SCHOLARS AND ORGANIZATIONS WORKING TO ENSURE ADEQUATE RESOURCES AND POLICIES FOR OPEN EDUCATIONAL RESOURCES. THE HETLF SUPPORTS EXPERTS ATTENDING PROFESSIONAL MEETINGS AND SEMINARS, AND ENGAGES CONSULTANTS WORKING ON IMPROVING THE TRAINING OF OPEN EDUCATION EXPERTS IN AFRICA AND AROUND THE GLOBE.

144,000

FOR HOSTING CONFERENCES AND MEETINGS WITH PUBLIC OFFICIALS AND EXPERTS TO DISCUSS CLIMATE CHANGE AND GLOBAL WARMING RELATED ISSUES. FOR THE COMMISSION OF PAPERS AND REPORTS TO DEVELOP STRATEGIES TO ADDRESS GLOBAL WARMING PROBLEMS FOR DISTRIBUTION TO THE MEDIA, NGOS, AND GOVERNMENT OFFICIALS.

\$139,110

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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TO PUBLISH THE GETTING DOWN TO FACTS (GDTF) REPORT FROM STANFORD UNIVERSITY ON THE CONDITION OF CALIFORNIA SCHOOL FINANCE , PRODUCED THROUGH A GRANT FROM HEWLETT AND THREE OTHER FOUNDATIONS. GDTF IDENTIFIED PROBLEMS, ASKED QUESTIONS AND POINTED THE WAY TO 'NEXT STEPS'. THE SCHOOL FINANCE AND GOVERNANCE PROJECT WILL IMPROVE THE WORK TO THE NEXT LEVEL, SETTING SPECIFIC GOALS AND STRATEGIES FOR ENCOURAGING THE DEVELOPMENT OF POLICY ALTERNATIVES AND FACILITATING THE CONSIDERATION OF THESE ALTERNATIVES THROUGH RESEARCH, MEETINGS AND IDENTIFICATION OF PARTNERS IN THE FIELD.

\$135,639

FOR A TRAINING PROGRAM FOR GRANTEES RUN BY THE COMMUNICATIONS LEADERSHIP INSTITUTE AT SPITFIRE STRATEGIES FOR STRENGTHENING THE ENVIRONMENTAL JUSTICE FIELD.

\$129,618

TO BUILD A COMMUNICATIONS FRAMEWORK FOR DEVELOPING A SUCCESSFUL STRATEGY TO ADVANCE CALIFORNIA COMMUNITY COLLEGE REFORM. THIS INCLUDES RESEARCH WITH COMMUNITY COLLEGE INSIDERS TO CHART THE VALUES OF STAKEHOLDER GROUPS, A STATEWIDE ONLINE POLL TO TEST ASSUMPTIONS AND ADDRESS QUESTIONS, AND ANALYSIS OF THE RESULTS. A WRITTEN REPORT EXPLAINS THE MESSAGE FRAMEWORK AND THE BEST METHOD TO COMMUNICATE REFORM OBJECTIVES THROUGH SEMINARS OR OTHER GROUP PRESENTATIONS. OTHER WORK INCLUDE PROVIDING ONGOING STRATEGIC MESSAGING SUPPORT FOR GRANTEES AND FOUNDATION PARTNERS.

\$121,100

CONSULTING SERVICES PROVIDING RESEARCH AND ROUTINE UPDATES TO THE FOUNDATION ON CALIFORNIA EDUCATION POLICY. SERVICES INCLUDE RESEARCHING THE OPPORTUNITIES TO COLLABORATE WITH OTHER FOUNDATIONS AND EDUCATION STAKEHOLDERS, AS WELL AS PROVIDING TECHNICAL ASSISTANCE TO GRANTEES BY PROVIDING EDUCATION UPDATES AND SHARING INFORMATION FROM THE FIELD. IN ADDITION, TO PROMOTE 'WHITE PAPERS' ON GOVERNANCE ALTERNATIVES AND EDUCATE POLICYMAKERS AND OPINION LEADERS ON BEST GOVERNANCE PRACTICES FROM OTHER STATES.

\$120,971

FOSTER A COLLABORATIVE AGENDA TO ADDRESS TRANSPARENCY, ACCESS TO

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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INFORMATION, AND GOVERNMENT ACCOUNTABILITY ISSUES IN MEXICO. TO THAT END, HOST CONFERENCES AND MEETINGS WITH MEXICAN PUBLIC OFFICIALS, LOCAL AND INTERNATIONAL EXPERTS AND NON-PROFIT ORGANIZATIONS TO ADVANCE THE CULTURE AND PRACTICE OF TRANSPARENCY AND ACCOUNTABILITY IN MEXICO. HOST WORKSHOPS TO ASSIST PROGRAM CONSTITUENCIES DEVELOP STRATEGIES, EDUCATE PUBLIC OFFICIALS AND GENERATE PUBLIC INTEREST ON THE USE OF FREEDOM OF INFORMATION ACT AND INFORMATION ACCESS TOOLS. TO COMMISSION PAPERS AND TECHNICAL REPORTS ON TRANSPARENCY AND ACCOUNTABILITY IN MEXICO, TO DEVELOP STRATEGIES AND INFORM ACTION INCLUDING DONOR COLLABORATIVE EFFORTS, TO ENTRENCH TRANSPARENCY REGULATIONS, TO IMPROVE ACCESS MECHANISMS AND STRENGTHEN ENFORCEMENT INSTITUTIONS IN THE COUNTRY.

\$103,044

TO RAISE THE LEVEL OF INTER-AFRICAN COLLABORATION AROUND FAMILY PLANNING AND REPRODUCTIVE HEALTH. SUPPORT WOULD BE TARGETED TOWARD GRANTEE'S WORK IN AFRICA, ALLOWING FOR THE SET-UP OF A REGIONAL OFFICE IN UGANDA AND SUPPORTING GREATER INVOLVEMENT OF THE AFRICAN MEMBER COUNTRIES TO WORK TOGETHER TO EXPAND GOOD QUALITY FAMILY PLANNING AND REPRODUCTIVE HEALTH SERVICES.

\$81,831

NINE WESTERN UNIVERSITIES WERE AWARDED GRANTS UNDER THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE, SUPPORTING EFFORTS OF ENGINEERING SCHOOLS IN THE RURAL WEST TO HELP THEM IMPROVE THEIR OVERALL QUALITY AND INCREASE THE NUMBER OF ENGINEERING GRADUATES. ADDITIONAL FUNDS SUPPORT THE RESULTING ANNUAL MEETINGS OF THE GRANTEE ORGANIZATIONS. SUBCOMMITTEES FORMED AT THE ANNUAL MEETINGS THEN ENCOURAGE COLLABORATION AND INFORMATION SHARING BETWEEN THE GRANTEES, AS WELL AS FOSTER PLANNING FOR SUSTAINABILITY.

\$68,079

TO HOST CONFERENCES AND MEETINGS WITH MEXICAN PUBLIC OFFICIALS AND EXPERTS TO DISCUSS FUELS EFFICIENCY IN MEXICO. TO HOST WORKSHOPS WITH THE GOAL OF STRATEGY DEVELOPMENT, EDUCATING PUBLIC OFFICIALS AND GENERATING PUBLIC INTEREST IN FUEL ECONOMY. TO COMMISSION PAPERS AND REPORTS DEVELOPING STRATEGIES ON IMPROVING FUEL EFFICIENCY IN MEXICO FOR DISTRIBUTION TO MEXICAN OFFICIALS, MEDIA, NGOS, AND OTHER INTERESTED PARTIES.

\$62,522

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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TO CONDUCT RESEARCH ON AN IMPACT-DRIVEN ONLINE MARKETPLACE FOR PHILANTHROPIC GIVING, THE RESULTS OF WHICH WILL BE RELEASED FOR THE BENEFIT OF THE ENTIRE GLOBAL NONPROFIT SECTOR.

\$60,000

HOST CONFERENCES AND MEETINGS WITH PUBLIC OFFICIALS AND EXPERTS TO DISCUSS AIR QUALITY ISSUES IN THE UNITED STATES. THE FOCUS WILL BE ON THE UNITED STATES IN GENERAL AND ALSO ON SPECIFIC STATES AND REGIONS LIKE CALIFORNIA AND/OR THE NORTHEASTERN US. COMMISSION PAPERS AND REPORTS TO DEVELOP STRATEGIES ON IMPROVING AIR QUALITY IN THE UNITED STATES FOR DISTRIBUTION TO AIR QUALITY AND HEALTH OFFICIALS, THE MEDIA, NGOS, AND POLICYMAKERS.

\$57,788

FOR MESSAGE DEVELOPMENT AND COMMUNICATIONS PLANNING FOR IMPLEMENTATION OF A DATA COLLECTION SYSTEM FOR THE CALIFORNIA EDUCATION SYSTEM. WORK WILL INCLUDE ONLINE AND 'ONE ON ONE' INTERVIEWS, WORKSHOPS AND CONVENINGS OF STAKEHOLDERS, BRIEFINGS FOR LEGISLATORS, OFFICIALS FROM THE GOVERNOR'S OFFICE, EDITORIAL STAFF AND EDUCATION REPORTERS.

\$52,271

TO CONDUCT EDUCATIONAL CONFERENCES AND SEMINARS ON CALIFORNIA EDUCATION POLICY AND REFORM, AND TO PROVIDE TECHNICAL ADVICE AND PROMOTE INFORMATION SHARING BETWEEN GRANTEEES AND WITH OTHER CHARITABLE ORGANIZATIONS.

\$49,144

TO CONDUCT EDUCATIONAL CONFERENCES AND SEMINARS, PROVIDE TECHNICAL ADVICE AND PROMOTE INFORMATION SHARING BETWEEN GRANTEEES AND OTHER CHARITABLE ORGANIZATIONS, AND TO PUBLISH AND DISSEMINATE TO THE HIGHER EDUCATION COMMUNITY AND THE PUBLIC, RESULTS OF REPORTS AND RESEARCH RELATED TO CALIFORNIA COMMUNITY COLLEGES.

\$47,086

HOST CONFERENCES AND MEETINGS WITH INTERNATIONAL PUBLIC OFFICIALS AND EXPERTS TO DISCUSS GLOBAL FUEL EFFICIENCY STANDARDS. COMMISSION PAPERS AND REPORTS ON INTERNATIONAL FUEL EFFICIENCY STRATEGIES FOR DISTRIBUTION

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)
=====

TO PUBLIC OFFICIALS, THE MEDIA, CAR MANUFACTURERS, AND ENERGY COMPANIES. FUNDING ALSO COVERS WORKSHOPS, CONFERENCES, AND RETAINING CONSULTANTS TO RESEARCH STRATEGIES FOR FUEL EFFICIENCY IN TRANSPORTATION.

\$46,800

RESEARCH BY EXPERTS IN THE FIELD REGARDING THE FUTURE AND EFFECTIVENESS OF FREE ONLINE EDUCATIONAL COMMUNICATIONS SYSTEMS, TO DEVELOP STRATEGIES ON EXPANDING THE FIELD OF OPEN EDUCATIONAL RESOURCES. REPORTS WILL BE PUBLISHED ON THE HEWLETT FOUNDATION'S WEBSITE, AND THE WORK IS EXPECTED TO PROVIDE INFORMATION FOR OTHERS IN THE FIELD.

\$45,000

TO CONDUCT RESEARCH AND POLLING ON THE FIRST YEAR'S RESULTS OF THE GOVERNOR'S COMMITTEE ON EDUCATION EXCELLENCE AND TO DISSEMINATE THIS INFORMATION TO THE CALIFORNIA PUBLIC. THIS COMMITTEE, PUBLICLY LAUNCHED IN APRIL 2005, DEVELOPED POLICY RECOMMENDATIONS FOR REFORMING THE STATE'S SCHOOL SYSTEM. THE HEWLETT FOUNDATION AND THREE OTHER PRIVATE FOUNDATIONS, WERE ASKED BY THE ADMINISTRATION TO HELP FUND BOTH THE OPERATIONS OF THE COMMITTEE AND A SERIES OF INDEPENDENT RESEARCH STUDIES TO INFORM THE COMMITTEE'S RECOMMENDATIONS. THIS SERIES OF STUDIES EXPLORES TWO MAJOR QUESTIONS: 1) HOW EXISTING RESOURCES COULD BE USED MORE EFFICIENTLY WITHIN THE SCHOOL SYSTEM - SPECIFICALLY EXAMINING ISSUES OF GOVERNANCE, TEACHER QUALITY, AND ADMINISTRATOR PREPARATION; AND 2) WHAT LEVEL OF RESOURCES WOULD BE REQUIRED TO MEET THE ACHIEVEMENT GOALS THE STATE HAS ESTABLISHED FOR ALL CHILDREN - INCLUDING OUTCOMES SUCH AS THE HIGH SCHOOL EXIT EXAM, THE STATE ACADEMIC PERFORMANCE STANDARDS, AND STUDENTS' SUCCESSFUL PROGRESSION TO HIGHER EDUCATION OR EMPLOYMENT.

\$37,333

PROVIDE TECHNICAL ASSISTANCE FOR INITIAL STEWARDSHIP AND RESTORATION EFFORTS OF THE BAY AREA'S CARGIL SALT PONDS.

\$35,000

PROMOTING RESPONSIBLE PUBLIC LANDS MANAGEMENT BY PROVIDING TECHNICAL ASSISTANCE, SUCH AS ECOLOGICAL ASSESSMENTS, TO NON-PROFIT ORGANIZATIONS ON BEST STRATEGIES AND APPROACHES TO PROTECT ECOLOGICALLY SIGNIFICANT PUBLIC LANDS IN THE WESTERN U.S. AND CANADA.

\$33,384

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)
=====

RESEARCH BY EXPERTS IN THE FIELD REGARDING ASSESSMENT OF URBAN SCHOOL DISTRICT REFORM, TO DETERMINE THE VALUE OF PREVIOUS WORK AND THE FUTURE FOR INTERVENTION. REPORTS WILL BE PUBLISHED ON OUR WEBSITE AND THE WORK IS EXPECTED TO PROVIDE INFORMATION FOR OTHERS IN THE FIELD.

\$25,000

TO PROMOTE RESPONSIBLE ENERGY DEVELOPMENT BY PROVIDING TECHNICAL ASSISTANCE TO NON-PROFIT ORGANIZATIONS ON BEST STRATEGIES AND APPROACHES TO PROTECT ECOLOGICALLY SIGNIFICANT LANDS IN THE WESTERN UNITED STATES AND CANADA.

\$17,610

FOR RESEARCH AND ANALYSIS OF CALIFORNIA'S EDUCATION DATA SYSTEM, AND FOR DEVELOPMENT AND IMPLEMENTATION OF A STRATEGIC PLAN TO BUILD SUPPORT THE STATE'S COMMITMENT TO DEVELOPING A COMPREHENSIVE P-16 DATA SYSTEM.

\$15,000

HOST CONFERENCES AND MEETINGS WITH INTERNATIONAL PUBLIC OFFICIALS AND EXPERTS TO DISCUSS INTERNATIONAL STRATEGIES FOR BUS RAPID TRANSIT AND GENERAL PUBLIC TRANSPORTATION SYSTEMS. COMMISSION PAPERS AND REPORTS ON THIS TOPIC FOR AN AUDIENCE OF GLOBAL POLICY-MAKERS, FINANCE AND AID OFFICIALS, TRANSPORTATION OFFICIALS, BUS OPERATORS, PUBLIC INTEREST GROUPS, AND METROPOLITAN OFFICIALS.

\$12,653

FOR PRESENTATION OF AN EDUCATIONAL SEMINAR TO HEWLETT GRANTEEES AND OTHER INVITED GUESTS AT THE GRANTEE MEETING OF MARCH 28, 2007 IN HOUSTON, TEXAS. SEMINAR INCLUDES DISTRIBUTION OF A BOOKLET, STORYTELLING AS BEST PRACTICE, AND A BOOK ENTITLED WHY BAD PRESENTATIONS HAPPEN TO GOOD CAUSES.

\$10,731

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)

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FOR A PUBLIC RELATIONS EFFORT FOR THE RELEASE OF "UNFINISHED CANVAS BAY AREA" - A STUDY, CONDUCTED BY SRI, TO ASSESS THE CURRENT STATE OF ARTS EDUCATION IN CALIFORNIA'S K-12 PUBLIC SCHOOLS. THE PURPOSE OF THE STUDY IS TO INFORM TO POLICYMAKERS, EDUCATION FUNDERS AND THE PUBLIC OF THE RESULTS, WHICH WILL BE ACCOMPLISHED THROUGH THIS PROMOTIONAL EFFORT.

\$10,000

OTHER DIRECT CHARITABLE ACTIVITIES.

\$49,758

TOTAL:

\$10,425,168

FORM 990PF - GENERAL EXPLANATION ATTACHMENT (CONT'D)
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SUPPLEMENTARY INFO - GRANTS
990 PF - PART XV 2) B-D

THE WILLIAM AND FLORA HEWLETT FOUNDATION MAKES GRANTS TO NONPROFIT CHARITABLE ORGANIZATIONS CLASSIFIED AS 501(C)(3) PUBLIC CHARITIES BY THE INTERNAL REVENUE SERVICE. THE FOUNDATION DOES NOT MAKE GRANTS TO INDIVIDUALS. THE FOUNDATION NORMALLY DOES NOT MAKE GRANTS INTENDED TO SUPPORT BASIC RESEARCH, CAPITAL CONSTRUCTION FUNDS, ENDOWMENT, GENERAL FUNDRAISING DRIVES, FUNDRAISING EVENTS, OR DEBT REDUCTION. IT DOES NOT MAKE GRANTS INTENDED TO SUPPORT CANDIDATES FOR POLITICAL OFFICE, TO INFLUENCE LEGISLATION, OR TO SUPPORT SECTARIAN OR RELIGIOUS PURPOSES.

THE FOUNDATION RECOMMENDS THAT ALL PROSPECTIVE APPLICANTS REVIEW OUR PRIORITIES. THESE PRIORITIES ARE DESCRIBED ON THE FOUNDATION WEBSITE, WITHIN EACH PROGRAM (FOR EXAMPLE, ENVIRONMENT CURRENTLY HAS THREE PRIORITY AREAS OF FOCUS, AND EDUCATION HAS FOUR). IF THEIR OBJECTIVES FIT WITHIN THE GUIDELINES OF A PARTICULAR PROGRAM, THEY ARE ADVISED TO READ "UPDATE ON THE HEWLETT FOUNDATION'S APPROACH TO PHILANTHROPY: THE IMPORTANCE OF STRATEGY" ON THE FOUNDATION'S WEBSITE TO GET A SENSE OF THE FOUNDATION'S GENERAL GRANT MAKING PHILOSOPHY. THE NEXT STEP IS FOR THE APPLICANT TO SUBMIT A LETTER OF INQUIRY, WHICH CAN BE SUBMITTED ELECTRONICALLY USING THE FORM WITHIN THE RELEVANT PROGRAM SECTION OF THE FOUNDATION'S WEBSITE FOR INITIAL REVIEW. AFTER THE APPLICANT'S LETTER OF INQUIRY IS RECEIVED AND REVIEWED, THE FOUNDATION MAY, AT ITS DISCRETION, INVITE THE APPLICANT TO SUBMIT AN APPLICATION. UPON RECEIPT OF THE APPLICATION, THE FOUNDATION PROGRAM STAFF WILL DETERMINE WHETHER TO PROCEED TO THE SECOND STEP WITH THE APPLICANT, WHICH IS TO INVITE THE APPLICANT TO SUBMIT A FULL PROPOSAL. ANY PROPOSAL SUBMITTED WITHOUT AN INVITATION IS NOT CONSIDERED. THE FOUNDATION PUBLISHES A COMMON FORMAT FOR PROPOSALS WHICH IS FOUND ON THE FOUNDATION'S WEBSITE; THIS DETAILS THE GUIDELINES AND REQUIRES 1) A COVER SHEET; 2) A PROPOSAL NARRATIVE AND RELATED ATTACHMENTS; 3) A LOGIC MODEL AND EVALUATION CHART. GRANTS ARE AWARDED ON THE BASIS OF MERIT, EDUCATIONAL IMPORTANCE, RELEVANCE TO THE PROGRAM GOALS, AND COST-EFFECTIVENESS.

THE APPLICANT IS ADVISED TO REFER TO THE FOUNDATION'S WEBSITE AT WWW.HEWLETT.ORG TO READ THE PUBLISHED INFORMATION ON WHICH PROGRAMS ARE ACCEPTING LETTERS OF INQUIRY. THERE IS NO STANDARD TIMEFRAME WITHIN WHICH APPLICANTS MUST SUBMIT THEIR INITIAL LETTER OF INQUIRY, YET NOT ALL PROGRAMS ARE ACCEPTING LETTERS OF INQUIRY AT ALL TIMES. CURRENTLY THE EDUCATION, ENVIRONMENT AND PERFORMING ARTS PROGRAMS ARE ACCEPTING LETTERS OF INQUIRY FOR NEW GRANTS. FURTHER INFORMATION AND COMPLETE HEWLETT FOUNDATION ANNUAL REPORTS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE.

FORM 990PF, PART I - OTHER INCOME

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DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
IMPUTED INTEREST ON HYPERCAR (PRI)	10,168.	10,168.
IMPUTED INTEREST ON LOANS	3,451.	3,451.
MISCELLANEOUS INCOME	318.	318.
SECURITIES LENDING INCOME	1,089,597.	1,089,597.
FX GAIN (LOSS)	-2,572,104.	-2,572,104.
PARTNERSHIP INCOME	63,581,607.	-40,784,210.
TOTALS	----- 62,113,037. =====	----- -42,252,780. =====

FORM 990PF, PART I - LEGAL FEES
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
ROPES & GRAY	467,779.	396,243.		71,536.
SILK, ADLER & COLVIN	99,360.			99,360.
PROSKAUER ROSE LLP	76,428.	76,428.		
LEGAL FEES PAID LESS THAN \$50,000	84,446.	1,563.		82,883.
TOTALS	----- 728,013. =====	----- 474,234. =====	----- NONE =====	----- 253,779. =====

FORM 990PF, PART I - ACCOUNTING FEES
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
PRICewaterHOUSE COOPERS LLP	343,504.	172,753.		170,751.
ACCOUNTING FEES PAID LESS THAN \$50,000	2,500.			2,500.
TOTALS	----- 346,004. =====	----- 172,753. =====	----- NONE =====	----- 173,251. =====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
INVESTMENT MANAGEMENT AND CUSTODY FEES	20,485,744.	20,485,744.	
PROGRAM CONSULTANTS	3,775,825.		3,757,673.
OTHER CONSULTANTS FOR DIRECT CHARITABLE ACTIVITIES	9,432,927.		9,432,927.
TOTALS	----- 33,694,496. =====	----- 20,485,744. =====	----- 13,190,600. =====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL EXCISE TAXES	7,899,567.	
FEDERAL DEFERRED EXCISE TAXES	3,047,000.	
FEDERAL UBI TAXES	17,240,451.	
STATE AND OTHER TAXES	320,838.	6,587.
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TOTALS	28,507,856.	6,587.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

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DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
TEMPORARY STAFFING	381,653.		381,653.
PERSONNEL RECRUITMENT / RELOCATION	196,896.	3,315.	193,581.
COMPUTER/OFFICE SUPPLIES & MAINTENANCE	1,000,592.	15,924.	984,668.
STAFF FUNCTIONS	198,512.	28,923.	169,589.
POSTAGE	51,563.	7,513.	44,050.
BOOKS AND SUBSCRIPTIONS	131,877.	14,774.	117,103.
TRAINING AND DEVELOPMENT	75,091.	10,067.	65,024.
INSURANCE	142,235.	20,724.	121,511.
BANK SERVICES	25,929.	3,778.	22,151.
PAYROLL SERVICES	9,021.	1,314.	7,707.
HR INFORMATION SERVICES	9,021.	1,314.	7,707.
CREDIT CARD LOSS	26,603.		26,603.
MISCELLANEOUS	7,524.	452.	7,072.
TOTALS	----- 2,256,517. =====	----- 108,098. =====	----- 2,148,419. =====

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

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DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
SEE STATEMENTS 3-13	285,619,189.	317,304,704.	317,304,704.
US OBLIGATIONS TOTAL	----- 285,619,189. =====	----- 317,304,704. =====	----- 317,304,704. =====

FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
SEE STATEMENTS 14-37	4,326,873,020.	3,791,913,948.	3,791,913,948.
	-----	-----	-----
TOTALS	4,326,873,020.	3,791,913,948.	3,791,913,948.
	=====	=====	=====

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
SEE STATEMENTS 38-56	481,433,306.	413,767,491.	413,767,491.
TOTALS	----- 481,433,306. =====	----- 413,767,491. =====	----- 413,767,491. =====

FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
SEE STATEMENT 57	2,794,809,131.	4,358,847,424.	4,358,847,424.
TOTALS	----- 2,794,809,131. =====	----- 4,358,847,424. =====	----- 4,358,847,424. =====

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
STAFF LOANS	100,000.	40,000.	40,000.
FLORA SERVICOS LLC	384,996.	499,539.	499,539.
HYPERCAR, INC. (PROGRAM RELATED INVESTMENT)	1,513,995.	925,939.	925,939.
TOTALS	----- 1,998,991. =====	----- 1,465,478. =====	----- 1,465,478. =====

FORM 990PF, PART II - MORTGAGES AND OTHER NOTES PAYABLE

=====

LENDER: BNY MELLON BANK
 DESCRIPTION AND FMV COLLATERALIZED REVOLVING LINE OF CREDIT OF
 OF CONSIDERATION: \$ 90,000,000 WITH BNY MELLON BANK

ENDING BALANCE DUE	90,000,000.
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TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	90,000,000.
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FORM 990PF, PART II - OTHER LIABILITIES

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DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
ACC'D POST-RET HEALTH CARE BEN	3,619,759.	3,134,992.
FED EXCISE TAX CURRENT LIAB	1,334,000.	795,000.
FED EXCISE TAX DEFERRED LIAB	17,596,000.	20,643,000.
TOTALS	----- 22,549,759. =====	----- 24,572,992. =====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
NET UNREALIZED GAIN ON INVESTMENTS	462,074,228.
CHANGE IN VALUE OF CONTRIB. RECEIVABLE	404,357.

TOTAL	462,478,585.
	=====

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS FROM CONT. ENT. STATEMENT

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CONTROLLED ENTITY'S NAME: FLORA SERVICOS LTDA
CONTROLLED ENTITY'S ADDRESS: AVENIDA BRASIL, 2008 CEP01430
CITY, STATE & ZIP: SAO PAULO
FOREIGN COUNTRY: BRAZIL
EIN: 98-9999999
TRANSFER AMOUNT: NONE
EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:
N/A

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONT. ENT. STATEMENT

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CONTROLLED ENTITY'S NAME: FLORA SERVICOS LTDA
CONTROLLED ENTITY'S ADDRESS: AVENIDA BRASIL, 1008 CEP01430
CITY, STATE & ZIP: SAO PAULO
FOREIGN COUNTRY: BRAZIL
EIN: 98-9999999
TRANSFER AMOUNT: NONE
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
N/A

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: ACAWIKI INC
 GRANTEE'S ADDRESS: 46498 CHAPARRAL COURT
 CITY, STATE & ZIP: FREMONT, CA 94539-6939
 GRANT DATE: 10/25/2007
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR SUPPORT OF AN INNOVATIVE STRATEGY FOR PRODUCING EASILY READABLE SUMMARIES OF ACADEMIC PAPERS

AMOUNT EXPENDED: 875.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/28/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ACE AGRICULTURAL COMMODITY EXCHANGE FOR
 GRANTEE'S ADDRESS: PLOT 28251 KANENGO LIGHT INDUSTRIAL
 CITY, STATE & ZIP: KANENGO
 FOREIGN PROVINCE: LILONGWE 4
 FOREIGN COUNTRY: MALAWI
 GRANT DATE: 10/25/2007
 GRANT AMOUNT: 80,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ACTION CANADA FOR POPULATION AND DEVELOP
 GRANTEE'S ADDRESS: 260 RUE DALHOUSIE STREET SUITE 300 K1N 7
 CITY, STATE & ZIP: OTTAWA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 01/12/2007
 GRANT AMOUNT: 25,000.
 GRANT PURPOSE: FOR A PROJECT TO EXPAND AND DIVERSIFY SOURCES OF FUNDING

AMOUNT EXPENDED: 25,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/28/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: ACTION CANADA FOR POPULATION AND DEVELOP
 GRANTEE'S ADDRESS: 260 RUE DALHOUSIE STREET SUITE 300 K1N 7
 CITY, STATE & ZIP: OTTAWA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 06/28/2007
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED: 300,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/31/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: AFRICAN CENTER FOR ECONOMIC TRANSFORMATI
 GRANTEE'S ADDRESS: 1015 EIGHTEENTH STREET NW SUITE 210
 CITY, STATE & ZIP: WASHINGTON, DC 20036-5217
 GRANT DATE: 06/25/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 8/4/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ALLIANCE PUBLISHING TRUST
 GRANTEE'S ADDRESS: FIRST FLOOR 25 CORSHAM STREET N1 6DR
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/19/2007
 GRANT AMOUNT: 10,000.
 GRANT PURPOSE: FOR INCREASED DISSEMINATION OF THE DECEMBER 2007 ISSUE
 ON MEASURING IMPACT

AMOUNT EXPENDED: 10,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/9/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: ARTICLE 19 RESEARCH AND INFORMATION CENT
 GRANTEE'S ADDRESS: 68 AMWELL STREET EC1R 1UQ
 CITY, STATE & ZIP: LONDON
 FOREIGN PROVINCE: ENGLAND
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 06/28/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR TRANSPARENCY AND ACCESS TO INFORMATION WORK IN MEXI
 CO

AMOUNT EXPENDED: 159,505.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/1/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ARTICLE 19 RESEARCH AND INFORMATION CENT
 GRANTEE'S ADDRESS: 68 AMWELL STREET EC1R 1UQ
 CITY, STATE & ZIP: LONDON
 FOREIGN PROVINCE: ENGLAND
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 09/07/2007
 GRANT AMOUNT: 40,000.
 GRANT PURPOSE: FOR ORGANIZATION DECENTRALIZATION AND STRATEGIC PLANNIN
 G

AMOUNT EXPENDED: 12,762.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/3/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ASSOCIACAO O ECO
 GRANTEE'S ADDRESS: RUA MARY PESSOA 256
 CITY, STATE & ZIP: RIO DE JANEIRO RJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 01/11/2007
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE SAO PAULO OFFICE DEDICATED T
 O REPORT ON URBAN AIR POLLUTION ISSUES

AMOUNT EXPENDED: 75,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/16/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: AUSTRALIAN REPRODUCTIVE HEALTH ALLIANCE
GRANTEE'S ADDRESS: PO BOX 41 ACT 2600
CITY, STATE & ZIP: DEAKIN WEST
FOREIGN COUNTRY: AUSTRALIA
GRANT DATE: 07/09/2007
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: BUSH FOUNDATION
GRANTEE'S ADDRESS: EAST 900 FIRST NATIONAL BANK BUILDING 33
CITY, STATE & ZIP: SAINT PAUL, MN 55101-1314
GRANT DATE: 06/28/2007
GRANT AMOUNT: 333,000.
GRANT PURPOSE: FOR DEVELOPING AN ENROLLMENT MANAGEMENT PROGRAM

AMOUNT EXPENDED: 333,000.
ANY DIVERSION? NO
DATES OF REPORTS: 2/22/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO DE DERECHOS HUMANOS Y MEDIO AMBIE
GRANTEE'S ADDRESS: GENERAL PAZ 186 10A 5000
CITY, STATE & ZIP: CORDOBA
FOREIGN COUNTRY: ARGENTINA
GRANT DATE: 11/19/2007
GRANT AMOUNT: 25,000.
GRANT PURPOSE: FOR PROMOTING CHANGES TO THE MONTREAL PROTOCOL AND WORK
ON THE SEA OF CORTEZ

AMOUNT EXPENDED: 25,000.
ANY DIVERSION? NO
DATES OF REPORTS: 5/13/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: CENTRO DE TRANSPORTE SUSTENTABLE DE MEXI
 GRANTEE'S ADDRESS: FELIPE CARRILLO PUERTO 54 COL VILLA 0400
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 10/05/2007
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 500,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/4/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO INTERNACIONAL DE TRANSPARENCIA Y
 GRANTEE'S ADDRESS: AV MEXICO 151 PRIMER PISO COLONIA D 0410
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 06/28/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO MARIO MOLINA PARA ESTUDIOS ESTRAT
 GRANTEE'S ADDRESS: EMERSON #316 DESPACHO 202 COL CHAPU C.P.
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 06/22/2007
 GRANT AMOUNT: 750,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 685,350.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/18/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: CENTRO MEXICANO DE DERECHO AMBIENTAL AC
 GRANTEE'S ADDRESS: ATILXCO NO 138 COL CONDESA 06140
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 04/09/2007
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR CEMDA'S AIR AND ENERGY PROGRAM

AMOUNT EXPENDED: 250,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/11/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO MEXICANO DE DERECHO AMBIENTAL AC
 GRANTEE'S ADDRESS: ATILXCO NO 138 COL CONDESA 06140
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/18/2007
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR PRESENTING THE MEXICAN NGO PRESENCE AT THE MONTREAL
 PROTOCOL NEGOTIATIONS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO MEXICANO DE DERECHO AMBIENTAL AC
 GRANTEE'S ADDRESS: ATILXCO NO 138 COL CONDESA 06140
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/18/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE UNION DE CIENTIFICOS COMPROM
 ETIDOS CON LA SOCIEDAD

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: CENTRO MEXICANO DE DERECHO AMBIENTAL AC
GRANTEE'S ADDRESS: ATILXCO NO 138 COL CONDESA 06140
CITY, STATE & ZIP: MEXICO CITY
FOREIGN COUNTRY: MEXICO
GRANT DATE: 06/28/2007
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR GENERAL SUPPORT OF CEMDA'S LITIGATION PROGRAM

AMOUNT EXPENDED: 59,968.
ANY DIVERSION? NO
DATES OF REPORTS: 4/18/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: COALITION FOR A SAFE ENVIRONMENT
GRANTEE'S ADDRESS: 140 WEST LOMITA BOULEVARD
CITY, STATE & ZIP: WILMINGTON, CA 90744-1223
GRANT DATE: 01/29/2007
GRANT AMOUNT: 45,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: COLECTIVO ECOLOGISTA JALISCO AC
GRANTEE'S ADDRESS: ROBERTO CUELLAR 4315 COL CIUDAD DE
CITY, STATE & ZIP: ZAPOPAN
FOREIGN PROVINCE: JALISCO
FOREIGN COUNTRY: MEXICO
GRANT DATE: 12/18/2007
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: CONSEJO CIUDADANO DEL PREMIO NACIONAL DE
 GRANTEE'S ADDRESS: GOB FRANCISCO GARCIA CONDE #5 COL S 1185
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 07/31/2007
 GRANT AMOUNT: 13,000.
 GRANT PURPOSE: FOR STRATEGIC PLANNING

AMOUNT EXPENDED: 13,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/7/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CONSEJO CIUDADANO DEL PREMIO NACIONAL DE
 GRANTEE'S ADDRESS: GOB FRANCISCO GARCIA CONDE #5 COL S 1185
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/18/2007
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 772.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/21/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CSIR
 GRANTEE'S ADDRESS: PO BOX 395 0001
 CITY, STATE & ZIP: PRETORIA
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 07/31/2007
 GRANT AMOUNT: 58,000.
 GRANT PURPOSE: FOR PAPERS DESCRIBING OER'S USE IN PRIMARY SECONDARY AN
 D TERTIARY EDUCATION

AMOUNT EXPENDED: 18,653.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/7/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
 =====

GRANTEE'S NAME: DEVELOPMENT INITIATIVES POVERTY RESEARCH
 GRANTEE'S ADDRESS: 29A BROAD STREET BA5 2DJ
 CITY, STATE & ZIP: WELLS
 FOREIGN PROVINCE: SOMERSET
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/07/2007
 GRANT AMOUNT: 800,000.
 GRANT PURPOSE: FOR A PROJECT TO IMPROVE ACCESS TO HIGH QUALITY TIMELY
 INFORMATION ON AID FLOWS
 AMOUNT EXPENDED: 126,768.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/2/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ECOJUSTICE CANADA SOCIETY
 GRANTEE'S ADDRESS: 214131 WATER STREET V6B 4M3
 CITY, STATE & ZIP: VANCOUVER
 FOREIGN PROVINCE: BRITISH COLUMBIA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 12/07/2007
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: FOR REDUCING THE ENVIRONMENTAL IMPACTS OF OIL AND GAS D
 EVELOPMENT IN NORTHERN CANADA
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ECOTRUST CANADA
 GRANTEE'S ADDRESS: SUITE 200 1238 HOMER STREET V6B 2Y5
 CITY, STATE & ZIP: VANCOUVER
 FOREIGN PROVINCE: BRITISH COLUMBIA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 06/07/2007
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
=====

GRANTEE'S NAME: EQUILIBRES ET POPULATIONS
 GRANTEE'S ADDRESS: 75 RUE DES SAINTS PERES 75006
 CITY, STATE & ZIP: PARIS
 FOREIGN COUNTRY: FRANCE
 GRANT DATE: 10/12/2007
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED: 300,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/26/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: EU TRANSPARENCY
 GRANTEE'S ADDRESS: 17 ROUPELL STREET SE1 8SP
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 09/07/2007
 GRANT AMOUNT: 240,000.
 GRANT PURPOSE: FOR FARMSUBSIDYORG A NETWORK OF RESEARCHERS JOURNALISTS
 AND ACTIVISTS PRESSING FOR MORE TRANSPARENCY

AMOUNT EXPENDED: 240,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 8/28/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: EUN PARTNERSHIP
 GRANTEE'S ADDRESS: RUE DE TREVES 61 B-1040
 CITY, STATE & ZIP: BRUSSELS
 FOREIGN COUNTRY: BELGIUM
 GRANT DATE: 12/14/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR AN INTERNATIONAL K12 OER NETWORK OF EXCELLENCE

AMOUNT EXPENDED: 2,948.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/2/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: FORENINGEN SEX AND SAMFUND
 GRANTEE'S ADDRESS: ROSENORNS ALLE 14 1 1634
 CITY, STATE & ZIP: COPENHAGEN
 FOREIGN COUNTRY: DENMARK
 GRANT DATE: 10/05/2007
 GRANT AMOUNT: 30,000.
 GRANT PURPOSE: FOR LEADERSHIP TRAINING FUNDRAISING AND COMMUNICATIONS
 STRATEGY DEVELOPMENT

AMOUNT EXPENDED: 11,288.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/10/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDACAO DE APOIO A UNIVERSIDADE DE SAO
 GRANTEE'S ADDRESS: AV AFRANIO PEIXOTO 14 BUTANTA 05508-900
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 03/21/2007
 GRANT AMOUNT: 80,000.
 GRANT PURPOSE: FOR SUPPORT OF RESEARCH ON CLIMATE CHANGE AND ALTERNATI
 VE FUELS IN BRAZIL

AMOUNT EXPENDED: 80,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 1/13/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDACION MEXICANA PARA LA PLANEACION FA
 GRANTEE'S ADDRESS: JUAREZ 208 TLALPAN 14000
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 04/19/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 5/9/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: FUNDAR CENTRO DE ANALISIS E INVESTIGACIO
 GRANTEE'S ADDRESS: POPOTLA 965 TIZAPANSAN ANGEL 01090
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 04/20/2007
 GRANT AMOUNT: 600,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 553,424.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/19/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDAR CENTRO DE ANALISIS E INVESTIGACIO
 GRANTEE'S ADDRESS: POPOTLA 965 TIZAPANSAN ANGEL 01090
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 07/09/2007
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 76,123.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/19/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: GESOC AGENCIA PARA EL DESARROLLO AC
 GRANTEE'S ADDRESS: PERIFERICO SUR 5756 DESPACHO 2 COL 04730
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 08/16/2007
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR ANALYZING GOVERNMENT PROPOSALS TO IMPLEMENT PERFORM
 ANCEBASED PUBLIC SPENDING POLICIES IN MEXICO

AMOUNT EXPENDED: 61,898.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/14/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: GLOBAL CAMPAIGN FOR EDUCATION
GRANTEE'S ADDRESS: 5 BD DU ROI ALBERT II B-1210
CITY, STATE & ZIP: BRUSSELS
FOREIGN COUNTRY: BELGIUM
GRANT DATE: 03/23/2007
GRANT AMOUNT: 450,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 450,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/24/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: GYNUITY HEALTH PROJECTS LLC
GRANTEE'S ADDRESS: 15 EAST TWENTYSIXTH STREET SUITE 1617
CITY, STATE & ZIP: NEW YORK, NY 10010-1505
GRANT DATE: 04/30/2007
GRANT AMOUNT: 500,000.
GRANT PURPOSE: FOR A PROJECT TO INTRODUCE AND EXPAND REPRODUCTIVE HEALTH TECHNOLOGIES

AMOUNT EXPENDED: 187,807.
ANY DIVERSION? NO
DATES OF REPORTS: 5/13/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: ICOMMONS LTD
GRANTEE'S ADDRESS: FIRST FLOOR OFFICES AT THE GRACE 54
CITY, STATE & ZIP: ROSEBANK JOHANNESBURG
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 01/24/2007
GRANT AMOUNT: 22,000.
GRANT PURPOSE: FOR A RESEARCH PROGRAM OF BEST PRACTICES THRU WORLDWIDE OPEN EDUCATION RESOURCE PROJECTS

AMOUNT EXPENDED: 6,500.
ANY DIVERSION? NO
DATES OF REPORTS: 11/5/2007
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: IET FOUNDATION
GRANTEE'S ADDRESS: 108 SOUTH ELDRIDGE WAY
CITY, STATE & ZIP: GOLDEN, CO 80401-5320
GRANT DATE: 02/08/2007
GRANT AMOUNT: 250,000.
GRANT PURPOSE: FOR OPENCOURSEWARE MATERIALS AND TRANSLATING ORIGINAL C
OURSE MATERIALS FROM CHINESE
AMOUNT EXPENDED: 250,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/1/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INICIATIVA CIUDADANA Y DESARROLLO SOCIAL
GRANTEE'S ADDRESS: HILARIO PEREZ DE LEON NO 80 COL NIN 0344
CITY, STATE & ZIP: MEXICO CITY
FOREIGN COUNTRY: MEXICO
GRANT DATE: 07/19/2007
GRANT AMOUNT: 75,000.
GRANT PURPOSE: FOR GENERAL SUPPORT
AMOUNT EXPENDED: 75,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/30/2007
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INITIATIVE FOR GLOBAL DEVELOPMENT
GRANTEE'S ADDRESS: FINANCIAL CENTER BUILDING 1215 FOURTH AV
CITY, STATE & ZIP: SEATTLE, WA 98161
GRANT DATE: 03/12/2007
GRANT AMOUNT: 400,000.
GRANT PURPOSE: FOR GENERAL SUPPORT
AMOUNT EXPENDED: 400,000.
ANY DIVERSION? NO
DATES OF REPORTS: 5/19/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: INITIATIVE FOR GLOBAL DEVELOPMENT
 GRANTEE'S ADDRESS: FINANCIAL CENTER BUILDING 1215 FOURTH AV
 CITY, STATE & ZIP: SEATTLE, WA 98161
 GRANT DATE: 05/11/2007
 GRANT AMOUNT: 35,000.
 GRANT PURPOSE: FOR THE DEVELOPMENT OF A STRATEGIC PLAN WITH THE NEW BO
 ARD OF DIRECTORS
 AMOUNT EXPENDED: 35,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/13/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUCION RENACE ABP
 GRANTEE'S ADDRESS: JOSE MARIA MORELOS 1032 OTE BARRIO C.P.
 CITY, STATE & ZIP: MONTERREY
 FOREIGN PROVINCE: NUEVO LEON
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 09/21/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT TO THE NATIONAL NETWORK FOR ORAL TR
 IALS IN MEXICO PROGRAM
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUT DE FORMATION ET DE RECHERCHE DE
 GRANTEE'S ADDRESS: BP 1556
 CITY, STATE & ZIP: YAOUNDE
 FOREIGN COUNTRY: CAMEROON
 GRANT DATE: 04/20/2007
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT
 AMOUNT EXPENDED: 125,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 5/19/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: INSTITUTE FOR FINANCIAL MANAGEMENT AND R
 GRANTEE'S ADDRESS: EIGHTH FLOOR WEST WING FOUNTAIN PLA 600
 CITY, STATE & ZIP: EGMORE
 FOREIGN PROVINCE: CHENNAI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 11/08/2007
 GRANT AMOUNT: 90,000.
 GRANT PURPOSE: FOR JPAL SOUTH ASIA TO CONDUCT THE PLANNING PHASE FOR A
 N IMPACT EVALUATION OF PRATHAM'S READ INDIA

AMOUNT EXPENDED: 36,639.
 ANY DIVERSION? NO
 DATES OF REPORTS: 5/2/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUTE FOR FINANCIAL MANAGEMENT AND R
 GRANTEE'S ADDRESS: EIGHTH FLOOR WEST WING FOUNTAIN PLA 600
 CITY, STATE & ZIP: EGMORE
 FOREIGN PROVINCE: CHENNAI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 12/18/2007
 GRANT AMOUNT: 506,203.
 GRANT PURPOSE: FOR JPAL SOUTH ASIA TO CONDUCT AN IMPACT EVALUATION OF
 PRATHAM'S READ INDIA

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUTO DE ENERGIA E MEIO AMBIENTE
 GRANTEE'S ADDRESS: RUA FERREIRA DE ARAUJO 202 10 CONJ 05428
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/19/2007
 GRANT AMOUNT: 450,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 450,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/25/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: INSTITUTO DE ENERGIA E MEIO AMBIENTE
GRANTEE'S ADDRESS: RUA FERREIRA DE ARAUJO 202 10 CONJ 05428
CITY, STATE & ZIP: SAO PAULO
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 04/05/2007
GRANT AMOUNT: 400,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 400,000.
ANY DIVERSION? NO
DATES OF REPORTS: 6/25/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUTO MEXICANO PARA LA COMPETITIVIDA
GRANTEE'S ADDRESS: LEIBNITZ N 11 6 PISO DESPACHO 602 11590
CITY, STATE & ZIP: MEXICO CITY
FOREIGN COUNTRY: MEXICO
GRANT DATE: 11/30/2007
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR DEVELOPING AN INDEX OF STATE BUDGET DISCRETIONALITY
IN MEXICO

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUTO TECNOLOGICO AUTONOMO DE MEXICO
GRANTEE'S ADDRESS: RIO HONDO 1 TIZAPAN SAN ANGEL 01000
CITY, STATE & ZIP: MEXICO CITY
FOREIGN COUNTRY: MEXICO
GRANT DATE: 09/07/2007
GRANT AMOUNT: 175,000.
GRANT PURPOSE: FOR IMPROVING THE ENABLING ENVIRONMENT FOR PHILANTHROPY
IN MEXICO

AMOUNT EXPENDED: 85,795.
ANY DIVERSION? NO
DATES OF REPORTS: 3/28/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: INTERNATIONAL CENTRE FOR TRADE AND SUSTA
 GRANTEE'S ADDRESS: INTERNATIONAL ENVIRONMENT HOUSE 2 7
 CITY, STATE & ZIP: GENEVA
 FOREIGN COUNTRY: SWITZERLAND
 GRANT DATE: 01/11/2007
 GRANT AMOUNT: 750,000.
 GRANT PURPOSE: FOR ENSURING PARTICIPATION OF TRADITIONALLY DISADVANTAG
 ED STAKEHOLDERS IN TRADE POLICY
 AMOUNT EXPENDED: 750,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 11/30/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INTERNATIONAL CENTRE FOR TRADE AND SUSTA
 GRANTEE'S ADDRESS: INTERNATIONAL ENVIRONMENT HOUSE 2 7
 CITY, STATE & ZIP: GENEVA
 FOREIGN COUNTRY: SWITZERLAND
 GRANT DATE: 12/14/2007
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR COMMUNICATIONS PLANNING AND THE CREATION OF AN EVAL
 UATION SYSTEM
 AMOUNT EXPENDED: 21,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/29/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INTERNATIONAL COUNCIL ON CLEAN TRANSPORT
 GRANTEE'S ADDRESS: 1225 EYE STREET NW SUITE 1000
 CITY, STATE & ZIP: WASHINGTON, DC 20005
 GRANT DATE: 11/05/2007
 GRANT AMOUNT: 1,700,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT
 AMOUNT EXPENDED: 1,700,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/1/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: INTERNATIONAL HIVAIDS ALLIANCE
GRANTEE'S ADDRESS: QUEENSBERRY HOUSE 104106 QUEENS ROA BN1
CITY, STATE & ZIP: BRIGHTON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 12/04/2007
GRANT AMOUNT: 450,000.
GRANT PURPOSE: FOR EFFORTS TO STRENGTHEN LINKAGES BETWEEN HIVAIDS AND
SEXUAL AND REPRODUCTIVE HEALTH ACTIVITIES

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: 4/8/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INTERNATIONAL UNION FOR THE SCIENTIFIC S
GRANTEE'S ADDRESS: 35 RUE NICOLAS 75980 PARIS CEDEX 20 7598
CITY, STATE & ZIP: PARIS
FOREIGN COUNTRY: FRANCE
GRANT DATE: 05/25/2007
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 100,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/15/2007
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INTERNATIONAL UNION FOR THE SCIENTIFIC S
GRANTEE'S ADDRESS: 35 RUE NICOLAS 75980 PARIS CEDEX 20 7598
CITY, STATE & ZIP: PARIS
FOREIGN COUNTRY: FRANCE
GRANT DATE: 11/29/2007
GRANT AMOUNT: 250,000.
GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED: 250,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/11/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: INTERNET ARCHIVE
GRANTEE'S ADDRESS: PO BOX 29244
CITY, STATE & ZIP: SAN FRANCISCO, CA 94129-0244
GRANT DATE: 02/16/2007
GRANT AMOUNT: 500,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 500,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/17/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: JAPANESE ORGANIZATION FOR INTERNATIONAL
GRANTEE'S ADDRESS: HOKEN KAIKAN SHINKAN BUILDING 8F 11 162-
CITY, STATE & ZIP: TOKYO
FOREIGN COUNTRY: JAPAN
GRANT DATE: 07/18/2007
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED: 150,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/11/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: KEYSTONE ACCOUNTABILITY
GRANTEE'S ADDRESS: 258 BELSIZE ROAD SUITE 217 NW6 4BT
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 10/05/2007
GRANT AMOUNT: 400,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 100,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/11/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: LIVERPOOL VCT CARE AND TREATMENT
GRANTEE'S ADDRESS: PO BOX 1983500202
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 11/30/2007
GRANT AMOUNT: 325,000.
GRANT PURPOSE: FOR STRENGTHENING LINKAGES BETWEEN SRH & HIVAIDS SERVICES IN SEXUAL VIOLENCE PROGRAMS
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: LOCALIS SC
GRANTEE'S ADDRESS: CORREGIDORA NORTE 612 CENTRO HISTOR 7600
CITY, STATE & ZIP: QUERETARO
FOREIGN COUNTRY: MEXICO
GRANT DATE: 12/18/2007
GRANT AMOUNT: 96,000.
GRANT PURPOSE: FOR PRODUCING BUDGET INFORMATION FOR LOCAL AUTHORITIES AND CITIZENS IN SOME MUNICIPALITIES IN MEXICO
AMOUNT EXPENDED: 23.
ANY DIVERSION? NO
DATES OF REPORTS: 2/1/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: MONTEREY INSTITUTE FOR TECHNOLOGY AND ED
GRANTEE'S ADDRESS: 3 BEACH WAY
CITY, STATE & ZIP: MONTEREY, CA 93940-3401
GRANT DATE: 05/03/2007
GRANT AMOUNT: 1,000,000.
GRANT PURPOSE: FOR CONTINUED DEVELOPMENT OF THE NATIONAL REPOSITORY OF ONLINE COURSES LIBRARY
AMOUNT EXPENDED: 1,000,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/16/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: MOVIMENTO ENGENHARIA SC LTDA
 GRANTEE'S ADDRESS: RUA REPUBLICA DO IRAQUE 1605 04611-003
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 02/23/2007
 GRANT AMOUNT: 41,000.
 GRANT PURPOSE: FOR SUPPORT OF TECHNICAL COURSES IN SAO PAULO BRAZIL ON
 PUBLIC TRANSPORTATION INNOVATIONS
 AMOUNT EXPENDED: 41,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 9/25/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: NEW MEDIA FOR NONPROFITS CO
 GRANTEE'S ADDRESS: 2217 NORTH MONTICELLO AVENUE
 CITY, STATE & ZIP: CHICAGO, IL 60647-2311
 GRANT DATE: 12/14/2007
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR EXPANSION OF ISSUELAB AN ONLINE ARCHIVE OF NONPROFI
 T RESEARCH
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: NEW MEDIA FOR NONPROFITS CO
 GRANTEE'S ADDRESS: 2217 NORTH MONTICELLO AVENUE
 CITY, STATE & ZIP: CHICAGO, IL 60647-2311
 GRANT DATE: 03/16/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR A PLANNING GRANT TO SUPPORT EXPANSION OF ISSUELAB A
 N ONLINE ARCHIVE OF NONPROFIT RESEARCH
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 11/6/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: OPEN LEARNING EXCHANGE INC
 GRANTEE'S ADDRESS: ONE BROADWAY
 CITY, STATE & ZIP: CAMBRIDGE, MA 02142-1100
 GRANT DATE: 10/25/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR DEVELOPING A MODEL TO PROVIDE OPEN ACCESS TO BASIC
 EDUCATION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: OPEN UNIVERSITEIT TE HEERLEN
 GRANTEE'S ADDRESS: POSTBUS 2960 6401 DL HEERLEN 6419AT
 CITY, STATE & ZIP: HEERLEN LIMBURG
 FOREIGN COUNTRY: NETHERLANDS
 GRANT DATE: 11/29/2007
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: FOR THE OPENER PROJECT TO INTRODUCE OER TO DUTCH HIGHER
 EDUCATION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: OVERSEAS DEVELOPMENT INSTITUTE
 GRANTEE'S ADDRESS: 111 WESTMINSTER BRIDGE ROAD SE1 7JD
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 03/28/2007
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR A PROJECT TO ENGAGE SOUTHERN RESEARCH ORGANIZATIONS
 IN THE DEBATE ABOUT REFORMS TO THE INTERNATIO

AMOUNT EXPENDED: 112,325.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/2/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: OXFAM
GRANTEE'S ADDRESS: OXFAM HOUSE JOHN SMITH DRIVE OX4 2JY
CITY, STATE & ZIP: COWLEY
FOREIGN PROVINCE: OXFORD
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 07/18/2007
GRANT AMOUNT: 500,000.
GRANT PURPOSE: FOR SUPPORT OF SEXUAL AND REPRODUCTIVE HEALTH AND HIV/AIDS ACTIVITIES
AMOUNT EXPENDED: 391,097.
ANY DIVERSION? NO
DATES OF REPORTS: 9/8/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: PARTNERS IN POPULATION AND DEVELOPMENT
GRANTEE'S ADDRESS: PO BOX 2666
CITY, STATE & ZIP: KAMPALA
FOREIGN COUNTRY: UGANDA
GRANT DATE: 06/19/2007
GRANT AMOUNT: 500,000.
GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: 3/20/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: PRESENCIA CIUDADANA MEXICANA ASOCIACION
GRANTEE'S ADDRESS: ZACATECAS 206PH COL ROMA 06700
CITY, STATE & ZIP: MEXICO CITY
FOREIGN COUNTRY: MEXICO
GRANT DATE: 02/13/2007
GRANT AMOUNT: 130,000.
GRANT PURPOSE: FOR WORK ON PUBLIC TRANSPORTATION POLICY
AMOUNT EXPENDED: 130,000.
ANY DIVERSION? NO
DATES OF REPORTS: 12/12/2007
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: PRESENCIA CIUDADANA MEXICANA ASOCIACION
 GRANTEE'S ADDRESS: ZACATECAS 206PH COL ROMA 06700
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/18/2007
 GRANT AMOUNT: 160,000.
 GRANT PURPOSE: FOR WORK ON PUBLIC TRANSPORTATION POLICY

AMOUNT EXPENDED: 15,677.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/18/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 11/05/2007
 GRANT AMOUNT: 517,500.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE EDUCATION RESEARCH PROGRAM

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 12/07/2007
 GRANT AMOUNT: 550,000.
 GRANT PURPOSE: FOR THE CALIFORNIA 2025 PROJECT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 06/28/2007
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: FOR SUPPORT OF A STATEWIDE SURVEY FOR COMPREHENSIVE ANALYSIS OF PUBLIC ATTITUDES TOWARD CALIFORNIA

AMOUNT EXPENDED: 75,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/26/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 03/23/2007
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR SURVEYING CALIFORNIA'S EDUCATION SYSTEM ENVIRONMENTAL CONDITION AND POPULATION GROWTH

AMOUNT EXPENDED: 150,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/1/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 07/27/2007
 GRANT AMOUNT: 35,000.
 GRANT PURPOSE: FOR A GREATER SAMPLING OF CENTRAL VALLEY RESIDENTS IN 2007 STATEWIDE SURVEY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 12/13/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR PPIC'S INSTITUTIONAL DEVELOPMENT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: RAISING VOICES
 GRANTEE'S ADDRESS: PO BOX 6770 PLOT 16 TUFNELL DRIVE K
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 10/18/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: 5/14/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: REPRODUCTIVE HEALTH MATTERS
 GRANTEE'S ADDRESS: 444 HIGHGATE STUDIOS 5379 HIGHGATE NW5 1
 CITY, STATE & ZIP: LONDON
 FOREIGN PROVINCE: ENGLAND
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 05/03/2007
 GRANT AMOUNT: 107,500.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 107,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/7/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: ROSTROS Y VOCES FDS AC
 GRANTEE'S ADDRESS: ALABAMA 105 COL NAPOLES DELEG BENIT CP 0
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/18/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE FLOOD RELIEF PROGRAM

AMOUNT EXPENDED: 4,017.
 ANY DIVERSION? NO
 DATES OF REPORTS: 1/30/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: SIERRA CLUB OF BRITISH COLUMBIA FOUNDATI
 GRANTEE'S ADDRESS: 304733 JOHNSON STREET V8W 3C7
 CITY, STATE & ZIP: VICTORIA
 FOREIGN PROVINCE: BRITISH COLUMBIA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 08/31/2007
 GRANT AMOUNT: 35,000.
 GRANT PURPOSE: FOR STRATEGIC PLANNING AND STAFF COMMUNICATIONS TRAININ
 G

AMOUNT EXPENDED: 35,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/31/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: SIERRA CLUB OF BRITISH COLUMBIA FOUNDATI
 GRANTEE'S ADDRESS: 304733 JOHNSON STREET V8W 3C7
 CITY, STATE & ZIP: VICTORIA
 FOREIGN PROVINCE: BRITISH COLUMBIA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 08/31/2007
 GRANT AMOUNT: 175,000.
 GRANT PURPOSE: FOR THE GREAT BEAR RAINFOREST CAMPAIGN

AMOUNT EXPENDED: 175,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/22/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: SIERRA CLUB OF CANADA FOUNDATION
 GRANTEE'S ADDRESS: 412B1 RUE NICHOLAS STREET K1N 7B7
 CITY, STATE & ZIP: OTTAWA
 FOREIGN PROVINCE: ONTARIO
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 03/01/2007
 GRANT AMOUNT: 77,500.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF CAFE CANADA PROGRAM

AMOUNT EXPENDED: 77,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/19/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: SIN FRONTERAS IAP
 GRANTEE'S ADDRESS: PUEBLA 153 COLONIA ROMA 06700
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 07/31/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR A PROJECT TO USE ACCESSTOINFORMATION AND BUDGET DAT
 A TO PROMOTE GOVERNMENT ACCOUNTIBILITY ON MIG

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: SONORA CIUDADANA AC
 GRANTEE'S ADDRESS: MICHOACAN 291 COL SAN BENITO CP83180
 CITY, STATE & ZIP: HERMOSILLO
 FOREIGN PROVINCE: SONORA
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 07/31/2007
 GRANT AMOUNT: 17,000.
 GRANT PURPOSE: FOR STRATEGIC PLANNING AND TO REFINE COMMUNICATIONS STR
 ATEGY

AMOUNT EXPENDED: 17,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/28/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: SONORA CIUDADANA AC
 GRANTEE'S ADDRESS: MICHOACAN 291 COL SAN BENITO CP83180
 CITY, STATE & ZIP: HERMOSILLO
 FOREIGN PROVINCE: SONORA
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 03/21/2007
 GRANT AMOUNT: 85,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 85,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/25/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: SOUTH AFRICAN INSTITUTE FOR DISTANCE EDU
 GRANTEE'S ADDRESS: PO BOX 31822 2017
 CITY, STATE & ZIP: BRAAMFONTEIN
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 02/01/2007
 GRANT AMOUNT: 17,250.
 GRANT PURPOSE: FOR SUPPORT OF OPEN EDUCATIONAL RESOURCES AWARENESS AND NETWORKING IN AFRICA AND EUROPE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: STICHTING OXFAM NOVIB
 GRANTEE'S ADDRESS: PO BOX 30919 2500 GX
 CITY, STATE & ZIP: THE HAGUE
 FOREIGN COUNTRY: NETHERLANDS
 GRANT DATE: 07/19/2007
 GRANT AMOUNT: 175,000.
 GRANT PURPOSE: FOR A PROJECT TO PROMOTE UNIVERSAL ACCESS TO AN AFFORDABLE AND SAFE FEMALE CONDOM

AMOUNT EXPENDED: 175,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 5/8/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: THE COMMONWEALTH OF LEARNING
 GRANTEE'S ADDRESS: 1055 WEST HASTINGS STREET SUITE 120 V6E
 CITY, STATE & ZIP: VANCOUVER
 FOREIGN PROVINCE: BRITISH COLUMBIA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 05/25/2007
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR OPEN EDUCATIONAL RESOURCES ACTIVITIES TO INFUSE PRI
 NCIPLES OF OPEN EDUCATIONAL RESOURCES

AMOUNT EXPENDED: 250,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/2/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE COMMONWEALTH OF LEARNING
 GRANTEE'S ADDRESS: 1055 WEST HASTINGS STREET SUITE 120 V6E
 CITY, STATE & ZIP: VANCOUVER
 FOREIGN PROVINCE: BRITISH COLUMBIA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 11/30/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR CORE SUPPORT FOR WIKIEDUCATOR

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE FOUNDATION OF FANTASY CULTURE AND AR
 GRANTEE'S ADDRESS: TUNG BEI STREET SIXTH FLOOR SUITE 9 104
 CITY, STATE & ZIP: TAIPEI
 FOREIGN COUNTRY: TAIWAN
 GRANT DATE: 11/19/2007
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 50,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/16/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: THE INTERNATIONAL COMMUNITY OF WOMEN LIV
 GRANTEE'S ADDRESS: UNIT 6 CANONBURY YARD 190A NEW NORT N1 7
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 03/23/2007
 GRANT AMOUNT: 30,000.
 GRANT PURPOSE: FOR HUMAN RESOURCES ASSESSMENT AND CAPACITY BUILDING

AMOUNT EXPENDED: 30,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 9/26/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE LATINO LEGISLATIVE CAUCUS FOUNDATION
 GRANTEE'S ADDRESS: 555 SOUTH FLOWER STREET SUITE 4210
 CITY, STATE & ZIP: LOS ANGELES, CA 90071
 GRANT DATE: 11/20/2007
 GRANT AMOUNT: 65,000.
 GRANT PURPOSE: FOR THE "RIGHT TO BREATHE CLEAN AIR" POLICY SUMMIT

AMOUNT EXPENDED: 65,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/17/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE OPEN UNIVERSITY
 GRANTEE'S ADDRESS: WALTON HALL MK7 6AA
 CITY, STATE & ZIP: MILTON KEYNES
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 02/16/2007
 GRANT AMOUNT: 1,450,000.
 GRANT PURPOSE: FOR MAKING HIGHER EDUCATION LEARNING RESOURCES AVAILABL
 E ON THE INTERNET

AMOUNT EXPENDED: 1,450,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/21/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: THE OPEN UNIVERSITY
 GRANTEE'S ADDRESS: WALTON HALL MK7 6AA
 CITY, STATE & ZIP: MILTON KEYNES
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 07/09/2007
 GRANT AMOUNT: 4,450,000.
 GRANT PURPOSE: FOR SUPPORT OF OPENLEARN

AMOUNT EXPENDED: 1,135,924.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/29/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE PEMBINA FOUNDATION FOR ENVIRONMENTAL
 GRANTEE'S ADDRESS: BOX 7558 T7A 1S7
 CITY, STATE & ZIP: DRAYTON VALLEY
 FOREIGN PROVINCE: ALBERTA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 05/11/2007
 GRANT AMOUNT: 180,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF PEMBINA INSTITUTE'S KYOTO PROTOC
 OL IN CANADA IMPLEMENTATION PROGRAM

AMOUNT EXPENDED: 180,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/21/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE PEMBINA FOUNDATION FOR ENVIRONMENTAL
 GRANTEE'S ADDRESS: BOX 7558 T7A 1S7
 CITY, STATE & ZIP: DRAYTON VALLEY
 FOREIGN PROVINCE: ALBERTA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 05/17/2007
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR THE PEMBINA INSTITUTE'S CANADIAN ENERGY DEVELOPMENT
 PROJECT

AMOUNT EXPENDED: 300,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/25/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: THE POLLUTION PROBE FOUNDATION
 GRANTEE'S ADDRESS: 402625 CHURCH STREET M4Y 2G1
 CITY, STATE & ZIP: TORONTO
 FOREIGN PROVINCE: ONTARIO
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 01/18/2007
 GRANT AMOUNT: 45,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE MOTOR VEHICLE FUEL EFFICIENCY PROGRAM
 AMOUNT EXPENDED: 45,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/13/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE TEACHING AWARDS TRUST
 GRANTEE'S ADDRESS: 6 MIDDLE STREET EC1A 7PH
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/18/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR A DOCUMENTARY ON THE IMPORTANCE OF AND WAYS TO ACHIEVE GOOD PUBLIC EDUCATION AROUND THE GLOBE
 AMOUNT EXPENDED: 82,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/11/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE WALLACE ALEXANDER GERBODE FOUNDATION
 GRANTEE'S ADDRESS: 111 PINE STREET SUITE 1515
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-5624
 GRANT DATE: 03/12/2007
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR A REGRANTING PROGRAM TO SUPPORT YOUNG CALIFORNIA PERFORMING ARTISTS
 AMOUNT EXPENDED: 150,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/16/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: TRANSPARENCIA MEXICANA AC
GRANTEE'S ADDRESS: DULCE OLIVIA 73 VILLA COYOACAN
CITY, STATE & ZIP: MEXICO CITY
FOREIGN COUNTRY: MEXICO
GRANT DATE: 12/18/2007
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: TRANSPARENCY INTERNATIONAL EV
GRANTEE'S ADDRESS: ALT MOABIT 96 10559
CITY, STATE & ZIP: BERLIN
FOREIGN COUNTRY: GERMANY
GRANT DATE: 02/23/2007
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR DEVELOPING AN EDUCATION WATCH PROJECT THAT WILL INC
REASE PUBLIC ACCOUNTABILITY AND TRANSPARENCY

AMOUNT EXPENDED: 100,000.
ANY DIVERSION? NO
DATES OF REPORTS: 7/2/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: TRANSPARENCY INTERNATIONAL EV
GRANTEE'S ADDRESS: ALT MOABIT 96 10559
CITY, STATE & ZIP: BERLIN
FOREIGN COUNTRY: GERMANY
GRANT DATE: 07/19/2007
GRANT AMOUNT: 630,135.
GRANT PURPOSE: FOR IMPLEMENTATION OF THE EDUCATION WATCH PROJECT IN SE
VEN AFRICAN COUNTRIES

AMOUNT EXPENDED: 630,135.
ANY DIVERSION? NO
DATES OF REPORTS: 8/4/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: UNION FOR AFRICAN POPULATION STUDIES
GRANTEE'S ADDRESS: PO BOX A408 NATIONAL POPULATION COU
CITY, STATE & ZIP: MINISTRIES ACCRA
FOREIGN COUNTRY: GHANA
GRANT DATE: 03/15/2007
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED: 100,000.
ANY DIVERSION? NO
DATES OF REPORTS: 9/27/2007
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNION FOR AFRICAN POPULATION STUDIES
GRANTEE'S ADDRESS: PO BOX A408 NATIONAL POPULATION COU
CITY, STATE & ZIP: MINISTRIES ACCRA
FOREIGN COUNTRY: GHANA
GRANT DATE: 10/04/2007
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSIDADE FEDERAL DE MINAS GERAIS
GRANTEE'S ADDRESS: RUA CURITIBA 832S802 BELO HORIZONTE 3017
CITY, STATE & ZIP: MINAS GERAIS
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 05/25/2007
GRANT AMOUNT: 89,200.
GRANT PURPOSE: FOR THE CENTER FOR DEVELOPMENT AND REGIONAL PLANNING

AMOUNT EXPENDED: 89,200.
ANY DIVERSION? NO
DATES OF REPORTS: 7/11/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: UNIVERSITE CHEIKH ANTA DIOP DE DAKAR
 GRANTEE'S ADDRESS: PO BOX 45550
 CITY, STATE & ZIP: DAKARFANN
 FOREIGN COUNTRY: SENEGAL
 GRANT DATE: 10/29/2007
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR DESIGNING AND COMPLETING A STRATEGIC PLANNING PROCE
 SS
 AMOUNT EXPENDED: 50,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/1/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSITY OF CAMBRIDGE
 GRANTEE'S ADDRESS:
 CITY, STATE & ZIP: CAMBRIDGE
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 09/07/2007
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: FOR THE PRINCE OF WALES' BUSINESS AND THE ENVIRONMENT P
 ROGRAMME
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSITY OF GHANA
 GRANTEE'S ADDRESS: PO BOX LG 25
 CITY, STATE & ZIP: LEGON
 FOREIGN COUNTRY: GHANA
 GRANT DATE: 08/16/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR SUPPORT FOR THE UNIVERSITY OF GHANA'S TRAINING OF P
 OPULATION STUDIES SCHOLARS
 AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/11/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: UNIVERSITY OF THE WITWATERSRAND
 GRANTEE'S ADDRESS: PRIVATE BAG 3 WITS 2050 2193
 CITY, STATE & ZIP: JOHANNESBURG
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 05/25/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT FOR THE UNIVERSITY OF WIT
 WATERSRAND'S POPULATION PROGRAM
 AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/10/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSITY OF THE WITWATERSRAND
 GRANTEE'S ADDRESS: PRIVATE BAG 3 WITS 2050 2193
 CITY, STATE & ZIP: JOHANNESBURG
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 12/14/2007
 GRANT AMOUNT: 30,000.
 GRANT PURPOSE: FOR AN ASSESSMENT OF FINANCIAL AND RELATED MANAGEMENT S
 YSTEMS AT THE HEALTH AND POVERTY DIVISION
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/4/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSITY OF THE WITWATERSRAND
 GRANTEE'S ADDRESS: PRIVATE BAG 3 WITS 2050 2193
 CITY, STATE & ZIP: JOHANNESBURG
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 01/12/2007
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: FOR THE VIDEOCONFERENCING PROJECT
 AMOUNT EXPENDED: 30,829.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/10/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: VIEWPOINT LEARNING INC
 GRANTEE'S ADDRESS: 4660 LA JOLLA VILLAGE DRIVE SUITE 700
 CITY, STATE & ZIP: SAN DIEGO, CA 92122-4606
 GRANT DATE: 03/12/2007
 GRANT AMOUNT: 440,000.
 GRANT PURPOSE: FOR A SERIES OF CHOICE DIALOGUES ON OPTIONS FOR SCHOOL
 FINANCE REFORM IN CALIFORNIA
 AMOUNT EXPENDED: 440,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/31/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: WITS HEALTH CONSORTIUM PROPRIETARY LIMIT
 GRANTEE'S ADDRESS: THIRD FLOOR WESTRIDGE MEDICAL CENTR 4091
 CITY, STATE & ZIP: DURBAN
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 05/11/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT
 AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/10/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ZELLERBACH FAMILY FOUNDATION
 GRANTEE'S ADDRESS: 575 MARKET STREET SUITE 2950
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94105
 GRANT DATE: 03/16/2007
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE COMMUNITY ARTS DISTRIBUTION
 COMMITTEE
 AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/25/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: AFRICAN VIRTUAL UNIVERSITY
 GRANTEE'S ADDRESS: 71 MAALIM JUMA RD KILIMANI 603
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 04/13/2006
 GRANT AMOUNT: 450,150.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE TEACHER EDUCATION IN SUBSAHARAN AFRICA PROGRAM
 AMOUNT EXPENDED: 122,975.
 ANY DIVERSION? NO
 DATES OF REPORTS: 05/05/08
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: AFRICAN VIRTUAL UNIVERSITY
 GRANTEE'S ADDRESS: 71 MAALIM JUMA RD KILIMANI 603
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 09/18/2006
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FOR SUPPORT OF OPEN EDUCATIONAL RESOURCES IN AFRICAN EDUCATION AND TRAINING INSTITUTIONS
 AMOUNT EXPENDED: 219,822.
 ANY DIVERSION? NO
 DATES OF REPORTS: 02/19/08
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: EUROPEAN DISTANCE TEACHING UNIVERSITY
 GRANTEE'S ADDRESS: VALKENBURGERWEG 177 6419AT
 CITY, STATE & ZIP: HEERLEN LIMBURG
 FOREIGN COUNTRY: NETHERLANDS
 GRANT DATE: 06/14/2006
 GRANT AMOUNT: 81,000.
 GRANT PURPOSE: FOR EXPLORING THE USE OF FREE WEBBASED COURSES TO STIMULATE LATE LEARNING AMONG ALL PEOPLE
 AMOUNT EXPENDED: 81,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/9/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: GLOBAL CAMPAIGN FOR EDUCATION
 GRANTEE'S ADDRESS: 5 BD DU ROI ALBERT II B-1210
 CITY, STATE & ZIP: BRUSSELS
 FOREIGN COUNTRY: BELGIUM
 GRANT DATE: 11/01/2005
 GRANT AMOUNT: 21,678.
 GRANT PURPOSE: FOR GENERAL SUPPORT FOR THE ACTIVITIES OF THE
 GLOBAL CAMPAIGN FOR EDUCATION

AMOUNT EXPENDED: 21,678.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/2/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ASSOCIACAO NACIONAL DE TRANSPORTES PUBLICOS
 GRANTEE'S ADDRESS: RUA AUGUSTA 1626 01304 902
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 03/31/2006
 GRANT AMOUNT: 110,707.
 GRANT PURPOSE: FOR THE PROMOTION OF BUS RAPID TRANSIT SYSTEMS IN SAO PAULO

AMOUNT EXPENDED: 110,707.
 ANY DIVERSION? NO
 DATES OF REPORTS: 8/24/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: ELETRA HYBRID SYSTEMS INC
 GRANTEE'S ADDRESS: PO BOX 7699
 CITY, STATE & ZIP: BLOOMFIELD HILLS, MI 48302-7699
 GRANT DATE: 11/20/2005
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR IMPROVEMENTS TO THE ELETRA HYBRID BUS DESIGN AND CONTROL SYSTEM

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: FUNDACION DEL EMPRESARIADO SONORENSE AC
 GRANTEE'S ADDRESS: PRIMERO DE MAYO NO 109 COL5 DE MAYO
 CITY, STATE & ZIP: HERMOSILLO
 FOREIGN PROVINCE: SONORA
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 11/10/2005
 GRANT AMOUNT: 5,000.
 GRANT PURPOSE: FOR EVALUATING AND REFINING LOCAL FUNDRAISING STRATEGIES

AMOUNT EXPENDED: 5,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/15/2006
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: NEW ZEALAND FAMILY PLANNING ASSOCIATION
 GRANTEE'S ADDRESS: LEVEL 6 SOUTHMARK HOUSE 203209 WILL
 CITY, STATE & ZIP: WELLINGTON
 FOREIGN COUNTRY: NEW ZEALAND
 GRANT DATE: 06/30/2006
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR ADVANCING THE INTERNATIONAL CONFERENCE ON POPULATION AND DEVELOPMENT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE INTERNATIONAL COMMUNITY OF WOMEN LIV
 GRANTEE'S ADDRESS: UNIT 6 CANONBURY YARD 190A NEW NORT N1 7
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/06/2006
 GRANT AMOUNT: 95,215.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 95,215.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/10/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: UNIVERSITY OF NAIROBI
 GRANTEE'S ADDRESS: PO BOX 30197-00100 100
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 11/28/2005
 GRANT AMOUNT: 24,221.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT OF THE UNIVERSITY
 OF NAIROBI'S POPULATION STUDIES AND RESEARCH
 AMOUNT EXPENDED: 24,221.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/4/2006
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CHARLES AND HELEN SCHWAB FOUNDATION
 GRANTEE'S ADDRESS: 1650 SOUTH AMPHLETT BOULEVARD SUITE 300
 CITY, STATE & ZIP: SAN MATEO, CA 94402-2516
 GRANT DATE: 12/06/2006
 GRANT AMOUNT: 375,000.
 GRANT PURPOSE: FOR ADDRESSING HOUSING AND SUPPORT SERVICES FOR "AGING
 OUT" FOSTER YOUTH
 AMOUNT EXPENDED: 375,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 9/20/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CHARLES AND HELEN SCHWAB FOUNDATION
 GRANTEE'S ADDRESS: 1650 SOUTH AMPHLETT BOULEVARD SUITE 300
 CITY, STATE & ZIP: SAN MATEO, CA 94402-2516
 GRANT DATE: 07/19/2006
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: FOR AN EVALUATION OF THE FOSTER YOUTH HOUSING INITIATIV
 E
 AMOUNT EXPENDED: 20,286.
 ANY DIVERSION? NO
 DATES OF REPORTS: 9/20/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: AFRICAN VIRTUAL UNIVERSITY
 GRANTEE'S ADDRESS: 71 MAALIM JUMA RD KILIMANI 603
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 02/09/2006
 GRANT AMOUNT: 80,272.
 GRANT PURPOSE: FOR THE BANDWIDTH CONSOLIDATION FOR THE PARTNERSHIP FOR
 HIGHER EDUCATION IN AFRICA PROGRAM
 AMOUNT EXPENDED: 80,272.
 ANY DIVERSION? NO
 DATES OF REPORTS: 11/30/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: CENTRO DE TRANSPORTE SUSTENTABLE DE MEXI
 GRANTEE'S ADDRESS: FELIPE CARRILLO PUERTO 54 COL VILLA 4000
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 11/03/2006
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT
 AMOUNT EXPENDED: 500,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 8/6/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: COLECTIVO ECOLOGISTA JALISCO AC
 GRANTEE'S ADDRESS: ROBERTO CUELLAR 4315 COL CIUDAD DE
 CITY, STATE & ZIP: ZAPOPAN
 FOREIGN PROVINCE: JALISCO
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 11/29/2006
 GRANT AMOUNT: 61,630.
 GRANT PURPOSE: FOR PROMOTING SUSTAINABLE TRANSPORTATION IN GUADALAJARA
 JALISCO MEXICO
 AMOUNT EXPENDED: 61,630.
 ANY DIVERSION? NO
 DATES OF REPORTS: 12/12/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: EQUILIBRES POPULATIONS
 GRANTEE'S ADDRESS: 75 RUE DES SAINTS PERES 75006
 CITY, STATE & ZIP: PARIS
 FOREIGN COUNTRY: FRANCE
 GRANT DATE: 06/22/2006
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR GENERAL OPERATING SUPPORT

AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/28/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDACAO DE APOIO A UNIVERSIDADE DE SAO
 GRANTEE'S ADDRESS: AV AFRANIO PEIXOTO 14 BUTANTA 05508-900
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 06/30/2006
 GRANT AMOUNT: 465,219.
 GRANT PURPOSE: FOR A STUDY ON VEHICLE EMISSIONS
 PUBLIC HEALTH COSTS

AMOUNT EXPENDED: 465,219.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/25/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDACION POR EL PAIS QUE QUEREMOS
 GRANTEE'S ADDRESS: AVENIDA 13 NO 10012 OFICINA 1101
 CITY, STATE & ZIP: BOGOTA DC
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 08/25/2006
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: PENDING
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: ICONE INSTITUTO DE ESTUDOS DO COMERCIO
 GRANTEE'S ADDRESS: AV GENERAL FURTADO NASCIMENTO 740 C 0546
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 07/20/2006
 GRANT AMOUNT: 256,064.
 GRANT PURPOSE: FOR KNOWLEDGE CENTERS AND RESEARCHERS IN AGRIFOOD TRADE
 IN SOUTH AMERICA AND ASIAPACIFIC

AMOUNT EXPENDED: 256,064.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/1/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INSTITUTE OF DEVELOPMENT STUDIES
 GRANTEE'S ADDRESS: UNIVERSITY OF SUSSEX BN1 9RE
 CITY, STATE & ZIP: BRIGHTON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 11/28/2006
 GRANT AMOUNT: 32,525.
 GRANT PURPOSE: FOR A CONSULTATION ON THE ECONOMIC IMPACT OF ABORTION R
 ELATED MORBIDITY AND MORTALITY

AMOUNT EXPENDED: 32,525.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/25/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: INTERACADEMY COUNCIL FOUNDATION
 GRANTEE'S ADDRESS: PO BOX 19121 1000 GC
 CITY, STATE & ZIP: AMSTERDAM
 FOREIGN COUNTRY: NETHERLANDS
 GRANT DATE: 07/25/2006
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR THE TRANSITIONS TO SUSTAINABLE ENERGY SYSTEMS STUDY

AMOUNT EXPENDED: 250,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/23/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: INTERACADEMY COUNCIL FOUNDATION
GRANTEE'S ADDRESS: PO BOX 19121 1000 GC
CITY, STATE & ZIP: AMSTERDAM
FOREIGN COUNTRY: NETHERLANDS
GRANT DATE: 12/20/2006
GRANT AMOUNT: 15,320.
GRANT PURPOSE: FOR PUBLICITY FOR THE TRANSITIONS TO SUSTAINABLE ENERGY
SYSTEMS STUDY
AMOUNT EXPENDED: 15,320.
ANY DIVERSION? NO
DATES OF REPORTS: 6/23/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INTERNATIONAL COUNCIL ON CLEAN TRANSPORT
GRANTEE'S ADDRESS: 1225 EYE STREET NW SUITE 1000
CITY, STATE & ZIP: WASHINGTON, DC 20005
GRANT DATE: 11/08/2006
GRANT AMOUNT: 1,200,000.
GRANT PURPOSE: FOR GENERAL SUPPORT
AMOUNT EXPENDED: 1,200,000.
ANY DIVERSION? NO
DATES OF REPORTS: 10/8/2007
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: INTERNATIONAL UNION FOR THE SCIENTIFIC S
GRANTEE'S ADDRESS: 35 RUE NICOLAS 75980 PARIS CEDEX 20 7598
CITY, STATE & ZIP: PARIS
FOREIGN COUNTRY: FRANCE
GRANT DATE: 11/02/2006
GRANT AMOUNT: 17,818.
GRANT PURPOSE: FOR PLANNING ACTIVITIES OF THREE IUSSP SCIENTIFIC PANEL
S
AMOUNT EXPENDED: 17,818.
ANY DIVERSION? NO
DATES OF REPORTS: 11/15/2007
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: MONTEREY INSTITUTE FOR TECHNOLOGY AND ED
 GRANTEE'S ADDRESS: 3 BEACH WAY
 CITY, STATE & ZIP: MONTEREY, CA 93940-3401
 GRANT DATE: 09/21/2006
 GRANT AMOUNT: 22,762.
 GRANT PURPOSE: FOR DETERMINING THE COMPLETION COST OF CHENGO AN ONLINE
 LANGUAGE LEARNING SYSTEM

AMOUNT EXPENDED: 22,762.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/31/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: MPR ASSOCIATES INC
 GRANTEE'S ADDRESS: 2150 SHATTUCK AVENUE SUITE 800
 CITY, STATE & ZIP: BERKELEY, CA 94704-1352
 GRANT DATE: 11/02/2006
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR MEASURES OF COMPLETION IN COMMUNITY COLLEGES TUITIO
 N WAIVERS AND FEDERAL FINANCIAL AID USE

AMOUNT EXPENDED: 250,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/30/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: OPEN UNIVERSITEIT TE HEERLEN
 GRANTEE'S ADDRESS: POSTBUS 2960 6401 DL HEERLEN 6419AT
 CITY, STATE & ZIP: HEERLEN LIMBURG
 FOREIGN COUNTRY: NETHERLANDS
 GRANT DATE: 07/19/2006
 GRANT AMOUNT: 111,431.
 GRANT PURPOSE: FOR THE OPENER PROJECT TO INTRODUCE OER TO DUTCH HIGHER
 EDUCATION

AMOUNT EXPENDED: 111,431.
 ANY DIVERSION? NO
 DATES OF REPORTS: 11/13/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 07/13/2006
 GRANT AMOUNT: 495,000.
 GRANT PURPOSE: FOR SUPPORT TO UPDATE THE RESEARCH AND EXTEND THE OUTREACH OF PPIC'S CALIFORNIA 2025 PROJECT
 AMOUNT EXPENDED: 495,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/4/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 07/13/2006
 GRANT AMOUNT: 85,000.
 GRANT PURPOSE: FOR A STUDY OF THE ROLE OF MIGRATION IN MEETING THE STATE'S WORKFORCE NEEDS
 AMOUNT EXPENDED: 85,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/2/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: PUBLIC POLICY INSTITUTE OF CALIFORNIA
 GRANTEE'S ADDRESS: 500 WASHINGTON STREET SUITE 800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111-2907
 GRANT DATE: 11/01/2006
 GRANT AMOUNT: 517,500.
 GRANT PURPOSE: FOR GENERAL SUPPORT OF THE EDUCATION RESEARCH PROGRAM
 AMOUNT EXPENDED: 517,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/16/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT
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GRANTEE'S NAME: SIERRA CLUB OF BRITISH COLUMBIA FOUNDATI
 GRANTEE'S ADDRESS: 304733 JOHNSON STREET V8W 3C7
 CITY, STATE & ZIP: VICTORIA
 FOREIGN PROVINCE: BRITISH COLUMBIA
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 09/14/2006
 GRANT AMOUNT: 91,560.
 GRANT PURPOSE: FOR THE GREAT BEAR RAINFOREST CAMPAIGN

AMOUNT EXPENDED: 91,560.
 ANY DIVERSION? NO
 DATES OF REPORTS: 8/22/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: SIN FRONTERAS IAP
 GRANTEE'S ADDRESS: PUEBLA 153 COLONIA ROMA 6700
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 04/13/2006
 GRANT AMOUNT: 73,560.
 GRANT PURPOSE: FOR A BUDGET ANALYSIS OF MIGRATION RELATED PROGRAMS

AMOUNT EXPENDED: 73,560.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/19/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: SISTER SONG INC
 GRANTEE'S ADDRESS: PO BOX 311020
 CITY, STATE & ZIP: ATLANTA, GA 31131-1020
 GRANT DATE: 06/29/2006
 GRANT AMOUNT: 144,535.
 GRANT PURPOSE: FOR A PROJECT TO ADVANCE REPRODUCTIVE HEALTH AND JUSTICE FOR WOMEN OF COLOR

AMOUNT EXPENDED: 144,535.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/28/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: THE FOUNDATION OF FANTASY CULTURE AND AR
 GRANTEE'S ADDRESS: TUNG BEI STREET SIXTH FLOOR SUITE 9 104
 CITY, STATE & ZIP: TAIPEI
 FOREIGN COUNTRY: TAIWAN
 GRANT DATE: 11/13/2006
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 50,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/16/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE REVENUE WATCH INSTITUTE
 GRANTEE'S ADDRESS: 400 WEST FIFTYNINTH STREET
 CITY, STATE & ZIP: NEW YORK, NY 10019
 GRANT DATE: 06/29/2006
 GRANT AMOUNT: 802,744.
 GRANT PURPOSE: FOR GENERAL SUPPORT

AMOUNT EXPENDED: 802,744.
 ANY DIVERSION? NO
 DATES OF REPORTS: 12/4/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSITY OF GHANA
 GRANTEE'S ADDRESS: PO BOX LG 25
 CITY, STATE & ZIP: LEGOS
 FOREIGN COUNTRY: GHANA
 GRANT DATE: 01/25/2006
 GRANT AMOUNT: 48,872.
 GRANT PURPOSE: FOR THE UNIVERSITY OF GHANA'S TRAINING OF POPULATION ST
 UDIES SCHOLARS

AMOUNT EXPENDED: 48,872.
 ANY DIVERSION? NO
 DATES OF REPORTS: 5/3/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: WITS HEALTH CONSORTIUM PROPRIETARY LIMIT
 GRANTEE'S ADDRESS: THIRD FLOOR WESTRIDGE MEDICAL CENTR 4091
 CITY, STATE & ZIP: DURBAN
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 10/18/2006
 GRANT AMOUNT: 80,167.
 GRANT PURPOSE: FOR DESIGNING A PROGRAM TO LINK FAMILY PLANNING AND HIV
 AIDS PROGRAMS IN SOUTH AFRICA
 AMOUNT EXPENDED: 80,167.
 ANY DIVERSION? NO
 DATES OF REPORTS: 1/25/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDACAO DE APOIO A UNIVERSIDADE DE SAO
 GRANTEE'S ADDRESS: AV AFRANIO PEIXOTO 14 BUTANTA 05508-900
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 07/08/2005
 GRANT AMOUNT: 18,229.
 GRANT PURPOSE: FOR THE PLANNING OF A NEW NGO DEDICATED TO EN
 ERGY AND THE ENVIRONMENT
 AMOUNT EXPENDED: 18,229.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/27/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: FUNDACION DEL EMPRESARIADO EN MEXICO AC
 GRANTEE'S ADDRESS: LANCASTER #15 60 PISO COLONIA JUARE 6600
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 04/01/2005
 GRANT AMOUNT: 6,500.
 GRANT PURPOSE: FOR AN ORGANIZATIONAL EFFECTIVENESS GRANT
 AMOUNT EXPENDED: 6,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/1/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: FUNDACION DEL EMPRESARIADO EN MEXICO AC
 GRANTEE'S ADDRESS: LANCASTER #15 60 PISO COLONIA JUARE 6600
 CITY, STATE & ZIP: MEXICO CITY
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 04/01/2005
 GRANT AMOUNT: 32,995.
 GRANT PURPOSE: FOR THE TECHNICAL DESIGN OF THE FUNDEMEX
 FUNDING MECHANISM
 AMOUNT EXPENDED: 32,995.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/1/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSIDAD NACIONAL AUTONOMA DE MEXICO
 GRANTEE'S ADDRESS: TORRE II DE HUMANIDADES 10 PISA 4510
 CITY, STATE & ZIP: CIUDAD UNIVERSITARIA MEXICO CITY C
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 02/17/2005
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/7/2007
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

GRANTEE'S NAME: UNIVERSITY OF CAPE COAST
 GRANTEE'S ADDRESS: UNIVERSITY POST OFFICE
 CITY, STATE & ZIP: CAPE COAST
 FOREIGN COUNTRY: GHANA
 GRANT DATE: 11/11/2005
 GRANT AMOUNT: 21,248.
 GRANT PURPOSE: FOR THE UNIVERSITY OF CAPE COAST'S GRADUATE
 TRAINING PROGRAM IN POPULATION STUDIES
 AMOUNT EXPENDED: 21,248.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/28/2008
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: UNIVERSITY OF CAPE TOWN
GRANTEE'S ADDRESS: PRIVATE BAG X3 RONDEBOSCH
CITY, STATE & ZIP: CAPE TOWN
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 11/18/2005
GRANT AMOUNT: 179,213.
GRANT PURPOSE: FOR GENERAL SUPPORT OF THE CENTRE OF ACTUARIAL
RESEARCH'S (CARE) POPULATION SCIENCE TRAINING
AMOUNT EXPENDED: 179,213.
ANY DIVERSION? NO
DATES OF REPORTS: 3/31/2008
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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PAUL BREST 2121 SAND HILL ROAD MENLO PARK, CA 94025	PRESIDENT 40.00	538,449.	102,423.	NONE

THIS INCLUDES THE COST OF MEDICAL COVERAGE, CONTRIBUTIONS TO A 403(B) RETIREMENT ACCOUNT, AND ALSO REFLECTS A TERM LIMIT OBLIGATION CHARGE OF \$44,167. THIS WAS NOT ACTUALLY RECEIVED BY MR. BREST IN 2007 - IT IS SET ASIDE BY THE FOUNDATION, WHICH LIMITS THE TERMS OF GRANTMAKING EMPLOYEES, AND CAN BE PAID UPON THE SATISFACTORY CONCLUSION OF AN EMPLOYEE'S TERM AT THE FOUNDATION. IRS GUIDELINES REQUIRE THAT THIS CHARGE BE REPORTED AS A BENEFIT ON IRS FORM 990PF, WHETHER OR NOT THE PAYMENT IS EVENTUALLY AWARDED.

SUSAN BELL 2121 SAND HILL ROAD MENLO PARK, CA 94025	VICE PRESIDENT 40.00	293,225.	83,295.	NONE
LAURANCE R HOAGLAND JR 2121 SAND HILL ROAD MENLO PARK, CA 94025	VP & CHIEF INVESTMENT OFFICER 36.00	1,012,135.	56,539.	NONE

IN 2007, MR. HOAGLAND'S BASE SALARY, PERFORMANCE BONUS, AND SUPPLEMENTAL RETENTION BONUS WAS \$1,012,135 AND HIS BENEFITS, WHICH INCLUDE THE COST OF HIS MEDICAL COVERAGE AND CONTRIBUTIONS TO A 403 (B) RETIREMENT ACCOUNT, WERE \$56,539.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
SUSAN KETCHAM 2121 SAND HILL ROAD MENLO PARK, CA 94025	TREASURER 40.00	247,049.	38,633.	NONE
WALTER B HEWLETT 2121 SAND HILL ROAD MENLO PARK, CA 94025	CHAIRMAN 2.00	NONE	NONE	NONE
JAMES C GAITHER 2121 SAND HILL ROAD MENLO PARK, CA 94025	VICE CHAIRMAN 2.00	NONE	NONE	NONE
BYRON AUGUSTE 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
STEVEN CHU 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
HARVEY V FINEBERG MD 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
ELEANOR H GIMON	DIRECTOR 2.00	NONE	NONE	NONE

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
2121 SAND HILL ROAD MENLO PARK, CA 94025				
JULIETTE GIMON 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
KOH BOON HWEE 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
MARY H JAFFE 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
RICHARD C LEVIN 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
STEPHEN NEAL 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE
JEAN G STROMBERG 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIRECTOR 2.00	NONE	NONE	NONE

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
	GRAND TOTALS	2,090,858.	280,890.	NONE
		=====	=====	=====

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

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NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
ANA MARSHALL 2121 SAND HILL ROAD MENLO PARK, CA 94025	DEP CIO/DIR PUB INV 40.00	927,513.	70,565.	NONE
CHRISTY RICHARDSON 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIR. PRIVATE EQUITY 40.00	866,667.	67,315.	NONE
VERNA KUO 2121 SAND HILL ROAD MENLO PARK, CA 94025	DIR. REAL ASSETS 40.00	723,914.	66,608.	NONE
SARA SEIMS 2121 SAND HILL ROAD MENLO PARK, CA 94025	PRG DIRECTOR - POP 40.00	267,294.	73,835.	NONE
MARSHALL SMITH 2121 SAND HILL ROAD MENLO PARK, CA 94025	PRG DIRECTOR - EDU 40.00	240,120.	77,064.	NONE
	TOTAL COMPENSATION	----- 3,025,508. =====	----- 355,387. =====	----- NONE =====

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

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NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
PACIFIC INVESTMENT MGT. CO. (PIMCO) 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92658	INVESTMENT MANAGER	4,408,772.
BRIDGEWATER ASSOCIATES ONE GLENDINNING PLACE WESTPORT, CT 06880	INVESTMENT MANAGER	2,395,109.
DAVID DE FERRANTI 1012 SHIPMAN LANE MCLEAN, VA 22101	PROGRAM CONSULTANT	2,272,468.
REDSTONE STRATEGY GROUP, LLP 1542 HIGH STREET BOULDER, CO 80304	PROGRAM CONSULTANT	2,043,352.
ARTISAN PARTNERS LP 1000 N WATER STREET MILWAUKEE, WI 53202	INVESTMENT MANAGER	1,999,249.
	TOTAL COMPENSATION	----- 13,118,950. =====

FORM 990PF, PART XIII - DISTRIBUTION FROM CORPUS ELECTION
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PURSUANT TO INTERNAL REVENUE CODE §4942(G)(3) AND TREASURY REGULATION §53.4942(A)-3(D)(2), THE FOUNDATION HEREBY ELECTS TO TREAT \$15,469,050 OF CURRENT YEAR (2007) QUALIFYING DISTRIBUTIONS (IN EXCESS OF THE IMMEDIATELY PRECEDING YEAR'S UNDISTRIBUTED INCOME) AS BEING MADE OUT OF CORPUS. THIS AMOUNT, \$15,469,050, REPRESENTS CASH PAYMENTS RECEIVED BY THE FOUNDATION IN 2006 AND 2007 FROM THE BILL AND MELINDA GATES FOUNDATION IN PARTIAL FULFILLMENT OF A \$40 MILLION GRANT APPROVED IN 2006.

DECLARATION BY SUSAN KETCHAM, TREASURER

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS
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PAUL BREST, PRESIDENT
2121 SAND HILL ROAD
MENLO PARK, CA 94025
650-234-4500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
-----	-----	-----	-----
42ND STREET MOON 601 VAN NESS AVENUE SUITE E3621 SAN FRANCISCO, CA 94102-3200	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
A TRAVELING JEWISH THEATRE 499 ALABAMA STREET SUITE 127 SAN FRANCISCO, CA 94110-3309	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
ABHINAYA DANCE COMPANY OF SAN JOSE INC 52 HAROLD AVENUE SAN JOSE, CA 95117-1026	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
ACADEMY FOR EDUCATIONAL DEVELOPMENT INC 1825 CONNECTICUT AVENUE NW SUITE 1000 WASHINGTON, DC 20009-5721	PUBLIC CHARITY	FOR THE GLOBAL LEARNING PORTAL PROJECT TO SUPPORT EDUCATORS IN DEVELOPING COUNTRIES	150,000.
ACADEMY FOR EDUCATIONAL DEVELOPMENT INC 1825 CONNECTICUT AVENUE NW SUITE 1000 WASHINGTON, DC 20009-5721	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE BASIC EDUCATION COALITION	500,000.
ACADEMY FOR EDUCATIONAL DEVELOPMENT INC 1825 CONNECTICUT AVENUE NW SUITE 1000 WASHINGTON, DC 20009-5721	PUBLIC CHARITY	FOR DEVELOPMENT OF A STRATEGY TO EXPAND AND DIVERSIFY THE BASIC EDUCATION COALITION'S FUNDING BASE	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
-----	-----	-----	-----
ACAWIKI INC 46498 CHAPARRAL COURT FREMONT, CA 94539-6939	APPLYING FOR PUBLIC CH	FOR SUPPORT OF AN INNOVATIVE STRATEGY FOR PRODUCING EASILY READABLE SUMMARIES OF ACADEMIC PAPERS	50,000.
ACE AGRICULTURAL COMMODITY EXCHANGE FOR AFRICA LIM PLOT 28251 KANENGO LIGHT INDUSTRIAL KANENGO LILONGWE 4 MALAWI	FOREIGN NGO	FOR GENERAL SUPPORT	80,000.
ACLU FOUNDATION OF SOUTHERN CALIF 1616 BEVERLY BOULEVARD LOS ANGELES, CA 90026-5711	PUBLIC CHARITY	FOR MONITORING AND IMPLEMENTATION OF THE WILLIAMS SETTLEMENT	170,000.
ACTION CANADA FOR POPULATION AND DEVELOPMENT 260 RUE DALHOUSIE STREET SUITE 300 K1N 7E4 OTTAWA CANADA	FOREIGN NGO	FOR A PROJECT TO EXPAND AND DIVERSIFY SOURCES OF FUNDING	25,000.
ACTION CANADA FOR POPULATION AND DEVELOPMENT 260 RUE DALHOUSIE STREET SUITE 300 K1N 7E4 OTTAWA CANADA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	300,000.
ACTIONAID USA 1420 K STREET NW SUITE 900 WASHINGTON, DC 20005	PUBLIC CHARITY	FOR A PLANNING PROJECT TO IMPROVE TEACHING AND PARENTS' MONITORING OF SCHOOL PERFORMANCE	1,033,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ADVANCEMENT PROJECT 1541 WILSHIRE BOULEVARD SUITE 508 LOS ANGELES, CA 90017-2296	PUBLIC CHARITY	FOR GENERAL SUPPORT OF ADVANCEMENT PROJECT'S EDUCATION PROGRAM	316,000.
ADVOCATES FOR YOUTH 2000 M STREET NW SUITE 750 SUITE 210 WASHINGTON, DC 20036-3353	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	350,000.
AFRICAN CENTER FOR ECONOMIC TRANSFORMATION 1015 EIGHTEENTH STREET NW WASHINGTON, DC 20036-5217	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.
AFRICAN ECONOMIC RESEARCH CONSORTIUM INC MEBANK TOWERS THIRD FLOOR PO BOX 62 00200 NAIROBI KENYA	PUBLIC CHARITY	FOR GENERAL SUPPORT OF AERC'S POPULATION DYNAMICS AND POVERTY REDUCTION IN AFRICA PROGRAM	500,000.
AFRICAN ECONOMIC RESEARCH CONSORTIUM INC MEBANK TOWERS THIRD FLOOR PO BOX 62 00200 NAIROBI KENYA	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	100,000.
AFRICAN POPULATION AND HEALTH RESEARCH CENTRE INC SECOND FLOOR SHELTER AFRIQUE ENTRE 00100 NAIROBI KENYA	PUBLIC CHARITY	FOR A STUDY ON KENYAN PRIMARY SCHOOL PARTICIPATION AND PROGRESSION TO SECONDARY SCHOOL	210,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AFRICAN POPULATION AND HEALTH RESEARCH CENTRE INC SECOND FLOOR SHELTER AFRIQUE ENTRE 00100 NAIROBI KENYA	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	1,000,000.
AFRICAN POPULATION AND HEALTH RESEARCH CENTRE INC SECOND FLOOR SHELTER AFRIQUE ENTRE 00200 NAIROBI KENYA	PUBLIC CHARITY	FOR THE EDUCATION RESEARCH PROGRAM'S STRATEGIC PLANNING PROCESS	193,000.
ALASKA WILDERNESS LEAGUE 122 C STREET NW SUITE 240 WASHINGTON, DC 20001-2109	PUBLIC CHARITY	FOR WORK IN THE TONGASS NATIONAL FOREST AND THE WESTERN ARCTIC	250,000.
ALI AKBAR COLLEGE OF MUSIC 215 WEST END AVENUE SAN RAFAEL, CA 94901-2645	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
ALLIANCE FOR CALIFORNIA TRADITIONAL ARTS 1245 VAN NESS AVENUE FRESNO, CA 93721-1711	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE LIVING CULTURES GRANTS PROGRAM	350,000.
ALLIANCE PUBLISHING TRUST FIRST FLOOR 25 CORSHAM STREET N1 6DR LONDON UNITED KINGDOM	FOREIGN NGO	FOR INCREASED DISSEMINATION OF THE DECEMBER 2007 ISSUE ON MEASURING IMPACT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ALONZO KINGS LINES BALLET SF DANCE CENTER 26 SEVENTH STREET FIFTH FLOOR SAN FRANCISCO, CA 94103-1508	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
ALONZO KINGS LINES BALLET SF DANCE CENTER 26 SEVENTH STREET FIFTH FLOOR SAN FRANCISCO, CA 94103-1508	PUBLIC CHARITY	FOR STRATEGIC PLANNING AND BOARD TRAINING	30,000.
AMERICA ABROAD MEDIA 1020 NINETEENTH STREET WASHINGTON, DC 20036	PUBLIC CHARITY	FOR AAM'S PUBLIC RADIO PROGRAMMING PARTICULARLY ITS INTERNATIONAL AFFAIRS PROGRAM AMERICA ABROAD	300,000.
AMERICAN BACH SOLOISTS 44 PAGE STREET SUITE 504 SAN FRANCISCO, CA 94102-5973	PUBLIC CHARITY	FOR GENERAL SUPPORT	45,000.
AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUC 740 FIFTEENTH STREET NW WASHINGTON, DC 20005-1022	PUBLIC CHARITY	FOR COURTRRELATED ADR PROJECTS	50,000.
AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUC 740 FIFTEENTH STREET NW WASHINGTON, DC 20005-1022	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE MINORITY FELLOWSHIPS OF THE ENVIRONMENTAL LAW PROGRAM	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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AMERICAN COMPOSERS FORUM 332 MINNESOTA STREET E145 SAINT PAUL, MN 55101-1300	PUBLIC CHARITY	FOR SUPPORT OF A PODCAST SERIES CALLED MEASURE FOR MEASURE NEW MUSIC NEW THOUGHTS FEATURING BAY AREA MUSICIANS PROMOTERS AND EDUCATORS DOING INNOVATIVE WORK IN CALIFORNIA	10,000.
AMERICAN COMPOSERS FORUM OF SAN FRANCISCO INC 44 PAGE STREET SUITE 504 SAN FRANCISCO, CA 94102-5973	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVENUE SAN FRANCISCO, CA 94108-5800	PUBLIC CHARITY	FOR GENERAL SUPPORT	160,000.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVENUE SAN FRANCISCO, CA 94108-5800	PUBLIC CHARITY	FOR A PERMANENT ENDOWMENT TO SUPPORT NEW WORKS	5,000,000.
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL 1000 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007-3835	PUBLIC CHARITY	FOR ORGANIZING THE CALIFORNIA COLLABORATIVE ON DISTRICT REFORM	97,000.
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL 1000 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007-3835	PUBLIC CHARITY	FOR A STUDY OF INSTRUCTIONAL REFORM EFFORTS IN SAN DIEGO UNIFIED SCHOOLS	305,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL 1000 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007-3835	PUBLIC CHARITY	FOR A STUDY OF THE IMPLEMENTATION OF A WEIGHTED STUDENT FORMULA FOR ALLOCATING EDUCATION FUNDING IN CALIFORNIA SCHOOL DISTRICTS	340,000.
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL 1000 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007-3835	PUBLIC CHARITY	FOR WORK ON THE DESIGN AND IMPLEMENTATION OF THE QUALITY EDUCATION INVESTMENT ACT	6,000.
AMERICAN MUSICAL THEATRE OF SAN JOSE 1717 TECHNOLOGY DRIVE SAN JOSE, CA 95110-1305	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
AMERICAN RIVERS INC 1101 FOURTEENTH STREET NW SUITE 1400 WASHINGTON, DC 20005-5637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF AMERICAN RIVERS' HYDROPOWER REFORM COALITION	750,000.
AMERICAN SYMPHONY ORCHESTRA LEAGUE 33 WEST SIXTIETH STREET FIFTH FLOOR NEW YORK, NY 10023-7905	PUBLIC CHARITY	FOR GENERAL SUPPORT OF PROGRAMS IN THE SAN FRANCISCO BAY AREA	25,000.
AMERICAN UNIVERSITY IN CAIRO PO BOX 2511 11511 CAIRO EGYPT	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE JOHN D GERHART CENTER FOR PHILANTHROPY AND CIVIC ENGAGEMENT AT THE AMERICAN UNIVERSITY IN CAIRO	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AMERICAN UNIVERSITY OF BEIRUT PO BOX 11-0236 RIAD EL-SOHL 1107 2020 BEIRUT LEBANON	PUBLIC CHARITY	FOR PLANNING A PROJECT TO STRENGTHEN THE ROLE AND INCREASE THE IMPACT OF THINK TANKS AND RESEARCH INSTITUTES IN THE MIDDLE EAST	12,000.
ARABELLA LEGACY FUND 1816 JEFFERSON PLACE NW WASHINGTON, DC 20036-2505	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE RESPONSIBLE TRAILS AMERICA PROGRAM	250,000.
ARABELLA LEGACY FUND 1816 JEFFERSON PLACE NW WASHINGTON, DC 20036-2505	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE CREATION CARE FUND	390,000.
ARCHITECTURAL FOUNDATION OF SAN FRANCISCO 706 MISSION STREET SECOND FLOOR SAN FRANCISCO, CA 94103-3162	PUBLIC CHARITY	FOR THE BUILD SAN FRANCISCO PROGRAM'S EXPANSION TO INCLUDE PERFORMING ARTS SPACES	30,000.
ARIZONA CENTER FOR LAW IN THE PUBLIC INTEREST 202 EAST MCDOWELL ROAD SUITE 153 PHOENIX, AZ 85004-4533	PUBLIC CHARITY	FOR ADVANCING ENERGY EFFICIENCY AND RENEWABLE ENERGY ISSUES IN ARIZONA	50,000.
ART RE GRUP INC 2948 SIXTEENTH STREET SAN FRANCISCO, CA 94103-3613	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ARTICLE 19 RESEARCH AND INFORMATION CENTRE ON CENS 106108 AMWELL STREET EC1UQ LONDON ENGLAND UNITED KINGDOM	FOREIGN NGO	FOR TRANSPARENCY AND ACCESS TO INFORMATION WORK IN MEXICO	200,000.
ARTICLE 19 RESEARCH AND INFORMATION CENTRE ON CENS 106108 AMWELL STREET EC1UQ LONDON ENGLAND UNITED KINGDOM	FOREIGN NGO	FOR ORGANIZATION DECENTRALIZATION AND STRATEGIC PLANNING	40,000.
ARTS COUNCIL OF THE NAPA VALLEY 1041 JEFFERSON STREET SUITE 4 NAPA, CA 94559	PUBLIC CHARITY	FOR CREATION OF A CULTURAL PLAN FOR NAPA COUNTY	25,000.
ARTS COUNCIL SILICON VALLEY 4 NORTH SECOND STREET SUITE 500 SAN JOSE, CA 95113-1305	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ARTS COUNCIL SILICON VALLEY ARTSOPOLIS MARKETING PARTNERSHIP	130,000.
ARTS COUNCIL SILICON VALLEY 4 NORTH SECOND STREET SUITE 500 SAN JOSE, CA 95113-1305	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE REGRANTING PROGRAM	150,000.
ARTS OF PEACE INC CO MAINSTREAM MEDIA PROJECT 854 NINTH STREET SUITE B ARCATA, CA 95521-6299	PUBLIC CHARITY	FOR RADIO ACCESS OF EDUCATION EXPERTS AND NONTRADITIONAL VOICES IN EDUCATION REFORM	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ARTS OF PEACE INC CO MAINSTREAM MEDIA PROJECT 854 NINTH STREET SUITE B ARCATA, CA 95521-6299	PUBLIC CHARITY	FOR THE WESTERN STATES ENVIRONMENT MEDIA CAMPAIGN	100,000.
ASHKENAZ MUSIC AND DANCE COMMUNITY CENTER 1317 SAN PABLO AVENUE BERKELEY, CA 94702-1021	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
ASPEN GLOBAL CHANGE INSTITUTE INC 100 EAST FRANCIS STREET ASPEN, CO 81611-1424	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
ASSOCIACAO O ECO RUA MARY PESSOA 256 RIO DE JANEIRO RJ BRAZIL	FOREIGN NGO	FOR GENERAL SUPPORT OF THE SAO PAULO OFFICE DEDICATED TO REPORT ON URBAN AIR POLLUTION ISSUES	75,000.
ASSOCIATION OF CALIFORNIA SYMPHONY ORCHESTRAS 2755 COTTAGE WAY SUITE 3 SACRAMENTO, CA 95825-1221	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
ASSOCIATION OF PERFORMING ARTS PRESENTERS INC 1112 SIXTEENTH STREET NW SUITE 400 WASHINGTON, DC 20036-4820	PUBLIC CHARITY	FOR GENERAL SUPPORT OF BAY AREA ACTIVITIES	35,000.
ASSOCIATION OF REPRODUCTIVE HEALTH PROFESSIONALS 1901 L STREET NW SUITE 300 WASHINGTON, DC 20036-3506	PUBLIC CHARITY	FOR ARHP ACTIVITIES INCLUDING THE EMERGENCY CONTRACEPTION HOTLINE AND WEBSITE	440,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON, DC 20036-2907	PUBLIC CHARITY	FOR AN EVALUATION INITIATIVE WITH THE GOAL OF RAISING ASSOCIATION OF SMALL FOUNDATIONS' IMPACT	230,000.
AURORA THEATRE COMPANY 2081 ADDISON STREET BERKELEY, CA 94704-1103	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
AUSTRALIAN REPRODUCTIVE HEALTH ALLIANCE INC PO BOX 41 ACT 2600 DEAKIN WEST AUSTRALIA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	100,000.
AXIS DANCE COMPANY 1428 ALICE STREET SUITE 200 OAKLAND, CA 94612-4068	PUBLIC CHARITY	FOR GENERAL SUPPORT	45,000.
BALLET SAN JOSE SILICON VALLEY PO BOX 1666 40 NORTH FIRST STREET SAN JOSE, CA 95113-1666	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
BALTIMORE COMMUNITY FOUNDATION INC 2 EAST READ STREET NINTH FLOOR BALTIMORE, MD 21202-2470	PUBLIC CHARITY	FOR THE DESIGN OF CAMPAIGNS IN THREE STATES TO ENGAGE A BROADER SEGMENT OF THE PUBLIC IN CALLING FOR MAJOR IMPROVEMENTS AND INVESTMENTS IN PUBLIC EDUCATION	300,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BAY AREA THEATRESPORTS FORT MASON CENTER BUILDING B SUITE 350 SAN FRANCISCO, CA 94123-1328	PUBLIC CHARITY	FOR GENERAL SUPPORT	20,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET SECOND FLOOR SAN FRANCISCO, CA 94110-1401	PUBLIC CHARITY	FOR SUPPORT OF THE EXPANSION OF A YOUTH DIGITAL MUSIC PRODUCTION TRAINING PROGRAM	150,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET SECOND FLOOR SAN FRANCISCO, CA 94110-1401	PUBLIC CHARITY	FOR A STRATEGIC PLANNING PROCESS	35,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET SECOND FLOOR SAN FRANCISCO, CA 94110-1401	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
BAYVIEW HUNTERS POINT FOUNDATION 5815 THIRD STREET SAN FRANCISCO, CA 94124-3101	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE BAYVIEW HUNTERS POINT HEALING ARTS CENTER	130,000.
BAYVIEW HUNTERS POINT FOUNDATION 5815 THIRD STREET SAN FRANCISCO, CA 94124-3101	PUBLIC CHARITY	FOR THE DEVELOPMENT OF A FUNDRAISING PLAN FOR THIRD STREET YOUTH CENTER AND CLINIC	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BERKELEY REPERTORY THEATRE 2025 ADDISON STREET BERKELEY, CA 94704-1103	PUBLIC CHARITY	FOR GENERAL SUPPORT	135,000.
BERKELEY SOCIETY FOR THE PRESERVATION OF TRADITION 1111 ADDISON STREET BERKELEY, CA 94702-1607	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
BERKELEY SYMPHONY ORCHESTRA 1942 UNIVERSITY AVENUE SUITE 207 BERKELEY, CA 94704-1073	PUBLIC CHARITY	FOR COSTS RELATED TO A MUSIC DIRECTOR SEARCH	30,000.
BERNARD OSHER MARIN JEWISH COMMUNITY CENTER 200 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903-4213	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTERSTAGE PROGRAM	40,000.
BIPARTISAN POLICY CENTER INC 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005-3914	PUBLIC CHARITY	FOR GENERAL SUPPORT	2,000,000.
BIPARTISAN POLICY CENTER INC 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005-3914	PUBLIC CHARITY	FOR GENERAL SUPPORT	2,000,000.
BIPARTISAN POLICY CENTER INC 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005-3914	PUBLIC CHARITY	FOR LABOR AGRICULTURAL AND TRANSPORTATION POLICY STUDIES ON CLIMATE CHANGE	4,250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BIPARTISAN POLICY CENTER INC 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005-3914	PUBLIC CHARITY	FOR A PROJECT TO ENGAGE NEW CONSTITUENCIES IN THE NATIONAL CLIMATE CHANGE DEBATE	485,000.
BONNEVILLE ENVIRONMENTAL FOUNDATION 240 SOUTHWEST FIRST AVENUE PORTLAND, OR 97204-3503	PUBLIC CHARITY	FOR EFFORTS TO MINIMIZE THE CARBON FOOTPRINT	135,000.
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467-3813	PUBLIC CHARITY	FOR THE ESTABLISHMENT OF A NEW ONLINE JOURNAL OF TECHNOLOGY LEARNING AND ASSESSMENT	29,000.
BOYS AND GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025-1240	PUBLIC CHARITY	FOR SUPPORT OF AN AFTERSCHOOL LITERACY AND MATH PROGRAM FOR CHILDREN IN TWO EAST PALO ALTO SCHOOLS	100,000.
BRAVA FOR WOMEN IN THE ARTS 2781 TWENTYFOURTH STREET SAN FRANCISCO, CA 94110-4235	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
BREAD AND ROSES 233 TAMALPAIS DRIVE SUITE 100 CORTE MADERA, CA 94925-1415	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BREAD FOR THE WORLD INSTITUTE INC 50 F STREET NW SUITE 500 WASHINGTON, DC 20001-1567	PUBLIC CHARITY	FOR GENERAL SUPPORT	750,000.
BREAD FOR THE WORLD INSTITUTE INC 50 F STREET NW SUITE 500 WASHINGTON, DC 20001-1567	PUBLIC CHARITY	FOR DEVELOPING A COMMUNICATIONS STRATEGY	65,000.
BREAKTHROUGH TECHNOLOGIES INSTITUTE INC 1100 H STREET NW SUITE 800 WASHINGTON, DC 20005	PUBLIC CHARITY	FOR THE CLEAN AIR INITIATIVE FOR LATIN AMERICAN CITIES CAILAC PROJECT	200,000.
BRIDGESPAN GROUP 535 BOYLSTON STREET TENTH FLOOR BOSTON, MA 02116-5131	PUBLIC CHARITY	FOR GENERAL SUPPORT	700,000.
BRIDGESPAN GROUP 535 BOYLSTON STREET TENTH FLOOR BOSTON, MA 02116-5131	PUBLIC CHARITY	FOR SUPPORT OF THE CHAPTER 2 INITIATIVE	500,000.
BROADWAY BY THE BAY 851 BURLWAY ROAD SUITE 300 BURLINGAME, CA 94010-1720	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR SUPPORT OF THE SPECIAL INITIATIVE TO REDUCE UNWANTED PREGNANCY AND ABORTION	400,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR THE BUDGETING FOR NATIONAL PRIORITIES PROJECT	150,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR THE OPPORTUNITY 08 PROJECT	250,000.
BULLETIN OF THE ATOMIC SCIENTISTS 77 WEST WASHINGTON STREET CHICAGO, IL 60602	PUBLIC CHARITY	FOR DEVELOPMENT OF THE BULLETIN WEBSITE	100,000.
BUSH FOUNDATION EAST 900 FIRST NATIONAL BANK BUILDING 332 MINNESOTA STREET SAINT PAUL, MN 55101-1314	PRIVATE FOUNDATION	FOR DEVELOPING AN ENROLLMENT MANAGEMENT PROGRAM	333,000.
BUSINESSES UNITED IN INVESTING LENDING AND DEVELOP 1600 ADAMS DRIVE MENLO PARK, CA 94025-1449	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CABRILLO FESTIVAL OF CONTEMPORARY MUSIC 104 WALNUT AVENUE SUITE 206 SANTA CRUZ, CA 95060-3929	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
CALIFORNIA ALLIANCE FOR ARTS EDUCATION 495 EAST COLORADO BOULEVARD PASADENA, CA 91101-2024	PUBLIC CHARITY	FOR ADVANCING ARTS EDUCATION IN CALIFORNIA SCHOOLS	300,000.
CALIFORNIA BUDGET PROJECT 1107 NINTH STREET SUITE 310 SACRAMENTO, CA 95814-3608	PUBLIC CHARITY	FOR BUILDING SUBSTANTIAL NEW CAPACITY TO ANALYZE EDUCATION FINANCE AND POLICY ISSUES	122,000.
CALIFORNIA CLIMATE ACTION REGISTRY 523 WEST SIXTH STREET LOS ANGELES, CA 90014	PUBLIC CHARITY	FOR THE CLIMATE REGISTRY	50,000.
CALIFORNIA COUNTY SUPERINTENDENTS EDUCATIONAL SERV 1121 L STREET SUITE 510 SACRAMENTO, CA 95814-3943	PUBLIC CHARITY	FOR THE REINVIGORATING ARTS EDUCATION IN CALIFORNIA PROJECT	979,000.
CALIFORNIA FILM INSTITUTE 1001 LOOTENS PLACE SAN RAFAEL, CA 94901-3112	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CALIFORNIA LAWYERS FOR THE ARTS INC FORT MASON CENTER BUILDING C ROOM 255 SAN FRANCISCO, CA 94123-1300	PUBLIC CHARITY	FOR GENERAL SUPPORT OF BAY AREA ACTIVITIES	40,000.
CALIFORNIA PLANNED PARENTHOOD EDUCATION FUND INCOR 555 CAPITOL MALL SACRAMENTO, CA 95814-4581	PUBLIC CHARITY	FOR THE CALIFORNIA COALITION FOR REPRODUCTIVE FREEDOM PROGRAM	60,000.
CALIFORNIA SCHOOL BOARDS FOUNDATION 3100 BEACON BOULEVARD WEST SACRAMENTO, CA 95691-3483	PUBLIC CHARITY	FOR CSBA WORK IDENTIFY & IMPLEMENT REFORMS TO RESTRUCTURE CALIFORNIA'S SCHOOL FINANCE SYSTEM	530,000.
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVENUE BERKELEY, CA 94710-2732	PUBLIC CHARITY	FOR GENERAL SUPPORT	83,000.
CALIFORNIA SYMPHONY ORCHESTRA INC 877 YGNACIO VALLEY ROAD #200 WALNUT CREEK, CA 94596-3878	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
CALIFORNIA TOMORROW 1904 FRANKLIN STREET SUITE 300 OAKLAND, CA 94612-2921	PUBLIC CHARITY	FOR STRENGTHENING THE CAPACITY OF CALIFORNIA COMMUNITY COLLEGES FOR UNDERSERVED STUDENTS	225,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CALIFORNIA TOMORROW 1904 FRANKLIN STREET SUITE 300 OAKLAND, CA 94612-2921	PUBLIC CHARITY	FOR ORGANIZATIONAL DEVELOPMENT	50,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 663 THIRTEENTH STREET FIRST FLOOR OAKLAND, CA 94612-1273	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 663 THIRTEENTH STREET FIRST FLOOR OAKLAND, CA 94612-1273	PUBLIC CHARITY	FOR GENERAL SUPPORT	500,000.
CARE INC 151 ELLIS STREET NE ATLANTA, GA 30303-2440	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	125,000.
CARMEL BACH FESTIVAL INC PO BOX 575 CARMEL BY THE SEA, CA 93921-0575	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2109	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CEIP'S CHINA PROGRAM	500,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2109	PUBLIC CHARITY	FOR DISTRIBUTION OF FOREIGN POLICY MAGAZINE TO JOURNALISTS EDITORS AND PRODUCERS OF NEWS PROGRAMS	100,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	PUBLIC CHARITY	FOR SUPPORT OF THE OPEN LEARNING INITIATIVE	1,209,000.
CATHOLIC CHARITIES DIOCESE OF STOCKTON 1106 NORTH EL DORADO STREET STOCKTON, CA 95202-1332	PUBLIC CHARITY	FOR THE ENVIRONMENTAL JUSTICE PROJECT	60,000.
CATHOLICS FOR A FREE CHOICE 1436 U STREET NW WASHINGTON, DC 20009-3997	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	337,500.
CATHOLICS FOR A FREE CHOICE 1436 U STREET NW WASHINGTON, DC 20009-3997	PUBLIC CHARITY	FOR STRATEGIC PLANNING	30,000.
CAZADERO PERFORMING ARTS CAMP INC PO BOX 7908 BERKELEY, CA 94707-0908	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
CBEE FOUNDATION 1215 K STREET SUITE 1510 SACRAMENTO, CA 95814-3953	PUBLIC CHARITY	FOR EFFORTS TO RAISE STUDENT ACHIEVEMENT AND CLOSE GAPS IN PUBLIC SCHOOLS	110,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CBEE FOUNDATION 1215 K STREET SUITE 1510 SACRAMENTO, CA 95814-3953	PUBLIC CHARITY	FOR FOCUS GROUPS PUBLIC OPINION RESEARCH AND DEVELOPMENT OF AN EDUCATION REFORM AGENDA	150,000.
CENTER FOR ADVANCED STUDY IN THE BEHAVIORAL SCIENC 75 ALTA ROAD STANFORD, CA 94305-8090	PUBLIC CHARITY	FOR ENDOWMENT SUPPORT	10,000,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW TENTH FLOOR WASHINGTON, DC 20005-4707	PUBLIC CHARITY	FOR CONVENING PUBLIC DISCUSSIONS AND DEVELOPING POLICY RECOMMENDATIONS IN SUPPORT OF EXPANDED LEARNING TIME IN HIGH POVERTY SCHOOLS	150,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW TENTH FLOOR WASHINGTON, DC 20005-4707	PUBLIC CHARITY	FOR AN EFFORT TO IMPROVE US DEVELOPMENT ASSISTANCE POLICIES IN ORDER TO ENSURE THE FOREIGN POLICY GOAL OF "SUSTAINABLE SECURITY"	600,000.
CENTER FOR EFFECTIVE PHILANTHROPY INC 675 MASSACHUSETTS AVENUE SEVENTH FLOOR CAMBRIDGE, MA 02139-3363	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.
CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW THIRD FLOOR WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE POPULATION DYNAMICS AND ECONOMIC DEVELOPMENT PROGRAM	268,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR GENERAL SUPPORT	1,200,000.
CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR THE INTERNATIONAL INITIATIVE FOR IMPACT EVALUATION 3IE	1,000,000.
CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR RESEARCH ON HOW POPULATION GROWTH IMPACTS GREENHOUSE GAS EMISSIONS	300,000.
CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR POPULATIONRELATED ACTIVITIES	200,000.
CENTER FOR GOVERNMENTAL STUDIES 10951 WEST PICO BOULEVARD SUITE 120 LOS ANGELES, CA 90064-2184	PUBLIC CHARITY	FOR THE CAMPAIGN FOR CALIFORNIA'S FUTURE PROJECT	77,000.
CENTER FOR HEALTH AND GENDER EQUITY INC 6930 CARROLL AVENUE TAKOMA PARK, MD 20912-4466	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CENTER FOR HEALTH AND GENDER EQUITY INC 6930 CARROLL AVENUE TAKOMA PARK, MD 20912-4466	PUBLIC CHARITY	FOR AN ORGANIZATIONAL ASSESSMENT AND STRATEGIC PLANNING PROCESS	30,000.
CENTER FOR POLICY STUDIES 351 EAST KELLOGG BOULEVARD ST PAUL, MN 55101	PUBLIC CHARITY	FOR A STUDY CONFERENCE AND OUTREACH TO HELP DEVELOP AN EXPANDED NATIONAL DISCUSSION ON K12 EDUCATION	100,000.
CENTER FOR PUBLIC INTEREST RESEARCH INC 44 WINTER STREET FOURTH FLOOR BOSTON, MA 02108	PUBLIC CHARITY	FOR A PROJECT TO EXPAND FACULTY AWARENESS AND USE OF OPEN EDUCATIONAL RESOURCES	265,000.
CENTER FOR RURAL AFFAIRS PO BOX 136 145 MAIN STREET LYONS, NE 68038-0136	PUBLIC CHARITY	FOR ACTIVITIES TO ADVANCE RURAL DEVELOPMENT PROGRAMS AS ALTERNATIVES TO TRADE DISTORTING SUBSIDIES	35,000.
CENTER FOR THE FUTURE OF TEACHING AND LEARNING 133 MISSION STREET SUITE 220 SANTA CRUZ, CA 95060-3747	509(A)(3)	FOR STRENGTHENING THE TEACHER WORKFORCE IN CALIFORNIA	500,000.
CENTER FOR US GLOBAL ENGAGEMENT 1220 NINETEENTH STREET NW SUITE 300 WASHINGTON, DC 20036-2462	PUBLIC CHARITY	FOR GENERAL SUPPORT	625,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002-8035	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE INTERNATIONAL BUDGET PROJECT	900,000.
CENTER ON RACE POVERTY AND THE ENVIRONMENT 47 KEARNY STREET SUITE 804 SAN FRANCISCO, CA 94108	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE AIR QUALITY PROGRAM	75,000.
CENTRE FOR DEVELOPMENT AND POPULATION ACTIVITIES 1133 TWENTYFIRST STREET NW SUITE 800 WASHINGTON, DC 20036-2232	PUBLIC CHARITY	FOR EFFORTS TO STRENGTHEN LINKAGES BETWEEN HIVAIDS AND FAMILY PLANNING AND REPRODUCTIVE HEALTH ACTIVITIES	300,000.
CENTRO DE DERECHOS HUMANOS Y MEDIO AMBIENTE GENERAL PAZ 186 10A 5000 CORDOBA ARGENTINA	FOREIGN NGO	FOR PROMOTING CHANGES TO THE MONTREAL PROTOCOL AND WORK ON THE SEA OF CORTEZ	25,000.
CENTRO DE INVESTIGACION PARA EL DESARROLLO AC JAMES BALMES NO 11 EDIF D PISO 2 LO 11510 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR GENERAL SUPPORT	800,000.
CENTRO DE INVESTIGACION Y DOCENCIA ECONOMICAS AC CARRETERA MEXICOTOLUCA 3655 APARTAD 01210 DELEGACION ALVARO OBREGON MEXICO	GOVERNMENT AGENCY	FOR GENERAL SUPPORT OF THE LAW PROGRAM PRENDE	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CENTRO DE INVESTIGACION Y DOCENCIA ECONOMICAS AC CARRETERA MEXICOTOLUCA 3655 APARTAD 01210 DELEGACION ALVARO OBREGON MEXICO	GOVERNMENT AGENCY	FOR GENERAL SUPPORT OF CIDE'S LEGAL STUDIES DIVISION	225,000.
CENTRO DE INVESTIGACIONES Y ESTUDIOS SUPERIORES EN AVENIDA ESPANA 1359 COLONIA MODERNA 44190 GUADALAJARA JALISCO MEXICO	GOVERNMENT AGENCY	FOR AN IMPACT EVALUATION OF OPORTUNIDADES ON THE ECONOMIC PROSPECTS OF PROGRAM SCHOLARSHIP GRADUATES	200,000.
CENTRO DE TRANSPORTE SUSTENTABLE DE MEXICO AC FELIPE CARRILLO PUERTO 54 COL VILLA 04000 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	500,000.
CENTRO INTERNACIONAL DE TRANSPARENCIA Y ACCESO A L AV MEXICO 151 PRIMER PISO COLONIA D 04100 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR GENERAL SUPPORT	200,000.
CENTRO MARIO MOLINA PARA ESTUDIOS ESTRATEGICOS SOB EMERSON #316 DESPACHO 202 COL CHAPU CP 11570 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	750,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL AC ATILXCO NO 138 COL CONDESA 06140 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR CEMDA'S AIR AND ENERGY PROGRAM	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CENTRO MEXICANO DE DERECHO AMBIENTAL AC ATILXCO NO 138 COL CONDESA 06140 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR GENERAL SUPPORT OF CEMDA'S LITIGATION PROGRAM	100,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL AC ATILXCO NO 138 COL CONDESA 06140 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR GENERAL SUPPORT OF THE UNION DE CIENTIFICOS COMPROMETIDOS CON LA SOCIEDAD	200,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL AC ATILXCO NO 138 COL CONDESA 06140 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR PRESENTING THE MEXICAN NGO PRESENCE AT THE MONTREAL PROTOCOL NEGOTIATIONS	50,000.
CHAMBER MUSIC AMERICA INC 305 SEVENTH AVENUE FIFTH FLOOR NEW YORK, NY 10001-6008	PUBLIC CHARITY	FOR SUPPORT OF PROGRAMS IN THE SAN FRANCISCO BAY AREA	25,000.
CHHANDAM CHITRESH DAS DANCE COMPANY 32 SAINT CHARLES AVENUE SAN FRANCISCO, CA 94132-3033	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
CHILDREN NOW 1212 BROADWAY FIFTH FLOOR OAKLAND, CA 94612-1805	PUBLIC CHARITY	FOR MEDIA ATTENTION AND PUBLIC DIALOGUE ON K12 STUDENTS AND THE CALIFORNIA FINANCE SYSTEM	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CHINESE CULTURAL PRODUCTIONS FORT MASON CENTER LANDMARK BUILDING C SUITE 353 SAN FRANCISCO, CA 94123-1300	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
CHORUS AMERICA ASSOCIATION 1156 FIFTEENTH STREET NW SUITE 310 WASHINGTON, DC 20005-1747	PUBLIC CHARITY	FOR GENERAL SUPPORT OF SAN FRANCISCO BAY AREA PROGRAMS	50,000.
CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR GENERAL SUPPORT OF SAN FRANCISCO CLASSICAL VOICE	25,000.
CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ARTS EDUCATION FUNDERS' COLLABORATIVE	50,000.
CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR BRINGING RESEARCHERS INTO THE POLICYMAKING ARENA AND BUILDING STATE POLICYMAKERS CAPACITY	87,000.
CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE COMMUNITIES OF OPPORTUNITY PROGRAM	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR THE SAN FRANCISCO ARTS COMMISSION FOR THE ART EDUCATION FUNDERS' COLLABORATIVE	50,000.
CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR THE CALIFORNIA SCHOOL FUNDING AND GOVERNANCE PROJECT	287,500.
CINNABAR ARTS CORPORATION 3333 PETALUMA BOULEVARD NORTH PETALUMA, CA 94952-1267	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
CIRCUMPOLAR CONSERVATION UNION 1612 K STREET NW SUITE 401 WASHINGTON, DC 20006-2826	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
CIRCUS CENTER 755 FREDERICK STREET SAN FRANCISCO, CA 94117-2755	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
CIRCUS CENTER 755 FREDERICK STREET SAN FRANCISCO, CA 94117-2755	PUBLIC CHARITY	FOR STRATEGIC PLANNING	54,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CLASSICS FOR KIDS FOUNDATION PO BOX 1537 BOZEMAN, MT 59771-1537	PUBLIC CHARITY	FOR A BAY AREA STRING INSTRUMENT MENTORING PILOT PROJECT	25,000.
CLEAN AIR COOL PLANET INC A NORTHEAST ALLIANCE 100 MARKET STREET SUITE 204 PORTSMOUTH, NH 03801	PUBLIC CHARITY	FOR THE NEW HAMPSHIRE GLOBAL WARMING EDUCATION PRO	100,000.
COALITION FOR A SAFE ENVIRONMENT 140 WEST LOMITA BOULEVARD WILMINGTON, CA 90744-1223	APPLYING FOR PUBLIC CH	FOR GENERAL SUPPORT	45,000.
COALITION FOR CLEAN AIR 811 WEST SEVENTH STREET SUITE 1100 LOS ANGELES, CA 90017-3422	PUBLIC CHARITY	FOR GENERAL SUPPORT	1,000,000.
COALITION FOR CLEAN AIR 811 WEST SEVENTH STREET SUITE 1100 LOS ANGELES, CA 90017-3422	PUBLIC CHARITY	FOR STAFF SEARCH CONSULTING SERVICES	25,000.
COALITION FOR CLEAN AIR 811 WEST SEVENTH STREET SUITE 1100 LOS ANGELES, CA 90017-3422	PUBLIC CHARITY	FOR ENLISTING A COMMUNICATIONS CONSULTANT FOR MEDIA STRATEGY AND OUTREACH RELATED TO CENTRAL VALLEY AIR POLLUTION WORK	24,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COALITION FOR CLEAN AIR 811 WEST SEVENTH STREET SUITE 1100 LOS ANGELES, CA 90017-3422	PUBLIC CHARITY	FOR AN ENVIRONMENTAL HEALTH FELLOWSHIP	125,000.
COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVENUE FOUNTAIN VALLEY, CA 92708-2597	PUBLIC CHARITY	FOR DEVELOPMENT OF CHENGO AN OPEN ONLINE LANGUAGE LEARNING SYSTEM	1,101,000.
COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVENUE FOUNTAIN VALLEY, CA 92708-2597	PUBLIC CHARITY	FOR PLANNING THE DEVELOPMENT OF AN ONLINE LANGUAGE LEARNING SYSTEM FOR TEACHING ENGLISH TO MIDDLE SCHOOL STUDENTS	100,000.
COLD SPRING HARBOR LABORATORY 1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724-2219	PUBLIC CHARITY	FOR A PROJECT TO DEVELOP EVALUATE AND DISSEMINATE GENES TO COGNITION G2C ONLINE	70,000.
COLECTIVO ECOLOGISTA JALISCO AC ROBERTO CUELLAR 4315 COL CIUDAD DE ZAPOPAN JALISCO MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	100,000.
COLORADO CONSERVATION TRUST A COMMUNITY FOUNDATION 2334 BROADWAY SUITE A BOULDER, CO 80304	PUBLIC CHARITY	FOR THE WESTERN RANGELAND TRUSTS CAPACITY BUILDING PROJECT	220,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COLORADO CONSERVATION TRUST A COMMUNITY FOUNDATION 2334 BROADWAY SUITE A BOULDER, CO 80304	PUBLIC CHARITY	FOR THE AGRICULTURAL LAND TRUST ASSESSMENT PROJECT	100,000.
COLORADO ENVIRONMENTAL COALITION INC 1536 WYNKOOP SUITE 5C DENVER, CO 80202-1183	PUBLIC CHARITY	FOR THE COLORADO WATER CAUCUS' SUSTAINABLE WATER CAMPAIGN	100,000.
COMMITTEE FOR ECONOMIC DEVELOPMENT 2000 L STREET NW SUITE 700 WASHINGTON, DC 20036-4915	PUBLIC CHARITY	FOR THE PREPARATION AND DISSEMINATION OF A STUDY ON THE EFFECTS OF OPENNESS OF DIGITAL CONTENT AND TOOLS ON HIGHER EDUCATION IN THE US	150,000.
COMMON SENSE CALIFORNIA INSTITUTE 5779 TRAILWOOD DRIVE SANTA ROSA, CA 95404	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
COMMONWEALTH CLUB OF CALIFORNIA 595 MARKET STREET SAN FRANCISCO, CA 94105-2802	PUBLIC CHARITY	FOR A BREAKFAST ROUNDTABLE FOR EDUCATION WRITERS TO INFORM THEM ABOUT CALIFORNIA'S STATE AND LOCAL DATA SYSTEMS TO LAY THE GROUNDWORK FOR CONVERSATIONS ABOUT NEEDED REFORMS	7,500.
COMMONWEALTH CLUB OF CALIFORNIA 595 MARKET STREET SAN FRANCISCO, CA 94105-2802	PUBLIC CHARITY	FOR DEVELOPING NEW STRATEGIES TO ENGAGE THE MEDIA AROUND EDUCATION REFORM TOPICS	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COMMUNICATION NETWORK 1755 PARK STREET SUITE 260 NAPERVILLE, IL 60563	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
COMMUNICATIONS CONSORTIUM MEDIA CENTER 401 NINTH STREET NW SUITE 450 WASHINGTON, DC 20004-2142	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	300,000.
COMMUNICATIONS LEADERSHIP INSTITUTE INC 1752 N STREET NW WASHINGTON, DC 20036-2909	PUBLIC CHARITY	FOR THE 2007 LEADERSHIP DEVELOPMENT PROGRAM	154,000.
COMMUNICATIONS LEADERSHIP INSTITUTE INC 1752 N STREET NW WASHINGTON, DC 20036-2909	PUBLIC CHARITY	FOR PHASE II OF THE CALIFORNIA POLICYMAKER OUTREACH PROJECT	190,000.
COMMUNICATIONS LEADERSHIP INSTITUTE INC 1752 N STREET NW WASHINGTON, DC 20036-2909	PUBLIC CHARITY	FOR SUPPORT TO THE SPIN PROJECT FOR CONSULTING TRAINING AND COACHING HEWLETT GRANTEEES	188,200.
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA 2017 O STREET SACRAMENTO, CA 95814-5211	PUBLIC CHARITY	FOR BUILDING A COALITION TO ENSURE ACCESS TO POSTSECONDARY EDUCATION AND TRAINING NEEDED TO SUPPORT A VIBRANT ECONOMY	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COMMUNITY DEVELOPMENT INSTITUTE 321 BELL STREET EAST PALO ALTO, CA 94303-1506	PUBLIC CHARITY	FOR SUPPORT OF PACIFIC ISLANDER COMMUNITY CENTER'S YOUTH PROGRAMS IN EAST PALO ALTO	12,500.
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110-2586	PUBLIC CHARITY	FOR GENERAL SUPPORT	95,000.
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012-1804	PUBLIC CHARITY	FOR POLICYRELEVANT RESEARCH ON LATINA REPRODUCTIVE HEALTH ISSUES	170,000.
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET LOS ANGELES, CA 90012-1804	PUBLIC CHARITY	FOR CLRJ'S ORGANIZATIONAL INFRASTRUCTURE PLANNING AND DEVELOPMENT	22,000.
COMMUNITY RIGHTS COUNSEL 1301 CONNECTICUT AVENUE NW WASHINGTON, DC 20036-1868	PUBLIC CHARITY	FOR THE GLOBAL WARMING AND THE COURTS PROJECT	50,000.
COMMUNITY SCHOOL OF MUSIC AND ARTS 230 SAN ANTONIO CIRCLE MOUNTAIN VIEW, CA 94040-1276	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE MUSIC PROGRAM	85,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CONSEJO CIUDADANO DEL PREMIO NACIONAL DE PERIODISM GOB FRANCISCO GARCIA CONDE #5 COL S 11850 MEXICO CITY MEXICO	FOREIGN NGO	FOR STRATEGIC PLANNING	13,000.
CONSEJO CIUDADANO DEL PREMIO NACIONAL DE PERIODISM GOB FRANCISCO GARCIA CONDE #5 COL S 11850 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	150,000.
CONSENSUS BUILDING INSTITUTE 238 MAIN STREET SUITE 400 CAMBRIDGE, MA 02142-1016	PUBLIC CHARITY	FOR THE PROJECT ON US ENGAGEMENT WITH THE GLOBAL MUSLIM COMMUNITY	200,000.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PRESIDIO BUILDING 1016 PO BOX 29361 SAN FRANCISCO, CA 94129-0361	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
CORNELL UNIVERSITY 300 DAY HALL CORNELL UNIVERSITY ITHACA, NY 14853	PUBLIC CHARITY	FOR DEMOGRAPHIC TRAINING RESEARCH AND POLICY DISSEMINATION IN SUBSAHARAN AFRICA	100,000.
CORPORATE COUNCIL ON AFRICA 1100 SEVENTEENTH STREET NW SUITE 1100 WASHINGTON, DC 20036	PUBLIC CHARITY	FOR DESIGNING AN AGRIBUSINESS PROGRAM FOR BUSINESS SCHOOLS IN AFRICAN UNIVERSITIES	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COUNCIL ON FOREIGN RELATIONS INC 1779 MASSACHUSETTS AVENUE NW SUITE 700 WASHINGTON, DC 20036-2109	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTER FOR UNIVERSAL EDUCATION	500,000.
COUNTERPULSE 1310 MISSION STREET SAN FRANCISCO, CA 94103-2609	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
COUNTY EDUCATION FOUNDATION OF SANTA CLARA COUNTY 1290 RIDDER PARK DRIVE SAN JOSE, CA 95131	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE VISUAL AND PERFORMING ARTS PROGRAM	150,000.
CREATIVE CAPITAL FOUNDATION 65 BLEECKER STREET SEVENTH FLOOR NEW YORK, NY 10012-2420	PUBLIC CHARITY	FOR REGRANTING TO INDIVIDUAL ARTISTS IN THE SAN FRANCISCO BAY AREA	125,000.
CREATIVE COMMONS CORPORATION 171 SECOND STREET SAN FRANCISCO, CA 94105-3038	PUBLIC CHARITY	FOR THE LAUNCH OF LEARNING COMMONS A PROJECT FOCUSED ON THE USE AND REUSE OF EDUCATIONAL MATERIALS WORLDWIDE	250,000.
CROSSPULSE PO BOX 3388 OAKLAND, CA 94609-0388	PUBLIC CHARITY	FOR GENERAL SUPPORT	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CSIR PO BOX 395 0001 PRETORIA SOUTH AFRICA	FOREIGN NGO	FOR PAPERS DESCRIBING OER'S USE IN PRIMARY SECONDARY AND TERTIARY EDUCATION	58,000.
CULTURAL ARTS COUNCIL OF SONOMA COUNTY 404 MENDOCINO AVENUE SANTA ROSA, CA 95401-6377	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
CULTURAL COUNCIL OF SANTA CRUZ COUNTY 2400 CHANTICLEER AVENUE SUITE G SANTA CRUZ, CA 95062-7802	PUBLIC CHARITY	FOR GENERAL SUPPORT	81,000.
CYPRESS PERFORMING ARTS ASSOCIATION 912 COLE STREET SUITE 137 SAN FRANCISCO, CA 94117-4315	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
DANCE PALACE PO BOX 217 POINT REYES STATION, CA 94956-0217	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PERFORMING ARTS PROGRAM	20,000.
DANCE USA 1111 SIXTEENTH STREET NW SUITE 300 WASHINGTON, DC 20036-4809	PUBLIC CHARITY	FOR GENERAL SUPPORT OF BAY AREA ACTIVITIES	50,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
DANCER'S GROUP 1360 MISSION STREET SUITE 200 SAN FRANCISCO, CA 94103-2647	PUBLIC CHARITY	FOR GENERAL SUPPORT OF BAY AREA CELEBRATES NATIONAL DANCE WEEK	20,000.
DANCER'S GROUP 1360 MISSION STREET SUITE 200 SAN FRANCISCO, CA 94103-2647	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STEPHEN PELTON DANCE THEATER	12,000.
DANCER'S GROUP 1360 MISSION STREET SUITE 200 SAN FRANCISCO, CA 94103-2647	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
DANCER'S GROUP 1360 MISSION STREET SUITE 200 SAN FRANCISCO, CA 94103-2647	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STEPHEN PELTON DANCE THEATER	12,000.
DANCER'S GROUP 1360 MISSION STREET SUITE 200 SAN FRANCISCO, CA 94103-2647	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE BAY AREA NATIONAL DANCE WEEK	30,000.
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET NW WASHINGTON, DC 20036-4604	PUBLIC CHARITY	FOR HELP IN PROTECTING THE ENDANGERED SPECIES ACT	130,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET NW WASHINGTON, DC 20036-4604	PUBLIC CHARITY	FOR THE FEDERAL LANDS CONSERVATION PORTFOLIO PROJECT	250,000.
DEMOCRACY COALITION PROJECT INC 1120 NINETEENTH STREET NW WASHINGTON, DC 20036-3676	PUBLIC CHARITY	FOR COSTS FOR EXPERTS TO ATTEND A CONFERENCE ON COMMUNITY OF DEMOCRACIES IN MALI	6,000.
DEMOS A NETWORK FOR IDEAS AND ACTION LTD 220 FIFTH AVENUE FIFTH FLOOR NEW YORK, NY 10001-7708	PUBLIC CHARITY	FOR SUPPORT OF THE CIVWORLD INITIATIVE'S PARADIGM PROJECT	50,000.
DEUTSCHE STIFTUNG WELTBEOVOLKERUNG GOTTINGER CHAUSSEE 115 D-30459 HANNOVER GERMANY	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	300,000.
DEVELOPMENT GATEWAY FOUNDATION INC 1889 F STREET NW WASHINGTON, DC 20006-4400	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
DEVELOPMENT INITIATIVES POVERTY RESEARCH LIMITED 29A BROAD STREET BA5 2DJ WELLS SOMERSET UNITED KINGDOM	FOREIGN NGO	FOR A PROJECT TO IMPROVE ACCESS TO HIGH QUALITY TIMELY INFORMATION ON AID FLOWS	800,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
DIABLO LIGHT OPERA COMPANY PO BOX 5034 WALNUT CREEK, CA 94596-5034	PUBLIC CHARITY	FOR GENERAL SUPPORT	45,000.
DIABLO REGIONAL ARTS ASSOCIATION 1601 CIVIC DRIVE WALNUT CREEK, CA 94596-4299	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
DIMENSION PERFORMING ARTS INC 4340 STEVENS CREEK BOULEVARD SAN JOSE, CA 95129-1122	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
DIMENSIONS DANCE THEATRE INCORPORATED MALONGA CASQUELOURD CENTER FOR THE ARTS 1428 ALICE STREET THIRD FLOOR OAKLAND, CA 94612-4004	PUBLIC CHARITY	FOR GENERAL SUPPORT	37,000.
DJERASSI RESIDENT ARTISTS PROGRAM 2325 BEAR GULCH ROAD WOODSIDE, CA 94062-4405	PUBLIC CHARITY	FOR GENERAL SUPPORT OF RESIDENCIES FOR BAY AREA PERFORMING ARTISTS	50,000.
DKT INTERNATIONAL INC 1701 K STREET NW SUITE 900 WASHINGTON, DC 20006-1513	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	1,425,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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DOORDOG MUSIC PRODUCTIONS INC THE PRESIDIO 1007 GENERAL KENNEDY AVENUE SUITE 215 SAN FRANCISCO, CA 94129-1404	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE DUKE FOUNDATION RESEARCH PROGRAM	200,000.
EARPLAY PO BOX 192125 SAN FRANCISCO, CA 94119-2125	PUBLIC CHARITY	FOR GENERAL SUPPORT	10,000.
EAST BAY CENTER FOR THE PERFORMING ARTS 339 ELEVENTH STREET RICHMOND, CA 94801-3105	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
EAST BAY CENTER FOR THE PERFORMING ARTS 339 ELEVENTH STREET RICHMOND, CA 94801-3105	PUBLIC CHARITY	FOR THE WINTERS BUILDING REVITALIZATION PROJECT	500,000.
EAST BAY CENTER FOR THE PERFORMING ARTS 339 ELEVENTH STREET RICHMOND, CA 94801-3105	PUBLIC CHARITY	FOR PREDEVELOPMENT COSTS ASSOCIATED WITH THE WINTERS BUILDING REVITALIZATION PROJECT	61,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
EASTERN VIRGINIA MEDICAL SCHOOL 1611 NORTH KENT STREET SUITE 806 ARLINGTON, VA 22209-2111	PUBLIC CHARITY	FOR RESEARCH ON EMERGENCY CONTRACEPTION TO BE CONDUCTED BY CONRAD	120,000.
EASTSIDE ARTS ALLIANCE 2277 INTERNATIONAL BOULEVARD OAKLAND, CA 94601-7008	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
ECOFLIGHT 311K ASPEN AIRPORT BUSINESS CENTER ASPEN, CO 81611-2582	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
ECOJUSTICE CANADA SOCIETY 214131 WATER STREET V6B 4M3 VANCOUVER BRITISH COLUMBIA CANADA	FOREIGN NGO	FOR REDUCING THE ENVIRONMENTAL IMPACTS OF OIL AND GAS DEVELOPMENT IN NORTHERN CANADA	125,000.
ECONOMIC AND SOCIAL RESEARCH COUNCIL POLARIS HOUSE NORTH STAR AVENUE SN2 1UJ SWINDON UNITED KINGDOM	PUBLIC CHARITY - DETER	FOR THE JOINT HEWLETTERSRC POPULATIONREPRODUCTIVE HEALTH AND ECONOMIC DEVELOPMENT RESEARCH SCHEME	1,800,000.
ECOTRUST CANADA SUITE 200 1238 HOMER STREET V6B 2Y5 VANCOUVER BRITISH COLUMBIA CANADA	FOREIGN NGO	FOR GENERAL SUPPORT	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
EDITORIAL PROJECTS IN EDUCATION INC 6935 ARLINGTON ROAD BETHESDA, MD 20814-5270	PUBLIC CHARITY	FOR EDUCATION WEEK'S COVERAGE OF SCHOOL DISTRICT REFORMS ACROSS THE NATION	126,000.
EDSOURCE INC 520 SAN ANTONIO ROAD SUITE 200 MOUNTAIN VIEW, CA 94040-1217	PUBLIC CHARITY	FOR GENERAL SUPPORT	400,000.
EDSOURCE INC 520 SAN ANTONIO ROAD SUITE 200 MOUNTAIN VIEW, CA 94040-1217	PUBLIC CHARITY	FOR DEVELOPING A DVD ON CALIFORNIA SCHOOL FINANCE ISSUES	20,000.
EDUCATION COMMISSION OF THE STATES 700 BROADWAY SUITE 1200 DENVER, CO 80203-3460	PUBLIC CHARITY	FOR STRATEGIC PLANNING	50,000.
EDUCATION SECTOR INC 1201 CONNECTICUT AVENUE NW SUITE 850 WASHINGTON, DC 20036-2605	PUBLIC CHARITY	FOR GENERAL SUPPORT	1,250,000.
EDUCATION TRUST INC 1725 K STREET NW SUITE 200 WASHINGTON, DC 20006	PUBLIC CHARITY	FOR RECRUITING AN OPERATIONS DIRECTOR	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
EDUCATION WRITERS ASSOCIATION 2122 P STREET NW SUITE 201 WASHINGTON, DC 20037	PUBLIC CHARITY	FOR TRAINING JOURNALISTS NATIONWIDE ON EDUCATION DATA AND STATISTICS	30,000.
EDUCATION TRAINING AND RESEARCH ASSOCIATES 4 CARBONERO WAY SCOTTS VALLEY, CA 95066-4200	PUBLIC CHARITY	FOR IMPROVED CLINIC SERVICES AT NEW GENERATION HEALTH CENTER	143,750.
EDUCATIONAL BROADCASTING CORPORATION CO THIRTEENWNET 450 WEST THIRTYTHIRD STREET NEW YORK, NY 10001-2603	PUBLIC CHARITY	FOR CONTINUED SUPPORT OF WIDE ANGLE A PBS DOCUMENTARY SERIES ON INTERNATIONAL TOPICS	500,000.
EDUCATIONAL BROADCASTING CORPORATION CO THIRTEENWNET 450 WEST THIRTYTHIRD STREET NEW YORK, NY 10001-2603	PUBLIC CHARITY	FOR ESTABLISHING AN EDUCATIONAL VIDEO STUDIO THAT DEFINES AND PROMOTES BEST PRACTICES FOR OPEN EDUCATIONAL VIDEO	250,000.
EDUCATIONAL TESTING SERVICE 660 ROSEDALE ROAD PRINCETON, NJ 08541	PUBLIC CHARITY	FOR PARTIAL SUPPORT FOR A STUDY OF EDUCATIONAL EXPERIENCES THAT HAPPEN OUT OF SCHOOL PARTICULARLY EXPERIENCES THAT SUPPLEMENT LEARNING WITHIN SCHOOL	90,000.
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION 1107 NINTH STREET SUITE 730 SACRAMENTO, CA 95814-3612	PUBLIC CHARITY	FOR GENERAL SUPPORT	220,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION 1107 NINTH STREET SUITE 730 SACRAMENTO, CA 95814-3612	PUBLIC CHARITY	FOR A TECHNICAL ASSISTANCE PROJECT ON SCHOOL FINANCE REFORM	168,000.
EL CAMPANIL THEATRE PRESERVATION FOUNDATION 604 WEST SECOND STREET ANTIOCH, CA 94509-1270	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
EL COLEGIO DE MEXICO AC CAMINO AL AJUSCO NO 20 COL PEDREGAL D.F. 10740 MEXICO CITY MEXICO	GOVERNMENT AGENCY	FOR A RESEARCH PROJECT ON ECONOMIC CHANGE AND MIGRATION IN RURAL MEXICO	150,000.
EMERITI CONSORTIUM FOR RETIREMENT HEALTH SOLUTIONS 103 EXECUTIVE DRIVE SUITE 503 NEW WINDSOR, NY 12553-5508	PUBLIC CHARITY	FOR GENERAL SUPPORT	350,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR A PUBLIC EDUCATION CAMPAIGN ON THE BENEFITS OF INCREASING RENEWABLE ENERGY IN TEXAS	200,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR A PROJECT TO ANALYZE HOW PROPOSED REFORMS FOR THE US FARM BILL REAUTHORIZATION IN 2007 WILL AFFECT COMMODITY PRICES AND MARKET OPPORTUNITIES FOR FARMERS IN DEVELOPING COUNTRIES	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR THE WESTERN INSTREAM FLOW INCENTIVES PROJECT	100,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR A PROJECT WITH THE CHINESE STATE ENVIRONMENTAL PROTECTION ADMINISTRATION TO IMPROVE THE EFFECTIVENESS OF ENVIRONMENTAL POLICY IN CHINA	100,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR A PROGRAM TO IMPROVE ENERGY EFFICIENCY AND REDUCE GREENHOUSE GAS EMISSIONS IN CAR AND TRUCK FLEETS	200,000.
ENVIRONMENTAL JUSTICE COALITION FOR WATER 654 THIRTEENTH STREET SUITE 104 OAKLAND, CA 94612-1075	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
ENVIRONMENTAL JUSTICE COALITION FOR WATER 654 THIRTEENTH STREET SUITE 104 OAKLAND, CA 94612-1075	PUBLIC CHARITY	FOR MANAGEMENT RESTRUCTURING	15,000.
ENVIRONMENTAL LAW AND POLICY CENTER OF THE MIDWEST 35 EAST WACKER DRIVE SUITE 1300 CHICAGO, IL 60601-2110	PUBLIC CHARITY	FOR SUPPORT OF THE CLEAN ENERGY DEVELOPMENT PROJECT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ENVIRONMENTAL WORKING GROUP 1436 U STREET NW SUITE 100 WASHINGTON, DC 20009-3987	PUBLIC CHARITY	FOR A DATABASE TO EDUCATE THE PUBLIC AND DECISION MAKERS ABOUT FOSSIL FUEL DEVELOPMENT	100,000.
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW SUITE 100 WASHINGTON, DC 20009-3987	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW SUITE 100 WASHINGTON, DC 20009-3987	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATURAL RESOURCE PROGRAM	65,000.
EQUILIBRES ET POPULATIONS 75 RUE DES SAINTS PERES 75006 PARIS FRANCE	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	300,000.
ETHIOPIAN COMMUNITY SERVICES INC 304 NORTH SIXTH STREET SAN JOSE, CA 95112-5266	PUBLIC CHARITY	FOR SUPPORT OF THE ETHIOPIAN MILLENNIUM FESTIVAL	50,000.
EU TRANSPARENCY 17 ROUPELL STREET SE1 8SP LONDON UNITED KINGDOM	FOREIGN NGO	FOR FARMSUBSIDYORG A NETWORK OF RESEARCHERS JOURNALISTS AND ACTIVISTS PRESSING FOR MORE TRANSPARENCY ABOUT EU'S FARM SUBSIDIES AND THEIR IMPACTS	240,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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EUN PARTNERSHIP RUE DE TREVES 61 B-1040 BRUSSELS BELGIUM	FOREIGN NGO	FOR AN INTERNATIONAL K12 OER NETWORK OF EXCELLENCE	100,000.
EXITHEATRE 156 EDDY STREET SAN FRANCISCO, CA 94102-2708	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
FAMILY CARE INTERNATIONAL INC 588 BROADWAY NEW YORK, NY 10012-3229	PUBLIC CHARITY	FOR THE WOMEN DELIVER GLOBAL CONFERENCE	50,000.
FAMILY CARE INTERNATIONAL INC 588 BROADWAY NEW YORK, NY 10012-3229	PUBLIC CHARITY	FOR ICEC'S STRATEGIC PLANNING	28,000.
FAMILY HEALTH INTERNATIONAL PO BOX 13950 RESEARCH TRIANGLE PARK, NC 27709-3950	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE INSTITUTE FOR FAMILY HEALTH PROGRAM	285,000.
FAMILY VIOLENCE PREVENTION FUND 383 RHODE ISLAND STREET SUITE 304 SAN FRANCISCO, CA 94103-5133	PUBLIC CHARITY	FOR EFFORTS LINKING VIOLENCE PREVENTION AND REPRODUCTIVE HEALTH ISSUES	800,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FARMWORKER JUSTICE FUND INC 1126 SIXTEENTH STREET NW WASHINGTON, DC 20036-4840	PUBLIC CHARITY	FOR ACTIVITIES TO ENGAGE FARMWORKERS IN THE PUBLIC POLICY DEBATES ON THE 2007 FARM BILL AND AMERICA'S AGRICULTURAL SUBSIDY PROGRAMS	18,000.
FESTIVAL OPERA ASSOCIATION INC 675 YGNACIO VALLEY ROAD SUITE B215 WALNUT CREEK, CA 94596-3828	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
FILM ARTS FOUNDATION 145 NINTH STREET SUITE 101 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
FILM ARTS FOUNDATION 145 NINTH STREET SUITE 101 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT	80,000.
FILM ARTS FOUNDATION 145 NINTH STREET SUITE 101 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE TEACHING INTERMEDIA LITERACY TOOLS EDUCATION PROGRAM	50,000.
FIREBIRD YOUTH CHINESE ORCHESTRA PO BOX 642098 SAN JOSE, CA 95164-2098	PUBLIC CHARITY	FOR GENERAL SUPPORT	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FIRST AMENDMENT PROJECT 1736 FRANKLIN STREET NINTH FLOOR OAKLAND, CA 94612-3442	PUBLIC CHARITY	FOR A STUDY OF THE LAWS GOVERNING ACCESS TO EDUCATIONAL DATA FROM PUBLIC AGENCIES IN CALIFORNIA	8,000.
FIRST VOICE INC 41A PARSONS STREET SAN FRANCISCO, CA 94118-4116	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
FLYAWAY PRODUCTIONS 1068 BOWDOIN STREET SAN FRANCISCO, CA 94134	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE 2008 FLYAWAY ART AND ADVOCACY SUMMER PROGRAM	10,000.
FOOTHILLDE ANZA COMMUNITY COLLEGES FOUNDATION 12345 EL MONTE ROAD LOS ALTOS HILLS, CA 94022-4504	PUBLIC CHARITY	FOR IMPLEMENTING THE SAKAI OPEN SOURCE SOFTWARE TO SUPPORT ONLINE LEARNING	130,000.
FORENINGEN SEX AND SAMFUND ROSENORNS ALLE 14 1 1634 COPENHAGEN DENMARK	FOREIGN NGO	FOR LEADERSHIP TRAINING FUNDRAISING AND COMMUNICATIONS STRATEGY DEVELOPMENT	30,000.
FOREST ETHICS ONE HAIGHT STREET THIRD FLOOR SAN FRANCISCO, CA 94102-5801	PUBLIC CHARITY	FOR THE FORESTETHICS' BRITISH COLUMBIA COAST PROGRAM	175,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FORUM FOR THE FUTURE OF HIGHER EDUCATION MASSACHUSETTES INSTITUTE OF TECHNOLOGY E48 SUITE 402 CAMBRIDGE, MA 02142-1046	PUBLIC CHARITY	FOR A FORUM ON HUMAN COGNITION AND NEW TECHNOLOGIES	38,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET THIRD FLOOR SACRAMENTO, CA 95814-6549	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CAREER LADDERS PROJECT A PROGRAM TO HELP CONNECT DISADVANTAGED AND UNDERPREPARED YOUTH AND ADULTS TO COLLEGE AND CAREERS	260,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET THIRD FLOOR SACRAMENTO, CA 95814-6549	PUBLIC CHARITY	FOR DEVELOPING AN ONLINE TOOL AND COMMUNICATIONS STRATEGY TO SUPPORT THE CCC BASIC SKILLS INITIATIVE	150,000.
FRAMELINE INC 145 NINTH STREET SUITE 300 SAN FRANCISCO, CA 94103-2640	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
FRAMELINE INC 145 NINTH STREET SUITE 300 SAN FRANCISCO, CA 94103-2640	PUBLIC CHARITY	FOR STRATEGIC PLANNING	45,000.
FREMONT SYMPHONY ORCHESTRA PO BOX 104 FREMONT, CA 94537-0104	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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FRESNO COUNTY MEDICAL SOCIETY SCHOLARSHIP FOUNDATI 1382 EAST ALLUVIAL SUITE 106 FRESNO, CA 93729-8337	PUBLIC CHARITY	FOR INCREASING THE ADVOCACY OF PHYSICIANS ON AIR POLLUTION ISSUES IN THE CENTRAL VALLEY	75,000.
FRESNO COUNTY OFFICE OF EDUCATION 1111 VAN NESS AVENUE FRESNO, CA 93721-2000	GOVERNMENT AGENCY	FOR SUPPORT OF THE GOVERNOR'S COMMITTEE ON EDUCATION EXCELLENCE	100,000.
FRESNO COUNTY OFFICE OF EDUCATION 1111 VAN NESS AVENUE FRESNO, CA 93721-2000	GOVERNMENT AGENCY	FOR ADDITIONAL RESEARCH AND ANALYTICAL CAPACITY FOR THE GOVERNOR'S COMMITTEE ON EDUCATION EXCELLENCE	30,000.
FRESNO METROPOLITAN MINISTRY 1055 NORTH VAN NESS AVENUE SUITE H FRESNO, CA 93728-3457	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENVIRONMENTAL HEALTH PROGRAM	80,000.
FRESNO METROPOLITAN MINISTRY 1055 NORTH VAN NESS AVENUE SUITE H FRESNO, CA 93728-3457	PUBLIC CHARITY	FOR STRATEGIC PLANNING AND LEADERSHIP TRANSITION PLANNING	40,000.
FRESNO REGIONAL FOUNDATION 5260 NORTH PALM AVENUE FRESNO, CA 93704-2210	PUBLIC CHARITY	FOR TEEN PREGNANCY PREVENTION AIR QUALITY AND OVERALL CAPACITY BUILDING	553,150.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FRITZ INSTITUTE 50 FREMONT STREET SUITE 1150 SAN FRANCISCO, CA 94105-2233	PUBLIC CHARITY	FOR A MODEL TO INCREASE THE EFFECTIVENESS OF AFRICAN HUMANITARIAN ORGANIZATIONS	100,000.
FRITZ INSTITUTE 50 FREMONT STREET SUITE 1150 SAN FRANCISCO, CA 94105-2233	PUBLIC CHARITY	FOR SUPPORT OF THE SECOND PHASE OF THE BAY AREA DISASTER PREPAREDNESS INITIATIVE	750,000.
FRITZ INSTITUTE 50 FREMONT STREET SUITE 1150 SAN FRANCISCO, CA 94105-2233	PUBLIC CHARITY	FOR DISSEMINATING A MODEL TO INCREASE THE EFFECTIVENESS OF AFRICAN HUMANITARIAN ORGANIZATIONS	50,000.
FULL CIRCLE FUND 2601 MISSION STREET SUITE 901 SAN FRANCISCO, CA 94110-3143	PUBLIC CHARITY	FOR TESTING NEW APPROACHES TO COMPENSATE TEACHERS	45,000.
FUNDACAO DE APOIO A UNIVERSIDADE DE SAO PAULO AV AFRANIO PEIXOTO 14 BUTANTA 05508-900 SAO PAULO BRAZIL	FOREIGN NGO	FOR SUPPORT OF RESEARCH ON CLIMATE CHANGE AND ALTERNATIVE FUELS IN BRAZIL	80,000.
FUNDACION MEXICANA PARA LA PLANEACION FAMILIAR AC JUAREZ 208 TLALPAN 14000 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FUNDACION PARA LA APLICACION Y ENSEANZA DE LAS CI AA 26540 NA CALI COLOMBIA	PUBLIC CHARITY - DETER	FOR LAUNCHING THE PREPARATION FOR SOCIAL ACTION PROGRAM AND BUILDING CAPACITY IN 3 AFRICAN COUNTRIES	681,253.
FUNDAR CENTRO DE ANALISIS E INVESTIGACION ASOCIACI POPOTLA 965 TIZAPANSAN ANGEL 01090 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	600,000.
FUNDAR CENTRO DE ANALISIS E INVESTIGACION ASOCIACI POPOTLA 965 TIZAPANSAN ANGEL 01090 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	150,000.
GAMELAN SEKAR JAYA 6485 CONLON AVENUE EL CERRITO, CA 94530-1612	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW WASHINGTON, DC 20052	PUBLIC CHARITY	FOR THE INSTITUTE FOR CONSTITUTIONAL STUDIES ENDOWMENT	100,000.
GESOC AGENCIA PARA EL DESARROLLO AC PERIFERICO SUR 5756 DESPACHO 2 COL 04730 MEXICO CITY MEXICO	FOREIGN NGO	FOR ANALYZING GOVERNMENT PROPOSALS TO IMPLEMENT PERFORMANCEBASED PUBLIC SPENDING POLICIES IN MEXICO	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GLOBAL AIDS ALLIANCE 1413 K STREET NW FOURTH FLOOR WASHINGTON, DC 20005-3405	PUBLIC CHARITY	FOR STRATEGIC PLANNING	30,000.
GLOBAL AIDS ALLIANCE 1413 K STREET NW FOURTH FLOOR WASHINGTON, DC 20005-3405	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	250,000.
GLOBAL CAMPAIGN FOR EDUCATION 5 BD DU ROI ALBERT II B-1210 BRUSSELS BELGIUM	FOREIGN NGO	FOR GENERAL SUPPORT	450,000.
GLOBAL ENVIRONMENT AND TECHNOLOGY FOUNDATION 2900 SOUTH QUINCY STREET SUITE 410 ARLINGTON, VA 22206-2281	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTER FOR ENERGY AND CLIMATE SOLUTIONS	100,000.
GLOBAL ENVIRONMENTAL INSTITUTE SUITE 1401 BUILDING NO 5 THE NEW WO 100062 BEIJING CHINA	PUBLIC CHARITY	FOR THE INNOVATION CENTER FOR ENERGY AND TRANSPORTATION	110,000.
GLOBAL FUND FOR WOMEN INC 1375 SUTTER STREET SUITE 400 SAN FRANCISCO, CA 94109-5467	PUBLIC CHARITY	FOR THE ADVANCING HEALTH AND SEXUAL & REPRODUCTIVE RIGHTS PROGRAM	83,250.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GLOBALGIVING FOUNDATION INC 1816 TWELFTH STREET NW THIRD FLOOR WASHINGTON, DC 20009	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
GLOBALWORKS FOUNDATION 1301 K STREET NW SUITE 500 EAST TOWER WASHINGTON, DC 20005	PUBLIC CHARITY	FOR THE TRADE AID AND SECURITY COALITION TO ORGANIZE A SERIES OF ROUNDTABLES PUBLIC MEETINGS AND SMALL MEETINGS WITH OPINION LEADERS ON US TRADE AND POVERTY POLICIES THAT AFFECT DEVELOPING COUNTRIES	165,000.
GOLDEN THREAD PRODUCTIONS 131 TENTH STREET THIRD FLOOR SAN FRANCISCO, CA 94103-2604	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
GOVERNORS' ETHANOL COALITION PO BOX 95085 LINCOLN, NE 68509-5085	PUBLIC CHARITY	FOR IMPLEMENTATION OF THE ETHANOL FROM BIOMASS GOVERNORS' RECOMMENDATIONS	200,000.
GOVERNORS' ETHANOL COALITION PO BOX 95085 LINCOLN, NE 68509-5085	PUBLIC CHARITY	TO DEVELOP STRATEGIES TO ENSURE THAT BIOMASS VEHICLE FUELS RELY ON LOWCARBON TECHNOLOGIES	250,000.
GRAND CANYON TRUST INC 2601 NORTH FORT VALLEY ROAD FLAGSTAFF, AZ 86001-8341	PUBLIC CHARITY	FOR GENERAL SUPPORT	375,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473-1100	PUBLIC CHARITY	FOR A FUNDERS' HANDBOOK ON THE ROLE OF COMMUNITY COLLEGES IN PROMOTING IMMIGRANT INTEGRATION	65,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW SUITE 404 WASHINGTON, DC 20036-4406	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.
GRANTMAKERS IN THE ARTS 604 WEST GALER STREET SEATTLE, WA 98119-3253	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
GRANTMAKERS IN THE ARTS 604 WEST GALER STREET SEATTLE, WA 98119-3253	PUBLIC CHARITY	FOR THE 2007 ARTS AND EDUCATION WEEKEND	25,000.
GREAT SCHOOLS 301 HOWARD STREET SUITE 1440 SAN FRANCISCO, CA 94105-6610	PUBLIC CHARITY	FOR GENERAL SUPPORT	190,000.
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS 2775 SOUTH QUINCY STREET ARLINGTON, VA 22206-2269	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NEWSHOUR WITH JIM LEHRER	1,000,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GREATER YELLOWSTONE COALITION INC PO BOX 1874 BOZEMAN, MT 59771-1874	PUBLIC CHARITY	FOR GENERAL SUPPORT	375,000.
GREEN MEDIA TOOLSHED INC 1212 NEW YORK AVENUE NW SUITE 300 WASHINGTON, DC 20005	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NETCENTRIC CAMPAIGNS MEDIAHUB	50,000.
GUTTMACHER INSTITUTE INC 125 MAIDEN LANE SEVENTH FLOOR NEW YORK, NY 10038-4912	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	2,000,000.
GUTTMACHER INSTITUTE INC 125 MAIDEN LANE SEVENTH FLOOR NEW YORK, NY 10038-4912	PUBLIC CHARITY	FOR SUPPORT OF A SERIES OF INTERRELATED ANALYSES ON IUD USE IN THE UNITED STATES	100,000.
GYNUITY HEALTH PROJECTS LLC 15 EAST TWENTYSIXTH STREET SUITE 1617 NEW YORK, NY 10010-1505	FOR PROFIT ENTITY	FOR A PROJECT TO INTRODUCE AND EXPAND REPRODUCTIVE HEALTH TECHNOLOGIES	500,000.
HAYWARD EDUCATION FUND 24411 AMADOR STREET HAYWARD, CA 94544-1301	PUBLIC CHARITY	FOR THE DISTRICT'S SYSTEMWIDE INITIATIVES FOR ENGLISH LEARNERS	932,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HAYWARD UNIFIED SCHOOL DISTRICT FISCAL SERVICES 24411 AMADOR STREET HAYWARD, CA 94540	GOVERNMENT AGENCY	FOR SUPPORT OF WORK BY THE EVALUATION DESIGN GROUP	50,000.
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965-2608	PUBLIC CHARITY	FOR GENERAL SUPPORT OF RESIDENCIES FOR BAY AREA PERFORMING ARTISTS	25,000.
HEADWATERS ECONOMICS INC 614 WEST LAMME BOZEMAN, MT 59771	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.
HEALTH EFFECTS INSTITUTE CHARLESTOWN NAVY YARD 120 SECOND AVENUE BOSTON, MA 02129-4533	PUBLIC CHARITY	FOR THE SCIENCE TO INFORM TRANSPORTATION AND AIR QUALITY DECISIONS INITIATIVE	250,000.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	PUBLIC CHARITY	FOR THE BUDGET AND ENTITLEMENT REFORM PROJECT	150,000.
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428-1090	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HIGHER EDUCATION POLICY INSTITUTE 152 NORTH THIRD STREET SUITE 705 SAN JOSE, CA 95112-7700	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
HISPANIC FOUNDATION OF SILICON VALLEY 60 SOUTH MARKET STREET SAN JOSE, CA 95113-2366	PUBLIC CHARITY	FOR STRATEGIC PLANNING	35,000.
HORIZONS FOUNDATION 870 MARKET STREET SUITE 728 SAN FRANCISCO, CA 94102-2900	PUBLIC CHARITY	FOR A PERFORMING ARTS REGRANTING PROGRAM	30,000.
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE THIRTYFOURTH FLOOR NEW YORK, NY 10118-3299	PUBLIC CHARITY	FFOR AN ASSESSMENT REPORT ON THE TRANSPARENCY OF MEXICO'S NATIONAL HUMAN RIGHTS COMMISSION	66,000.
IBIS REPRODUCTIVE HEALTH INC 17 DUNSTER STREET CAMBRIDGE, MA 02138-3742	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.
ICOMMONS LTD FIRST FLOOR OFFICES AT THE GRACE 54 ROSEBANK JOHANNESBURG SOUTH AFRICA	FOREIGN NGO	FOR A RESEARCH PROGRAM OF BEST PRACTICES THRU WORLDWIDE OPEN EDUCATION RESOURCE PROJECTS	22,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
IDRIS ACKAMOR AND CULTURAL ODYSSEY PO BOX 156680 SAN FRANCISCO, CA 94115-6680	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
IET FOUNDATION 108 SOUTH ELDRIDGE WAY GOLDEN, CO 80401-5320	PRIVATE FOUNDATION	FOR OPENCOURSEWARE MATERIALS AND TRANSLATING ORIGINAL COURSE MATERIALS FROM CHINESE	250,000.
INDEPENDENT SECTOR 1200 EIGHTEENTH STREET NW SUITE 200 WASHINGTON, DC 20036-2529	PUBLIC CHARITY	FOR GENERAL SUPPORT	250,000.
INDEPENDENT TELEVISION SERVICE INC 651 BRANNAN STREET SAN FRANCISCO, CA 94107-1532	PUBLIC CHARITY	FOR THE INTERNATIONAL MEDIA DEVELOPMENT FUND	2,000,000.
INICIATIVA CIUDADANA Y DESARROLLO SOCIAL INCIDE SO HILARIO PEREZ DE LEON NO 80 COL NIN 03440 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	75,000.
INITIATIVE FOR GLOBAL DEVELOPMENT FINANCIAL CENTER BUILDING 1215 FOURTH AVENUE SUITE 650 SEATTLE, WA 98161	APPLYING FOR PUBLIC CH	FOR GENERAL SUPPORT	400,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INITIATIVE FOR GLOBAL DEVELOPMENT FINANCIAL CENTER BUILDING 1215 FOURTH AVENUE SUITE 650 SEATTLE, WA 98161	APPLYING FOR PUBLIC CH	FOR THE DEVELOPMENT OF A STRATEGIC PLAN WITH THE NEW BOARD OF DIRECTORS	35,000.
INNOVATIONS FOR POVERTY ACTION A NEW JERSEY NONPRO 188 LIVINGSTON STREET NEW HAVEN, CT 06511-2210	PUBLIC CHARITY	FOR A STUDY OF EFFECTIVE SCHOOLBASED HIVAIDS PREVENTION IN RESOURCEPOOR SETTINGS	250,000.
INSTITUCION RENACE ABP JOSE MARIA MORELOS 1032 OTE BARRIO CP 64000 MONTERREY NUEVO LEON MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT TO THE NATIONAL NETWORK FOR ORAL TRIALS IN MEXICO PROGRAM	200,000.
INSTITUT DE FORMATION ET DE RECHERCHE DEMOGRAPHIQU BP 1556 YAOUNDE CAMEROON	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	125,000.
INSTITUTE FOR AMERICAN VALUES 1841 BROADWAY NEW YORK, NY 10023-7697	PUBLIC CHARITY	FOR ENGAGING NEW STAKEHOLDERS AND DEVELOPING STRATEGIES TO REDUCE ABORTION AND UNWANTED PREGNANCY	155,000.
INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH EIGHTH FLOOR WEST WING FOUNTAIN PLA 600 008 EGMORE CHENNAI INDIA	FOREIGN NGO	FOR JPAL SOUTH ASIA TO CONDUCT THE PLANNING PHASE FOR AN IMPACT EVALUATION OF PRATHAM'S READ INDIA	90,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH EIGHTH FLOOR WEST WING FOUNTAIN PLA 600 008 EGMORE CHENNAI INDIA	FOREIGN NGO	FOR JPAL SOUTH ASIA TO CONDUCT AN IMPACT EVALUATION OF PRATHAM'S READ INDIA	506,203.
INSTITUTE FOR THE STUDY OF KNOWLEDGE MANAGEMENT IN 323 HARVARD AVENUE HALF MOON BAY, CA 94019-1307	PUBLIC CHARITY	FOR A WEBSITE TO INCREASE AWARENESS OF OPEN EDUCATION RESOURCES	50,000.
INSTITUTE FOR THE STUDY OF KNOWLEDGE MANAGEMENT IN 323 HARVARD AVENUE HALF MOON BAY, CA 94019-1307	PUBLIC CHARITY	FOR CONTINUING TO DEVELOP THE OER COMMONS A WEBSITE FOR SUPPORTING TEACHERS AND LEARNERS IN USING OPEN EDUCATIONAL RESOURCES	850,000.
INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLIC 127 WEST TWENTYSIXTH STREET NEW YORK, NY 10001-6868	PUBLIC CHARITY	FOR GENERAL SUPPORT	450,000.
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE AFRICAN PARTNERSHIP TRAVEL & LEARNING FUND	455,000.
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	PUBLIC CHARITY	FOR SUPPORT OF FELLOWSHIPS IN POPULATION REPRODUCTIVE HEALTH AND ECONOMIC DEVELOPMENT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INSTITUTES FOR JOURNALISM AND NATURAL RESOURCES 121 HICKORY STREET SUITE 2 MISSOULA, MT 59801-1896	PUBLIC CHARITY	FOR GENERAL SUPPORT	225,000.
INSTITUTO DE ENERGIA E MEIO AMBIENTE RUA FERREIRA DE ARAUJO 202 10 CONJ 05428-000 SAO PAULO BRAZIL	FOREIGN NGO	FOR GENERAL SUPPORT	400,000.
INSTITUTO DE ENERGIA E MEIO AMBIENTE RUA FERREIRA DE ARAUJO 202 10 CONJ 05428-000 SAO PAULO BRAZIL	FOREIGN NGO	FOR GENERAL SUPPORT	450,000.
INSTITUTO DE PESQUISAS TECNOLOGICAS DO ESTADO DE S AVENIDA PROFESSOR ALMEIDA PRADO 532 SAO PAULO BRAZIL	GOVERNMENT AGENCY	FOR MEASURING EMISSIONS FROM SAO PAULO TRANSIT BUSES	70,000.
INSTITUTO FEDERAL DE ACCESO A LA INFORMACION PUBLI AV MEXICO 151 COL DEL CARMEN COYOAC 04100 MEXICO CITY MEXICO	GOVERNMENT AGENCY	FOR AN ACCESS TO INFORMATION LAWS PROJECT	140,000.
INSTITUTO MEXICANO PARA LA COMPETITIVIDAD AC LEIBNITZ N 11 6 PISO DESPACHO 602 11590 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR GENERAL SUPPORT	1,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INSTITUTO MEXICANO PARA LA COMPETITIVIDAD AC LEIBNITZ N 11 6 PISO DESPACHO 602 11590 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR DEVELOPING AN INDEX OF STATE BUDGET DISCRETIONALITY IN MEXICO	100,000.
INSTITUTO TECNOLOGICO AUTONOMO DE MEXICO RIO HONDO 1 TIZAPAN SAN ANGEL 01000 MEXICO CITY MEXICO	FOREIGN NGO	FOR IMPROVING THE ENABLING ENVIRONMENT FOR PHILANTHROPY IN MEXICO	175,000.
INTERNATIONAL CENTER FOR NOT FOR PROFIT LAW USA IN 1126 SIXTEENTH STREET NW SUITE 400 WASHINGTON, DC 20036-4837	PUBLIC CHARITY	FOR THE PARTNERS IMPROVING LAWS AFFECTING PHILANTHROPY PROJECT	95,000.
INTERNATIONAL CENTRE FOR TRADE AND SUSTAINABLE DEV INTERNATIONAL ENVIRONMENT HOUSE 2 7 GENEVA SWITZERLAND	FOREIGN NGO	FOR ENSURING PARTICIPATION OF TRADITIONALLY DISADVANTAGED STAKEHOLDERS IN TRADE POLICY	750,000.
INTERNATIONAL CENTRE FOR TRADE AND SUSTAINABLE DEV INTERNATIONAL ENVIRONMENT HOUSE 2 7 GENEVA SWITZERLAND	FOREIGN NGO	FOR COMMUNICATIONS PLANNING AND THE CREATION OF AN EVALUATION SYSTEM	50,000.
INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005	PRIVATE FOUNDATION	FOR GENERAL SUPPORT	1,700,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL COUNCIL ON MANAGEMENT OF POPULATION NO 534 JALAN LIMA TAMAN AMPANG UTAM 68000 AMPANG SELANGOR MALAYSIA	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.
INTERNATIONAL CRISIS GROUP 1629 K STREET NW SUITE 450 WASHINGTON, DC 20006-1677	PUBLIC CHARITY	FOR GENERAL SUPPORT	134,000.
INTERNATIONAL DEVELOPMENT RESEARCH CENTRE 150 KENT STREET K1R 7Y6 OTTAWA ONTARIO CANADA	PUBLIC CHARITY - DETER	FOR GENERAL SUPPORT OF THE THINK TANKS PROGRAM	6,000,000.
INTERNATIONAL DOCUMENTARY 1201 WEST FIFTH STREET SUITE M320 LOS ANGELES, CA 90017	PUBLIC CHARITY	FOR PRELIMINARY WORK ON A SERIES ON THE ENVIRONMENT IN CHINA	25,000.
INTERNATIONAL ENERGY INITIATIVE INC RUA SHIGEO MORI 2013 13084082 CAMPI SAO PAULO BRAZIL	PUBLIC CHARITY	FOR THE PUBLICATION OF THE SCIENTIFIC JOURNAL ENERGY FOR SUSTAINABLE DEVELOPMENT	60,000.
INTERNATIONAL FERTILIZER DEVELOPMENT CENTER PO BOX 2040 MUSCLE SHOALS, AL 35662-2040	PUBLIC CHARITY	FOR A PROJECT TO STRENGTHEN REGIONAL TRADE FOR AGRICULTURAL FERTILIZER AND SEEDS IN AFRICA	554,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL FERTILIZER DEVELOPMENT CENTER PO BOX 2040 MUSCLE SHOALS, AL 35662-2040	PUBLIC CHARITY	FOR STRATEGIC PLANNING	25,000.
INTERNATIONAL FERTILIZER DEVELOPMENT CENTER PO BOX 2040 MUSCLE SHOALS, AL 35662-2040	PUBLIC CHARITY	FOR THE MARKET INFORMATION SYSTEMS AND TRADER ORGANIZATIONS PROJECT IN WEST AFRICA	300,000.
INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE 2033 K STREET NW WASHINGTON, DC 20006-1002	PUBLIC CHARITY	FOR AN ANALYSIS OF MULTILATERAL AGRICULTURAL TRADE RULES AND THE CREATION OF AN INTERNATIONAL POLICY ANALYSIS NETWORK	497,000.
INTERNATIONAL HEALTH ECONOMICS ASSOCIATION 435 EAST DURHAM STREET PHILADELPHIA, PA 19119-1223	PUBLIC CHARITY	FOR SUPPORT OF THE IHEA 6TH WORLD CONGRESS OF HEALTH ECONOMICS	50,000.
INTERNATIONAL HIVAIDS ALLIANCE QUEENSBERRY HOUSE 104106 QUEENS ROA BN1 3XF BRIGHTON UNITED KINGDOM	FOREIGN NGO	FOR EFFORTS TO STRENGTHEN LINKAGES BETWEEN HIVAIDS AND SEXUAL AND REPRODUCTIVE HEALTH ACTIVITIES	450,000.
INTERNATIONAL PLANNED PARENTHOOD FEDERATION WORLD 3 NEWHAMS ROW SE1 LONDON ENGLAND UNITED KINGDOM	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	6,700,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL POLICY COUNCIL ON AGRICULTURE FOOD A 1616 P STREET NW SUITE 100 WASHINGTON, DC 20036-1432	PUBLIC CHARITY	FOR GENERAL SUPPORT	250,000.
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST FORTYSECOND STREET NEW YORK, NY 10168-1289	PUBLIC CHARITY	FOR THE INTERNATIONAL RESCUE COMMITTEE'S WOMEN'S COMMISSION FOR REFUGEE WOMEN & CHILDREN	200,000.
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST FORTYSECOND STREET NEW YORK, NY 10168-1289	PUBLIC CHARITY	FOR THE WOMEN'S COMMISSION TO DEVELOP POLICY GUIDELINES FOR TEACHER COMPENSATION AND RETENTION	60,000.
INTERNATIONAL SENIOR LAWYERS CORPORATION 31 WEST FIFTYSECOND STREET NINTH FLOOR NEW YORK, NY 10019-6131	PUBLIC CHARITY	FOR A PROGRAM TO TRAIN RWANDAN GOVERNMENT OFFICIALS ON INTERNATIONAL TRADE AGREEMENT NEGOTIATING SKILLS	55,000.
INTERNATIONAL SUSTAINABLE SYSTEMS RESEARCH CENTER 21573 AMBUSHERS STREET DIAMOND BAR, CA 91765-3806	PUBLIC CHARITY	FOR AN INSTITUTO NACIONAL DE ECOLOGIA PROJECT ON MOTOR VEHICLE EMISSIONS IN MEXICO CITY	140,000.
INTERNATIONAL SUSTAINABLE SYSTEMS RESEARCH CENTER 21573 AMBUSHERS STREET DIAMOND BAR, CA 91765-3806	PUBLIC CHARITY	FOR INVESTIGATING THE BEST APPROACHES TO REDUCE LEVELS OF AIR POLLUTION IN THE SAN JOAQUIN VALLEY	67,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL SUSTAINABLE SYSTEMS RESEARCH CENTER 21573 AMBUSHERS STREET DIAMOND BAR, CA 91765-3806	PUBLIC CHARITY	FOR TECHNICAL ANALYSIS ON AIR POLLUTION IN THE SAN JOAQUIN VALLEY	50,000.
INTERNATIONAL UNION FOR THE SCIENTIFIC STUDY OF PO 35 RUE NICOLAS 75980 PARIS CEDEX 20 75980 PARIS FRANCE	FOREIGN NGO	FOR GENERAL SUPPORT	100,000.
INTERNATIONAL UNION FOR THE SCIENTIFIC STUDY OF PO 35 RUE NICOLAS 75980 PARIS CEDEX 20 75980 PARIS FRANCE	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	250,000.
INTERNATIONAL WOMEN'S HEALTH COALITION 333 SEVENTH AVENUE SIXTH FLOOR NEW YORK, NY 10001-5004	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	180,000.
INTERNET ARCHIVE PO BOX 29244 SAN FRANCISCO, CA 94129-0244	PRIVATE OPR FOUNDATION	FOR GENERAL SUPPORT	500,000.
INTERSECTION 446 VALENCIA STREET SAN FRANCISCO, CA 94103-3415	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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INTERSECTION 446 VALENCIA STREET SAN FRANCISCO, CA 94103-3415	PUBLIC CHARITY	FOR STRATEGIC PLANNING AND FACILITIES ASSESSMENT	60,600.
IPAS 300 MARKET STREET SUITE 200 CHAPEL HILL, NC 27516-4493	PUBLIC CHARITY	TO DEVELOP AN IMPLEMENTATION PLAN FOR ITS STRATEGIC PLAN	30,000.
IPAS 300 MARKET STREET SUITE 200 CHAPEL HILL, NC 27516-4493	PUBLIC CHARITY	FOR ADVOCACY WORK IN MOZAMBIQUE	150,000.
IPAS 300 MARKET STREET SUITE 200 CHAPEL HILL, NC 27516-4493	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	3,750,000.
ISLAND PRESS CENTER FOR RESOURCE ECONOMICS CO ISLAND PRESS 1718 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20009-1148	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTER FOR RESOURCE ECONOMICS' ISLAND PRESS	100,000.
ITHAKA HARBORS INC 151 EAST SIXTYFIRST STREET NEW YORK, NY 10021-8112	PUBLIC CHARITY	FOR GENERAL SUPPORT	800,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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IVES STRING QUARTET INC PO BOX 60464 PALO ALTO, CA 94306-0464	PUBLIC CHARITY	FOR GENERAL SUPPORT	13,000.
IZAAK WALTON LEAGUE OF AMERICA INC 707 CONSERVATION LANE GAITHERSBURG, MD 20878-2983	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE IZAAK WALTON LEAGUE OF AMERICA'S SUSTAINABILITY EDUCATION PROGRAM	75,000.
JACOB'S PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER ROAD BECKET, MA 01223-4046	PUBLIC CHARITY	FOR PARTICIPATION BY BAY AREA ARTISTS	120,000.
JAPANESE ORGANIZATION FOR INTERNATIONAL COOPERATIO HOKEN KAIKAN SHINKAN BUILDING 8F 11 162-0843 TOKYO JAPAN	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	150,000.
JEFFERSON UNION HIGH SCHOOL DISTRICT 699 SERRAMONTE BOULEVARD SUITE 100 DALY CITY, CA 94015-4132	GOVERNMENT AGENCY	FOR GENERAL OPERATING SUPPORT OF THE DALY CITY YOUTH HEALTH CENTER	200,000.
JOE GOODE PERFORMANCE GROUP 1007 GENERAL KENNEDY AVENUE #209 SAN FRANCISCO, CA 94129-1404	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE HOPKINS POPULATION CENTER	167,000.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	PUBLIC CHARITY	FOR SUPPORT OF JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH OPENCOURSEWARE	209,000.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	PUBLIC CHARITY	FOR CONTINUED SUPPORT OF THE INTERNATIONAL REPORTING PROJECT	300,000.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	PUBLIC CHARITY	FOR THE INTERNATIONAL REPORTING PROJECT	300,000.
JUSTICE MATTERS INC 201 SPEAR STREET SUITE 1650 SAN FRANCISCO, CA 94105-6138	PUBLIC CHARITY	FOR STRATEGIC PLANNING	20,000.
KEYSTONE ACCOUNTABILITY 258 BELSIZE ROAD SUITE 217 NW6 4BT LONDON UNITED KINGDOM	FOREIGN NGO	FOR GENERAL SUPPORT	400,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
KITKA INC 1201 MARTIN LUTHER KING JR WAY OAKLAND, CA 94612-1297	PUBLIC CHARITY	FOR STRATEGIC PLANNING	25,000.
PARTNERS IN POPULATION AND DEVELOPMENT IN UGANDA PO BOX 2666 KAMPALA UGANDA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	500,000.
KRONOS PERFORMING ARTS ASSN 1242 NINTH AVENUE SAN FRANCISCO, CA 94122-2307	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
KUUMBWA JAZZ SOCIETY 3202 CEDAR STREET SANTA CRUZ, CA 95060-4362	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
LA PENA CULTURAL CENTER INC 3105 SHATTUCK AVENUE BERKELEY, CA 94705-1822	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
LABOR COMMUNITY STRATEGY CENTER 3780 WILSHIRE BOULEVARD SUITE 1200 LOS ANGELES, CA 90010-2843	PUBLIC CHARITY	FOR THE CLEAN AIR CLEAN LUNGS CLEAN BUSES CAMPAIGN	50,000.
LABOR COMMUNITY STRATEGY CENTER 3780 WILSHIRE BOULEVARD SUITE 1200 LOS ANGELES, CA 90010-2843	PUBLIC CHARITY	FOR TRANSPORTATION CONSULTING SERVICES TO INCREASE STAFF'S ANALYTICAL CAPABILITY	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
LAMPLIGHTERS OPERA WEST FOUNDATION PO BOX 77367 SAN FRANCISCO, CA 94107-0367	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
LAND TRUST ALLIANCE INC 1331 H STREET NW SUITE 400 WASHINGTON, DC 20005-4734	PUBLIC CHARITY	FOR BUILDING A NATIONAL GRASSTOPS NETWORK FOR LAND TRUSTS	150,000.
LARKIN STREET YOUTH SERVICES 1138 SUTTER STREET SAN FRANCISCO, CA 94109-5608	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE YOUTH ARTS PROGRAM	120,000.
LATINO ISSUES FORUM 160 PINE STREET SAN FRANCISCO, CA 94111-5530	PUBLIC CHARITY	FOR A PROJECT TO ADVANCE REPRODUCTIVE HEALTH AND RIGHTS OF LATINAS IN CALIFORNIA	150,000.
LEARNING MATTERS INC 6 EAST THIRTYSECOND STREET EIGHTH FLOOR #8A NEW YORK, NY 10016-5422	PUBLIC CHARITY	FOR PRODUCTION OF 18 TO 20 REPORTS ON EDUCATION ISSUES FOR THE NEWSHOUR ON PBS A ONEHOUR DOCUMENTARY AND AN UPDATE OF THE FIRST TO WORST DOCUMENTARY	600,000.
LEON AND SYLVIA PANETTA INSTITUTE FOR PUBLIC POLIC CALIFORNIA STATE UNIVERSITY AT MONTEREY BAY 100 CAMPUS CENTER BUILDING 86E SEASIDE, CA 93955	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
LIBERTY HILL FOUNDATION 2121 CLOVERFIELD BOULEVARD SUITE 113 SANTA MONICA, CA 90404-5299	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENVIRONMENTAL JUSTICE FUND AND TECHNICAL ASSISTANCE PROGRAM	94,000.
LINK MEDIA INC 901 BATTERY STREET SUITE 308 SAN FRANCISCO, CA 94111-1350	PUBLIC CHARITY	FOR AN EXECUTIVE SEARCH FIRM TO RECRUIT A CHIEF EXECUTIVE OFFICER	75,000.
LINK MEDIA INC 901 BATTERY STREET SUITE 308 SAN FRANCISCO, CA 94111-1350	PUBLIC CHARITY	FOR THE GLOBAL PULSE NEWS SERVICE PROJECT	1,000,000.
LIVERPOOL VCT CARE AND TREATMENT PO BOX 1983500202 NAIROBI KENYA	FOREIGN NGO	FOR STRENGTHENING LINKAGES BETWEEN SRH & HIVAIDS SERVICES IN SEXUAL VIOLENCE PROGRAMS	325,000.
LOCAL GOVERNMENT COMMISSION 1303 J STREET SACRAMENTO, CA 95814	PUBLIC CHARITY	FOR DEVELOPING SMART GROWTH STRATEGIES FOR CALIFORNIA	135,000.
LOCALIS SC CORREGIDORA NORTE 612 CENTRO HISTOR NW6 4BT QUERETARO MEXICO	FOREIGN NGO	FOR PRODUCING BUDGET INFORMATION FOR LOCAL AUTHORITIES AND CITIZENS IN SOME MUNICIPALITIES IN MEXICO	96,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE LOS ANGELES, CA 90017-2074	PUBLIC CHARITY	FOR THE COALITION FOR CLEAN AND SAFE PORTS PROJECT	50,000.
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 SOUTH BIXEL STREET LOS ANGELES, CA 90017-1418	PUBLIC CHARITY	FOR DEVELOPING A STATEWIDE NETWORK OF BUSINESSES THAT ADVOCATE FOR COMMUNITY COLLEGES	150,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805-1311	PUBLIC CHARITY	FOR GENERAL SUPPORT	45,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805-1311	PUBLIC CHARITY	FOR CAPACITY BUILDING EFFORTS	105,000.
LUTHER BURBANK MEMORIAL FOUNDATION 50 MARK WEST SPRINGS ROAD SANTA ROSA, CA 95403-1436	PUBLIC CHARITY	FOR GENERAL SUPPORT OF PERFORMING ARTS PROGRAMS	80,000.
MAGIC THEATRE INC FORT MASON CENTER BUILDING D SAN FRANCISCO, CA 94123-1300	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MAGNIFICAT 1919 TWENTIETH STREET #A SAN FRANCISCO, CA 94107	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
MAGNIFICAT 1919 TWENTIETH STREET #A SAN FRANCISCO, CA 94107	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
MANAGEMENT SCIENCES FOR HEALTH INC 784 MEMORIAL DRIVE CAMBRIDGE, MA 02139-4613	PUBLIC CHARITY	FOR A REPRODUCTIVE HEALTH PROJECT IN AFGHANISTAN	400,000.
MARGARET JENKINS DANCE STUDIO INC 149 NINTH STREET SUITE 300 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	FOR CHOREOGRAPHERS IN MENTORSHIP EXCHANGE	50,000.
MARGARET JENKINS DANCE STUDIO INC 149 NINTH STREET SUITE 300 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
MARIE STOPEs INTERNATIONAL LTD 1 CONWAY STREET FITZROY SQUARE W1T 6LP LONDON ENGLAND UNITED KINGDOM	509(A)(3)	FOR RESEARCH ON SOCIAL FRANCHISING	300,000.
MARIN SHAKESPEARE COMPANY PO BOX 4053 SAN RAFAEL, CA 94913-4053	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MARIN SYMPHONY ASSN 4340 REDWOOD HIGHWAY SUITE 409C SAN RAFAEL, CA 94903-2104	PUBLIC CHARITY	FOR GENERAL SUPPORT	16,000.
MARIN SYMPHONY ASSN 4340 REDWOOD HIGHWAY SUITE 409C SAN RAFAEL, CA 94903-2104	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
MARIN THEATRE COMPANY 397 MILLER AVENUE MILL VALLEY, CA 94941-2885	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
MARSH A BREEDING GROUND FOR NEW PERFORMANCE 1062 VALENCIA STREET SAN FRANCISCO, CA 94110-2427	PUBLIC CHARITY	FOR GENERAL SUPPORT	45,000.
MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE MIT OPENCOURSEWARE PROGRAM	1,562,500.
MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FFOR AN IMPACT EVALUATION IN UTTAR PRADESH INDIA TO ASSESS THE EFFICACY OF INTERVENTIONS TO IMPROVE GOVERNANCE AND ACCOUNTABILITY IN DEVELOPING COUNTRIES	49,984.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE OPENCOURSEWARE CONSORTIUM	500,000.
MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FOR RESEARCH AND AN INTERNATIONAL SYMPOSIUM ON OPEN LEARNING GAMES	200,000.
MAYFAIR IMPROVEMENT INITIATIVE INC 370B SOUTH KING ROAD SAN JOSE, CA 95116	PUBLIC CHARITY	FOR THE USE OF A POPULAR THEATRE AS A COMMUNITY ORGANIZING AND EDUCATION TOOL IN LOWINCOME EAST SAN JOSE NEIGHBORHOODS	75,000.
MEDICAL STUDENTS FOR CHOICE PO BOX 40188 PHILADELPHIA, PA 19106-0188	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	675,000.
MEDICAL STUDENTS FOR CHOICE PO BOX 40188 PHILADELPHIA, PA 19106-0188	PUBLIC CHARITY	FOR A DIVERSITY TRAINING INITIATIVE	23,000.
MEET THE COMPOSER INC 90 JOHN STREET SUITE 312 NEW YORK, NY 10038-3243	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR SAN FRANCISCO BAY AREA ACTIVITIES	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027-4401	PUBLIC CHARITY	FOR GENERAL SUPPORT OF MENLO SCHOOL'S MUSICMENLO PROGRAM	150,000.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	PUBLIC CHARITY	FOR DEVELOPING AN ONLINE MULTIPLAYER ROLEPLAYING G	30,000.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	PUBLIC CHARITY	FOR A PROJECT TO EXPAND REGIONAL AGRICULTURAL TRAD	400,000.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PARTNERSHIP TO CUT HUNG	400,000.
MIDSUMMER MOZART 760 MARKET STREET SUITE 749 SAN FRANCISCO, CA 94102-2308	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
MONTALVO ASSOCIATION PO BOX 158 15400 MONTALVO ROAD SARATOGA, CA 95071-0158	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PERFORMING ARTS PROGRAM	190,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MONTEREY COUNTY SYMPHONY ASSN SUNSET CENTER ON SAN PO BOX 3965 SUNSET CENTER CARMEL, CA 93921-3965	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
MONTEREY INSTITUTE FOR TECHNOLOGY AND EDUCATION 3 BEACH WAY MONTEREY, CA 93940-3401	PRIVATE OPERATING FDN.	FOR CONTINUED DEVELOPMENT OF THE NATIONAL REPOSITORY OF ONLINE COURSES LIBRARY	1,000,000.
MONTEREY JAZZ FESTIVAL PO BOX JAZZ MONTEREY, CA 93942-0191	PUBLIC CHARITY	FOR GENERAL SUPPORT	65,000.
MOVIMENTO ENGENHARIA SC LTDA RUA REPUBLICA DO IRAQUE 1605 04611-003 SAO PAULO BRAZIL	FOR PROFIT CORPORATION	FOR SUPPORT OF TECHNICAL COURSES IN SAO PAULO BRAZIL ON PUBLIC TRANSPORTATION INNOVATIONS	41,000.
MS FOUNDATION FOR WOMEN INC 120 WALL STREET THIRTYTHIRD FLOOR NEW YORK, NY 10005-4004	PUBLIC CHARITY	FOR SUPPORT OF GRANTMAKING AND NETWORKING ACTIVITIES AROUND COMPREHENSIVE SEXUALITY EDUCATION	500,000.
MUSEUM OF PERFORMANCE AND DESIGN VETERANS BUILDING 401 VAN NESS AVENUE FOURTH FLOOR SAN FRANCISCO, CA 94102-4522	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MUSIC ASSOCIATES OF ASPEN INC 2 MUSIC SCHOOL ROAD ASPEN, CO 81611-8500	PUBLIC CHARITY	FOR SCHOLARSHIPS AND FELLOWSHIPS FOR BAY AREA STUDENTS	25,000.
MUSIC AT KOHL MANSION INC 2750 ADELIN DRIVE BURLINGAME, CA 94010-5546	PUBLIC CHARITY	FOR CAPACITYBUILDING DURING THE CURRENT PHASE OF INSTITUTIONAL DEVELOPMENT	25,000.
MUSICAL TRADITIONS 333 VALENCIA STREET SUITE 301 SAN FRANCISCO, CA 94103-3552	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
NA LEI HULU I KA WEKIU HULA HALAU 1527 TWENTIETH STREET SAN FRANCISCO, CA 94107-2808	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
NAPA VALLEY SYMPHONY ASSOCIATION INC 1100 LINCOLN AVENUE SUITE 108 NAPA, CA 94558-4908	PUBLIC CHARITY	FOR GENERAL SUPPORT	65,000.
NATIONAL ABORTION FEDERATION 1660 L STREET NW SUITE 450 WASHINGTON, DC 20036-5603	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	425,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATIONAL ABORTION FEDERATION 1660 L STREET NW SUITE 450 WASHINGTON, DC 20036-5603	PUBLIC CHARITY	FOR EVALUATING ENHANCING AND EXPANDING FUNDRAISING EFFORTS	30,000.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR CONTINUED DEVELOPMENT OF THE KEY NATIONAL INDICATORS INITIATIVE AND THE PUBLIC LAUNCH OF THE STATE OF THE USA	2,000,000.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR CREATION OF THE DIVISION OF BEHAVIORAL AND SOCIAL SCIENCES AND EDUCATION VENTURE FUND	150,000.
NATIONAL ALLIANCE OF MEDIA ARTS CENTERS INC 145 NINTH STREET SUITE 250 SAN FRANCISCO, CA 94103-2640	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
NATIONAL ASSOCIATION OF ENVIRONMENTAL LAW SOCIETIE 1227 OLIVIA AVENUE ANN ARBOR, MI 48104-3934	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
NATIONAL AUDUBON SOCIETY INC 700 BROADWAY NEW YORK, NY 10003	PUBLIC CHARITY	FOR THE TONGASS NATIONAL FOREST PROJECT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NATIONAL AUDUBON SOCIETY INC 700 BROADWAY NEW YORK, NY 10003	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE NATIONAL AUDUBON SOCIETY'S POPULATION AND HABITAT PROGRAM	100,000.
NATIONAL AUDUBON SOCIETY INC 700 BROADWAY NEW YORK, NY 10003	PUBLIC CHARITY	FOR A CAMPAIGN TO ENSURE A VIABLE POPULATION OF SAGEGROUSE AND TO PROTECT THEIR ECOSYSTEM	75,000.
NATIONAL AUDUBON SOCIETY INC 700 BROADWAY NEW YORK, NY 10003	PUBLIC CHARITY	FOR THE MOBILIZING THE AUDUBON NETWORK TO COMBAT GLOBAL WARMING PROJECT	195,000.
NATIONAL CAMPAIGN TO PREVENT TEEN PREGNANCY 1776 MASSACHUSETTS AVENUE NW SUITE 200 WASHINGTON, DC 20036-1916	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	335,000.
NATIONAL CAMPAIGN TO PREVENT TEEN PREGNANCY 1776 MASSACHUSETTS AVENUE NW SUITE 200 WASHINGTON, DC 20036-1916	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	5,500,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY INC 1818 N STREET NW SUITE 300 WASHINGTON, DC 20036-2428	PUBLIC CHARITY	FOR DEVELOPING A BRANDING STRATEGY	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATIONAL CENTER ON EDUCATION AND THE ECONOMY 555 THIRTEENTH STREET NW SUITE 500 WEST WASHINGTON, DC 20004-1109	PUBLIC CHARITY	FOR SUPPORT FOR THE DISSEMINATION PUBLIC DISCUSSION AND DEMONSTRATION OF THE POLICIES PROPOSED IN THE NATIONAL CENTER'S WELLRECEIVED THOUGH CONTROVERSIAL REPORT "TOUGH CHOICES FOR TOUGH TIMES"	250,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 2001 S STREET NW SUITE 620 WASHINGTON, DC 20009-1165	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
NATIONAL FAMILY PLANNING AND REPRODUCTIVE HEALTH A 1627 K STREET NW SUITE 1200 WASHINGTON, DC 20006-1710	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.
NATIONAL FAMILY PLANNING AND REPRODUCTIVE HEALTH A 1627 K STREET NW SUITE 1200 WASHINGTON, DC 20006-1710	PUBLIC CHARITY	FOR STRATEGIC PLANNING AND ORGANIZATIONAL ASSESSMENT	30,000.
NATIONAL FISH AND WILDLIFE FOUNDATION 1120 CONNECTICUT AVENUE NW SUITE 900 WASHINGTON, DC 20036	PUBLIC CHARITY	FOR IMPROVING PROGRAMS THAT PROTECT AND RESTORE AQUATIC ECOSYSTEMS	39,000.
NATIONAL GEOGRAPHIC SOCIETY 1145 SEVENTEENTH STREET NW WASHINGTON, DC 20036-4701	PUBLIC CHARITY	FOR PRODUCTION SUPPORT OF THE DOCUMENTARY ILLICIT	175,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NATIONAL JUDICIAL COLLEGE JUDICIAL COLLEGE BUILDING RENO, NV 89557	PUBLIC CHARITY	FOR THE DIVIDING THE WATERS PROJECT	110,000.
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH 50 BROAD STREET SUITE 1825 NEW YORK, NY 10004-2358	PUBLIC CHARITY	FOR GENERAL SUPPORT	125,000.
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH 50 BROAD STREET SUITE 1825 NEW YORK, NY 10004-2358	PUBLIC CHARITY	FOR POLICYRELEVANT RESEARCH ON LATINA REPRODUCTIVE HEALTH ISSUES	230,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 1300 NINETEENTH STREET NW SUITE 300 WASHINGTON, DC 20036-1628	PUBLIC CHARITY	FOR THE CENTRAL VALLEY CAMPAIGN	150,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 1300 NINETEENTH STREET NW SUITE 300 WASHINGTON, DC 20036-1628	PUBLIC CHARITY	FOR STRATEGIC PLANNING AND MEDIA STRATEGY FOR THE CROWN OF THE CONTINENT INITIATIVE	50,000.
NATIONAL PUBLIC RADIO INC 635 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-3753	PUBLIC CHARITY	FOR GENERAL SUPPORT	900,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATIONAL RELIGIOUS PARTNERSHIP FOR THE ENVIRONMENT 49 SOUTH PLEASANT STREET SUITE 301 AMHERST, MA 01002-2661	PUBLIC CHARITY	FOR SUPPORT OF NRPE'S PROGRAMS ON GLOBAL CLIMATE CHANGE	600,000.
NATIONAL SCIENCE TEACHERS ASSOCIATION 1840 WILSON BOULEVARD ARLINGTON, VA 22201-3000	PUBLIC CHARITY	FOR SUPPORT OF THE DEVELOPMENT OF OPEN ONLINE SCIENCE LEARNING OBJECTS FOR K12 SCIENCE TEACHERS	400,000.
NATIONAL SECURITY ARCHIVE FUND INC 2130 H STREET NW SUITE 701 WASHINGTON, DC 20037-2521	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATIONAL SECURITY ARCHIVE'S MEXICO PROJECT	355,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR NRDC AND SILICON VALLEY LEADERSHIP GROUP TO STRENGTHEN ENERGY EFFICIENCY POLICY	110,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR LEGAL DEFENSE OF CALIFORNIA'S CLEAN CAR STANDARDS AND RELATED INITIATIVES	400,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATURAL RESOURCES DEFENSE COUNCIL'S CLEAN VEHICLES AND FUELS PROJECT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATURAL RESOURCES DEFENSE COUNCIL'S ENERGY LAND AND WATER PROGRAMS	475,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR SUPPORT OF THE SET AMERICA FREE COALITION'S WORK TO REDUCE US OIL USE	129,000.
NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE BUILDING A CONSERVATION ETHIC IN THE WESTERN UNITED STATES PROGRAM	125,000.
NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1637	PUBLIC CHARITY	FOR SUPPORT OF TNC'S MULTISTATE CLIMATE CHANGE EDUCATION AND OUTREACH PROJECT	300,000.
NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATURE CONSERVANCY'S OREGON PROGRAM	250,000.
NETHERLANDS ORGANISATION FOR SCIENTIFIC RESEARCH PO BOX 93120 NL-2509 AC THE HAGUE NETHERLANDS	GOVERNMENT AGENCY	FOR GENERAL SUPPORT OF THE JOINT WOTROHEWLETT POPULATION REPRODUCTIVE HEALTH AND ECONOMIC DEVELOPMENT RESEARCH PROGRAMME	1,300,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NEW AMERICA FOUNDATION 1630 CONNECTICUT AVENUE NW SEVENTH FLOOR WASHINGTON, DC 20009-1072	PUBLIC CHARITY	FOR THE FEDERAL EDUCATION BUDGET PROJECT	250,000.
NEW AMERICA FOUNDATION 1630 CONNECTICUT AVENUE NW SEVENTH FLOOR WASHINGTON, DC 20009-1072	PUBLIC CHARITY	FOR SUPPORT OF THE COMMITTEE FOR A RESPONSIBLE FEDERAL BUDGET'S BIPARTISAN BUDGET REFORM PROJECT	125,000.
NEW CENTURY CHAMBER ORCHESTRA 665 THIRD STREET SUITE 200 SAN FRANCISCO, CA 94107-1985	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
NEW CONSERVATORY 25 VAN NESS AVENUE LOWER LOBBY SAN FRANCISCO, CA 94102-6060	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
NEW MEDIA FOR NONPROFITS CO 2217 NORTH MONTICELLO AVENUE CHICAGO, IL 60647-2311	FOR PROFIT CORPORATION	FOR A PLANNING GRANT TO SUPPORT EXPANSION OF ISSUELAB AN ONLINE ARCHIVE OF NONPROFIT RESEARCH	100,000.
NEW MEDIA FOR NONPROFITS CO 2217 NORTH MONTICELLO AVENUE CHICAGO, IL 60647-2311	FOR PROFIT CORPORATION	FOR EXPANSION OF ISSUELAB AN ONLINE ARCHIVE OF NONPROFIT RESEARCH	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NEW MEXICO STATE UNIVERSITY PO BOX 3590 LAS CRUCES, NM 88003	GOVERNMENT AGENCY	FOR THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE	216,150.
NEW YORK BOTANICAL GARDEN 200TH STREET AND KAZIMIROFF BOULEVARD BRONX, NY 10458-5126	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NEW YORK BOTANICAL GARDEN'S INTERMOUNTAIN FLORA PROGRAM	75,000.
NINTH STREET MEDIA CONSORTIUM INC 145 NINTH STREET SUITE 310 SAN FRANCISCO, CA 94103-2641	509(A)(3)	FOR GENERAL SUPPORT	75,000.
NONPROFIT FINANCE FUND 70 WEST THIRTYSIXTH STREET ELEVENTH FLOOR NEW YORK, NY 10018-8007	PUBLIC CHARITY	FOR SUPPORT OF PROGRAMS IN THE SAN FRANCISCO BAY AREA	25,000.
NOONTIME CONCERTS 660 CALIFORNIA STREET SAN FRANCISCO, CA 94108-2501	PUBLIC CHARITY	FOR GENERAL SUPPORT	10,000.
NORTHEAST STATES CENTER FOR A CLEAN AIR FUTURE 101 MERRIMAC STREET BOSTON, MA 02114-4724	PUBLIC CHARITY	FOR CANADIAN STRATEGIC GREENHOUSE GAS PROJECTS	170,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NORTHEAST STATES CENTER FOR A CLEAN AIR FUTURE 101 MERRIMAC STREET BOSTON, MA 02114-4724	PUBLIC CHARITY	FOR ASSESSING THE VIABILITY OF A LOW CARBON FUEL STANDARD IN THE NORTHEAST	200,000.
NORTHEAST STATES FOR COORDINATED AIR USE MANAGEMEN 101 MERRIMAC STREET TENTH FLOOR BOSTON, MA 02114	PUBLIC CHARITY	FOR THE CLIMATE REGISTRY	200,000.
NORTHERN ARIZONA UNIVERSITY PO BOX 4094 BUILDING 10 OLD MAIN FLAGSTAFF, AZ 86011	GOVERNMENT AGENCY	FOR THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE	162,000.
NORTHERN CALIFORNIA COMMUNITY LOAN FUND 870 MARKET STREET SUITE 677 SAN FRANCISCO, CA 94102-3024	PUBLIC CHARITY	FOR THE NONPROFIT SPACE CAPITAL FUND TO DEVELOP ARTS & CULTURAL FACILITY SPACE IN THE BAY AREA	160,000.
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208	PUBLIC CHARITY	FOR A PROJECT AT THE MEDILL SCHOOL OF JOURNALISM	175,000.
OAKLAND EAST BAY SYMPHONY 400 TWENTYNINTH STREET SUITE 501 OAKLAND, CA 94609-3550	PUBLIC CHARITY	FOR GENERAL SUPPORT	85,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
OAKLAND INTERFAITH GOSPEL CHOIR INC 655 THIRTEENTH STREET SUITE 301 PO BOX 28732 OAKLAND, CA 94604-1225	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
OAKLAND YOUTH CHORUS 2501 HARRISON STREET OAKLAND, CA 94612-3811	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
OBERLIN DANCE COLLECTIVE 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1332	PUBLIC CHARITY	FOR GENERAL SUPPORT	400,000.
OBERLIN DANCE COLLECTIVE 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1332	PUBLIC CHARITY	FOR FACILITY RENOVATION AND CONSTRUCTION AND THEATER RENTAL SUBSIDIES	1,500,000.
OCEAN FOUNDATION 1990 M STREET NW SUITE 250 WASHINGTON, DC 20036-3430	PUBLIC CHARITY	FOR THE MAKING A DIFFERENCE FROM THE FRONTLINE PROJECT	100,000.
OLD FIRST CENTER FOR THE ARTS 1751 SACRAMENTO STREET SAN FRANCISCO, CA 94109-3618	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
OPEN LEARNING EXCHANGE INC ONE BROADWAY CAMBRIDGE, MA 02142-1100	APPLYING FOR PUBLIC CH	FOR DEVELOPING A MODEL TO PROVIDE OPEN ACCESS TO BASIC EDUCATION	100,000.
OPEN UNIVERSITEIT TE HEERLEN POSTBUS 2960 6401 DL HEERLEN 6419AT HEERLEN LIMBURG NETHERLANDS	FOREIGN NGO	FOR THE OPENER PROJECT TO INTRODUCE OER TO DUTCH HIGHER EDUCATION	75,000.
OPERA AMERICA INC 330 SEVENTH AVENUE SIXTEENTH FLOOR NEW YORK, NY 10001-5010	PUBLIC CHARITY	FOR THE SAN FRANCISCO BAY AREA INITIATIVE	40,000.
OPERA SAN JOSE INC 2149 PARAGON DRIVE SAN JOSE, CA 95131-1312	PUBLIC CHARITY	FOR GENERAL SUPPORT	130,000.
OPPORTUNITIES INDUSTRIALIZATION CENTER WEST 1200 O'BRIEN DRIVE MENLO PARK, CA 94025-1413	PUBLIC CHARITY	FOR EIGHT SUMMER EMPLOYMENT PROGRAMS FOR EAST PALO YOUTH	210,000.
OTHER MINDS 333 VALENCIA STREET SAN FRANCISCO, CA 94103-3552	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
OVERSEAS DEVELOPMENT INSTITUTE 111 WESTMINSTER BRIDGE ROAD SE1 7JD LONDON UNITED KINGDOM	FOREIGN NGO	FOR A PROJECT TO ENGAGE SOUTHERN RESEARCH ORGANIZATIONS IN THE DEBATE ABOUT REFORMS TO THE INTERNATIONAL AID SYSTEM	150,000.
OXFAM OXFAM HOUSE JOHN SMITH DRIVE OX4 2JY COWLEY OXFORD UNITED KINGDOM	FOREIGN NGO	FOR SUPPORT OF SEXUAL AND REPRODUCTIVE HEALTH AND HIVAIDS ACTIVITIES	500,000.
OXFAM AMERICA INC 226 CAUSEWAY STREET BOSTON, MA 02114-2206	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE MAKE TRADE FAIR CAMPAIGN PROGRAM	1,200,000.
PACIFIC CHAMBER SYMPHONY 480 CLEMENTINA STREET SAN FRANCISCO, CA 94103-4107	PUBLIC CHARITY	FOR GENERAL SUPPORT	20,000.
PACIFIC COUNCIL ON INTERNATIONAL POLICY THE UNIVERSITY OF SOUTHERN CALIFORNIA B3 SOCIAL SCIENCE BUILDING LOS ANGELES, CA 90089-0035	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	250,000.
PACIFIC INSTITUTE FOR COMMUNITY ORGANIZATIONS 2510 J STREET SUITE 200 SACRAMENTO, CA 95816-4858	PUBLIC CHARITY	FOR A COALITION OF STATEWIDE GRASSROOTS ORGANIZING GROUPS TO ADVANCE EDUCATION FINANCE REFORM IN CALIFORNIA	1,200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PACIFIC INSTITUTE FOR STUDIES IN DEVELOPMENT ENVIR 654 THIRTEENTH STREET SUITE 104 OAKLAND, CA 94612-1075	PUBLIC CHARITY	FOR FUND DEVELOPMENT	30,000.
PACIFIC NEWS SERVICE 275 NINTH STREET SAN FRANCISCO, CA 94103-3825	PUBLIC CHARITY	FOR BUILDING CALIFORNIA'S ETHNIC MEDIA CAPACITY COVERING STATE EDUCATION POLICY ISSUES	275,000.
PACIFIC NEWS SERVICE 275 NINTH STREET SAN FRANCISCO, CA 94103-3825	PUBLIC CHARITY	FOR ORGANIZATIONAL RESTRUCTURING BOARD DEVELOPMENT AND FUND DEVELOPMENT ACTIVITIES	30,000.
PACOIMA BEAUTIFUL 11243 GLENOAKS BOULEVARD SUITE 1 PACOIMA, CA 91331-7311	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
PALO ALTO CHAMBER ORCHESTRA 4000 MIDDLEFIELD ROAD SUITE M1 PALO ALTO, CA 94303-4739	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
PATH 1455 NW LEARY WAY SEATTLE, WA 98107-5136	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF PATH'S REPRODUCTIVE HEALTH STRATEGIC PROGRAM	1,500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PATHFINDER INTERNATIONAL 9 GALEN STREET SUITE 217 WATERTOWN, MA 02472-4501	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	2,000,000.
PATHFINDER INTERNATIONAL 9 GALEN STREET SUITE 217 WATERTOWN, MA 02472-4501	PUBLIC CHARITY	FOR STRATEGIC PLANNING	57,000.
PENINSULA BALLET THEATRE PO BOX 1804 SAN MATEO, CA 94401-0934	PUBLIC CHARITY	FOR GENERAL SUPPORT	70,000.
PEOPLE FOR OPEN SPACE INCGREENBELT ALLIANCE 530 BUSH STREET SUITE 303 SAN FRANCISCO, CA 94108	PUBLIC CHARITY	FOR A NEW EXECUTIVE DIRECTOR SEARCH	60,000.
PERFORMING ARTS WORKSHOP INC 1661 TENNESSEE STREET SAN FRANCISCO, CA 94107-3572	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
PERFORMING ARTS WORKSHOP INC 1661 TENNESSEE STREET SAN FRANCISCO, CA 94107-3572	PUBLIC CHARITY	FOR DEVELOPMENT OF A STRATEGIC PLAN	30,000.
PERFORMING ARTS WORKSHOP INC 1661 TENNESSEE STREET SAN FRANCISCO, CA 94107-3572	PUBLIC CHARITY	FOR CAPACITY BUILDING	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PHILHARMONIA BAROQUE ORCHESTRA 180 REDWOOD STREET SUITE 200 SAN FRANCISCO, CA 94102-3281	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH INC 55 WEST THIRTYNINTH STREET TENTH FLOOR NEW YORK, NY 10018-3803	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.
PHYSICIANS FOR SOCIAL RESPONSIBILITY INC 617 SOUTH OLIVE STREET SUITE 810 LOS ANGELES, CA 90014-1629	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENVIRONMENTAL HEALTH PROGRAM	60,000.
PHYSICIANS FOR SOCIAL RESPONSIBILITY INC 617 SOUTH OLIVE STREET SUITE 810 LOS ANGELES, CA 90014-1629	PUBLIC CHARITY	FOR BOARD DEVELOPMENT	10,000.
PIEDMONT CHOIRS 401A HIGHLAND AVENUE PIEDMONT, CA 94611-4025	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK, RI 02886-1011	PUBLIC CHARITY	FOR THE COORDINATION AND POLICY PLANNING ACTIVITIES OF THE GLOBAL NGO EXECUTIVE GROUP	90,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST THIRTYTHIRD STREET NEW YORK, NY 10001-2601	PUBLIC CHARITY	FOR STRATEGIC PLANNING	30,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST THIRTYTHIRD STREET NEW YORK, NY 10001-2601	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	3,000,000.
PLANNED PARENTHOOD GOLDEN GATE 815 EDDY STREET SAN FRANCISCO, CA 94109-7701	PUBLIC CHARITY	FOR SUPPORT OF TEEN PREGNANCY PREVENTION	228,500.
PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	PUBLIC CHARITY	FOR SUPPORT OF THE TEEN SUCCESS PROGRAM	200,000.
PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE TEEN SERVICES PROGRAM	250,000.
PLAYGROUND 268 BUSH STREET SAN FRANCISCO, CA 94104-3503	PUBLIC CHARITY	FOR GENERAL SUPPORT	14,000.
PLAYWRIGHTS FOUNDATION INC 131 TENTH STREET SAN FRANCISCO, CA 94103-2604	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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POCKET OPERA INC 469 BRYANT STREET SAN FRANCISCO, CA 94107-1316	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
POPULATION ACTION INTERNATIONAL 1300 NINETEENTH STREET NW SECOND FLOOR WASHINGTON, DC 20036-1609	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	650,000.
POPULATION ASSOCIATION OF AMERICA INC 8630 FENTON STREET SUITE 722 SILVER SPRING, MD 20910-3812	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	268,000.
POPULATION ASSOCIATION OF AMERICA INC 8630 FENTON STREET SUITE 722 SILVER SPRING, MD 20910-3812	PUBLIC CHARITY	FOR PLANNING AND LAUNCHING A CHALLENGE GRANT CAMPAIGN	25,000.
POPULATION REFERENCE BUREAU INC 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009-5728	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE GEORGE WASHINGTON UNIVERSITY CENTER FOR GLOBAL HEALTH'S PROGRAM	100,000.
POPULATION REFERENCE BUREAU INC 1875 CONNECTICUT AVENUE NW SUITE 520 WASHINGTON, DC 20009-5728	PUBLIC CHARITY	FOR PRB'S DISSERTATION FELLOWSHIP IN POPULATION REPRODUCTIVE HEALTH & ECONOMIC DEVELOPMENT	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
POPULATION REFERENCE BUREAU INC 1875 CONNECTICUT AVENUE NW SUITE 520 WASHINGTON, DC 20009-5728	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.
PORTLAND STATE UNIVERSITY OFFICE OF THE PRESIDENT PO BOX 751 PORTLAND, OR 97207	GOVERNMENT AGENCY	FOR GENERAL SUPPORT OF THE NATIONAL POLICY CONSENSUS CENTER	137,500.
PORTLAND STATE UNIVERSITY OFFICE OF THE PRESIDENT PO BOX 751 PORTLAND, OR 97207	GOVERNMENT AGENCY	FOR GENERAL SUPPORT OF A TRAINING PROGRAM FOR CHINESE URBAN PLANNERS	100,000.
PRATHAM USA 5890 POINT WEST DRIVE HOUSTON, TX 77036	PUBLIC CHARITY	FOR READ INDIA A NATIONWIDE PROJECT TO IMPROVE STUDENTS' LITERACY AND NUMERACY SKILLS	3,038,000.
PRESENCIA CIUDADANA MEXICANA ASOCIACION CIVIL ZACATECAS 206PH COL ROMA 06700 MEXICO CITY MEXICO	FOREIGN NGO	FOR WORK ON PUBLIC TRANSPORTATION POLICY	130,000.
PRESENCIA CIUDADANA MEXICANA ASOCIACION CIVIL ZACATECAS 206PH COL ROMA 06700 MEXICO CITY MEXICO	FOREIGN NGO	FOR WORK ON PUBLIC TRANSPORTATION POLICY	160,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR DEVELOPING TEACHING MATERIALS FOR CITIZEN PARTICIPATION AND DELIBERATION IN GOVERNANCE	50,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR HARVARD'S POPULATION & INTERNATIONAL HEALTH RESEARCH ON REPRODUCTIVE HEALTH & POPULATION	200,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR SUPPORT OF LITERACY RESEARCH ON ENGLISH LEARNERS IN URBAN MIDDLE SCHOOLS	75,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR A PROJECT IN GHANA TO UPGRADE THE QUALITY OF POLICY ANALYSIS IN THE FIELD OF DEVELOPMENT	283,796.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE POLICY DESIGN INITIATIVE	250,000.
PROJECT BANDALOOP 1919 MARKET STREET SUITE 7 OAKLAND, CA 94607-3380	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PROYECTO FRONTERIZO DE EDUCACION AMBIENTAL AC 710 EAST SAN YSIDRO BOULEVARD SUITE 88 SAN YSIDRO, CA 92173-3123	PUBLIC CHARITY - MEXIC	FOR WORK ON PROMOTING GOVERNMENT TRANSPARENCY IN BAJA CALIFORNIA MEXICO	112,500.
PUBLIC ADVOCATES INC 131 STEUART STREET SUITE 300 SAN FRANCISCO, CA 94105-1241	PUBLIC CHARITY	FOR IMPROVING ACCESS TO TEACHERS FOR LOWACHIEVING STUDENTS AND STUDENTS OF COLOR	175,000.
PUBLIC ADVOCATES INC 131 STEUART STREET SUITE 300 SAN FRANCISCO, CA 94105-1241	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE EDUCATION PROGRAM	185,000.
PUBLIC CONVERSATIONS PROJECT INC 46 KONDAZIAN STREET WATERTOWN, MA 02472	PUBLIC CHARITY	FOR A CONSULTATIVE PROJECT TO SUPPORT THE NATIONAL CAMPAIGN FOR THE PREVENTION OF TEEN PREGNANCY IN AN INITIATIVE TO REDUCE UNINTENDED PREGNANCIES AND ABORTIONS IN THE UNITED STATES	50,000.
PUBLIC COUNSEL OF THE ROCKIES 1280 UTE AVENUE SUITE 10 ASPEN, CO 81611-2383	PUBLIC CHARITY	FOR ENSURING COALBED METHANE DEVELOPMENT IS MANAGED WITH SOUND ENVIRONMENTAL CONTROLS	150,000.
PUBLIC HEALTH INSTITUTE 555 TWELFTH STREET TENTH FLOOR OAKLAND, CA 94607-4046	PUBLIC CHARITY	FOR STRATEGIC PLANNING FOR THE PHARMACY ACCESS PARTNERSHIP	32,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PUBLIC HEALTH INSTITUTE 555 TWELFTH STREET TENTH FLOOR OAKLAND, CA 94607-4046	PUBLIC CHARITY	FOR TECHNICAL ASSISTANCE FOR REDUCTIONS IN UNINTENDED PREGNANCY	130,000.
PUBLIC HEALTH INSTITUTE 555 TWELFTH STREET TENTH FLOOR OAKLAND, CA 94607-4046	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE PUBLIC HEALTH INSTITUTE'S PHARMACY ACCESS PARTNERSHIP	500,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 800 SAN FRANCISCO, CA 94111-2907	PRIVATE OPERATING FDN.	FOR SURVEYING CALIFORNIA'S EDUCATION SYSTEM ENVIRONMENTAL CONDITION AND POPULATION GROWTH	150,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 800 SAN FRANCISCO, CA 94111-2907	PRIVATE OPERATING FDN.	FOR GENERAL SUPPORT OF THE EDUCATION RESEARCH PROGRAM	517,500.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 800 SAN FRANCISCO, CA 94111-2907	PRIVATE OPERATING FDN.	FOR SUPPORT OF A STATEWIDE SURVEY FOR COMPREHENSIVE ANALYSIS OF PUBLIC ATTITUDES TOWARD CALIFORNIA COMMUNITY COLLEGES AND THE STATE'S HIGHER EDUCATION SYSTEM	75,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 800 SAN FRANCISCO, CA 94111-2907	PRIVATE OPERATING FDN.	FOR A GREATER SAMPLING OF CENTRAL VALLEY RESIDENTS IN 2007 STATEWIDE SURVEY	35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 800 SAN FRANCISCO, CA 94111-2907	PRIVATE OPERATING FDN.	FOR PPIC'S INSTITUTIONAL DEVELOPMENT	100,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 800 SAN FRANCISCO, CA 94111-2907	PRIVATE OPERATING FDN.	FOR THE CALIFORNIA 2025 PROJECT	550,000.
PUBLIC RADIO INTERNATIONAL INC 100 NORTH SIXTH STREET SUITE 900A MINNEAPOLIS, MN 55403-1510	PUBLIC CHARITY	FOR THE GLOBAL RESOURCE SERVICE	250,000.
RADIO BILINGUE INC 5005 EAST BELMONT AVENUE FRESNO, CA 93727-2441	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENVIRONMENTAL AFFAIRS DESK PROGRAM	60,000.
RAGAZZI THE PENINSULA BOYS CHORUS 20 NORTH SAN MATEO DRIVE SUITE 9 SAN MATEO, CA 94401-2883	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
RAISING VOICES PO BOX 6770 PLOT 16 TUFNELL DRIVE K KAMPALA UGANDA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
RAVENSWOOD CITY SCHOOL DISTRICT 2120 EUCLID AVENUE EAST PALO ALTO, CA 94303-1703	GOVERNMENT AGENCY	FOR STRATEGIC PLANNING AND FUNDRAISING EFFORTS	102,500.
REDF PO BOX 29566 SAN FRANCISCO, CA 94129-0566	PUBLIC CHARITY	FOR GENERAL SUPPORT	500,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR A SERIES OF EDUCATION POLICY SEMINARS FOR CALIFORNIA STATE LEGISLATORS AND STAFF	45,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR GENERAL SUPPORT OF POLICY ANALYSIS FOR CALIFORNIA EDUCATION	500,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR THE YOUNG MUSICIANS PROGRAM	200,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CAL PERFORMANCES	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE YOUNG MUSICIANS PROGRAM	100,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR EVALUATION AND STRATEGIC PLANNING FOR POLICY ANALYSIS FOR CALIFORNIA EDUCATION PACE	50,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR DEVELOPING CRITERIA FOR PRIORITIZING EXPENDITURES FOR A SUSTAINABLE FUTURE	200,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR SEGA TO EVALUATE FUNDAEC'S TUTORIAL LEARNING SYSTEM IN HONDURAS FOR EXPANSION TO AFRICA	360,751.
REGENTS OF THE UNIVERSITY OF MINNESOTA 200 OAK STREET SE MINNEAPOLIS, MN 55455	GOVERNMENT AGENCY	FOR GENERAL SUPPORT FOR THE CENTER FOR RESTORATIVE JUSTICE AND PEACEMAKING	125,000.
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE EDUCAT 1025 VERMONT AVENUE NW SUITE 1130 WASHINGTON, DC 20005-3516	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
RENEWABLE NORTHWEST PROJECT 917 SOUTHWEST OAK STREET SUITE 303 PORTLAND, OR 97205-2806	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
RENSSELAERVILLE INSTITUTE 63 HUYCK ROAD RENSSELAERVILLE, NY 12147	PUBLIC CHARITY	FOR PROJECT SUPPORT TO CREATE AN INTERACTIVE WORKBOOK TO ASSIST PRACTITIONERS WITH OUTCOME THINKING	100,000.
REPRODUCTIVE HEALTH MATTERS 444 HIGHGATE STUDIOS 5379 HIGHGATE NW5 1TL LONDON ENGLAND UNITED KINGDOM	FOREIGN NGO	FOR GENERAL SUPPORT	107,500.
RESOURCE MEDIA A NONPROFIT CORPORATION 325 PACIFIC AVENUE THIRD FLOOR SAN FRANCISCO, CA 94111-1717	PUBLIC CHARITY	FOR GENERAL SUPPORT	1,000,000.
RHYTHMIC CONCEPTS INC 765 SIXTYFIRST STREET OAKLAND, CA 94609-1207	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
ROBERT MOSES KIN 3153 SEVENTEENTH STREET SAN FRANCISCO, CA 94110-1332	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
ROCKEFELLER FAMILY FUND INC 437 MADISON AVENUE THIRTYSEVENTH FLOOR NEW YORK, NY 10022-7001	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENVIRONMENTAL GRANTMAKERS ASSOCIATION	36,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ROCKEFELLER FAMILY FUND INC 437 MADISON AVENUE THIRTYSEVENTH FLOOR NEW YORK, NY 10022-7001	PUBLIC CHARITY	FOR THE NATIONAL SECURITY AND CLIMATE CHANGE PROJECT	350,000.
ROCKY MOUNTAIN INSTITUTE 1739 SNOWMASS CREEK ROAD SNOWMASS, CO 81654-9199	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENERGY PROGRAM	250,000.
ROSTROS Y VOCES FDS AC ALABAMA 105 COL NAPOLES DELEG BENIT CP 03810 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT OF THE FLOOD RELIEF PROGRAM	100,000.
ROVA ARTS 333 TWELFTH STREET SAN FRANCISCO, CA 94103-4317	PUBLIC CHARITY	FOR GENERAL SUPPORT	13,000.
SALZBURG GLOBAL SEMINAR THE MARBLE WORKS MIDDLEBURY, VT 05753-0886	PUBLIC CHARITY	FOR A SEMINAR TO IDENTIFY THE BIGGEST OBSTACLES IN THE DOHA ROUND DEADLOCK AND IDEAS TO ACHIEVE A RESOLUTION	269,000.
SAN DOMENICO SCHOOL FOUNDATION 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960-1057	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE VIRTUOSO PROGRAM	45,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102-4438	PUBLIC CHARITY	FOR A PERMANENT ENDOWMENT TO SUPPORT NEW WORKS	5,000,000.
SAN FRANCISCO BOYS CHORUS 333 HAYES STREET SUITE 116 SAN FRANCISCO, CA 94102	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
SAN FRANCISCO CHANTICLEER INC 44 PAGE STREET SUITE 604 SAN FRANCISCO, CA 94102-5972	PUBLIC CHARITY	FOR GENERAL SUPPORT	90,000.
SAN FRANCISCO CINEMATHEQUE 145 NINTH STREET SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
SAN FRANCISCO CINEMATHEQUE 145 NINTH STREET SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR STRATEGIC PLANNING AND STAFF PROFESSIONAL DEVELOPMENT	17,000.
SAN FRANCISCO CONSERVATORY OF MUSIC 50 OAK STREET SAN FRANCISCO, CA 94102-6011	PUBLIC CHARITY	FOR GENERAL SUPPORT	140,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SAN FRANCISCO CONTEMPORARY MUSIC PLAYERS 55 NEW MONTGOMERY STREET SUITE 708 SAN FRANCISCO, CA 94105-3434	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
SAN FRANCISCO GIRLS CHORUS INC 44 PAGE STREET SAN FRANCISCO, CA 94102-5989	PUBLIC CHARITY	FOR GENERAL SUPPORT	65,000.
SAN FRANCISCO JAZZ ORGANIZATION THREE EMBARCADERO CENTER LOBBY LEVEL SAN FRANCISCO, CA 94111-4003	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
SAN FRANCISCO JEWISH FILM FESTIVAL 145 NINTH STREET SUITE 200 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
SAN FRANCISCO LIVE ARTS 1021 SANCHEZ STREET SAN FRANCISCO, CA 94114-3312	PUBLIC CHARITY	FOR GENERAL SUPPORT	12,000.
SAN FRANCISCO MIME TROUPE 855 TREAT AVENUE SAN FRANCISCO, CA 94110-2723	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4509	PUBLIC CHARITY	FOR THE ENDOWMENT FUND	10,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4509	PUBLIC CHARITY	FOR GENERAL SUPPORT	250,000.
SAN FRANCISCO PERFORMANCES INC 500 SUTTER STREET SUITE 710 SAN FRANCISCO, CA 94102-1116	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
SAN FRANCISCO PERFORMANCES INC 500 SUTTER STREET SUITE 710 SAN FRANCISCO, CA 94102-1116	PUBLIC CHARITY	FOR THE CASH RESERVE FUND	100,000.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVENUE SAN FRANCISCO, CA 94132	GOVERNMENT AGENCY	FOR A RESEARCH PROJECT TO IDENTIFY STRATEGIC DIRECTIONS FOR TEEN PREGNANCY PREVENTION IN CALIFORNIA'S CENTRAL VALLEY	45,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102-4585	PUBLIC CHARITY	FOR GENERAL SUPPORT	250,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102-4585	PUBLIC CHARITY	FOR AN ENDOWMENT TO SUPPORT THE SYMPHONY'S EDUCATION PROGRAMS	526,007.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SAN FRANCISCO UNIFIED SCHOOL DISTRICT 500 MANSELL STREET SAN FRANCISCO, CA 94134-1858	KALW PUBLIC R GOVERNMENT AGENCY	FOR THE PERFORMING ARTS REPORTING COMPONENT OF THE PUBLIC SERVICE REPORTING PROJECT	50,000.
SAN JOSE CHILDREN'S MUSICAL THEATER 1401 PARKMOOR AVENUE SAN JOSE, CA 95126-3450	PUBLIC CHARITY	FOR GENERAL SUPPORT	85,000.
SAN JOSE CHILDREN'S MUSICAL THEATER 1401 PARKMOOR AVENUE SAN JOSE, CA 95126-3450	PUBLIC CHARITY	FOR STRATEGIC PLANNING	18,500.
SAN JOSE JAZZ SOCIETY 145 WEST SAN CARLOS STREET SAN JOSE, CA 95113-2006	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
SAN JOSE MULTICULTURAL ARTISTS GUILD INC 1700 ALUM ROCK AVENUE SAN JOSE, CA 95116-1301	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
SAN MATEO COUNTY LIBRARY JOINT POWERS AUTHORITY 25 TOWER ROAD SAN MATEO, CA 94402-3049	GOVERNMENT AGENCY	FOR THE QUEST LEARNING CENTER'S AFTER SCHOOL PROGRAM FOR EAST PALO ALTO CHILDREN	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SANTA CRUZ COUNTY SYMPHONY ASSOCIATION 307 CHURCH STREET SANTA CRUZ, CA 95060-3811	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
SANTA ROSA PLAYERS 52 WEST SIXTH STREET SANTA ROSA, CA 95401-6136	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
SANTA ROSA SYMPHONY ASSOCIATION 50 SANTA ROSA AVENUE SUITE 410 SANTA ROSA, CA 95404-4908	PUBLIC CHARITY	FOR GENERAL SUPPORT	65,000.
SAVE OUR WILD SALMON COALITION 200 FIRST AVENUE WEST SUITE 201 SEATTLE, WA 98119-4219	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE COLUMBIA AND SNAKE RIVERS RECOVERY CAMPAIGN	100,000.
SAVE OUR WILD SALMON COALITION 200 FIRST AVENUE WEST SUITE 201 SEATTLE, WA 98119-4219	PUBLIC CHARITY	FOR A UTILITY OUTREACH AND GLOBAL WARMING PROJECT	150,000.
SAVE THE CHILDREN FEDERATION INC PO BOX 950 54 WILTON ROAD WESTPORT, CT 06880-0950	PUBLIC CHARITY	FOR REPRODUCTIVE HEALTH ACTIVITIES	525,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SAVE THE CHILDREN FEDERATION INC PO BOX 950 54 WILTON ROAD WESTPORT, CT 06880-0950	PUBLIC CHARITY	FOR PLANNING A PROGRAM OF RESEARCH & ADVOCACY TO PROMOTE IMPROVEMENTS TO US DEVELOPMENT ASSISTANCE	197,500.
SCHOLA CANTORUM INC 1605 WEST EL CAMINO REAL SUITE 200 MOUNTAIN VIEW, CA 94040-2459	PUBLIC CHARITY	FOR GENERAL SUPPORT	17,000.
SCIENTISTS AND ENGINEERS FOR AMERICA INC 1725 DE SALES STREET NW SIXTH FLOOR WASHINGTON, DC 20036	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.
SECURING AMERICA'S FUTURE ENERGY FOUNDATION 1747 PENNSYLVANIA AVENUE SUITE 200 WASHINGTON, DC 20006	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
SECURITY COUNCIL REPORT INC ONE DAG HAMMARSKJOLD PLAZA 885 2ND AVENUE AT 48TH STREET THIRTYFIRST FLOOR NEW YORK, NY 10017	PUBLIC CHARITY	FOR THE SECURITY COUNCIL REPORT	250,000.
SEW PRODUCTIONS INC 620 SUTTER STREET SAN FRANCISCO, CA 94102-1046	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
SEW PRODUCTIONS INC 620 SUTTER STREET SAN FRANCISCO, CA 94102-1046	PUBLIC CHARITY	FOR STRATEGIC PLANNING	35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE 90 JOHN STREET NEW YORK, NY 10038	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	330,000.
SHADOWLIGHT PRODUCTIONS 22 CHATTANOOGA STREET SAN FRANCISCO, CA 94114-3025	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
SHAKESPEARESAN FRANCISCO 1560 DAVIDSON AVENUE SAN FRANCISCO, CA 94146-0937	PUBLIC CHARITY	FOR GENERAL SUPPORT	80,000.
SHOTGUN PLAYERS INC 1901 ASHBY AVENUE BERKELEY, CA 94703-2505	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
SHOTGUN PLAYERS INC 1901 ASHBY AVENUE BERKELEY, CA 94703-2505	PUBLIC CHARITY	FOR FUNDS TO INSTALL SOLAR POWER AT ITS FACILITY	20,000.
SIERRA CLUB FOUNDATION 85 SECOND STREET SUITE 750 SAN FRANCISCO, CA 94105-3465	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE SIERRA CLUB'S GLOBAL POPULATION AND ENVIRONMENT PROGRAM	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SIERRA CLUB OF BRITISH COLUMBIA FOUNDATION 304733 JOHNSON STREET V8W 3C7 VICTORIA BRITISH COLUMBIA CANADA	FOREIGN NGO	FOR THE GREAT BEAR RAINFOREST CAMPAIGN	175,000.
SIERRA CLUB OF BRITISH COLUMBIA FOUNDATION 304733 JOHNSON STREET V8W 3C7 VICTORIA BRITISH COLUMBIA CANADA	FOREIGN NGO	FOR STRATEGIC PLANNING AND STAFF COMMUNICATIONS TRAINING	35,000.
SIERRA CLUB OF CANADA FOUNDATION 412B1 RUE NICHOLAS STREET K1N 7B7 OTTAWA ONTARIO CANADA	FOREIGN NGO	FOR GENERAL SUPPORT OF CAFE CANADA PROGRAM	77,500.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040-1498	PUBLIC CHARITY	FOR THE CENTER FOR VENTURE PHILANTHROPY'S ENVIRONMENTAL PROGRAMS IN SAN MATEO COUNTY	80,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040-1498	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE 20072008 HOLIDAY FUND	50,000.
SIN FRONTERAS IAP PUEBLA 153 COLONIA ROMA 06700 MEXICO CITY MEXICO	FOREIGN NGO	FOR A PROJECT TO USE ACCESSTOINFORMATION AND BUDGET DATA TO PROMOTE GOVERNMENT ACCOUNTIBILITY ON MIGRATION RELATED PROGRAMS IN MEXICO	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SMART GROWTH AMERICA 1707 L STREET NW SUITE 1050 WASHINGTON, DC 20036-4200	PUBLIC CHARITY	FOR A STUDY OF THE CONNECTION BETWEEN URBAN DEVELOPMENT MOTOR VEHICLE USE AND CARBON EMISSIONS	70,000.
SMITH COLLEGE ELM STREET NORTHAMPTON, MA 01063	PUBLIC CHARITY	FOR SUPPORT OF A WEBSITE TO COMPLETE THE POPULATION AND REPRODUCTIVE HEALTH ORAL HISTORY PROJECT	10,057.
SMUIN BALLETS SF 300 BRANNAN STREET SUITE 407 SAN FRANCISCO, CA 94107-1883	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS SEE INC 20110 ROCKPORT WAY MALIBU, CA 90265-5340	PUBLIC CHARITY	FOR THE EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE PROJECT	55,000.
SOCIAL VENTURE PARTNERS INTERNATIONAL 1601 SECOND AVENUE SUITE 615 SEATTLE, WA 98101-1541	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.
SOCIETY FOR CONSERVATION BIOLOGY 1017 O STREET NW WASHINGTON, DC 20001-4229	PUBLIC CHARITY	FOR A NEW POSITION ON NORTH AMERICAN CONSERVATION SCIENCE POLICY	37,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SOLPATH INC 1370 MISSION STREET SAN FRANCISCO, CA 94103	PUBLIC CHARITY	FOR A FEASIBILITY STUDY OF A GRANTS MANAGEMENT SYSTEM	100,000.
SONORA CIUDADANA AC MICHOCAN 291 COL SAN BENITO CP83180 HERMOSILLO SONORA MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	85,000.
SONORA CIUDADANA AC MICHOCAN 291 COL SAN BENITO CP83180 HERMOSILLO SONORA MEXICO	FOREIGN NGO	FOR STRATEGIC PLANNING AND TO REFINE COMMUNICATIONS STRATEGY	17,000.
SONOS HANDBELL ENSEMBLE INC PO BOX 5492 BERKELEY, CA 94705-5492	PUBLIC CHARITY	FOR GENERAL SUPPORT	17,000.
SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION PO BOX 31822 2017 BRAAMFONTEIN SOUTH AFRICA	FOREIGN NGO	FOR SUPPORT OF OPEN EDUCATIONAL RESOURCES AWARENESS AND NETWORKING IN AFRICA AND EUROPE	17,250.
SOUTHEAST ALASKA CONSERVATION COUNCIL INC SEACC 419 SIXTH STREET SUITE 200 JUNEAU, AK 99801	PUBLIC CHARITY	FOR THE TONGASS NATIONAL FOREST PERMANENT PROTECTION CAMPAIGN	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SOUTHERN CALIFORNIA PUBLIC RADIO 261 SOUTH FIGUEROA STREET SUITE 200 LOS ANGELES, CA 90012-2503	PUBLIC CHARITY	FOR DAILY EDUCATION NEWS COVERAGE ON KPCC PUBLIC RADIO	75,000.
SOUTHERN EDUCATION FOUNDATION INC 135 AUBURN AVENUE NE SECOND FLOOR ATLANTA, GA 30303-2503	PUBLIC CHARITY	FOR THE EDUCATION AMENDMENT WORKING GROUP	125,000.
SRI INTERNATIONAL 333 RAVENSWOOD AVENUE BS382 MENLO PARK, CA 94025-2767	PUBLIC CHARITY	FOR AN EVALUATION OF KNOWLEDGE IS POWER PROGRAM	102,000.
SRI INTERNATIONAL 333 RAVENSWOOD AVENUE BS382 MENLO PARK, CA 94025-2767	PUBLIC CHARITY	FOR THE ADDITION OF A FIFTH SCHOOL TO THE EVALUATION OF THE KIPP ACADEMIES	28,000.
SRI INTERNATIONAL 333 RAVENSWOOD AVENUE BS382 MENLO PARK, CA 94025-2767	PUBLIC CHARITY	FOR A STUDY ON THREE ARTS EDUCATION POLICY ISSUES ACCOUNTABILITY SYSTEMS COMMUNITY PARTNERSHIPS AND SUPPORT AND DISTRICT CAPACITY	525,000.
STAGEBRIDGE 2501 HARRISON STREET OAKLAND, CA 94612-3811	PUBLIC CHARITY	FOR GENERAL SUPPORT OF OLD VOICES NEW STORIES A PERFORMING ARTS TRAINING AND DEVELOPMENT PROGRAM	40,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
STANFORD JAZZ WORKSHOP PO BOX 20454 STANFORD, CA 94309-0454	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
STANFORD JAZZ WORKSHOP PO BOX 20454 STANFORD, CA 94309-0454	PUBLIC CHARITY	FOR STRATEGIC PLANNING	20,000.
STATE OF COLORADO 136 STATE CAPITOL BUILDING DENVER, CO 80203	GOVERNMENT AGENCY	FOR CLEAN ENERGY DEVELOPMENT IN COLORADO	200,000.
STERN GROVE FESTIVAL ASSOCIATION 44 PAGE STREET SUITE 600 SAN FRANCISCO, CA 94102-5972	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
STICHTING OXFAM NOVIB PO BOX 30919 2500 GX THE HAGUE NETHERLANDS	PUBLIC CHARITY - DETER	FOR A PROJECT TO PROMOTE UNIVERSAL ACCESS TO AN AFFORDABLE AND SAFE FEMALE CONDOM	175,000.
STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE 550 FIFTH STREET NW ROOM 1051 WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR GENERAL SUPPORT	220,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SYNERGOS INSTITUTE INC 51 MADISON AVENUE TWENTYFIRST FLOOR NEW YORK, NY 10010-1603	PUBLIC CHARITY	FOR THE SENIOR FELLOWS PROGRAM	140,000.
SYNERGOS INSTITUTE INC 51 MADISON AVENUE TWENTYFIRST FLOOR NEW YORK, NY 10010-1603	PUBLIC CHARITY	FOR AN EVALUATION SYSTEM FOR THE SENIOR FELLOWS PROGRAM	30,000.
TANNERY ARTS CENTER INC 337 LOCUST STREET SANTA CRUZ, CA 95060	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
TEACHERS COLLEGE COLUMBIA UNIVERSITY WEST 120TH STREET NEW YORK, NY 10027	PUBLIC CHARITY	FOR A FELLOWSHIP PROGRAM AND RELATED MATERIALS TO HELP CALIFORNIA JOURNALISTS DEEPEN THEIR KNOWLEDGE AND COVERAGE OF COMMUNITY COLLEGE ISSUES	37,600.
TEAM UP FOR YOUTH 310 EIGHTH STREET OAKLAND, CA 94607-4253	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
TEATRO VISION MEXICAN HERITAGE PLAZA 1700 ALUM ROCK AVENUE SUITE 265 SAN JOSE, CA 95116-1301	PUBLIC CHARITY	FOR GENERAL SUPPORT	45,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TEATRO VISION MEXICAN HERITAGE PLAZA 1700 ALUM ROCK AVENUE SUITE 265 SAN JOSE, CA 95116-1301	PUBLIC CHARITY	FOR STAFF SALARY BENEFITS AND CONSULTANT SERVICES	60,000.
THE ALEXANDRIA ARCHIVE INSTITUTE 125 EL VERANO WAY SAN FRANCISCO, CA 94127-2036	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 20036-1133	PUBLIC CHARITY	FOR SUPPORT OF THE COMMUNICATIONS AND SOCIETY PROGRAM'S ARABUS MEDIA FORUM	100,000.
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 20036-1133	PUBLIC CHARITY	FOR THE CONGRESSIONAL PROGRAM A NONPARTISAN EDUCATION INITIATIVE	250,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE RESEARCH INSTITUTE OF COMPARATIVE STUDIES IN RACE AND ETHNICITY	334,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR CREATING AND TESTING OPEN WEBBASED RESOURCES	166,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STANFORD INSTITUTE FOR ECONOMIC POLICY RESEARCH	200,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR A PROJECT TO EVALUATE US POLICIES REDUCING AUTOMOBILERELATED GAS CONSUMPTION & POLLUTION	137,500.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR RESEARCH ON SCHOOL FINANCE AND EFFECTIVE USES OF RESOURCES IN CALIFORNIA PUBLIC SCHOOLS	100,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE CENTER FOR SOCIAL INNOVATION	200,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE CENTER FOR DELIBERATIVE DEMOCRACY AT STANFORD UNIVERSITY	100,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR A MEETING IN BERLIN THE THIRD PHASE OF THE PREVENTIVE FORCE PROJECT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE CALMED CONSORTIUM ON GLOBAL MEDITERRANEAN PRODUCE MARKETS	27,500.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STANFORD LIVELY ARTS PROGRAM	75,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR REVIEWING RESEARCH IDENTIFYING SPECIAL NEEDS OF CALIFORNIA ENGLISH LEARNERS	28,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE MANAGING GLOBAL INSECURITY PROJECT	350,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR A STUDY OF THE INSTITUTE FOR LEARNING'S CONTRIBUTION TO HIGH SCHOOL INSTRUCTIONAL IMPROVEMENT IN THE AUSTIN INDEPENDENT SCHOOL DISTRICT	200,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE INSTITUTE FOR RESEARCH ON EDUCATION POLICY AND PRACTICE	190,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE STANFORD CONFERENCE ON RACE INEQUALITY AND INCARCERATION	25,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR CONTINUING AN EVALUATION OF THE NEW TEACHER CENTER'S MENTORING INTERVENTION AT RAVENSWOOD CITY SCHOOL DISTRICT	340,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR SUPPORT OF THE OCTOBER 2007 CONFERENCE OF THE TOWARD A WORLD FREE OF NUCLEAR WEAPONS PROJECT	250,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR AN EVALUATION OF EDUCATION'S OPPORTUNITY GRANTS	20,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE SCHOOL OF HUMANITIES AND SCIENCES AND FOR UNDERGRADUATE EDUCATION PROGRAMS	88,475,750.
THE BOSTON PLAN FOR EXCELLENCE IN THE PUBLIC SCHOO 6 BEACON STREET BOSTON, MA 02108-3826	PUBLIC CHARITY	FOR SUPPORTING THE IMPLEMENTATION OF FORMATIVE ASSESSMENTS THROUGHOUT THE BOSTON PUBLIC SCHOOLS	247,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE BOSTON PLAN FOR EXCELLENCE IN THE PUBLIC SCHOOLS 6 BEACON STREET BOSTON, MA 02108-3826	PUBLIC CHARITY	FOR THE IMPLEMENTATION OF FORMATIVE ASSESSMENTS FOR READING THROUGHOUT THE BOSTON PUBLIC SCHOOLS	200,000.
THE CABRILLO COLLEGE FOUNDATION 6500 SOQUEL DRIVE APTOS, CA 95003-3119	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR AN ACCELERATED INTENSIVE BRIDGE PROGRAM TO HELP UNDERPREPARED STUDENTS SUCCEED IN HIGHER EDUCATION AND PURSUE KNOWLEDGEBASED CAREERS	500,000.
THE CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LANE STANFORD, CA 94305-8703	PUBLIC CHARITY	FOR SUBGRANTS TO COLLEGES IN STRENGTHENING PRECOLLEGIATE EDUCATION IN COMMUNITY COLLEGES	1,300,000.
THE CARTER CENTER INC ONE COPENHILL 453 FREEDOM PARKWAY ATLANTA, GA 30307	PUBLIC CHARITY	FOR AN INTERNATIONAL CONFERENCE ON PUBLIC ACCESS TO GOVERNMENT INFORMATION	75,000.
THE CENTER FOR REPRODUCTIVE RIGHTS INC 120 WALL STREET 14TH FLOOR NEW YORK, NY 10005-3904	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	2,250,000.
THE COMMONWEALTH OF LEARNING 1055 WEST HASTINGS STREET SUITE 120 V6E 2E9 VANCOUVER BRITISH COLUMBIA CANADA	FOREIGN NGO	FOR OPEN EDUCATIONAL RESOURCES ACTIVITIES TO INFUSE PRINCIPLES OF OPEN EDUCATIONAL RESOURCES	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE COMMONWEALTH OF LEARNING 1055 WEST HASTINGS STREET SUITE 120 V6E 2E9 VANCOUVER BRITISH COLUMBIA CANADA	FOREIGN NGO	FOR CORE SUPPORT FOR WIKIEDUCATOR	100,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR SUPPORT OF THE ENERGY FOUNDATION'S US TRANSPORTATION PROGRAM	1,500,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR THE CHINA SUSTAINABLE ENERGY TRANSPORTATION PROGRAM	2,000,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GRANTMAKING IN BUILDINGS TRANSPORTATION POWER AND US CLIMATE WORK	2,000,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CHINA SUSTAINABLE TRANSPORTATION CENTER	1,000,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENERGY FOUNDATION'S WESTERN POWER CAMPAIGN	2,300,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT	2,000,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CHINA SUSTAINABLE ENERGY PROGRAM	2,000,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENERGY FOUNDATION'S US TRANSPORTATION PROGRAM	1,500,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SUITE 1 SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR THE CHINA SUSTAINABLE CITIES INITIATIVE	1,200,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SUITE 1 SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR THE CHINA SUSTAINABLE CITIES INITIATIVE	3,435,800.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SUITE 1 SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR THE NATIONAL CAMPAIGN TO STOP EXPANSION OF COALFIRED POWER GENERATION	4,000,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SUITE 1 SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT	1,000,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SUITE 1 SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT	4,000,000.
THE FOCUS PROJECT 1742 CONNECTICUT AVENUE NW WASHINGTON, DC 20009-1171	PUBLIC CHARITY	FOR THE OMB WATCH REGULATORY REFORM PROJECT	150,000.
THE FOUNDATION OF FANTASY CULTURE AND ARTS TUNG BEI STREET SIXTH FLOOR SUITE 9 104 TAIPEI TAIWAN	FOREIGN NGO	FOR GENERAL SUPPORT	50,000.
THE FUNDERS NETWORK ON POPULATION REPRODUCTIVE HEA 1215 VEIRS MILL ROAD ROCKVILLE, MD 20851-1747	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	75,000.
THE GERMAN MARSHALL FUND OF THE UNITED STATES 1744 R STREET NW WASHINGTON, DC 20009-2410	PUBLIC CHARITY	FOR GENERAL SUPPORT TO THE ECONOMIC POLICY PROGRAM	2,500,000.
THE GREATER KANSAS CITY COMMUNITY FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105-1595	PUBLIC CHARITY	FOR THE DONOREDGE NATIONAL CENTER	300,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE GREATER KANSAS CITY COMMUNITY FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105-1595	PUBLIC CHARITY	FOR A MARKETING PLAN AND COMMUNICATIONS STRATEGY TO EDUCATE THE COMMUNITY ABOUT THE NONPROFIT SECTOR	20,000.
THE HOPE STREET GROUP PO BOX 712038 LOS ANGELES, CA 90071-2038	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
THE HUMAN INTERACTION RESEARCH INSTITUTE 5435 BALBOA BOULEVARD ENCINO, CA 91316-5245	PUBLIC CHARITY	FOR A RESEARCH PROJECT INTO THE BELIEFS AND MOTIVATIONS OF PHILANTHROPIC ADVISORS	50,000.
THE INSTITUTE FOR COLLEGE ACCESS AND SUCCESS INC T 2054 UNIVERSITY AVE BERKELEY, CA 94704	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
THE INSTITUTE FOR GOVERNANCE AND SUSTAINABLE DEVEL 2300 WISCONSIN AVENUE NW SUITE 300B WASHINGTON, DC 20007	PUBLIC CHARITY	FOR WORK ON ADJUSTING THE MONTREAL PROTOCOL TO MAXIMIZE THE PROTOCOL'S CLIMATE CHANGE BENEFITS	200,000.
THE INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVE 1818 H STREET NW WASHINGTON, DC 20433-4018	INTERNATIONAL 22 U.S.C	FOR THE LEARNING PROGRAM ON POPULATION REPRODUCTIVE HEALTH AND HEALTH SECTOR REFORM	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVE 1818 H STREET NW WASHINGTON, DC 20433-4018	INTERNATIONAL 22 U.S.C	FOR THE 2008 WORLD DEVELOPMENT REPORT	300,000.
THE INTERNATIONAL COMMUNITY OF WOMEN LIVING WITH H UNIT 6 CANONBURY YARD 190A NEW NORT N1 7BJ LONDON UNITED KINGDOM	FOREIGN NGO	FOR HUMAN RESOURCES ASSESSMENT AND CAPACITY BUILDING	30,000.
THE LATINO LEGISLATIVE CAUCUS FOUNDATION 555 SOUTH FLOWER STREET SUITE 4210 LOS ANGELES, CA 90071	APPLYING FOR PUBLIC CH	FOR THE ""RIGHT TO BREATHE CLEAN AIR"" POLICY SUMMIT	65,000.
THE MBANONPROFIT CONNECTION PO BOX 640 PALO ALTO, CA 94302-0640	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE SUMMER MBA JOB FELLOWSHIP PROGRAM	50,000.
THE NATIONAL CHARITABLE NETWORK 1942 WESTLAKE AVENUE SUITE 1114 SEATTLE, WA 98101-1254	PUBLIC CHARITY	FOR A PROJECT TO EXPLORE PARTNERSHIPS WITH BANKS TO PROMOTE IMPACTORIENTED ONLINE GIVING	50,000.
THE NW ENERGY COALITION 219 FIRST AVENUE SOUTH SUITE 100 SEATTLE, WA 98104-2559	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CITIZENS' ENERGY PLAN AND CAMPAIGN	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE OPEN UNIVERSITY WALTON HALL MK7 6AA MILTON KEYNES UNITED KINGDOM	FOREIGN NGO	FOR MAKING HIGHER EDUCATION LEARNING RESOURCES AVAILABLE ON THE INTERNET	1,450,000.
THE OPEN UNIVERSITY WALTON HALL MK7 6AA MILTON KEYNES UNITED KINGDOM	FOREIGN NGO	FOR SUPPORT OF OPENLEARN	4,450,000.
THE PEMBINA FOUNDATION FOR ENVIRONMENTAL RESEARCH BOX 7558 T7A 1S7 DRAYTON VALLEY ALBERTA CANADA	FOREIGN NGO	FOR GENERAL SUPPORT OF PEMBINA INSTITUTE'S KYOTO PROTOCOL IN CANADA IMPLEMENTATION PROGRAM	180,000.
THE PEMBINA FOUNDATION FOR ENVIRONMENTAL RESEARCH BOX 7558 T7A 1S7 DRAYTON VALLEY ALBERTA CANADA	FOREIGN NGO	FOR THE PEMBINA INSTITUTE'S CANADIAN ENERGY DEVELOPMENT PROJECT	300,000.
THE PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802	GOVERNMENT AGENCY	FOR COLLABORATIVE WORK WITH THE REGIONAL INSTITUTE FOR POPULATION STUDIES RIPS IN GHANA	150,000.
THE PEW CHARITABLE TRUSTS 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103-7077	PUBLIC CHARITY	FOR PROTECTION OF US WILDERNESS IN THE WEST	375,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE PEW CHARITABLE TRUSTS 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103-7077	PUBLIC CHARITY	FOR DEVELOPMENT LAUNCHING AND LICENSING OF THE CULTURAL DATA PROJECT IN CALIFORNIA	250,000.
THE PEW CHARITABLE TRUSTS 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103-7077	PUBLIC CHARITY	FOR SUPPORT OF MANDATORY LIMITS ON CARBON EMISSIONS AND FUEL EFFICIENCY STANDARDS IN THE US	3,000,000.
THE PEW RESEARCH CENTER 1615 L STREET NW WASHINGTON, DC 20036-5610	PUBLIC CHARITY	FOR THE GLOBAL ATTITUDES PROJECT A SURVEY OF INTERNATIONAL PUBLIC OPINION ON A VARIETY OF TOPICS	500,000.
THE POLLUTION PROBE FOUNDATION 402625 CHURCH STREET M4Y 2G1 TORONTO ONTARIO CANADA	FOREIGN NGO	FOR GENERAL SUPPORT OF THE MOTOR VEHICLE FUEL EFFICIENCY PROGRAM	45,000.
THE PROJECT ON GOVERNMENT OVERSIGHT INC 666 ELEVENTH STREET NW SUITE 500 WASHINGTON, DC 20001-4542	PUBLIC CHARITY	FOR THE ENERGY AND NATURAL RESOURCES INVESTIGATIONS PROJECT	80,000.
THE PUBLIC AGENDA FOUNDATION INC 6 EAST THIRTYNINTH STREET NEW YORK, NY 10016-0112	PUBLIC CHARITY	FOR THE FACING UP TO THE NATION'S FINANCES INITIATIVE	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN STREET 12 FLOOR OAKLAND, CA 94607	PUBLIC CHARITY	FOR PLANNING A RESEARCH ANALYSIS & TECHNICAL ASSISTANCE CENTER	200,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1480 DREW AVENUE DAVIS, CA 95616	PUBLIC CHARITY	FOR A RESEARCH PROJECT ON ECONOMIC CHANGE AND MIGRATION IN RURAL MEXICO	200,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1480 DREW AVENUE DAVIS, CA 95616	PUBLIC CHARITY	FOR RESEARCH ON THE CURRENT WORLDWIDE AUTO FLEET AND FUTURE TRENDS	24,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 307 ADMINISTRATION BUILDING IRVINE, CA 92717-3350	PUBLIC CHARITY	FOR THE EDUCATION PROGRAM'S OPEN CONTENT TECHNOLOGY COMPONENT	136,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 10920 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA 90095	PUBLIC CHARITY	FOR ENRICHING THE EDUCATION POLICY DEBATE AND ADVANCE A SET OF POLICY REFORM GOALS	200,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 10920 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA 90095	PUBLIC CHARITY	FOR THE TRAINING IN INTERNATIONAL POPULATION STUDIES PROGRAM	80,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE REGENTS OF THE UNIVERSITY OF CALIFORNIA PO BOX 2039 MERCED, CA 95344	PUBLIC CHARITY	FOR DEVELOPING TECHNOLOGY APPLICATIONS BETWEEN UC MERCED AND LOCAL EDUCATION INSTITUTIONS	315,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA PO BOX 2039 MERCED, CA 95344	PUBLIC CHARITY	FOR IMPROVING OUTREACH AND SUPPORT SERVICES TO DISADVANTAGED TRANSFER STUDENTS	100,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 44 MONTGOMERY STREET SAN FRANCISCO, CA 94143	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTER FOR REPRODUCTIVE HEALTH RESEARCH AND POLICY	333,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 44 MONTGOMERY STREET SAN FRANCISCO, CA 94143	PUBLIC CHARITY	FOR THE YOUNG WOMEN'S REACH PROJECT AT THE NEW GENERATION HEALTH CENTER	248,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 44 MONTGOMERY STREET SAN FRANCISCO, CA 94143	PUBLIC CHARITY	FOR A RESEARCH PROJECT TO REDUCE UNINTENDED PREGNANCY AND THE NEED FOR ABORTION IN THE UNITED STATES THROUGH PROMOTION OF LONGACTING REVERSIBLE CONTRACEPTION THE LARC PROJECT	500,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1210 CHEADLE HALL SANTA BARBARA, CA 93106	PUBLIC CHARITY	FOR A RESEARCH EFFORT FOCUSED ON THE HIGH SCHOOL DROPOUT PROBLEM IN CALIFORNIA	235,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR GENERAL SUPPORT OF SHAKESPEARE SANTA CRUZ	60,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR PROVIDING SYSTEMWIDE PROFESSIONAL DEVELOPMENT SUPPORT TO THE RAVENSWOOD SCHOOL DISTRICT	2,460,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR A STUDY OF THE TESTING AND PLACEMENT OF STUDENTS FROM IMMIGRANT BACKGROUNDS IN CALIFORNIA COMMUNITY COLLEGES AND IDENTIFICATION OF INNOVATIVE APPROACHES DESIGNED TO IMPROVE STUDENT SUCCESS	130,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR A PROJECT ENTITLED 'PUTTING MEXICO'S INFORMATION DISCLOSURE REFORMS INTO PRACTICE A RURAL CIVIL SOCIETY STRATEGY'	212,500.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR AN EXECUTIVE SEARCH CONSULTANT TO FACILITATE THE SEARCH FOR A NEW ARTISTIC DIRECTOR	2,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR SUPPORT OF RAVENSWOOD CITY SCHOOL DISTRICT'S AFTERSCHOOL AND SUMMER PROGRAMS	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR, MI 48104	PUBLIC CHARITY	FOR CONTINUING SUPPORT OF THE STUDY OF INSTRUCTIONAL IMPROVEMENT	655,000.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR, MI 48104	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PROFESSIONAL EXCHANGE FOR APPLIED KNOWLEDGE PEAK INITIATIVE	50,000.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR, MI 48104	PUBLIC CHARITY	FOR DESIGN CONFERENCES AND PREPARATION OF PILOT INTERVENTION STUDIES TO LEVERAGE SCHOOL REFORMS	165,000.
THE REPRODUCTIVE HEALTH TECHNOLOGIES PROJECT INC 1020 NINETEENTH STREET NW SUITE 875 WASHINGTON, DC 20036-1624	PUBLIC CHARITY	FOR GENERAL SUPPORT	125,000.
THE REVENUE WATCH INSTITUTE 400 WEST FIFTYNINTH STREET NEW YORK, NY 10019	PUBLIC CHARITY	FOR GENERAL SUPPORT	2,000,000.
THE RP GROUP INC 2017 O STREET SACRAMENTO, CA 95814-5211	PUBLIC CHARITY	FOR THE STRENGTHENING STUDENT SUCCESS CONFERENCE AND RELATED ACTIVITIES TO PROMOTE SUCCESS OF UNDERPREPARED STUDENTS AT COMMUNITY COLLEGES	114,500.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE SAN FRANCISCO EARLY MUSIC SOCIETY PO BOX 10151 BERKELEY, CA 94709-5151	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4224	PUBLIC CHARITY	FOR THE BAY AREA LIVABLE COMMUNITIES INITIATIVE	100,000.
THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4224	PUBLIC CHARITY	FOR THE FUND FOR ARTISTS' COMMUNITY FOUNDATION PARTNERSHIP	250,000.
THE SOCIETY OF ENVIRONMENTAL JOURNALISTS INC PO BOX 2492 JENKINTOWN, PA 19046-8492	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
THE TEACHING AWARDS TRUST 6 MIDDLE STREET EC1A 7PH LONDON UNITED KINGDOM	FOREIGN NGO	FOR A DOCUMENTARY ON THE IMPORTANCE OF AND WAYS TO ACHIEVE GOOD PUBLIC EDUCATION AROUND THE GLOBE	200,000.
THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET THIRD FLOOR SAN FRANCISCO, CA 94105-3638	PUBLIC CHARITY	FOR THE CROWN OF THE CONTINENT CONSERVATION PROJECT	1,000,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE TRUSTEES OF PRINCETON UNIVERSITY ONE NASSAU HALL PRINCETON, NJ 08544	PUBLIC CHARITY	FOR GENERAL PROGRAM SUPPORT OF PRINCETON UNIVERSITY'S ENERGY SYSTEMSPOLICY ANALYSIS GROUP	200,000.
THE TRUSTEES OF PRINCETON UNIVERSITY ONE NASSAU HALL PRINCETON, NJ 08544	PUBLIC CHARITY	FOR THE PUBLIC OUTREACH PHASE OF THE PRINCETON PROJECT ON NATIONAL SECURITY	50,000.
THE UNIVERSITY OF COLORADO FOUNDATION INC 4740 WALNUT STREET BOULDER, CO 80309	PUBLIC CHARITY	FOR THE CONFLICT RESOLUTION INFORMATION SOURCE CRINFO PROJECT	24,500.
THE UNIVERSITY OF COLORADO FOUNDATION INC 4740 WALNUT STREET BOULDER, CO 80309	PUBLIC CHARITY	FOR INTERACTIVE SIMULATIONS AND SUPPORTING MATERIALS TO TEACH PHYSICS AND CHEMISTRY ONLINE	200,000.
THE UNIVERSITY OF COLORADO FOUNDATION INC 4740 WALNUT STREET BOULDER, CO 80309	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATURAL RESOURCES LAW CENTER PROGRAM	125,000.
THE UNIVERSITY OF TEXAS AT AUSTIN 302 WEST 24TH STREET AUSTIN, TX 78722	GOVERNMENT AGENCY	FOR ONLINE CURRICULAR SERVICES AND FOR AN ACADEMIC YOUTH DEVELOPMENT PROGRAM IN THE 9TH GRADE	200,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE UNIVERSITY OF TEXAS AT AUSTIN 302 WEST 24TH STREET AUSTIN, TX 78722	GOVERNMENT AGENCY	FOR EVALUATING THE DANA CENTERAGILE MIND'S SERVICES FOR HIGH SCHOOL ALGEBRA	150,000.
THE UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE ROOM 201 SALT LAKE CITY, UT 84112	PUBLIC CHARITY	FOR THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE	236,414.
THE WALLACE ALEXANDER GERBODE FOUNDATION 111 PINE STREET SUITE 1515 SAN FRANCISCO, CA 94111-5624	PRIVATE FOUNDATION	FOR A REGRANTING PROGRAM TO SUPPORT YOUNG CALIFORNIA PERFORMING ARTISTS	150,000.
THE WOODS HOLE RESEARCH CENTER INC PO BOX 296 WOODS HOLE, MA 02543-0296	PUBLIC CHARITY	FOR WORK ON CLIMATE CHANGE MITIGATION STRATEGIES IN CHINA INDIA AND BRAZIL	200,000.
THEATRE BAY AREA 870 MARKET STREET SUITE 375 SAN FRANCISCO, CA 94102-3009	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
THEATRE BAY AREA 870 MARKET STREET SUITE 375 SAN FRANCISCO, CA 94102-3009	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CA\$H THE CREATIVE ASSISTANCE FOR THE SMALL AND HUNGRY REGRANTING PROGRAM	75,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THEATRE OF YUGEN INCORPORATED 2840 MARIPOSA STREET SAN FRANCISCO, CA 94110-1308	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
THEATRE RHINOCEROS INCORPORATED 2926 SIXTEENTH STREET SAN FRANCISCO, CA 94103-3613	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
THEATREWORKS PO BOX 50458 PALO ALTO, CA 94303-0458	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP INC 555 ELEVENTH STREET NW SIXTH FLOOR WASHINGTON, DC 20004-1314	PUBLIC CHARITY	FOR SUPPORT OF A CAMPAIGN ON FEDERAL ENERGY DEVELOPMENT	150,000.
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP INC 555 ELEVENTH STREET NW SIXTH FLOOR WASHINGTON, DC 20004-1314	PUBLIC CHARITY	FOR THE SPORTSMEN FOR RESPONSIBLE ENERGY DEVELOPMENT PROJECT	250,000.
TIDES CANADA FOUNDATION 680220 CAMBIE STREET V6B 2M9 VANCOUVER BRITISH COLUMBIA CANADA	PUBLIC CHARITY	FOR THE COAST OPPORTUNITIES FOUNDATION DONOR ADVISED FUND	3,434,245.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TIDES CANADA FOUNDATION 680220 CAMBIE STREET V6B 2M9 VANCOUVER BRITISH COLUMBIA CANADA	PUBLIC CHARITY	FOR THE COAST OPPORTUNITIES FOUNDATION FUND	3,378,987.
TIDES CANADA FOUNDATION 680220 CAMBIE STREET V6B 2M9 VANCOUVER BRITISH COLUMBIA CANADA	PUBLIC CHARITY	FOR THE OIL AND GAS FUND PROJECT	750,000.
TIDES CANADA FOUNDATION 680220 CAMBIE STREET V6B 2M9 VANCOUVER BRITISH COLUMBIA CANADA	PUBLIC CHARITY	FOR THE ECOSYSTEMBASED MANAGEMENT IMPLEMENTATION DONOR ADVISED FUND	3,956,632.
TIDES CENTER 1050 SEVENTEENTH STREET SUITE 250 WASHINGTON, DC 20036-5503	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT FOR THE AFRICAN GRANTMAKERS' AFFINITY GROUP	20,000.
TIDES CENTER 1050 SEVENTEENTH STREET SUITE 250 WASHINGTON, DC 20036-5503	PUBLIC CHARITY	FOR THE CPUC CALIFORNIA PUBLIC UTILITIES COMMISSION COMMUNICATIONS FELLOW	18,500.
TIDES CENTER 1050 SEVENTEENTH STREET SUITE 250 WASHINGTON, DC 20036-5503	PUBLIC CHARITY	FOR EDITORS' WORLD	200,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE TURNING POINT INITIATIVE	250,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR THE RAINFOREST SOLUTIONS PROJECT RSP	150,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR THE NORTHERN SALMON RIVERS FUND	150,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR THE RAINFOREST SOLUTIONS PROJECT	350,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR SHORT TERM SUPPORT TO ALLOW STARTUP AND IMPLEMENTATION PLANS TO PROCEED ON THE GREAT BEAR PROJECT	1,000,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CONNECT US INITIATIVE A POOLED GRANTMAKING FUND TO SUPPORT A NETWORK OF ORGANIZATIONS ADVOCATING FOR RESPONSIBLE US GLOBAL ENGAGEMENT	2,000,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
TIDES FOUNDATION THE PRESIDIO SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR THE SPIRIT BEAR FUND	750,000.
TIDES FOUNDATION THE PRESIDIO SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR THE POPULATION AND REPRODUCTIVE HEALTH ADVOCACY INCENTIVE FUND	500,000.
TIDES FOUNDATION THE PRESIDIO SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR CONNECT US TO HELP ITS GRANTEE DEVELOP EVALUATION PLANS TO ASSESS THEIR IMPACT	60,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR REGRANTING HIVAIDS AND FAMILY PLANNINGREPRODUCTIVE HEALTH PROGRAMS AND RESEARCH	1,155,000.
TRANSPARENCIA MEXICANA AC DULCE OLIVIA 73 VILLA COYOACAN MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	200,000.
TRANSPARENCY INTERNATIONAL EV ALT MOABIT 96 10559 BERLIN GERMANY	FOREIGN NGO	FOR DEVELOPING AN EDUCATION WATCH PROJECT THAT WILL INCREASE PUBLIC ACCOUNTABILITY AND TRANSPARENCY IN THE EDUCATION SECTOR	100,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
TRANSPARENCY INTERNATIONAL EV ALT MOABIT 96 10559 BERLIN GERMANY	FOREIGN NGO	FOR IMPLEMENTATION OF THE EDUCATION WATCH PROJECT IN SEVEN AFRICAN COUNTRIES	630,135.
TRANSPORTATION AND LAND USE COALITION 405 FOURTEENTH STREET SUITE 605 OAKLAND, CA 94612-2706	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.
TRIPS FOR KIDS 610 FOURTH STREET SAN RAFAEL, CA 94901-3211	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
TROUT UNLIMITED 1300 NORTH SEVENTEENTH STREET SUITE 500 ARLINGTON, VA 22209-3801	PUBLIC CHARITY	FOR EDUCATING SPORTSMEN ON CONSERVING CALIFORNIA'S BACKCOUNTRY AREAS	600,000.
TROUT UNLIMITED 1300 NORTH SEVENTEENTH STREET SUITE 500 ARLINGTON, VA 22209-3801	PUBLIC CHARITY	FOR GENERAL SUPPORT OF TROUT UNLIMITED'S WESTERN WATER PROJECT	1,000,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR SUPPORT OF THE HEILBRUNN CENTER FOR POPULATION AND FAMILY HEALTH	230,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR A COLLABORATIVE PROJECT WITH THE CLEAN AIR TASK FORCE FOR EFFORTS TO LIMIT GLOBAL CLIMATE CHANGE	100,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR EARTH INSTITUTE'S PLAN TO IMPROVE SOCIAL SERVICES & RURAL INFRASTRUCTURE IN INDIA	250,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR GENERAL SUPPORT OF COLUMBIA UNIVERSITY'S DIVISION OF FAMILY PLANNING AND PREVENTATIVE SERVICES AT THE DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	360,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR A PROJECT TO EXPLORE NEW WAYS TO FRAME REPRODUCTIVE HEALTH AND RIGHTS	50,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR THE CONTRACEPTIVE RISK INDEX AND THE PREGNANCY RISK INDEX PROJECT	100,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3440 MARKET STREET SUITE 560 PHILADELPHIA, PA 19104	PUBLIC CHARITY	FOR A STUDY ON THE APPLICATION OF BEHAVIORAL ECONOMICS TO IMPROVE INDIVIDUALS BEHAVIOR WITH RESPECT TO THEIR HEALTH	33,600.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3440 MARKET STREET SUITE 560 PHILADELPHIA, PA 19104	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTER ON CONTINUOUS INSTRUCTIONAL IMPROVEMENT CCII	2,000,000.
UNDERWORLD OPERA COMPANY 1734 CAMPBELL STREET OAKLAND, CA 94607-1612	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
UNION FOR AFRICAN POPULATION STUDIES PO BOX A408 NATIONAL POPULATION COU MINISTRIES ACCRA GHANA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	100,000.
UNION FOR AFRICAN POPULATION STUDIES PO BOX A408 NATIONAL POPULATION COU MINISTRIES ACCRA GHANA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	200,000.
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 02238-9105	PUBLIC CHARITY	FOR THE CLEAN VEHICLES PROGRAM	300,000.
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 02238-9105	PUBLIC CHARITY	FOR THE CLEAN VEHICLES PROGRAM'S FUEL ECONOMY MEDIA PROJECT	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 02238-9105	PUBLIC CHARITY	FOR THE RESTORING SCIENTIFIC INTEGRITY PROJECT	225,000.
UNITED NATIONS ASSOCIATION OF THE UNITED STATES OF 801 SECOND AVENUE NEW YORK, NY 10017-4706	PUBLIC CHARITY	FOR A PROJECT ON TRACK 2 DIPLOMACY WITH IRAN	50,000.
UNITED NATIONS EDUCATIONAL SCIENTIFIC AND CULTURAL 79 RUE EUGENE DELACROIX 75116 PARIS FRANCE	INTERNATIONAL 22 U.S.C	FOR AN INTERNATIONAL COMMUNITY OF PRACTICE ON OPEN EDUCATIONAL RESOURCES	300,000.
UNITED NATIONS FOUNDATION WOMEN AND POPULATION 1225 CONNECTICUT AVENUE NW WASHINGTON, DC 20036-1866	PUBLIC CHARITY	FOR GENERAL SUPPORT OF UNFPA'S ADVOCACY PROGRAM	500,000.
UNITED WAY SILICON VALLEY 1922 THE ALAMEDA SAN JOSE, CA 95126-1430	PUBLIC CHARITY	FOR A PROJECT TO BUILD THE UNITED WAY'S PLANNING AND EVALUATION CAPABILITIES	100,000.
UNIVERSIDADE FEDERAL DE MINAS GERAIS RUA CURITIBA 832S802 BELO HORIZONTE 3017-120 MINAS GERAIS BRAZIL	FOREIGN NGO	FOR THE CENTER FOR DEVELOPMENT AND REGIONAL PLANNING	89,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITE CHEIKH ANTA DIOP DE DAKAR PO BOX 45550 DAKARFANN SENEGAL	FOREIGN NGO	FOR DESIGNING AND COMPLETING A STRATEGIC PLANNING PROCESS	50,000.
UNIVERSITY CORP ATMO PO BOX 3000 BOULDER, CO 80307-3000	PUBLIC CHARITY	FOR A PROJECT ON POPULATION AND CLIMATE CHANGE	155,000.
UNIVERSITY ENTERPRISES INC 6000 J STREET SACRAMENTO, CA 95819	PUBLIC CHARITY	FOR DEVELOPMENT OF A NEW FINANCE MODEL FOR CALIFORNIA'S COMMUNITY COLLEGES	92,000.
UNIVERSITY ENTERPRISES INC 6000 J STREET SACRAMENTO, CA 95819	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE INSTITUTE FOR HIGHER EDUCATION LEADERSHIP AND POLICY	110,000.
UNIVERSITY ENTERPRISES INC 6000 J STREET SACRAMENTO, CA 95819	PUBLIC CHARITY	FOR PLANNING AN EFFORT TO MAKE THE CALIFORNIA DEPARTMENT OF EDUCATION A "BROKER OF EXPERTISE" FOR SCHOOLS AND DISTRICTS THAT WANT INFORMATION ON BEST PRACTICES	200,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET 4200 BERKELEY, CA 94720	PUBLIC CHARITY	FOR A CHALLENGE GRANT TO ENDOW 100 FACULTY CHAIRS	17,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITY OF CAMBRIDGE 1 TRUMPINGTON STREET CB3 0TX CAMBRIDGE UNITED KINGDOM	FOREIGN NGO	FOR THE PRINCE OF WALES' BUSINESS AND THE ENVIRONMENT PROGRAMME	75,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE INFORMATION INFRASTRUCTURE GROUP	500,000.
UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC 286 OCONEE STREET ATHENS, GA 30602-6755	PUBLIC CHARITY	FOR CREATION OF A TRAINING MODULE ON NEWSU TO HELP MEDIA ORGANIZATIONS BETTER COVER GLOBAL ISSUES	106,000.
UNIVERSITY OF GHANA PO BOX LG 25 LEGON GHANA	FOREIGN NGO	FOR SUPPORT FOR THE UNIVERSITY OF GHANA'S TRAINING OF POPULATION STUDIES SCHOLARS	200,000.
UNIVERSITY OF MONTANA PO BOX 7159 MISSOULA, MT 59812	GOVERNMENT AGENCY	FOR THE CENTER FOR THE ROCKY MOUNTAIN WEST	50,000.
UNIVERSITY OF NEVADA RENO FOUNDATION MAILSTOP 162 RENO, NV 89557-0042	PUBLIC CHARITY	FOR EVALUATING PROJECTS FUNDED BY ENGINEERING SCHOOLS OF THE WEST INITIATIVE	21,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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UNIVERSITY OF NOTRE DAME DU LAC 511 MAIN BUILDING NOTRE DAME, IN 46556	PUBLIC CHARITY	FOR THE UNIVERSITY OF NOTRE DAME OPENCOURSEWARE PROJECT	117,000.
UNIVERSITY OF PITTSBURGH OFFICE OF THE COMPTROLLER 107 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260	PUBLIC CHARITY	FOR DEVELOPING A CURRICULUM FOR SECONDARY SCHOOLS IN THE L A UNIFIED SCHOOL DISTRICT	200,000.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92103	PUBLIC CHARITY	FOR THE COMMUNITY COLLEGE LEADERSHIP DEVELOPMENT INITIATIVE	75,000.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92103	PUBLIC CHARITY	FOR A RESEARCH AND DISSEMINATION PROJECT ON REFORMING THE ADMINISTRATION OF JUSTICE IN MEXICO	150,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 840 CHILDS WAY LOS ANGELES, CA 90089	PUBLIC CHARITY	FOR EXAMINING THE "TRANSFER GAP" AT COMMUNITY COLLEGES DEVELOP PROTOCOLS TO NARROW THE GAP	75,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 840 CHILDS WAY LOS ANGELES, CA 90089	PUBLIC CHARITY	FOR DEVELOPMENT OF PROCESSES PRACTICES AND TOOLS FOR INCREASING STUDENT TRANSFER RATES FROM COMMUNITY COLLEGES TO FOURYEAR UNIVERSITIES	420,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITY OF SOUTHERN CALIFORNIA 840 CHILDS WAY LOS ANGELES, CA 90089	PUBLIC CHARITY	FOR THE TRADE HEALTH AND ENVIRONMENT IMPACT PROJECT "MOVING FORWARD" CONFERENCE	10,000.
UNIVERSITY OF THE WITWATERSRAND PRIVATE BAG 3 WITS 2050 2193 JOHANNESBURG SOUTH AFRICA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT FOR THE UNIVERSITY OF WITWATERSRAND'S POPULATION PROGRAM	200,000.
UNIVERSITY OF THE WITWATERSRAND PRIVATE BAG 3 WITS 2050 2193 JOHANNESBURG SOUTH AFRICA	FOREIGN NGO	FOR THE VIDEOCONFERENCING PROJECT	60,000.
UNIVERSITY OF THE WITWATERSRAND PRIVATE BAG 3 WITS 2050 2193 JOHANNESBURG SOUTH AFRICA	FOREIGN NGO	FOR AN ASSESSMENT OF FINANCIAL AND RELATED MANAGEMENT SYSTEMS AT THE HEALTH AND POVERTY DIVISION	30,000.
UNIVERSITY OF TORONTO OFFICE OF THE COMPTROLLER OFFICE OF THE PRESIDENT 27 KING'S C M5S 1A1 TORONTO ONTARIO CANADA	PUBLIC CHARITY	FOR THE UNIVERSITY OF TORONTO'S INTERNATIONAL REPRODUCTIVE AND SEXUAL HEALTH LAW PROGRAMME	290,000.
UNIVERSITY OF WYOMING FOUNDATION 1200 E IVINSON AVENUE LARAMIE, WY 82071-3971	PUBLIC CHARITY	FOR THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE	230,750.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84322-1400	GOVERNMENT AGENCY	FOR THE CENTER FOR OPEN AND SUSTAINABLE LEARNING	370,000.
UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84322-1400	GOVERNMENT AGENCY	FOR THE CENTER FOR OPEN AND SUSTAINABLE LEARNING	900,000.
VIEWPOINT LEARNING INC 4660 LA JOLLA VILLAGE DRIVE SUITE 700 SAN DIEGO, CA 92122-4606	FOR PROFIT CORPORATION	FOR A SERIES OF CHOICE DIALOGUES ON OPTIONS FOR SCHOOL FINANCE REFORM IN CALIFORNIA	440,000.
VIRGINIA ORGANIZING PROJECT INC 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903-5208	PUBLIC CHARITY	FOR ENVIRONMENTAL HEALTH SCIENCES' MEDIA AND COMMUNICATIONS PROGRAMS	125,000.
WEST BAY OPERA ASSOCIATION INC THE HOLT BUILDING 221 LAMBERT AVENUE PALO ALTO, CA 94306-2217	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
WESTED 730 HARRISON STREET SAN FRANCISCO, CA 94107-1242	GOVERNMENT AGENCY	FOR A STATEWIDE STUDY OF INSTRUCTIONAL STRATEGIES USED IN CALIFORNIA SCHOOLS FOR IMPROVING ENGLISH LEARNERS' ACHIEVEMENT	340,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WESTERN GOVERNORS FOUNDATION 1600 BROADWAY SUITE 1700 DENVER, CO 80202	PUBLIC CHARITY	FOR A REPORT ON CLEAN ENERGY	25,000.
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION 3035 CENTER GREEN DRIVE PO BOX 9752 BOULDER, CO 80301-9752	PUBLIC CHARITY	FOR A BUSINESS PLAN TO INSURE EDUTOOLS' SUSTAINABILITY AND SUPPORT OF THE WCET DIRECTOR	106,500.
WESTERN LANDS PROJECT PO BOX 95545 SEATTLE, WA 98145-2545	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATIO 220 SOUTH TWENTYSEVENTH STREET SUITE B BILLINGS, MT 59101-4106	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE WORC EDUCATION PROGRAM	250,000.
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD SUITE 200 BOULDER, CO 80302-7740	PUBLIC CHARITY	FOR GENERAL SUPPORT	675,000.
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD SUITE 200 BOULDER, CO 80302-7740	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE WESTERN RESOURCE ADVOCATES' ROCKY MOUNTAIN ENERGY CAMPAIGN	1,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135-2016	PUBLIC CHARITY	FOR DEVELOPING NEW SCIENCE TEACHING RESOURCES IN WGBH'S TEACHERS' DOMAIN	150,000.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135-2016	PUBLIC CHARITY	FOR PROMOTING OPEN CONTENT ACROSS THE PUBLIC BROADCASTING SYSTEM AND DEVELOPING NEW OPEN DIGITAL ASSETS IN TEACHERS' DOMAIN	450,000.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135-2016	PUBLIC CHARITY	FOR CONTINUED SUPPORT OF FRONTLINE WORLD A PUBLIC TELEVISION NEWS MAGAZINE SERIES ON GLOBAL AFFAIRS	500,000.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135-2016	PUBLIC CHARITY	FOR FRONTLINE WORLD A PUBLIC TELEVISION NEWS MAGAZINE SERIES ON GLOBAL AFFAIRS	375,000.
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036-3209	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE WILDERNESS SOCIETY'S CAMPAIGN TO SAVE LANDS MANAGED BY THE BUREAU OF LAND MANAGEMENT PLAN	600,000.
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036-3209	PUBLIC CHARITY	FOR THE SUMMIT 2007 DIVERSE PARTNERS IN ENVIRONMENTAL PROGRESS CONFERENCE	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460-1068	PUBLIC CHARITY	FOR SUPPORT OF THE PATH OF THE PRONGHORN PROJECT	100,000.
WILLIAM C VELASQUEZ INSTITUTE INC 206 LOMBARD DRIVE FIRST FLOOR SAN ANTONIO, TX 78226-1871	PUBLIC CHARITY	FOR GENERAL SUPPORT	20,000.
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN 1300 PENNSYLVANIA AVENUE NW HOUSTON, TX 77005	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE CONNEXIONS PROGRAM	1,700,000.
WILLOWS THEATRE COMPANY 1425 GASOLINE ALLEY CONCORD, CA 94520-4805	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
WITS HEALTH CONSORTIUM PROPRIETARY LIMITED THIRD FLOOR WESTRIDGE MEDICAL CENTR 4091 DURBAN SOUTH AFRICA	FOREIGN NGO	FOR GENERAL SUPPORT	200,000.
WOMEN'S FOUNDATION OF CALIFORNIA 340 PINE STREET SUITE 302 SAN FRANCISCO, CA 94104-3235	PUBLIC CHARITY	FOR THE CAPACITY BUILDING PROGRAM	30,000.
WOMENS EDGE COALITION 1825 CONNECTICUT AVENUE NW SUITE 800 WASHINGTON, DC 20009-5721	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS ONE WOODROW WILSON PLAZA 1300 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004-3027	PUBLIC CHARITY	FOR A REPORT DESIGNED TO REPOSITION PUBLIC DEBATE ON CORE ISSUES AFFECTING TRADE AND AGRICULTURAL POLICY	214,000.
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS ONE WOODROW WILSON PLAZA 1300 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004-3027	PUBLIC CHARITY	FOR A PUBLICATION ON THE IMPACT OF HOW THE US PROMOTES GLOBAL DEVELOPMENT IN THE 21ST CENTURY	40,020.
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA 27 SWITZERLAND	INTERNATIONAL 22 U.S.C	FOR GENERAL SUPPORT OF THE SPECIAL PROGRAMME OF RESEARCH DEVELOPMENT AND RESEARCH TRAINING IN HUMAN REPRODUCTION	825,000.
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA 27 SWITZERLAND	INTERNATIONAL 22 U.S.C	FOR A CONFERENCE IN INDIA ON SEXUAL & REPRODUCTIVE HEALTH & HIVAIDS	36,417.
WORLD POPULATION FOUNDATION VINKENBURGSTRAAT 2 A 3512 AB ULTRECHT NETHERLANDS	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	300,000.
WORLD SECURITY INSTITUTE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2109	PUBLIC CHARITY	FOR SUPPORT OF THE WEEKLY PUBLIC AFFAIRS TELEVISION PROGRAM "FOREIGN EXCHANGE WITH FAREED ZAKARIA"	500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WORLD YOUNG WOMEN'S CHRISTIAN ASSOCIATION 16 ANCIENNE ROUTE GRAND SACONNEX CH-1218 GENEVA SWITZERLAND	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	250,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR MAKING PUBLISHED ENVIRONMENTAL SCIENTIFIC RESEARCH AVAILABLE TO THE PUBLIC AND NGOS	83,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR CREATING DIGITIZED AUDIOVISUAL CONTENT FOR UNDERGRADUATE LIBERAL ARTS INSTRUCTION	135,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR CROSSING BORDERS INITIATIVE TO STRENGTHEN RESEARCH CAPACITY OF PARTNER INSTITUTIONS	169,945.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CHINA LAW CENTER OF YALE LAW SCHOOL	2,000,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR THE DEVELOPMENT OF YALEENVIRONMENT ONLINE	200,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR GENERAL SUPPORT OF YALEENVIRONMENT ONLINE	200,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR GENERAL SUPPORT TO THE CENTER FOR THE STUDY OF GLOBALIZATION	500,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR ORGANIZING THE DIGITAL EDUCATIONAL WORKSHOP IN BRAZIL	35,000.
YERBA BUENA ARTS AND EVENTS 760 HOWARD STREET SAN FRANCISCO, CA 94103-3119	PUBLIC CHARITY	FOR THE YERBA BUENA ARTS AND EVENTS YERBA BUENA GARDENS FESTIVAL	25,000.
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103-3138	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PERFORMING ARTS PROGRAM	115,000.
YOUNG AUDIENCES OF NORTHERN CALIFORNIA 125 STILLMAN STREET SAN FRANCISCO, CA 94107-4218	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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YOUNG AUDIENCES INC 115 EAST NINETYSECOND STREET SUITE 1A NEW YORK, NY 10128-1688	PUBLIC CHARITY	FOR THE ARTS FOR LEARNING LESSON PLANS PROJECT	150,000.
YOUTH SPEAKS INC 290 DIVISION STREET SAN FRANCISCO, CA 94103-4850	PUBLIC CHARITY	FOR HIRING A STRATEGIC PLANNING CONSULTANT	10,000.
YOUTHNOISE INC 1255 POST STREET SUITE 1120 SAN FRANCISCO, CA 94109-6704	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE YOUTHNOISE EDUCATION PROGRAM	750,000.
YUOK INTERIM COUNCIL 190 KLAMATH BOULEVARD PO BOX 1027 KLAMATH, CA 95548-1027	GOVERNMENT AGENCY	FOR SUPPORT FOR THEIR WORK ON RESTORING THE KLAMATH RIVER	50,000.
Z SPACE STUDIO 131 TENTH STREET THIRD FLOOR SAN FRANCISCO, CA 94103-2604	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
Z SPACE STUDIO 131 TENTH STREET THIRD FLOOR SAN FRANCISCO, CA 94103-2604	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ZELLERBACH FAMILY FOUNDATION 575 MARKET STREET SUITE 2950 SAN FRANCISCO, CA 94105	PRIVATE FOUNDATION	FOR GENERAL SUPPORT OF THE COMMUNITY ARTS DISTRIBUTION COMMITTEE	200,000.
ZEROONE THE ART AND TECHNOLOGY NETWORK 1346 THE ALAMEDA SUITE 7109 SAN JOSE, CA 95126-5006	PUBLIC CHARITY	FOR PRODUCTION OF ZEROONE SAN JOSE AN INTERNATIONAL FESTIVAL OF ART ON THE EDGE	75,000.
ZOHAR DANCE COMPANY 4000 MIDDLEFIELD ROAD BUILDING L ROOM 4 PALO ALTO, CA 94303-4739	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
NORTHERN CA GRANTMAKERS 625 MARKET STREET 15TH FLOOR SAN FRANCISCO, CA 94105	PUBLIC CHARITY	MEMBERSHIPS	15,000.
GRANTMAKERS FOR EFFECTIVE 1725 DESALES STREET NW SUITE 404 WASHINGTON, DC 20036	PUBLIC CHARITY	MEMBERSHIPS	8,000.
INDEPENDENT SECTOR 1200 EIGHTEENTH STREET NW SUITE 200 WASHINGTON, DC 20036	PUBLIC CHARITY	MEMBERSHIPS	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202	PUBLIC CHARITY	MEMBERSHIPS	55,000.
THE FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003-3076	PUBLIC CHARITY	MEMBERSHIPS	50,000.
ALLIANCE PUBLISHING TRUST 25 CORSHAM STREET 1ST FL LONDON N1 6DR UK UK UNITED KINGDOM	PUBLIC CHARITY	MEMBERSHIPS	5,000.
THE PHILANTHROPY ROUNDTABLE 1150 17TH STREET STE 503 WASHINGTON, DC 20036	PUBLIC CHARITY	MEMBERSHIPS	10,000.
GLOBAL HEALTH COUNCIL 1111 19TH STREET, NW STE 1120 WASHINGTON, DC 20036	PUBLIC CHARITY	MEMBERSHIPS	5,000.
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON ST STE 605 PORTLAND, OR 97205	PUBLIC CHARITY	MEMBERSHIPS	7,000.
NEIGHBORHOOD FUNDERS GROUP 1301 CONNECTICUT AVENUE NW STE 500 WASHINGTON, DC 20036	PUBLIC CHARITY	CONTRIBUTION	5,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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OBA, INC. 2020 LINCOLN AVENUE PASADENA, CA 91103	PUBLIC CHARITY	CONTRIBUTION	500.
POLICYLINK 1438 WEBSTER STREET STE 303 OAKLAND, CA 94612	PUBLIC CHARITY	CONTRIBUTION	7,000.
NATIONAL ARTS STRATEGIES 1140 CONNECTICUT AVE NW STE 1212 WASHINGTON, DC 20036	PUBLIC CHARITY	CONTRIBUTION	29,000.
PROJECT TOMORROW 15707 ROCKFIELD BLVD STE 303 IRVINE, CA 92618	PUBLIC CHARITY	CONTRIBUTION	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA ONE SHEILDS AVENUE DAVIS, CA 95616-8762	PUBLIC CHARITY	CONTRIBUTION	20,000.
WORLD RESOURCES INSTITUTE 10 G ST. NE STE 800 WASHINGTON, DC 20002	PUBLIC CHARITY	CONTRIBUTION	25,000.
826 VALENCIA 826 VALENCIA ST. SAN FRANCISCO, CA 94110	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
A FRIENDLY MANOR, INC. 2298 SAN PABLO AVENUE OAKLAND, CA 94612	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	250.
ABINGTON MONTHLY MTG. 520 MEETINGHOUSE ROAD JENKINTOWN, PA 19046-2954	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
ACCELERATED CURE PROJECT 300 FIFTH AVENUE WALTHAM, MA 02451	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
ALAMEDA LITTLE THEATRE, INC. 1400 HIGH STREET ALAMEDA, CA 94501	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.
ALL HALLOW'S GUILD 3101 WISCONSIN AVENUES NW WASHINGTON, DC 20016-5098	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
ALLIANCE FRANCAISE OF GREENWICH INC 1345 BUSH STREET SAN FRANCISCO, CA 94109	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	6,400.
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AMERICAN HEART ASSOCIATION, INC. 7272 GREENVILLE AVE DALLAS, TX 75231	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
AMERICAN RED CROSS MINNEAPOLIS AREA CHAPTER 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	300.
AMNESTY INTERNATIONAL USA 5 PENN PLAZA NEW YORK, NY 10001	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
AREA TEXARKANA AQUATIC CLUB 4122 MCKNIGHT ROAD TEXARKANA, TX 75503	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
AVENIDAS 270 ESCUELA AVENUE MOUNTAIN VIEW, CA 94040	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
BAD RAP P.O. BOX 320776 SAN FRANCISCO, CA 94132-0776	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	10,000.
BERKLEE COLLEGE OF MUSIC INC. 1140 BOYLSTON STREET BOSTON, MA 02215	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BREAD FOR THE CITY 1525 SEVENTH ST. NW WASHINGTON, DC 20001	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	4,000.
BREATHE CALIFORNIA GOLDEN GATE PUBLIC HEALTH 1525 SEVENTH ST. NW STE 720 DALY CITY, CA 94014	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
BRIT TZEDEK VSHALOM JEWISH ALLIANCE 11 E. ADAMS STE 707 CHICAGO, IL 60603	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
BROADWAY BY THE BAY 851 BURLWAY ROAD BURLINGAME, CA 94303	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,500.
BROOKLYN FREE SCHOOL 120 16TH STREET BROOKLYN, NY 11215	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	300.
BROWN UNIVERSITY BOX J PROVIDENCE, RI 02912	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	4,000.
CABRINI MEDICAL CENTER 227 E. 19TH STREET NEW YORK, NY 10003	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CALIFORNIA STATE PARKS FOUNDATION 800 COLLEGE AVENUE KENTFIELD, CA 94904	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	250.
CAPACITOR, INC. 645 HAIGHT STREET SAN FRANCISCO, CA 94117	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	30,000.
CATALYST FOR CHILDREN 631 PORTOFINO LANE FOSTER CITY, CA 94404-3928	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
CATHOLIC CHARITIES OF THE DIOCESE OF OAKLAND 3540 CHESTNUT AVENUE CONCORD, CA 94519	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	440.
CATHOLIC FOUNDATION OF SANTA CLARA COUNTY 1150 N. 1ST STREET SAN JOSE, CA 95112	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	800.
CCBC CHILDREN'S CENTER 5671 WESTERN AVE. NW WASHINGTON, DC 20015	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CHANNING HOUSE 850 WEBSTER STREET PALO ALTO, CA 94301	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	700.
CHARITY PROJECTS ENTERTAINMENT FUND 9720 WILSHIRE BLVD. 4TH FLOOR BEVERLY HILLS, CA 90212	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	73.
CHILD ADVOCATES OF SILICON VALLEY 509 VALLEY WAY MILPITAS, CA 95035	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	5,000.
CHILDRENS MEDIFUND CORP 243 CHENERY ST SAN FRANCISCO, CA 94131	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
CHILDREN'S SUPPORT LEAGUE OF THE EAST 6114 LA SALLE AVE PMB 187 OAKLAND, CA 94611	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.
CIRCUS CENTER 755 FREDERICK ST. SAN FRANCISCO, CA 94117	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
COLLECTIVE ROOTS GARDEN PROJECT PO BOX 50784 PALO ALTO, CA 94303	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COMMUNITY HEALTH AWARENESS COUNCIL 711 CHURCH ST MT.VIEW, CA 94041	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	4,100.
CORP OF FINE ARTS MUSEUM 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	20,000.
COYOTE POINT MUSEUM ASSOCIATION 1651 COYOTE POINT DRIVE SAN MATEO, CA 94401-1097	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	120.
CURE AUTISM NOW 5455 WILSHIRE BLVD STE 715 LOS ANGELES, CA 90036	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	50.
DJERASSI RESIDENT ARTISTS PROGRAM 2325 BEAR GULCH ROAD WOODSIDE, CA 94062	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVE 2ND FL NEW YORK, NY 10001	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
EAST BAY ZOOLOGICAL SOCIETY 9777 GOLF LINKS ROAD OAKLAND, CA 64605	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	130.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
EASTER SEALS, INC 230 W MONROE ST CHICAGO, IL 60606	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
EDUCATIONAL BROADCASTING CORP. PO BOX 1313 NEW YORK, NY 10019	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
ENVIRONMENTAL DEFENSE, INC. 257 PARK AVE S NEW YORK, NY 10010	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	600.
EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA 1055 TAYLOR STREET SAN FRANCISCO, CA 94108	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.
FAMILY & CHILD SERVICES OF WASHINGTON DC 929 L STREET NW WASHINGTON, DC 20001	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	474.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 82 DEVONSHIRE ST ZE7 BOSTON, MA 02109	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	33,000.
FILOLI CENTER 86 CANADA RD WOODSIDE, CA 94062	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FOUR WINDS INC. 800 CROSS RIVER RD. KATONAH, NY 10536-3549	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
FRIENDS OF HOPITAL ALBERT SCHWEITZ ER HAITI 6740 REYNOLDS ST PITTSBURGH, PA 15206	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
FRIENDS OF THE POOR 417 COAST BLVD LA JOLLA, CA 92037	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	20,500.
FRIENDS OF THE RIVER FOUNDATION 912 20TH STREET SACRAMENTO, CA 95811	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
GERMAN MARSHALL FUND OF THE US 1744 R STREET NW WASHINGTON, DC 20009	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
GIRLS MIDDLE SCHOOL 180 N. RENGSTORFF AVENUE MOUNTAIN VIEW, CA 94043	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	300.
GLOBAL AIDS INTERFAITH ALLIANCE PO BOX 29110 SAN FRANCISCO, CA 94129	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	350.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GLOBAL FUND FOR CHILDREN 1101 FOURTEENTH ST NW STE 910 WASHINGTON, DC 20005	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	58,000.
GLOBAL FUND FOR WOMEN 1375 SUTTER ST STE 400 SAN FRANCISCO, CA 94109	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,300.
GOLDEN GATE AUDUBON SOCIETY INC. 2530 SAN PABLO AVENUE BERKELEY, CA 94702	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	80.
GREEN ALLIANCE 36 BUCKINGHAM PALACE ROAD LONDON SW1W UK UNITED KINGDOM	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
GREEN CORPS 44 WINTER STREET 4TH FLOOR BOSTON, MA 02108	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
GREENWICH BOYS AND GIRLS CLUB ASSOCIATION 4 HORSENECK LANE GREENWICH, CT 06830	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	600.
HANDS ON NETWORK INC. 600 MEANS STREET, SUITE 210 ATLANTA, GA 30318	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	800.
HOLY NAMES HIGH SCHOOL 1030 LINCOLN BLVD SANTA MONICA, CA 90403	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,580.
HOPE STREET GROUP P.O. BOX 712038 LOS ANGELES, CA 90071	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	64,000.
HOPKINS SCHOOL 986 FOREST RD NEW HAVEN, CT 06515	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	36,000.
HOSPICE OF ST. MARYS INC. 235 WEST SIXTH STREET RENO, NV 89503	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
INSIGHT PRISON PROJECT 805 FOURTH STREET, SUITE 3 SAN RAFAEL, CA 94901	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	300.
INSTITUTE OF MEDICINE 500 5TH ST NW WASHINGTON, DC 20001	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	51,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERSECTION FOR THE ARTS 446 VALENCIA STREET SAN FRANCISCO, CA 94103	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	240.
JEWISH COMMUNITY FEDERATION OF S.F. 5150 EL CAMINO REAL STE D11 SAN FRANCISCO, CA 94022	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	350.
KCSM TV/ FM 1700 WEST HILLSDALE BLVD. SAN MATEO, CA 94402	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	270.
KIPP OAK COLLEGE PREPERATORY 991 FOURTEENTH STREET OAKLAND, CA 94607	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
KQED INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	4,702.
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST STE 1500 NEW YORK, NY 10005	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	3,000.
LAMBDA LITERARY FOUNDATION 5482 WILSHIRE BLVD. #1595 LOS ANGELES, CA 90036	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
LARKIN STREET YOUTH SERVICES 1044 LARKIN STREET SAN FRANCISCO, CA 94109	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	300.
LET THEM HEAR FOUNDATION 1900 UNIVERSITY AVENUE SUITE 101 PALO ALTO, CA 94303	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
LEVEL PLAYING FIELD INSTITUTE 543 HOWARD ST 5TH FL SAN FRANCISCO, CA 94105	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
LUCILE PACKARD FOUNDATION FOR 400 HAMILTON ST STE 340 PALO ALTO, CA 94301	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,450.
MANNA INC. 828 EVARTS STREET NE WASHINGTON, DC 20018	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	800.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVENUE WHITE PLAINS, NJ 10605	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	600.
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	5,420.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MARIN COUNTY BICYCLE COALITION 733 CENTER BOULEVARD FAIRFAX, CA 94930	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	16,000.
MARKET STREET RAILWAY 870 MARKET ST STE 803 SAN FRANCISCO, CA 94102	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	700.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
MENNONITE CENTRAL COMMITTEE 21 SOUTH 12TH STREET AKRON, PA 17501-0500	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	668.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
NAMI EAST BAY 980 STANNAGE AVE ALBANY, CA 94706	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
NATIONAL AIDS FUND 729 15TH STREET NW 9TH FLOOR WASHINGTON, DC 20005-1511	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NATIONAL AIDS MEMORIAL GROVE 856 STANYAN ST SAN FRANCISCO, CA 94117	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.
NATIONAL BRAIN TUMOR FOUNDATION 22 BATTERY ST. SUITE 612 SAN FRANCISCO, CA 94111	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,200.
NATIONAL PARKS CONSERVATION ASSOCIATION 1300 19TH ST NW STE 300 WASHINGTON, DC 20036	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
NATIONAL PARTNERSHIP FOR WOMEN & FAMILIES 1875 CONNECTICUT AVENUE NW STE 650 WASHINGTON, DC 20009	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,600.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 20190	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
NATIONAL WOMEN'S HEALTH NETWORK 514 10TH STREET NW STE 400 WASHINGTON, DC 20004	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATURAL RESOURCES DEFENSE 40 WEST 20TH ST NEW YORK, NY 10011	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	3,700.
NEW ISRAEL FUND 785 MARKET ST SAN FRANCISCO, CA 94103	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	3,500.
OAKLAND LYRIC OPERA ASSOCIATION, INC. PO BOX 20709 OAKLAND, CA 94620	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
OPEN HOUSE NEW YORK 555 WEST 25TH ST FLOOR 6 NEW YORK, NY 10001	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
ORANGUTAN FOUNDATION INTERNATIONAL 4201 WILSHIRE BLVD LOS ANGELES, CA 90010	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
OREGON SHAKESPEARE FESTIVAL 155 PIONEER STREET ASHLAND, OR 97520	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	4,000.
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PACIFIC COUNCIL ON INTERNATIONAL POLICY 3520 TROUSDALE PARKWAY SOS B-15 LOS ANGELES, CA 90089	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	12,000.
PALO ALTO ART CENTER FOUNDATION 1313 NEWELL ROAD PALO ALTO, CA 94303	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	300.
PARALYZED VETERANS OF AMERICA 801 18TH ST NW WASHINGTON, DC 20006	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.
PATHFINDER INTERNATIONAL 9 GALEN ST STE 217 WATERTOWN, MA 02472	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	8,000.
PENINSULA OPEN SPACE TRUST 3000 SAND HILL RD I155 MENLO PARK, CA 94025	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
PETS IN NEED 873 FIFTH AVE REDWOOD CITY, CA 94063	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
PIT BULL RESCUE CENTRAL, INC PO BOX 335 FULTON, MO 65251	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	90.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PLANNED PARENTHOOD FED OF AMER 434 WEST 33RD ST NEW YORK, NY 10001	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	16,000.
POPULATION REFERENCE BUREAU INC. 1875 CONNECTICUT AVENUE NW STE 520 WASHINGTON, DC 20009-5728	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
PORTLAND STATE UNIVERSITY FOUNDATION 2125 SW FOURTH AVENUE STE 510 PORTLAND, OR 97201	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	4,000.
PRINCETON UNIVERSITY 330 ALEXANDRE ST 4TH FL PRINCETON, NJ 08543	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,100.
PROJECT HIRED 1270 FRANKLIN SQUARE SANTA CLARA, CA 95050	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	150.
QUECHUA BENEFIT PO BOX 896 HILLSBORO, OR 97123	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	8,000.
RAINFOREST ACTION NETWORK 221 PINE ST STE 500 SAN FRANCISCO, CA 94104	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
RAVENSWOOD CITIES & SCHOOLS 2120 EUCLID AVENUE EAST PALO ALTO, CA 94303-1799	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	18,000.
SAN FRANCISCO JEWISH FILM FESTIVAL 145 9TH ST NO 200 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,200.
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	50.
SAN JOSE JAZZ SOCIETY 145 WEST SAN CARLOS STREET SAN JOSE, CA 95113	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
SAN MATEO PUBLIC LIBRARY FOUNDATION 55 WEST THIRD AVE SAN MATEO, CA 94402	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	5,500.
SCHLITZ AUDOBON NATURE CENTER 1111 E BROWN DEER RD MILWAUKEE, WI 53217	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SCHWAB FUND FOR CHARITABLE GIVING 101 MONTGOMERY STREET SAN FRANCISCO, CA 94104	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	50,000.
SCRIPPS COLLEGE 1030 COLUMBIA AVENUE CLAREMONT, CA 91711	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
SECOND HARVEST FOOD BANK OF SANTA 750 CURTNER AVENUE SAN JOSE, CA 95125	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,800.
SEQUITUR NEW MUSIC CORP. 16 E 11TH ST ROOM 3A NEW YORK, NY 10003	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	15,000.
SF FRIENDS OF THE URBAN FOREST 4104 24TH ST NO 130 SAN FRANCISCO, CA 94114	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
SHELTER NETWORK OF SAN MATEO CTY 319 VILLA TERRACE SAN MATEO, CA 94401	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
SISTER SONG 1237 RALPH DAVID ABERNATHY BLVD SW ATLANTA, GA 30310	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	50.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SMILE TRAIN INC. 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
SOCIETY ST. VINCENT DE PAUL ALAMEDA 9235 SAN LEANDRO ST OAKLAND, CA 94603	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	310.
STANFORD UNIVERSITY 326 GALVEZ STREET PALO ALTO, CA 94305	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	139,100.
STEADMAN SPORTS MEDICINE FOUNDATION 181 WEST MEADOW DRIVE STE 1000 VAIL, CO 81657	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
STOCKTON CIVIC THEATRE 2312 ROSE MARIE LANE STOCKTON, CA 95207	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SUPPORT NETWORK FOR BATTERED WOMEN 1257 TASMAN DRIVE STE C SUNNYVALE, CA 94089	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	10,000.
TAHOE RIM TRAIL FUND 948 INCLINE WAY INCLINE VILLAGE, NV 89451	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
TEEN PREGNANCY COALITION OF SAN MATEO 703 WOODSIDE ROAD #7 REDWOOD CITY, CA 94061	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
TEXARKANA ISD 4241 SUMMERHILL ROAD TEXARKANA, TX 75503	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
THACHER SCHOOL INC. 5025 THATCHER ROAD OJAI, CA 93023	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 94621	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE ALAN GUTTMACHER INSTITUTE 1301 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
THE CENTER FOR JEWISH CAMPUS LIFE INC. PO BOX 20526 STANFORD, CA 94309	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	500.
THE COLLEGE OF NEW JERSEY FOUNDATION PO BOX 7718 EWING, NJ 08628	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
THE GREATER WASHINGTON EDUCATIONAL 2775 S QUINCY STREET ARLINGTON, VA 22206	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	800.
THE HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 20037	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
THE LEUKEMIA & LYMPHOMA SOCIETY 1390 MARKET ST STE 1200 SAN FRANCISCO, CA 94102	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,620.
THE NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,630.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE SALVATION ARMY - GOLDEN STATE DIVISION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
THE SAN FRANCISCO AIDS FOUNDATION 995 MARKET ST STE 200 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	70.
THE SYNERGOS INSTITUTE, INC. 9 EAST 69TH ST NEW YORK, NY 10021	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	4,000.
THE TIBET FUND 241 E 32ND ST NEW YORK, NY 10016	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
THURGOOD MARSHALL ACADEMY 2427 MARTIN LUTHER KING JR. AVENUE SE WASHINGTON, DC 20020	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
TIBET JUSTICE CENTER 2288 FULTON STREET STE 312 BERKELEY, CA 94704	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129-0907	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	200.
TRANSPORTATION FOR A LIVABLE CITY 995 MARKET STREET STE 1550 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	240.
TRUCKEE DONNER LAND TRUST PO BOX 8816 TRUCKEE, CA 96162	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,200.
TRUCKEE TAHOE COMMUNITY FOUNDATION PO BOX 366 TRUCKEE, CA 96160	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,200.
TRUSTEES OF DARTMOUTH COLLEGE 37 DEWEY FIELD RD STE 6015 HANOVER, NH 03755	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,300.
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	400.
UNITED STATES FUND FOR UNICEF PO BOX 97294 WASHINGTON, DC 20090	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDAT UCSF BOX 0248 SAN FRANCISCO, CA 94143-0248	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	50.
UNIVERSITY OF ROCHESTER PO BOX 270032 ROCHESTER, NY 14627	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	40,000.
VANGUARD CHARITABLE ENDOWMENT PROGRAM PO BOX 3075 SOUTHEASTERN, PA 19398	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	50,000.
VIBHA, HELPTHEM GROW, INC 1030 EAST EL CAMINO REAL #424 SUNNYVALE, CA 94087	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,000.
WELLESLEY COLLEGE 106 CENTRAL AVENUE WELLESLEY, MA 02481	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	20,400.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,600.
WILLIAMS COLLEGE 75 PARK ST WILLIAMSTOWN, MA 01267	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WORLD LEARNING PO BOX 676 KIPLING ROAD BATTLEBORO, VT 05302-0676	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	800.
WORLD WILDLIFE FUND, INC. 1250 24TH ST NW WASHINGTON, DC 20037	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	2,200.
XERODERMA PIGMENTOSUM FAMILY SUPPORT GROUP 3006 NOTRE DAME DRIVE SACRAMENTO, CA 95826	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	100.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	6,000.
YOUNG MEN'S CHRISTIAN ASSOC 2070 ALLSTON WAY STE 101 BERKELEY, CA 94704	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,100.
YOUNGSTOWN STATE UNIVERSITY FOUNDATION 606 WICK AVE YOUNGSTOWN, OH 44502	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	1,000.
YOUTH PHILANTHROPY WORLDWIDE 1794 FIFTH ST BERKELEY, CA 94710	PUBLIC CHARITY	MATCHING GIFT OF STAFF AND BOARD MEMBERS	92,900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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		TOTAL CONTRIBUTIONS PAID	427,657,803.
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FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
42ND STREET MOON 601 VAN NESS AVENUE SUITE E3621 SAN FRANCISCO, CA 94102-3200	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
ABHINAYA DANCE COMPANY OF SAN JOSE INC 52 HAROLD AVENUE SAN JOSE, CA 95117-1026	PUBLIC CHARITY	FOR GENERAL SUPPORT	70,000.
ACLU FOUNDATION OF SOUTHERN CALIF 1616 BEVERLY BOULEVARD LOS ANGELES, CA 90026-5711	PUBLIC CHARITY	FOR MONITORING AND IMPLEMENTATION OF THE WILLIAMS SETTLEMENT	170,000.
ADVANCEMENT PROJECT 1541 WILSHIRE BOULEVARD SUITE 508 LOS ANGELES, CA 90017-2296	PUBLIC CHARITY	FOR GENERAL SUPPORT OF ADVANCEMENT PROJECT'S EDUCATION PROGRAM	314,000.
ADVOCATES FOR YOUTH 2000 M STREET NW SUITE 750 WASHINGTON, DC 20036-3353	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	350,000.
AFRICAN POPULATION AND HEALTH RESEARCH CENTRE INC SECOND FLOOR SHELTER AFRIQUE ENTRE 00100 NAIROBI KENYA	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AFRICAN VIRTUAL UNIVERSITY 71 MAALIM JUMA RD KILIMANI 00603 NAIROBI KENYA	FOREIGN NGO	FOR THE BANDWIDTH CONSOLIDATION FOR THE PARTNERSHIP FOR HIGHER EDUCATION IN AFRICA PROGRAM	273,656.
ALAMEDA COUNTY OFFICE OF EDUCATION 313 WEST WINTON AVENUE HAYWARD, CA 94544-1198	GOVERNMENT AGENCY	FOR ALLIANCE OF ARTS EDUCATION LEARNING LEADERSHIP EVALUATION AND GENERAL OPERATING SUPPORT	990,000.
ALASKA CONSERVATION FOUNDATION 441 WEST FIFTH AVENUE SUITE 402 ANCHORAGE, AK 99501-2340	PUBLIC CHARITY	FOR THE TONGASS PERMANENT PROTECTION CAMPAIGN PROJECT	575,000.
THE ALEXANDRIA ARCHIVE INSTITUTE 125 EL VERANO WAY SAN FRANCISCO, CA 94127-2036	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
ALI AKBAR COLLEGE OF MUSIC 215 WEST END AVENUE SAN RAFAEL, CA 94901-2645	PUBLIC CHARITY	FOR GENERAL SUPPORT	110,000.
AMERICA ABROAD MEDIA 1020 NINETEENTH STREET SUITE 650 WASHINGTON, DC 20036	PUBLIC CHARITY	FOR AAM'S PUBLIC RADIO PROGRAMMING PARTICULARLY ITS INTERNATIONAL AFFAIRS PROGRAM AMERICA ABROAD	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AMERICAN ACADEMY OF ARTS AND SCIENCES NORTON'S WOODS 136 IRVING STREET CAMBRIDGE, MA 02138-1996	PUBLIC CHARITY	FOR THE HUMANITIES INDICATORS PROJECT	247,000.
AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUC 740 FIFTEENTH STREET NW WASHINGTON, DC 20005-1022	PUBLIC CHARITY	FOR SUPPORT OF THE ABA DIVERSITY FELLOWSHIP IN ENVIRONMENTAL LAW PROGRAM	35,000.
AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUC 740 FIFTEENTH STREET NW WASHINGTON, DC 20005-1022	PUBLIC CHARITY	FOR THE COMMITTEE ON THE STATUS & FUTURE OF FEDERAL ERULEMAKING	27,500.
AMERICAN COMPOSERS FORUM OF SAN FRANCISCO INC 44 PAGE STREET SUITE 504 SAN FRANCISCO, CA 94102-5973	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVENUE SAN FRANCISCO, CA 94108-5800	PUBLIC CHARITY	FOR GENERAL SUPPORT	160,000.
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL 1000 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007-3835	PUBLIC CHARITY	FOR THE CALIFORNIA COLLABORATIVE ON DISTRICT REFORM	750,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AMERICAN RIVERS INC 1101 FOURTEENTH STREET NW SUITE 1400 WASHINGTON, DC 20005-5637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF AMERICAN RIVERS' HYDROPOWER REFORM COALITION	1,500,000.
AMERICAN UNIVERSITY IN CAIRO PO BOX 2511 11511 11511 CAIRO EGYPT	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE SOCIAL RESEARCH CENTER	100,000.
AMERICAN UNIVERSITY IN CAIRO PO BOX 11-0236 RIAD EL-SOLH 11511 CAIRO EGYPT	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE JOHN D GERHART CENTER FOR PHILANTHROPY AND CIVIC ENGAGEMENT AT THE AMERICAN UNIVERSITY IN CAIRO	150,000.
ARABELLA LEGACY FUND 1816 JEFFERSON PLACE NW WASHINGTON, DC 20036-2505	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE RESPONSIBLE TRAILS AMERICA PROGRAM	250,000.
ARCHITECTURAL FOUNDATION OF SAN FRANCISCO 706 MISSION STREET SECOND FLOOR SAN FRANCISCO, CA 94103-3162	PUBLIC CHARITY	FOR THE BUILD SAN FRANCISCO PROGRAM'S EXPANSION TO INCLUDE PERFORMING ARTS SPACES	60,000.
ARIZONA CENTER FOR LAW IN THE PUBLIC INTEREST 202 EAST MCDOWELL ROAD SUITE 153 PHOENIX, AZ 85004-4533	PUBLIC CHARITY	FOR ADVANCING ENERGY EFFICIENCY AND RENEWABLE ENERGY ISSUES IN ARIZONA	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ARTS COUNCIL SILICON VALLEY 4 NORTH SECOND STREET SUITE 500 SAN JOSE, CA 95113-1305	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ARTS COUNCIL SILICON VALLEY ARTSOPOLIS MARKETING PARTNERSHIP	260,000.
ARTS COUNCIL SILICON VALLEY 4 NORTH SECOND STREET SUITE 500 SAN JOSE, CA 95113-1305	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE REGRANTING PROGRAM	300,000.
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 20036-1133	PUBLIC CHARITY	FOR SUPPORT OF ASPEN INSTITUTE'S URBAN SUPERINTENDENT NETWORK	300,000.
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 20036-1133	PUBLIC CHARITY	FOR THE CONGRESSIONAL PROGRAM A NONPARTISAN EDUCATION INITIATIVE	250,000.
MUSIC ASSOCIATES OF ASPEN INC 2 MUSIC SCHOOL ROAD ASPEN, CO 81611-8500	PUBLIC CHARITY	FOR SCHOLARSHIPS AND FELLOWSHIPS FOR BAY AREA STUDENTS	25,000.
ASSOCIACAO O ECO RUA MARY PESSOA 256 NA RIO DE JANEIRO RJ BRAZIL	FOREIGN NGO	FOR SUPPORT OF THE SAO PAULO OFFICE WHICH IS DEDICATED TO REPORTING ON URBAN AIR POLLUTION ISSUES	225,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ASSOCIATION OF CALIFORNIA SYMPHONY ORCHESTRAS 2755 COTTAGE WAY SUITE 3 SACRAMENTO, CA 95825-1221	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
AURORA THEATRE COMPANY 2081 ADDISON STREET BERKELEY, CA 94704-1103	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
AXIS DANCE COMPANY 1428 ALICE STREET SUITE 200 OAKLAND, CA 94612-4068	PUBLIC CHARITY	FOR GENERAL SUPPORT	45,000.
BALLET SAN JOSE SILICON VALLEY PO BOX 1666 40 NORTH FIRST STREET SAN JOSE, CA 95113-1666	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET SECOND FLOOR SAN FRANCISCO, CA 94110-1401	PUBLIC CHARITY	FOR SUPPORT OF THE EXPANSION OF A YOUTH DIGITAL MUSIC PRODUCTION TRAINING PROGRAM	125,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET SECOND FLOOR SAN FRANCISCO, CA 94110-1401	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BBC WORLD SERVICE TRUST PO BOX 76 STRAND WC2B 4PH LONDON ENGLAND UNITED KINGDOM	FOREIGN NGO	FOR GENERAL SUPPORT OF THE TEACHER EDUCATION IN SUBSAHARAN AFRICA PROGRAM	345,000.
BERKELEY SYMPHONY ORCHESTRA 1942 UNIVERSITY AVENUE SUITE 207 BERKELEY, CA 94704-1073	PUBLIC CHARITY	FOR COSTS RELATED TO A MUSIC DIRECTOR SEARCH	30,000.
BERNARD OSHER MARIN JEWISH COMMUNITY CENTER 200 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903-4213	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTERSTAGE PROGRAM	80,000.
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467-3813	PUBLIC CHARITY	FOR THE ESTABLISHMENT OF A NEW ONLINE JOURNAL OF TECHNOLOGY LEARNING AND ASSESSMENT	30,000.
THE BOSTON PLAN FOR EXCELLENCE IN THE PUBLIC SCHOOLS 6 BEACON STREET SUITE 615 BOSTON, MA 02108-3826	PUBLIC CHARITY	FOR THE IMPLEMENTATION OF FORMATIVE ASSESSMENTS FOR READING THROUGHOUT THE BOSTON PUBLIC SCHOOLS	100,000.
BOYS AND GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025-1240	PUBLIC CHARITY	FOR SUPPORT OF AN AFTERSCHOOL LITERACY AND MATH PROGRAM FOR CHILDREN IN TWO EAST PALO ALTO SCHOOLS	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BREAD FOR THE WORLD INSTITUTE INC 50 F STREET NW SUITE 500 WASHINGTON, DC 20001-1567	PUBLIC CHARITY	FOR GENERAL SUPPORT	750,000.
BRIDGESPAN GROUP 535 BOYLSTON STREET TENTH FLOOR BOSTON, MA 02116-5131	PUBLIC CHARITY	FOR SUPPORT OF THE CHAPTER 2 INITIATIVE	1,000,000.
BROADWAY BY THE BAY 851 BURLWAY ROAD SUITE 300 BURLINGAME, CA 94010-1720	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR PROJECTS TO ADDRESS THE INTERFACE BETWEEN POVERTY AND DEMOGRAPHICS	100,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE GLOBAL ECONOMY AND DEVELOPMENT PROGRAM	500,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR A BOOK ABOUT THE WORLD TRADE ORGANIZATION AND THE DOHA ROUND	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR SUPPORT OF THE SPECIAL INITIATIVE TO REDUCE UNWANTED PREGNANCY AND ABORTION	600,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2188	PUBLIC CHARITY	FOR THE BUDGETING FOR NATIONAL PRIORITIES PROJECT	300,000.
BROWN UNIVERSITY PO BOX 1877 PROVIDENCE, RI 02912	PUBLIC CHARITY	FOR GENERAL SUPPORT OF BROWN UNIVERSITY'S POPULATION STUDIES AND TRAINING CENTER	330,000.
BUSH FOUNDATION EAST 900 FIRST NATIONAL BANK BUILDING 332 MINNESOTA STREET SAINT PAUL, MN 55101-1314	PRIVATE FOUNDATION	FOR DEVELOPING AN ENROLLMENT MANAGEMENT PROGRAM	334,000.
THE CABRILLO COLLEGE FOUNDATION 6500 SOQUEL DRIVE APTOS, CA 95003-3119	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR AN ACCELERATED INTENSIVE BRIDGE PROGRAM TO HELP UNDERPREPARED STUDENTS SUCCEED IN HIGHER EDUCATION AND PURSUE KNOWLEDGEBASED CAREERS	500,000.
CABRILLO FESTIVAL OF CONTEMPORARY MUSIC 104 WALNUT AVENUE SUITE 206 SANTA CRUZ, CA 95060-3929	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CALIFORNIA BUDGET PROJECT 1107 NINTH STREET SUITE 310 SACRAMENTO, CA 95814-3608	PUBLIC CHARITY	FOR BUILDING CAPACITY TO ANALYZE EDUCATION FINANCE ISSUES	450,000.
CALIFORNIA FILM INSTITUTE 1001 LOOTENS PLACE SUITE 220 SAN RAFAEL, CA 94901-3112	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
CALIFORNIA SCHOOL BOARDS FOUNDATION 3100 BEACON BOULEVARD WEST SACRAMENTO, CA 95691-3483	PUBLIC CHARITY	FOR CSBA WORK IDENTIFY & IMPLEMENT REFORMS TO RESTRUCTURE CALIFORNIA'S SCHOOL FINANCE SYSTEM	330,000.
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVENUE BERKELEY, CA 94710-2732	PUBLIC CHARITY	FOR GENERAL SUPPORT	83,000.
UNIVERSITY ENTERPRISES INC 6000 J STREET SACRAMENTO, CA 95819	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE INSTITUTE FOR HIGHER EDUCATION LEADERSHIP AND POLICY	750,000.
CALIFORNIA SYMPHONY ORCHESTRA INC 877 YGNACIO VALLEY ROAD #200 WALNUT CREEK, CA 94596-3878	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CALIFORNIA TOMORROW 1904 FRANKLIN STREET SUITE 300 OAKLAND, CA 94612-2921	PUBLIC CHARITY	FOR STRENGTHENING THE CAPACITY OF CALIFORNIA COMMUNITY COLLEGES FOR UNDERSERVED STUDENTS	114,000.
CALSTART INC 48 SOUTH CHESTER AVENUE PASADENA, CA 91106-3105	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE HYBRID TRUCK USERS FORUMS PROGRAM	150,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 663 THIRTEENTH STREET FIRST FLOOR OAKLAND, CA 94612-1273	PUBLIC CHARITY	FOR GENERAL SUPPORT	500,000.
CARMEL BACH FESTIVAL INC PO BOX 575 CARMEL BY THE SEA, CA 93921-0575	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2109	PUBLIC CHARITY	FOR THE TRADE EQUITY & DEVELOPMENT PROGRAM'S MAKING GLOBAL ECONOMIC INTEGRATION MORE EQUITABLE	225,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2109	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CEIP'S NEW VISION INITIATIVE	8,000,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2109	PUBLIC CHARITY	FOR DISTRIBUTION OF FOREIGN POLICY MAGAZINE TO JOURNALISTS EDITORS AND PRODUCERS OF NEWS PROGRAMS	200,000.
THE CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEA 51 VISTA LANE STANFORD, CA 94305-8703	PUBLIC CHARITY	FOR IMPROVING STUDENT LEARNING IN PRECOLLEGIATE MATH AND ENGLISH COURSES IN COMMUNITY COLLEGES	1,494,000.
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019-3210	PUBLIC CHARITY	FOR AN EVALUATION OF THE ACADEMY PROGRAM	216,000.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	PUBLIC CHARITY	FOR SUPPORT OF THE OPEN LEARNING INITIATIVE	1,041,000.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	PUBLIC CHARITY	FOR RESEARCH ON THE "THE CRITICAL LINK BETWEEN TANGIBILITY AND GENEROSITY"	111,000.
CAZADERO PERFORMING ARTS CAMP INC PO BOX 7908 BERKELEY, CA 94707-0908	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CENTER FOR ASIAN AMERICAN MEDIA 145 NINTH STREET SUITE 350 SAN FRANCISCO, CA 94103-2641	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
CENTER FOR COMMUNITY ACTION AND ENVIRONMENTAL JUST PO BOX 33124 RIVERSIDE, CA 92519-0124	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE GOODS MOVEMENT AIR QUALITY AND DEVELOPMENT CAMPAIGN PROGRAMS	150,000.
CENTER FOR EFFECTIVE PHILANTHROPY INC 675 MASSACHUSETTS AVENUE SEVENTH FLOOR CAMBRIDGE, MA 02139-3363	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.
CENTER FOR ENERGY EFFICIENCY AND RENEWABLE TECHNOL 1100 ELEVENTH STREET SUITE 311 SACRAMENTO, CA 95814-3812	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW THIRD FLOOR WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE POPULATION DYNAMICS AND ECONOMIC DEVELOPMENT PROGRAM	132,000.
CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW THIRD FLOOR WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR GENERAL SUPPORT	2,400,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CENTER FOR GLOBAL DEVELOPMENT 1776 MASSACHUSETTS AVENUE NW THIRD FLOOR WASHINGTON, DC 20036-1915	PUBLIC CHARITY	FOR THE INTERNATIONAL INITIATIVE FOR IMPACT EVALUATION 3IE	1,000,000.
CENTER FOR PUBLIC INTEREST RESEARCH INC 44 WINTER STREET FOURTH FLOOR BOSTON, MA 02108	PUBLIC CHARITY	FOR A PROJECT TO EXPAND FACULTY AWARENESS AND USE OF OPEN EDUCATIONAL RESOURCES	265,000.
CENTER FOR US GLOBAL ENGAGEMENT 1220 NINETEENTH STREET NW SUITE 300 WASHINGTON, DC 20036-2462	PUBLIC CHARITY	FOR GENERAL SUPPORT	575,000.
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002-8035	PUBLIC CHARITY	FOR GENERAL SUPPORT	500,000.
CENTER ON RACE POVERTY AND THE ENVIRONMENT 47 KEARNY STREET SUITE 804 SAN FRANCISCO, CA 94108	PUBLIC CHARITY	FOR COMMUNICATIONS STRATEGIC PLANNING FOR THE CENTRAL VALLEY AIR QUALITY COALITION	40,000.
CENTRO DE INVESTIGACION Y DOCENCIA ECONOMICAS AC CARRETERA MEXICOTOLUCA 3655 APARTAD 01210 DELEGACION ALVARO OBREGON MEXICO	GOVERNMENT AGENCY	FOR A RESEARCH AND DISSEMINATION PROJECT ON PUBLIC SECURITY AND RULE OF LAW IN MEXICO	151,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CENTRO DE INVESTIGACION Y DOCENCIA ECONOMICAS AC CARRETERA MEXICOTOLUCA 3655 APARTAD 01210 DELEGACION ALVARO OBREGON MEXICO	GOVERNMENT AGENCY	FOR GENERAL SUPPORT OF CIDE'S LEGAL STUDIES DIVISION	225,000.
CENTRO DE INVESTIGACIONES Y ESTUDIOS SUPERIORES EN AVENIDA ESPANA 1359 COLONIA MODERNA 44190 GUADALAJARA JALISCO MEXICO	GOVERNMENT AGENCY	FOR AN IMPACT EVALUATION OF OPORTUNIDADES ON THE ECONOMIC PROSPECTS OF PROGRAM SCHOLARSHIP GRADUATES	100,000.
CENTRO DE TRANSPORTE SUSTENTABLE DE MEXICO AC FELIPE CARRILLO PUERTO 54 COL VILLA 04000 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	200,000.
CENTRO DE TRANSPORTE SUSTENTABLE DE MEXICO AC FELIPE CARRILLO PUERTO 54 COL VILLA 04000 MEXICO CITY MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	250,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL AC ATILXCO NO 138 COL CONDESA 06140 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR GENERAL SUPPORT OF CEMDA'S LITIGATION PROGRAM	100,000.
CHAMBER MUSIC AMERICA INC 305 SEVENTH AVENUE FIFTH FLOOR NEW YORK, NY 10001-6008	PUBLIC CHARITY	FOR SUPPORT OF PROGRAMS IN THE SAN FRANCISCO BAY AREA	25,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CHHANDAM CHITRESH DAS DANCE COMPANY 32 SAINT CHARLES AVENUE SAN FRANCISCO, CA 94132-3033	PUBLIC CHARITY	FOR FUND DEVELOPMENT	32,000.
CHINESE CULTURAL PRODUCTIONS FORT MASON CENTER LANDMARK BUILDING C SUITE 353 SAN FRANCISCO, CA 94123-1300	PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
CHORUS AMERICA ASSOCIATION 1156 FIFTEENTH STREET NW SUITE 310 WASHINGTON, DC 20005-1747	PUBLIC CHARITY	FOR GENERAL SUPPORT OF SAN FRANCISCO BAY AREA PROGRAMS	100,000.
CHRONICLE SEASON OF SHARING FUND PO BOX 44740 SAN FRANCISCO, CA 94144-0001	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR NUESTRA CASA'S PARENT ENGLISH LITERACY AND LEADERSHIP DEVELOPMENT PROGRAMS	100,000.
CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR NUESTRA CASA'S YOUTH PROGRAM	37,500.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CIF OF THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4215	PUBLIC CHARITY	FOR THE CALIFORNIA SCHOOL FUNDING AND GOVERNANCE PROJECT	287,500.
CIRCUS CENTER 755 FREDERICK STREET SAN FRANCISCO, CA 94117-2755	PUBLIC CHARITY	FOR GENERAL SUPPORT	120,000.
COALITION FOR CLEAN AIR 811 WEST SEVENTH STREET SUITE 1100 LOS ANGELES, CA 90017-3422	PUBLIC CHARITY	FOR GENERAL SUPPORT	1,700,000.
COALITION FOR CLEAN AIR 811 WEST SEVENTH STREET SUITE 1100 LOS ANGELES, CA 90017-3422	PUBLIC CHARITY	FOR COMMUNICATIONS WORK ON THE ACHIEVING CLEAN AIR IN THE SAN JOAQUIN VALLEY REPORT	15,000.
COALITION FOR CLEAN AIR 811 WEST SEVENTH STREET SUITE 1100 LOS ANGELES, CA 90017-3422	PUBLIC CHARITY	FOR AN ENVIRONMENTAL HEALTH FELLOWSHIP	125,000.
COASTLINE COMMUNITY COLLEGE FOUNDATION 11460 WARNER AVENUE FOUNTAIN VALLEY, CA 92708-2597	PUBLIC CHARITY	FOR DEVELOPMENT OF CHENGO AN OPEN ONLINE LANGUAGE LEARNING SYSTEM	1,569,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COFEM 125 PASEO DE LA PLAZA SUITE 101 LOS ANGELES, CA 90012	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE HEALTH AND ENVIRONMENT PROGRAM	100,000.
COLD SPRING HARBOR LABORATORY 1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724-2219	PUBLIC CHARITY	FOR A PROJECT TO DEVELOP EVALUATE AND DISSEMINATE GENES TO COGNITION G2C ONLINE	265,000.
COLECTIVO ECOLOGISTA JALISCO AC ROBERTO CUELLAR 4315 COL CIUDAD DE NA ZAPOPAN JALISCO MEXICO	FOREIGN NGO	FOR GENERAL SUPPORT	100,000.
COLORADO CONSERVATION TRUST A COMMUNITY FOUNDATION 2334 BROADWAY SUITE A BOULDER, CO 80304	PUBLIC CHARITY	FOR THE WESTERN RANGELAND TRUSTS CAPACITY BUILDING PROJECT	440,000.
COLORADO ENVIRONMENTAL COALITION INC 1536 WYNKOOP SUITE 5C DENVER, CO 80202-1183	PUBLIC CHARITY	FOR THE COLORADO WATER CAUCUS' SUSTAINABLE WATER CAMPAIGN	100,000.
COLORADO SCHOOL OF MINES FOUNDATION INC 1500 ILLINOIS STREET GOLDEN, CO 80401-1887	PUBLIC CHARITY	FOR THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE	278,500.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COLUMBIA RIVER INTERTRIBAL FISH COMMISSION 729 NORTHEAST OREGON SUITE 200 PORTLAND, OR 97232-2175	GOVERNMENT AGENCY	FOR SUPPORT FOR THEIR WORK ON RESTORING THE COLUMBIA RIVER BASIN	75,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR A COLLABORATIVE PROJECT WITH THE CLEAN AIR TASK FORCE FOR EFFORTS TO LIMIT GLOBAL CLIMATE CHANGE	100,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 2960 BROADWAY NEW YORK, NY 10027-6902	PUBLIC CHARITY	FOR EARTH INSTITUTE'S PLAN TO IMPROVE SOCIAL SERVICES & RURAL INFRASTRUCTURE IN INDIA	250,000.
COMMON SENSE CALIFORNIA INSTITUTE 5779 TRAILWOOD DRIVE SANTA ROSA, CA 95404	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
COMMONWEALTH CLUB OF CALIFORNIA 595 MARKET STREET SAN FRANCISCO, CA 94105-2802	PUBLIC CHARITY	FOR A CAMPAIGN FOR GOVERNANCE AND FISCAL REFORMS TO ENSURE A PROSPEROUS FUTURE FOR CALIFORNIA	6,000,000.
COMMUNICATION NETWORK 1755 PARK STREET SUITE 260 NAPERVILLE, IL 60563	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COMMUNITIES FOR A BETTER ENVIRONMENT 5610 PACIFIC BOULEVARD SUITE 203 HUNTINGTON PARK, CA 90255-2502	PUBLIC CHARITY	FOR A PLANNING GRANT FOR WORK ON AIR POLLUTION FROM THE PORTS	30,000.
COMMUNITY COLLEGE LEADERSHIP DEVELOPMENT INITIATIV UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110-2492	PUBLIC CHARITY	FOR GENERAL SUPPORT	250,000.
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA 2017 O STREET SACRAMENTO, CA 95814-5211	PUBLIC CHARITY	FOR BUILDING A COALITION TO ENSURE ACCESS TO POSTSECONDARY EDUCATION AND TRAINING NEEDED TO SUPPORT A VIBRANT ECONOMY	125,000.
COMMUNITY DEVELOPMENT INSTITUTE 321 BELL STREET EAST PALO ALTO, CA 94303-1506	PUBLIC CHARITY	FOR SUPPORT OF PACIFIC ISLANDER COMMUNITY CENTER'S YOUTH PROGRAMS IN EAST PALO ALTO	12,500.
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110-2586	PUBLIC CHARITY	FOR GENERAL SUPPORT	95,000.
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012-1804	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CALIFORNIA ENVIRONMENTAL RIGHTS ALLIANCE	43,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COMMUNITY SCHOOL OF MUSIC AND ARTS 230 SAN ANTONIO CIRCLE MOUNTAIN VIEW, CA 94040-1276	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE MUSIC PROGRAM	85,000.
CONSENSUS BUILDING INSTITUTE 238 MAIN STREET SUITE 400 CAMBRIDGE, MA 02142-1016	PUBLIC CHARITY	FOR THE THIRD PHASE OF THE PROJECT ON US ENGAGEMENT WITH THE GLOBAL MUSLIM COMMUNITY	300,000.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PRESIDIO BUILDING 1016 PO BOX 29361 SAN FRANCISCO, CA 94129-0361	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PRESIDIO BUILDING 1016 PO BOX 29361 SAN FRANCISCO, CA 94129-0361	PUBLIC CHARITY	FOR THE HEALTH AND ENVIRONMENTAL FUNDERS NETWORK PROJECT	30,000.
CORNELL UNIVERSITY 410 THURSTON AVE ITHACA, NY 14853	PUBLIC CHARITY	FOR DEMOGRAPHIC TRAINING RESEARCH AND POLICY DISSEMINATION IN SUBSAHARAN AFRICA	200,000.
COUNTERPULSE 1310 MISSION STREET SAN FRANCISCO, CA 94103-2609	PUBLIC CHARITY	FOR GENERAL SUPPORT	80,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COUNTY EDUCATION FOUNDATION OF SANTA CLARA COUNTY 1290 RIDDER PARK DRIVE MC 215 SAN JOSE, CA 95131	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE VISUAL AND PERFORMING ARTS PROGRAM	300,000.
CREATIVE CAPITAL FOUNDATION 65 BLEECKER STREET SEVENTH FLOOR NEW YORK, NY 10012-2420	PUBLIC CHARITY	FOR REGRANTING TO INDIVIDUAL ARTISTS IN THE SAN FRANCISCO BAY AREA	250,000.
CREATIVE COMMONS CORPORATION 171 SECOND STREET SUITE 300 SAN FRANCISCO, CA 94105-3038	PUBLIC CHARITY	FOR THE LAUNCH OF LEARNING COMMONS A PROJECT FOCUSED ON THE USE AND REUSE OF EDUCATIONAL MATERIALS WORLDWIDE	250,000.
CREATIVE COMMONS CORPORATION 171 SECOND STREET SUITE 300 SAN FRANCISCO, CA 94105-3038	PUBLIC CHARITY	FOR ASSESSMENT AND IMPROVEMENT OF LEGAL DEPARTMENT AND OVERALL ORGANIZATIONAL INFRASTRUCTURE	25,000.
CROSSPULSE PO BOX 3388 OAKLAND, CA 94609-0388	PUBLIC CHARITY	FOR GENERAL SUPPORT	24,000.
CULTURAL ARTS COUNCIL OF SONOMA COUNTY 404 MENDOCINO AVENUE SUITE C SANTA ROSA, CA 95401-6377	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CULTURAL ARTS COUNCIL OF SONOMA COUNTY 404 MENDOCINO AVENUE SUITE C SANTA ROSA, CA 95401-6377	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
DANCE PALACE PO BOX 217 POINT REYES STATION, CA 94956-0217	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PERFORMING ARTS PROGRAM	40,000.
DANCE USA 1111 SIXTEENTH STREET NW SUITE 300 WASHINGTON, DC 20036-4809	PUBLIC CHARITY	FOR GENERAL SUPPORT OF BAY AREA ACTIVITIES	50,000.
DANCER'S GROUP 1360 MISSION STREET SUITE 200 SAN FRANCISCO, CA 94103-2647	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STEPHEN PELTON DANCE THEATER	12,000.
DANCER'S GROUP 1360 MISSION STREET SUITE 200 SAN FRANCISCO, CA 94103-2647	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE BAY AREA NATIONAL DANCE WEEK	60,000.
DECISION SCIENCE RESEARCH INSTITUTE INC 1201 OAK STREET SUITE 200 EUGENE, OR 97401-3575	PUBLIC CHARITY	FOR RESEARCH ON PEOPLE'S RESPONSE TO LARGESCALE HUMANITARIAN PROBLEMS	50,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET NW WASHINGTON, DC 20036-4604	PUBLIC CHARITY	FOR MAINTAINING A MORATORIUM ON OFFSHORE DRILLING	133,333.
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET NW WASHINGTON, DC 20036-4604	PUBLIC CHARITY	FOR THE FEDERAL LANDS CONSERVATION PORTFOLIO PROJECT	250,000.
DESTINY ARTS CENTER 1000 FORTYSECOND STREET OAKLAND, CA 94608-3621	PUBLIC CHARITY	FOR DANCE THEATER MARTIAL ARTS VIOLENCE PREVENTION AND LEADERSHIP INSTRUCTION	166,000.
DEUTSCHE STIFTUNG WELTBEOVLKERUNG GOTTINGER CHAUSSEE 115 D-30459 HANNOVER GERMANY	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	300,000.
DEVELOPMENT INITIATIVES POVERTY RESEARCH LIMITED 29A BROAD STREET BA52DJ WELLS SOMERSET UNITED KINGDOM	FOREIGN NGO	FOR A PROJECT TO IMPROVE ACCESS TO HIGH QUALITY TIMELY INFORMATION ON AID FLOWS	400,000.
DIABLO REGIONAL ARTS ASSOCIATION 1601 CIVIC DRIVE WALNUT CREEK, CA 94596-4299	PUBLIC CHARITY	FOR GENERAL SUPPORT	80,000.

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DIMENSION PERFORMING ARTS INC 4340 STEVENS CREEK BOULEVARD SUITE 166 SAN JOSE, CA 95129-1122	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
DIMENSIONS DANCE THEATRE INCORPORATED MALONGA CASQUELOURD CENTER FOR THE ARTS 1428 ALICE STREET THIRD FLOOR OAKLAND, CA 94612-4004	PUBLIC CHARITY	FOR GENERAL SUPPORT	37,000.
DOORDOG MUSIC PRODUCTIONS INC THE PRESIDIO 1007 GENERAL KENNEDY AVENUE SUITE 215 SAN FRANCISCO, CA 94129-1404	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE DUKE FOUNDATION RESEARCH PROGRAM	400,000.
EARPLAY PO BOX 192125 SAN FRANCISCO, CA 94119-2125	PUBLIC CHARITY	FOR GENERAL SUPPORT	20,000.
EAST BAY CENTER FOR THE PERFORMING ARTS 339 ELEVENTH STREET RICHMOND, CA 94801-3105	PUBLIC CHARITY	FOR THE WINTERS BUILDING REVITALIZATION PROJECT	500,000.

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EASTSIDE ARTS ALLIANCE 2277 INTERNATIONAL BOULEVARD PO BOX 17008 OAKLAND, CA 94601-7008	PUBLIC CHARITY	FOR GENERAL SUPPORT	80,000.
ECOFLIGHT 311K ASPEN AIRPORT BUSINESS CENTER ASPEN, CO 81611-2582	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.
EDUCATION TRUST INC 1725 K STREET NW SUITE 200 WASHINGTON, DC 20006	PUBLIC CHARITY	FOR A DATA SYSTEM TO IMPROVE TEACHING & LEARNING IN CALIFORNIA'S PUBLIC SCHOOL SYSTEM	210,000.
EDUCATION TRAINING AND RESEARCH ASSOCIATES 4 CARBONERO WAY SCOTTS VALLEY, CA 95066-4200	PUBLIC CHARITY	FOR IMPROVED CLINIC SERVICES AT NEW GENERATION HEALTH CENTER	143,750.
EDUCATIONAL BROADCASTING CORPORATION CO THIRTEENWNET 450 WEST THIRTYTHIRD STREET NEW YORK, NY 10001-2603	PUBLIC CHARITY	FOR ESTABLISHING AN EDUCATIONAL VIDEO STUDIO THAT DEFINES AND PROMOTES BEST PRACTICES FOR OPEN EDUCATIONAL VIDEO	250,000.
EDUCATIONAL BROADCASTING CORPORATION CO THIRTEENWNET 450 WEST THIRTYTHIRD STREET NEW YORK, NY 10001-2603	PUBLIC CHARITY	FOR WIDE ANGLE A PBS DOCUMENTARY SERIES ON INTERNATIONAL TOPICS	750,000.

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EDUCATIONAL BROADCASTING CORPORATION CO THIRTEENWNET 450 WEST THIRTYTHIRD STREET NEW YORK, NY 10001-2603	PUBLIC CHARITY	FOR FUND DEVELOPMENT PLANNING	42,000.
EDUCATIONAL TESTING SERVICE 660 ROSEDALE ROAD PRINCETON, NJ 08541	PUBLIC CHARITY	FOR PARTIAL SUPPORT FOR A STUDY OF EDUCATIONAL EXPERIENCES THAT HAPPEN OUT OF SCHOOL PARTICULARLY EXPERIENCES THAT SUPPLEMENT LEARNING WITHIN SCHOOL	110,000.
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION 1107 NINTH STREET SUITE 730 SACRAMENTO, CA 95814-3612	PUBLIC CHARITY	FOR GENERAL SUPPORT	440,000.
EL CAMPANIL THEATRE PRESERVATION FOUNDATION 604 WEST SECOND STREET ANTIOCH, CA 94509-1270	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
EMERITI CONSORTIUM FOR RETIREMENT HEALTH SOLUTIONS 103 EXECUTIVE DRIVE SUITE 503 NEW WINDSOR, NY 12553-5508	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.
THE ENERGY FOUNDATION 1012 TORNEY AVENUE SUITE 1 SAN FRANCISCO, CA 94129-1704	PUBLIC CHARITY	FOR GENERAL SUPPORT	5,000,000.

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ENGENDERHEALTH INC 440 NINTH AVENUE NEW YORK, NY 10001-1620	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	1,500,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR THE WESTERN INSTREAM FLOW INCENTIVES PROJECT	100,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR A PROJECT WITH THE CHINESE STATE ENVIRONMENTAL PROTECTION ADMINISTRATION TO IMPROVE THE EFFECTIVENESS OF ENVIRONMENTAL POLICY IN CHINA	100,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR A PROGRAM TO IMPROVE ENERGY EFFICIENCY AND REDUCE GREENHOUSE GAS EMISSIONS IN CAR AND TRUCK FLEETS	200,000.
ENVIRONMENTAL DEFENSE INCORPORATED 5655 COLLEGE AVENUE OAKLAND, CA 94618-1583	PUBLIC CHARITY	FOR THE CLEAN AIR FOR LIFE CAMPAIGN	100,000.
ENVIRONMENTAL JUSTICE COALITION FOR WATER 654 THIRTEENTH STREET SUITE 104 OAKLAND, CA 94612-1075	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.

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ENVIRONMENTAL LAW AND POLICY CENTER OF THE MIDWEST 35 EAST WACKER DRIVE SUITE 1300 CHICAGO, IL 60601-2110	PUBLIC CHARITY	FOR SUPPORT OF ELPC'S EXPANSION IN THE GREAT PLAINS	400,000.
ENVIRONMENTAL LAW AND POLICY CENTER OF THE MIDWEST 35 EAST WACKER DRIVE SUITE 1300 CHICAGO, IL 60601-2110	PUBLIC CHARITY	FOR SUPPORT OF THE CLEAN ENERGY DEVELOPMENT PROJECT	100,000.
VERENIGING VAN EUROPEAN DISTANCE TEACHING UNIVERSI VALKENBURGERWEG 177 6419AT HEERLEN LIMBURG NETHERLANDS	FOREIGN NGO	FOR THE MULTILINGUAL OPEN RESOURCES FOR INDEPENDENT LEARNING PROJECT	75,000.
EXITHEATRE 156 EDDY STREET SAN FRANCISCO, CA 94102-2708	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
FAMILY CARE INTERNATIONAL INC 588 BROADWAY SUITE 503 NEW YORK, NY 10012-3229	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT OF THE INTERNATIONAL CONSORTIUM FOR EMERGENCY CONTRACEPTION PROGRAM	200,000.
FEDERAL JUDICIAL CENTER FOUNDATION THURGOOD MARSHALL FEDERAL JUDICIARY BUILDING ONE COLUMBUS CIRCLE NE WASHINGTON, DC 20002-8003	GOVERNMENT AGENCY	FOR DISPUTE RESOLUTION PROGRAMS IN THE FEDERAL COURTS	25,000.

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FESTIVAL OPERA ASSOCIATION INC 675 YGNACIO VALLEY ROAD SUITE B215 WALNUT CREEK, CA 94596-3828	PUBLIC CHARITY	FOR GENERAL SUPPORT	110,000.
ACTION AGAINST CRIME AND VIOLENCE EDUCATION FUND 1212 NEW YORK AVENUE NW SUITE 300 WASHINGTON, DC 20005-3998	PUBLIC CHARITY	FOR ENGAGING LAW ENFORCEMENT LEADERS AS ADVOCATES FOR EDUCATION REFORM	270,000.
FILM ARTS FOUNDATION 145 NINTH STREET SUITE 101 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT	80,000.
FILM ARTS FOUNDATION 145 NINTH STREET SUITE 101 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE TEACHING INTERMEDIA LITERACY TOOLS EDUCATION PROGRAM	100,000.
FLYAWAY PRODUCTIONS 1068 BOWDOIN STREET SAN FRANCISCO, CA 94134	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE 2008 FLYAWAY ART AND ADVOCACY SUMMER PROGRAM	10,000.
THE FOCUS PROJECT 1742 CONNECTICUT AVENUE NW WASHINGTON, DC 20009-1171	PUBLIC CHARITY	FOR THE OMB WATCH REGULATORY REFORM PROJECT	50,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FORT MASON FOUNDATION FORT MASON CENTER LANDMARK BUILDING A SAN FRANCISCO, CA 94123-1382	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE COWELL THEATER'S IN PERFORMANCE SERIES	90,000.
FORUM FOR THE FUTURE OF HIGHER EDUCATION MASSACHUSETTES INSTITUTE OF TECHNOLOGY E48 SUITE 402 CAMBRIDGE, MA 02142-1046	PUBLIC CHARITY	FOR A FORUM ON HUMAN COGNITION AND NEW TECHNOLOGIES	76,000.
FORUM OF REGIONAL ASSOCIATIONS OF GRANTMAKERS 1111 NINETEENTH STREET NW SUITE 650 WASHINGTON, DC 20036-3603	PUBLIC CHARITY	FOR THE BUILDING GRANTMAKERS EFFECTIVENESS AND ACCOUNTABILITY INITIATIVE	75,000.
FORUM OF REGIONAL ASSOCIATIONS OF GRANTMAKERS 1111 NINETEENTH STREET NW SUITE 650 WASHINGTON, DC 20036-3603	PUBLIC CHARITY	FOR EDUCATING EXECUTIVES AND STAFF AT FOUNDATIONS	500,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET THIRD FLOOR SACRAMENTO, CA 95814-6549	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CAREER LADDERS PROJECT A PROGRAM TO HELP CONNECT DISADVANTAGED AND UNDERPREPARED YOUTH AND ADULTS TO COLLEGE AND CAREERS	390,000.
FRAMELINE INC 145 NINTH STREET SUITE 300 SAN FRANCISCO, CA 94103-2640	PUBLIC CHARITY	FOR GENERAL SUPPORT	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FREMONT SYMPHONY ORCHESTRA PO BOX 104 FREMONT, CA 94537-0104	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
FRESH LIFELINES FOR YOUTH INC 120 WEST MISSION STREET SAN JOSE, CA 95110-1715	PUBLIC CHARITY	FOR PREVENTING CRIME AMONG EAST PALO ALTO YOUTH	190,000.
FRESNO COUNTY OFFICE OF EDUCATION 1111 VAN NESS AVENUE FRESNO, CA 93721-2000	GOVERNMENT AGENCY	FOR THE GOVERNOR'S COMMITTEE ON EDUCATION EXCELLENCE	225,000.
FRESNO METROPOLITAN MINISTRY 1055 NORTH VAN NESS AVENUE SUITE H FRESNO, CA 93728-3457	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENVIRONMENTAL HEALTH PROGRAM	180,000.
FRESNO REGIONAL FOUNDATION 5260 NORTH PALM AVENUE SUITE 227 FRESNO, CA 93704-2210	PUBLIC CHARITY	FOR TEEN PREGNANCY PREVENTION AIR QUALITY AND OVERALL CAPACITY BUILDING	851,850.
FRESNO COUNTY MEDICAL SOCIETY SCHOLARSHIP FOUNDATI 1382 EAST ALLUVIAL SUITE 106 PO BOX 28337 FRESNO, CA 93729-8337	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE AIR QUALITY PROGRAM	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FRITZ INSTITUTE 50 FREMONT STREET SUITE 1150 SAN FRANCISCO, CA 94105-2233	PUBLIC CHARITY	FOR SUPPORT OF THE SECOND PHASE OF THE BAY AREA DISASTER PREPAREDNESS INITIATIVE	250,000.
THE FUND FOR FOLK CULTURE PO BOX 303366 AUSTIN, TX 78703	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
FUNDACAO DE APOIO A UNIVERSIDADE DE SAO PAULO AV AFRANIO PEIXOTO 14 BUTANTA 05508-900 SAO PAULO BRAZIL	FOREIGN NGO	FOR SUPPORT OF RESEARCH ON CLIMATE CHANGE AND ALTERNATIVE FUELS IN BRAZIL	80,000.
FUNDACAO DE APOIO A UNIVERSIDADE DE SAO PAULO AV AFRANIO PEIXOTO 14 BUTANTA 05508-900 SAO PAULO BRAZIL	FOREIGN NGO	FOR A FIELD STUDY OF VEHICLE POLLUTION IN MAJOR BRAZILIAN CITIES	120,000.
FUNDACION PARA LA APLICACION Y ENSEÑANZA DE LAS CI AA 26540 NA CALI COLOMBIA	PUBLIC CHARITY - DETER	FOR LAUNCHING THE PREPARATION FOR SOCIAL ACTION PROGRAM AND BUILDING CAPACITY IN 3 AFRICAN COUNTRIES	1,268,747.
THE FUNDERS NETWORK ON POPULATION REPRODUCTIVE HEA 1215 VEIRS MILL ROAD ROCKVILLE, MD 20851-1747	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GAMELAN SEKAR JAYA 6485 CONLON AVENUE EL CERRITO, CA 94530-1612	PUBLIC CHARITY	FOR GENERAL SUPPORT	12,000.
GLOBAL ENVIRONMENT AND TECHNOLOGY FOUNDATION 2900 SOUTH QUINCY STREET SUITE 410 ARLINGTON, VA 22206-2281	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTER FOR ENERGY AND CLIMATE SOLUTIONS	200,000.
GLOBAL FUND FOR WOMEN INC 1375 SUTTER STREET SUITE 400 SAN FRANCISCO, CA 94109-5467	PUBLIC CHARITY	FOR THE ADVANCING HEALTH AND SEXUAL & REPRODUCTIVE RIGHTS PROGRAM	83,250.
GLOBALGIVING FOUNDATION INC 1816 TWELFTH STREET NW THIRD FLOOR WASHINGTON, DC 20009	PUBLIC CHARITY	FOR GENERAL SUPPORT	300,000.
GOLDEN THREAD PRODUCTIONS 131 TENTH STREET THIRD FLOOR SAN FRANCISCO, CA 94103-2604	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
GOVERNORS' ETHANOL COALITION PO BOX 95085 LINCOLN, NE 68509-5085	PUBLIC CHARITY	FOR IMPLEMENTATION OF THE ETHANOL FROM BIOMASS GOVERNORS' RECOMMENDATIONS	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GRANTMAKERS IN THE ARTS 604 WEST GALER STREET SEATTLE, WA 98119-3253	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
GREATER YELLOWSTONE COALITION INC PO BOX 1874 BOZEMAN, MT 59771-1874	PUBLIC CHARITY	FOR GENERAL SUPPORT	375,000.
GROSSMONTCUYAMACA COMMUNITY COLLEGE AUXILIARY ORGA 8800 GROSSMONT COLLEGE DRIVE EL CAJON, CA 92020-1765	PUBLIC CHARITY	FOR EVALUATION TEMPLATES TO COMPARE AND CONTRAST EFFECTS OF INTERVENTION	227,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR SUPPORT OF LITERACY RESEARCH ON ENGLISH LEARNERS IN URBAN MIDDLE SCHOOLS	75,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR A PROJECT IN GHANA TO UPGRADE THE QUALITY OF POLICY ANALYSIS IN THE FIELD OF DEVELOPMENT	280,504.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE POLICY DESIGN INITIATIVE	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR THE ENERGY TECHNOLOGY INNOVATION POLICY PROJECT	565,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR A STUDY OF FINANCIAL INCENTIVES TO ATTRACT TEACHERS TO LOWPERFORMING SCHOOLS	130,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	PUBLIC CHARITY	FOR EXPLORING THE INTERSECTION OF OPEN CONTENT LICENSES AND FOUNDATION POLICIES	15,000.
HAYWARD EDUCATION FUND 24411 AMADOR STREET HAYWARD, CA 94544-1301	PUBLIC CHARITY	FOR THE DISTRICT'S SYSTEMWIDE INITIATIVES FOR ENGLISH LEARNERS	924,000.
HAYWARD UNIFIED SCHOOL DISTRICT FISCAL SERVICES 24411 AMADOR STREET HAYWARD, CA 94540	GOVERNMENT AGENCY	FOR SUPPORT OF WORK BY THE EVALUATION DESIGN GROUP	50,000.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	PUBLIC CHARITY	FOR THE BUDGET AND ENTITLEMENT REFORM PROJECT	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428-1090	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.
THE HOPE STREET GROUP PO BOX 712038 LOS ANGELES, CA 90071-2038	PUBLIC CHARITY	FOR GENERAL SUPPORT	750,000.
HORIZONS FOUNDATION 870 MARKET STREET SUITE 728 SAN FRANCISCO, CA 94102-2900	PUBLIC CHARITY	FOR GENERAL SUPPORT OF A PERFORMING ARTS REGRANTING PROGRAM	30,000.
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE THIRTYFOURTH FLOOR NEW YORK, NY 10118-3299	PUBLIC CHARITY	FOR GENERAL SUPPORT	400,000.
IET FOUNDATION 108 SOUTH ELDRIDGE WAY GOLDEN, CO 80401-5320	PRIVATE FOUNDATION	FOR OPENCOURSEWARE MATERIALS AND TRANSLATING ORIGINAL COURSE MATERIALS FROM CHINESE	250,000.
INSTITUT DE FORMATION ET DE RECHERCHE DEMOGRAPHIQU BP 1556 YAOUNDE CAMEROON	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	125,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INDEPENDENT SECTOR 1200 EIGHTEENTH STREET NW SUITE 200 WASHINGTON, DC 20036-2529	PUBLIC CHARITY	FOR SUPPORT OF THE PANEL ON THE NONPROFIT SECTOR'S ETHICS AND ACCOUNTABILITY INITIATIVE	150,000.
INDEPTH NETWORK 11 MENSAB WOOD ROAD EAST LEGON PO B ACCRA GHANA	PUBLIC CHARITY	FOR MATCHING INDEPTH'S SITES WITH UNIVERSITY POPULATION TRAINING CENTERS IN AFRICA	266,000.
INDIAN DISPUTE RESOLUTION SERVICES INC 1621 EXECUTIVE COURT SACRAMENTO, CA 95864-2607	PUBLIC CHARITY	FOR PROTECTING AND RESTORING FEDERAL FORESTS AND PUBLIC RANGELAND	200,000.
INITIATIVE FOR GLOBAL DEVELOPMENT FINANCIAL CENTER BUILDING 1215 FOURTH AVENUE SUITE 650 SEATTLE, WA 98161	APPLYING FOR PUBLIC CH	FOR GENERAL SUPPORT	400,000.
INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH EIGHTH FLOOR WEST WING FOUNTAIN PLA 600 008 EGMORE CHENNAI INDIA	FOREIGN NGO	FOR JPAL SOUTH ASIA TO CONDUCT AN IMPACT EVALUATION OF PRATHAM'S READ INDIA	718,797.
THE INSTITUTE FOR GOVERNANCE AND SUSTAINABLE DEVEL 2300 WISCONSIN AVENUE NW SUITE 300B WASHINGTON, DC 20007	PUBLIC CHARITY	FOR WORK ON ADJUSTING THE MONTREAL PROTOCOL TO MAXIMIZE THE PROTOCOL'S CLIMATE CHANGE BENEFITS	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLIC 127 WEST TWENTYSIXTH STREET SUITE 1002 NEW YORK, NY 10001-6868	PUBLIC CHARITY	FOR GENERAL SUPPORT	450,000.
INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLIC 127 WEST TWENTYSIXTH STREET SUITE 1002 NEW YORK, NY 10001-6868	PUBLIC CHARITY	FOR TRANSLATION AND PUBLICATION OF A BUS RAPID TRANSIT SYSTEM MANUAL	200,000.
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	PUBLIC CHARITY	FOR SUPPORT OF FELLOWSHIPS IN POPULATION REPRODUCTIVE HEALTH AND ECONOMIC DEVELOPMENT	1,300,000.
INSTITUTES FOR JOURNALISM AND NATURAL RESOURCES 121 HICKORY STREET SUITE 2 MISSOULA, MT 59801-1896	PUBLIC CHARITY	FOR GENERAL SUPPORT	450,000.
INSTITUTO MEXICANO PARA LA COMPETITIVIDAD AC LEIBNITZ N 11 6 PISO DESPACHO 602 11590 MEXICO CITY MEXICO	PUBLIC CHARITY - MEXIC	FOR DEVELOPING AN INDEX OF STATE BUDGET DISCRETIONALITY IN MEXICO	100,000.
INTERNATIONAL CENTER FOR JOURNALISTS INC 1616 H STREET NW THIRD FLOOR WASHINGTON, DC 20006	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE FELLOWSHIP PROGRAM	55,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1120 TWENTIETH STREET NW SUITE 500 NORTH WASHINGTON, DC 20036	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	730,000.
INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005	PRIVATE FOUNDATION	FOR GENERAL SUPPORT	1,700,000.
INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005	PRIVATE FOUNDATION	FOR A VEHICLE SURVEY ALONG THE MEXICO BORDER	30,000.
INTERNATIONAL CRISIS GROUP 1629 K STREET NW SUITE 450 WASHINGTON, DC 20006-1677	PUBLIC CHARITY	FOR GENERAL SUPPORT	266,000.
INTERNATIONAL DEVELOPMENT RESEARCH CENTRE 150 KENT STREET K1R 7Y6 OTTAWA ONTARIO CANADA	PUBLIC CHARITY - DETER	FOR GENERAL SUPPORT OF THE THINK TANKS PROGRAM	34,000,000.
INTERNATIONAL ENERGY INITIATIVE INC RUA SHIGEIO MORI 2013 13084082 CAMPI SAO PAULO BRAZIL	PUBLIC CHARITY	FOR THE PUBLICATION OF THE SCIENTIFIC JOURNAL ENERGY FOR SUSTAINABLE DEVELOPMENT	60,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL FERTILIZER DEVELOPMENT CENTER PO BOX 2040 MUSCLE SHOALS, AL 35662-2040	PUBLIC CHARITY	FOR A PROJECT TO STRENGTHEN REGIONAL TRADE FOR AGRICULTURAL FERTILIZER AND SEEDS IN AFRICA	945,500.
INTERNATIONAL INSTITUTE FOR SUSTAINABLE DEVELOPMEN MIE 2 9 CHEMIN DE BALEXERT GENEVA SWITZERLAND	PUBLIC CHARITY	FOR THE GLOBAL SUBSIDIES INITIATIVE'S RESEARCH ON EFFECTS OF BIOFUELS AND IRRIGATION SUBSIDIES	222,000.
INTERNATIONAL SUSTAINABLE SYSTEMS RESEARCH CENTER 21573 AMBUSHERS STREET DIAMOND BAR, CA 91765-3806	PUBLIC CHARITY	FOR INITIAL WORK ON AIR QUALITY PLANS FOR SELECT CITIES IN LATIN AMERICA	100,000.
INTERNATIONAL UNION FOR THE SCIENTIFIC STUDY OF PO 35 RUE NICOLAS 75980 PARIS CEDEX 20 75980 PARIS FRANCE	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	450,000.
INTERNATIONAL WOMEN'S HEALTH COALITION 333 SEVENTH AVENUE SIXTH FLOOR NEW YORK, NY 10001-5004	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	180,000.
INTERSECTION 446 VALENCIA STREET SAN FRANCISCO, CA 94103-3415	PUBLIC CHARITY	FOR GENERAL SUPPORT	120,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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INTERSECTION 446 VALENCIA STREET SAN FRANCISCO, CA 94103-3415	PUBLIC CHARITY	FOR FACILITY PURCHASE AND RENOVATION	200,000.
ISLAND PRESS CENTER FOR RESOURCE ECONOMICS CO ISLAND PRESS 1718 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20009-1148	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CENTER FOR RESOURCE ECONOMICS' ISLAND PRESS	200,000.
ITHAKA HARBORS INC 151 EAST SIXTYFIRST STREET NEW YORK, NY 10021-8112	PUBLIC CHARITY	FOR GENERAL SUPPORT	800,000.
JACOB'S PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER ROAD BECKET, MA 01223-4046	PUBLIC CHARITY	FOR PARTICIPATION BY BAY AREA ARTISTS	60,000.
JAPANESE ORGANIZATION FOR INTERNATIONAL COOPERATIO HOKEN KAIKAN SHINKAN BUILDING 8F 11 162-0843 TOKYO JAPAN	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	300,000.
JUSTICE MATTERS INC 201 SPEAR STREET SUITE 1650 SAN FRANCISCO, CA 94105-6138	PUBLIC CHARITY	FOR GENERAL SUPPORT	85,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
JUSTICE MATTERS INC 201 SPEAR STREET SUITE 1650 SAN FRANCISCO, CA 94105-6138	PUBLIC CHARITY	FOR AN EXECUTIVE SEARCH	20,000.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT 500 MANSELL STREET SAN FRANCISCO, CA 94134-1858	KALW PUBLIC R GOVERNMENT AGENCY	FOR THE PERFORMING ARTS REPORTING COMPONENT OF THE PUBLIC SERVICE REPORTING PROJECT	50,000.
KITKA INC 1201 MARTIN LUTHER KING JR WAY OAKLAND, CA 94612-1297	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
KRONOS PERFORMING ARTS ASSN 1242 NINTH AVENUE SAN FRANCISCO, CA 94122-2307	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
LAMPLIGHTERS OPERA WEST FOUNDATION PO BOX 77367 SAN FRANCISCO, CA 94107-0367	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
LARKIN STREET YOUTH SERVICES 1138 SUTTER STREET SAN FRANCISCO, CA 94109-5608	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE YOUTH ARTS PROGRAM	240,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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LATINO ISSUES FORUM 160 PINE STREET SUITE 700 SAN FRANCISCO, CA 94111-5530	PUBLIC CHARITY	FOR EDUCATING LATINO SCHOOL BOARDS TO BECOME PART OF THE STATE EDUCATION POLICY DEBATE	200,000.
LATINO ISSUES FORUM 160 PINE STREET SUITE 700 SAN FRANCISCO, CA 94111-5530	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE SUSTAINABLE DEVELOPMENT PROGRAM	100,000.
LEARNING MATTERS INC 6 EAST THIRTYSECOND STREET EIGHTH FLOOR #8A NEW YORK, NY 10016-5422	PUBLIC CHARITY	FOR PRODUCTION OF 18 TO 20 REPORTS ON EDUCATION ISSUES FOR THE NEWSHOUR ON PBS A ONEHOUR DOCUMENTARY AND AN UPDATE OF THE FIRST TO WORST DOCUMENTARY	400,000.
ALONZO KINGS LINES BALLET SF DANCE CENTER 26 SEVENTH STREET FIFTH FLOOR SAN FRANCISCO, CA 94103-1508	PUBLIC CHARITY	FOR IMPLEMENTATION OF ORGANIZATIONAL ASSESSMENT RESULTS	1,000,000.
LINK MEDIA INC 901 BATTERY STREET SUITE 308 SAN FRANCISCO, CA 94111-1350	PUBLIC CHARITY	FOR THE GLOBAL PULSE NEWS SERVICE PROJECT	1,000,000.
LOCALIS SC CORREGIDORA NORTE 612 CENTRO HISTOR 76000 QUERETARO MEXICO	FOREIGN NGO	FOR PRODUCING BUDGET INFORMATION FOR LOCAL AUTHORITIES AND CITIZENS IN SOME MUNICIPALITIES IN MEXICO	24,000.

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LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 SOUTH BIXEL STREET LOS ANGELES, CA 90017-1418	PUBLIC CHARITY	FOR DEVELOPING A STATEWIDE NETWORK OF BUSINESSES THAT ADVOCATE FOR COMMUNITY COLLEGES	175,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805-1311	PUBLIC CHARITY	FOR GENERAL SUPPORT	90,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805-1311	PUBLIC CHARITY	FOR CAPACITY BUILDING EFFORTS	145,000.
MAGIC THEATRE INC FORT MASON CENTER BUILDING D SAN FRANCISCO, CA 94123-1300	PUBLIC CHARITY	FOR AN EXECUTIVE SEARCH	29,000.
MAGNIFICAT 1919 TWENTIETH STREET #A SAN FRANCISCO, CA 94107	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
MARGARET JENKINS DANCE STUDIO INC 149 NINTH STREET SUITE 300 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	FOR CHOREOGRAPHERS IN MENTORSHIP EXCHANGE	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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MARGARET JENKINS DANCE STUDIO INC 149 NINTH STREET SUITE 300 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
MARIE STOPEs INTERNATIONAL LTD 1 CONWAY STREET FITZROY SQUARE W1T 6LP LONDON ENGLAND UNITED KINGDOM	509(A)(3)	FOR GENERAL OPERATING SUPPORT	2,000,000.
MARIN SHAKESPEARE COMPANY PO BOX 4053 SAN RAFAEL, CA 94913-4053	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
MARIN SYMPHONY ASSN 4340 REDWOOD HIGHWAY SUITE 409C SAN RAFAEL, CA 94903-2104	PUBLIC CHARITY	FOR GENERAL SUPPORT	110,000.
MASSACHUSETTS 2020 FOUNDATION INC ONE BEACON STREET SUITE 3404 BOSTON, MA 02108-3106	PUBLIC CHARITY	FOR AN EVALUATION TO EXAMINE THE EFFECTS OF EXTENDED LEARNING TIMES ON STUDENT OUTCOME	150,000.
MASSACHUSETTS 2020 FOUNDATION INC ONE BEACON STREET SUITE 3404 BOSTON, MA 02108-3106	PUBLIC CHARITY	FOR ESTABLISHING A NATIONAL CLEARINGHOUSE OF INFORMATION ON EXPANDED TIME SCHOOLS	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE 26237 CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FOR THE POVERTY ACTION LAB TO EVALUATE DEVELOPMENT PROJECTS IN POOR COUNTRIES	50,000.
MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE 26237 CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FOR THE POVERTY ACTION LAB TO EVALUATE GOVERNMENT REFORMS IN RAJASTHAN INDIA	174,250.
MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE 26237 CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE MIT OPENCOURSEWARE PROGRAM	1,562,500.
MASSACHUSETTS INSTITUTE OF TECH 77 MASSACHUSETTS AVENUE 26237 CAMBRIDGE, MA 02139-4307	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE OPENCOURSEWARE CONSORTIUM	500,000.
MAYFAIR IMPROVEMENT INITIATIVE INC 370B SOUTH KING ROAD SAN JOSE, CA 95116	PUBLIC CHARITY	FOR THE USE OF A POPULAR THEATRE AS A COMMUNITY ORGANIZING AND EDUCATION TOOL IN LOWINCOME EAST SAN JOSE NEIGHBORHOODS	50,000.
MCKINSEY & COMPANY NO 1 JERMYN STREET SW1Y 4UH LONDON UNITED KINGDOM	FOR PROFIT CORPORATION	FOR RESEARCH ABOUT THE ONLINE GIVING MARKETPLACE	280,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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MDRC 16 EAST THIRTYFOURTH STREET NINETEENTH FLOOR NEW YORK, NY 10016-4326	PUBLIC CHARITY	FOR OPENING DOORS A NATIONAL DEMONSTRATION PROJECT	200,000.
MDRC 16 EAST THIRTYFOURTH STREET NINETEENTH FLOOR NEW YORK, NY 10016-4326	PUBLIC CHARITY	FOR EVALUATING FORMATIVE ASSESSMENTS OF STUDENT THINKING IN READING USED IN BOSTON SCHOOLS	155,000.
MEET THE COMPOSER INC 90 JOHN STREET SUITE 312 NEW YORK, NY 10038-3243	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR SAN FRANCISCO BAY AREA ACTIVITIES	80,000.
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027-4401	PUBLIC CHARITY	FOR GENERAL SUPPORT OF MENLO SCHOOL'S MUSICMENLO PROGRAM	150,000.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	PUBLIC CHARITY	FOR STUDYING HOW DISTRICT LEVEL LEADERSHIP AND POLICY INFLUENCES TEACHING AND LEARNING	70,000.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PARTNERSHIP TO CUT HUNGER AND POVERTY IN AFRICA PROGRAM	400,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MIDSUMMER MOZART 760 MARKET STREET SUITE 749 SAN FRANCISCO, CA 94102-2308	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
MONTALVO ASSOCIATION PO BOX 158 15400 MONTALVO ROAD SARATOGA, CA 95071-0158	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PERFORMING ARTS PROGRAM	380,000.
MONTANA STATE UNIVERSITY FOUNDATION 1501 SOUTH 11TH AVENUE PO BOX 172750 BOZEMAN, MT 59717-3120	PUBLIC CHARITY	FOR THE INTERNATIONAL AGRICULTURAL TRADE RESEARCH CONSORTIUM TO PRODUCE RESEARCH ON ISSUES OF TRADE DEVELOPMENT AND POVERTY ALLEVIATION	225,000.
MONTEREY JAZZ FESTIVAL PO BOX JAZZ MONTEREY, CA 93942-0191	PUBLIC CHARITY	FOR GENERAL SUPPORT	130,000.
MOVIMIENTO DE ARTE Y CULTURA LATINO AMERICANA DE S 510 SOUTH FIRST STREET SAN JOSE, CA 95113-2806	PUBLIC CHARITY	FOR THE PERFORMING ARTS PROGRAM	10,000.
MURIE CENTER PO BOX 399 MOOSE, WY 83012	PUBLIC CHARITY	FOR ORGANIZATIONAL RESTRUCTURING AND TO DEVELOP A MARKETING PLAN	15,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MUSIC AT KOHL MANSION INC 2750 ADELINE DRIVE BURLINGAME, CA 94010-5546	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
MUSIC AT KOHL MANSION INC 2750 ADELINE DRIVE BURLINGAME, CA 94010-5546	PUBLIC CHARITY	FOR CAPACITYBUILDING DURING THE CURRENT PHASE OF INSTITUTIONAL DEVELOPMENT	25,000.
NA LEI HULU I KA WEKIU HULA HALAU 1527 TWENTIETH STREET SAN FRANCISCO, CA 94107-2808	PUBLIC CHARITY	FOR GENERAL SUPPORT	70,000.
NATIONAL ABORTION FEDERATION 1660 L STREET NW SUITE 450 WASHINGTON, DC 20036-5603	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	425,000.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR A STUDY ON TESTBASED ACCOUNTABILITY FOR EDUCATION POLICYMAKERS	30,000.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR IMPROVING THE QUALITY AND UTILITY OF BEHAVIORAL AND SOCIAL SCIENCES	420,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR CREATION OF THE DIVISION OF BEHAVIORAL AND SOCIAL SCIENCES AND EDUCATION VENTURE FUND	150,000.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR A WORKSHOP ABOUT TESTBASED ACCOUNTABILITY SYSTEMS	25,000.
NATIONAL ALLIANCE OF MEDIA ARTS CENTERS INC 145 NINTH STREET SUITE 250 SAN FRANCISCO, CA 94103-2640	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
NATIONAL ASSOCIATION OF ENVIRONMENTAL LAW SOCIETIE 1227 OLIVIA AVENUE ANN ARBOR, MI 48104-3934	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
NATIONAL AUDUBON SOCIETY INC 700 BROADWAY NEW YORK, NY 10003	PUBLIC CHARITY	FOR SUPPORT OF THE REGIONAL INTEGRATED SAGEBRUSH CAMPAIGN PROJECT	400,000.
NATIONAL AUDUBON SOCIETY INC 700 BROADWAY NEW YORK, NY 10003	PUBLIC CHARITY	FOR THE TONGASS NATIONAL FOREST PROJECT	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NATIONAL CAMPAIGN TO PREVENT TEEN PREGNANCY 1776 MASSACHUSETTS AVENUE NW SUITE 200 WASHINGTON, DC 20036-1916	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	330,000.
NATIONAL CAMPAIGN TO PREVENT TEEN PREGNANCY 1776 MASSACHUSETTS AVENUE NW SUITE 200 WASHINGTON, DC 20036-1916	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	12,500,000.
NATIONAL CONSERVATION SYSTEM FOUNDATION PO BOX 618 DURANGO, CO 81302-0618	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.
NATIONAL JUDICIAL COLLEGE JUDICIAL COLLEGE BUILDING RENO, NV 89557	PUBLIC CHARITY	FOR THE DIVIDING THE WATERS PROJECT	110,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 1300 NINETEENTH STREET NW SUITE 300 WASHINGTON, DC 20036-1628	PUBLIC CHARITY	FOR THE CENTRAL VALLEY CAMPAIGN	150,000.
NATIONAL SECURITY ARCHIVE FUND INC 2130 H STREET NW SUITE 701 WASHINGTON, DC 20037-2521	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATIONAL SECURITY ARCHIVE'S MEXICO PROJECT	265,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATIONAL WILDLIFE FEDERATION 1400 SIXTEENTH STREET NW SUITE 501 WASHINGTON, DC 20036-2263	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PUBLIC LANDS PROGRAM	600,000.
NATIONAL WILDLIFE REFUGE ASSOCIATION 1901 PENNSYLVANIA AVENUE NW SUITE 407 WASHINGTON, DC 20006	PUBLIC CHARITY	FOR ENGAGING NEW CONSTITUENCIES IN FIVE WESTERN STATES	200,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATURAL RESOURCES DEFENSE COUNCIL'S CLEAN VEHICLES AND FUELS PROJECT	400,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NATURAL RESOURCES DEFENSE COUNCIL'S ENERGY LAND AND WATER PROGRAMS	950,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR BUILDING PUBLIC SUPPORT FOR CLEAN LOCOMOTIVES	20,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 111 SUTTER STREET TWENTIETH FLOOR SAN FRANCISCO, CA 94104-4540	PUBLIC CHARITY	FOR LEGAL DEFENSE OF CALIFORNIA'S CLEAN CAR STANDARDS AND RELATED INITIATIVES	400,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE BUILDING A CONSERVATION ETHIC IN THE WESTERN UNITED STATES PROGRAM	125,000.
NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1637	PUBLIC CHARITY	FOR THE UTAH CONSERVATION ETHIC INITIATIVE	300,000.
NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1637	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE COASTAL FORESTS PROGRAM	1,050,000.
NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1637	PUBLIC CHARITY	FOR THE TONGASS FUTURES ROUNDTABLE PROJECT	225,000.
NEW AMERICA FOUNDATION 1630 CONNECTICUT AVENUE NW SEVENTH FLOOR WASHINGTON, DC 20009-1072	PUBLIC CHARITY	FOR SUPPORT OF THE COMMITTEE FOR A RESPONSIBLE FEDERAL BUDGET'S BIPARTISAN BUDGET REFORM PROJECT	125,000.
NEW CENTURY CHAMBER ORCHESTRA 665 THIRD STREET SUITE 200 SAN FRANCISCO, CA 94107-1985	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
NEW MEDIA FOR NONPROFITS CO 2217 NORTH MONTICELLO AVENUE CHICAGO, IL 60647-2311	FOR PROFIT CORPORATION	FOR EXPANSION OF ISSUELAB AN ONLINE ARCHIVE OF NONPROFIT RESEARCH	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NEW YORK BOTANICAL GARDEN 200TH STREET AND KAZIMIROFF BOULEVARD BRONX, NY 10458-5126	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE NEW YORK BOTANICAL GARDEN'S INTERMOUNTAIN FLORA PROGRAM	150,000.
NINTH STREET MEDIA CONSORTIUM INC 145 NINTH STREET SUITE 310 SAN FRANCISCO, CA 94103-2641	509(A)(3)	FOR GENERAL SUPPORT	75,000.
NONPROFIT FINANCE FUND 70 WEST THIRTYSEXTH STREET ELEVENTH FLOOR NEW YORK, NY 10018-8007	PUBLIC CHARITY	FOR SUPPORT OF PROGRAMS IN THE SAN FRANCISCO BAY AREA	25,000.
NORTHEAST STATES CENTER FOR A CLEAN AIR FUTURE 101 MERRIMAC STREET BOSTON, MA 02114-4724	PUBLIC CHARITY	FOR CANADIAN STRATEGIC GREENHOUSE GAS PROJECTS	170,000.
NORTHERN CALIFORNIA COMMUNITY LOAN FUND 870 MARKET STREET SUITE 677 SAN FRANCISCO, CA 94102-3024	PUBLIC CHARITY	FOR THE NONPROFIT SPACE CAPITAL FUND TO DEVELOP ARTS & CULTURAL FACILITY SPACE IN THE BAY AREA	90,000.
NORTHERN CALIFORNIA GRANTMAKERS 625 MARKET STREET FIFTEENTH FLOOR SAN FRANCISCO, CA 94105-3635	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE NW ENERGY COALITION 219 FIRST AVENUE SOUTH SUITE 100 SEATTLE, WA 98104-2559	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CITIZENS' ENERGY PLAN AND CAMPAIGN	100,000.
OAKLAND INTERFAITH GOSPEL CHOIR INC 655 THIRTEENTH STREET SUITE 301 PO BOX 28732 OAKLAND, CA 94604-1225	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
UNDERWORLD OPERA COMPANY 1734 CAMPBELL STREET OAKLAND, CA 94607-1612	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
OAKLAND YOUTH CHORUS 655 THIRTEENTH STREET SUITE 100 OAKLAND, CA 94612-1225	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
OBERLIN DANCE COLLECTIVE 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1332	PUBLIC CHARITY	FOR GENERAL SUPPORT	350,000.
OBERLIN DANCE COLLECTIVE 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1332	PUBLIC CHARITY	FOR FACILITY RENOVATION AND CONSTRUCTION AND THEATER RENTAL SUBSIDIES	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
TREASURER STATE OF OHIO OHIO COMMISSION ON DISPUTE 77 SOUTH HIGH STREET TWENTYFOURTH FLOOR COLUMBUS, OH 43215-6108	GOVERNMENT AGENCY	FOR GENERAL SUPPORT	87,500.
ONE ECONOMY CORPORATION 1220 NINETEENTH STREET NW SUITE 610 WASHINGTON, DC 20036-2437	PUBLIC CHARITY	FOR AN ONLINE EDUCATION WEBSITE AND YOUTH TECHNOLOGY PROGRAM	50,000.
OPERA SAN JOSE INC 2149 PARAGON DRIVE SAN JOSE, CA 95131-1312	PUBLIC CHARITY	FOR GENERAL SUPPORT	260,000.
ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPM 2 RUE ANDREPASCAL CEDEX 16 PARIS FRANCE	INTERNATIONAL 22 U.S.C	FOR SUPPORTING AN EXTENSION OF AN INTERNATIONAL STUDY OF ISSUES ON OPEN EDUCATIONAL RESOURCES	48,000.
OTHER MINDS 333 VALENCIA STREET SUITE 303 SAN FRANCISCO, CA 94103-3552	PUBLIC CHARITY	FOR GENERAL SUPPORT	120,000.
OUTWARD BOUND INC 100 MYSTERY POINT ROAD GARRISON, NY 10524-3058	PUBLIC CHARITY	FOR THE BAY AREA OUTWARD BOUND URBAN CENTER	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
OUTWARD BOUND INC 100 MYSTERY POINT ROAD GARRISON, NY 10524-3058	PUBLIC CHARITY	FOR THE BAY AREA OUTWARD BOUND CENTER	100,000.
OXFAM AMERICA INC 226 CAUSEWAY STREET FIFTH FLOOR BOSTON, MA 02114-2206	PUBLIC CHARITY	FOR AN INITIATIVE TO REFORM THE STRUCTURE AND DELIVERY OF US FOREIGN AID	1,400,000.
OXFAM AMERICA INC 226 CAUSEWAY STREET FIFTH FLOOR BOSTON, MA 02114-2206	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE MAKE TRADE FAIR CAMPAIGN PROGRAM	1,200,000.
PACIFIC COUNCIL ON INTERNATIONAL POLICY THE UNIVERSITY OF SOUTHERN CALIFORNIA B3 SOCIAL SCIENCE BUILDING LOS ANGELES, CA 90089-0035	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.
PACIFIC INSTITUTE FOR STUDIES IN DEVELOPMENT ENVIR 654 THIRTEENTH STREET SUITE 104 OAKLAND, CA 94612-1075	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PACIFIC INSTITUTE'S WATER AND SUSTAINABILITY PROGRAM PLAN	200,000.
PACIFIC NEWS SERVICE 275 NINTH STREET SAN FRANCISCO, CA 94103-3825	PUBLIC CHARITY	FOR THE A GREEN BEAT FOR ETHNIC MEDIA PLAN	30,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PAJARO VALLEY PERFORMING ARTS ASSOCIATION 231 UNION STREET WATSONVILLE, CA 95076-5009	PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
PALO ALTO CHAMBER ORCHESTRA 4000 MIDDLEFIELD ROAD SUITE M1 PALO ALTO, CA 94303-4739	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
MUSICAL TRADITIONS 333 VALENCIA STREET SUITE 301 SAN FRANCISCO, CA 94103-3552	PUBLIC CHARITY	FOR GENERAL SUPPORT	110,000.
THE PEMBINA FOUNDATION FOR ENVIRONMENTAL RESEARCH BOX 7558 T7A 1S7 DRAYTON VALLEY ALBERTA CANADA	FOREIGN NGO	FOR THE PEMBINA INSTITUTE'S CANADIAN ENERGY DEVELOPMENT PROJECT	300,000.
THE PEMBINA FOUNDATION FOR ENVIRONMENTAL RESEARCH BOX 7558 T7A 1S7 DRAYTON VALLEY ALBERTA CANADA	FOREIGN NGO	FOR GENERAL SUPPORT OF THE PEMBINA INSTITUTE'S KYOTO PROTOCOL IN CANADA IMPLEMENTATION PROGRAM	500,000.
THE PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802	GOVERNMENT AGENCY	FOR COLLABORATIVE WORK WITH THE REGIONAL INSTITUTE FOR POPULATION STUDIES RIPS IN GHANA	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PERFORMING ARTS WORKSHOP INC 1661 TENNESSEE STREET SUITE 30 SAN FRANCISCO, CA 94107-3572	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
PERFORMING ARTS WORKSHOP INC 1661 TENNESSEE STREET SUITE 30 SAN FRANCISCO, CA 94107-3572	PUBLIC CHARITY	FOR CAPACITY BUILDING	75,000.
THE PEW CHARITABLE TRUSTS 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103-7077	PUBLIC CHARITY	FOR THE BOREAL FOREST PUBLIC LAND CONSERVATION AND RESPONSIBLE ENERGY DEVELOPMENT PROGRAM	4,000,000.
THE PEW CHARITABLE TRUSTS 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103-7077	PUBLIC CHARITY	FOR PROTECTION OF US WILDERNESS IN THE WEST	375,000.
THE PEW CHARITABLE TRUSTS 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103-7077	PUBLIC CHARITY	FOR DEVELOPMENT LAUNCHING AND LICENSING OF THE CULTURAL DATA PROJECT IN CALIFORNIA	250,000.
PHILANTHROPIC RESEARCH INC 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG, VA 23188-2678	PUBLIC CHARITY	FOR GENERAL SUPPORT OF GUIDESTAR	200,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PHILHARMONIA BAROQUE ORCHESTRA 180 REDWOOD STREET SUITE 200 SAN FRANCISCO, CA 94102-3281	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
PIEDMONT CHOIRS 401A HIGHLAND AVENUE PIEDMONT, CA 94611-4025	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
PLANNED PARENTHOOD GOLDEN GATE 815 EDDY STREET SUITE 100 SAN FRANCISCO, CA 94109-7701	PUBLIC CHARITY	FOR SUPPORT OF TEEN PREGNANCY PREVENTION	228,500.
PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE TEEN SERVICES PROGRAM	250,000.
PLAYGROUND 268 BUSH STREET SUITE 2912 SAN FRANCISCO, CA 94104-3503	PUBLIC CHARITY	FOR GENERAL SUPPORT	6,000.
POCKET OPERA INC 469 BRYANT STREET SAN FRANCISCO, CA 94107-1316	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
POPULATION ASSOCIATION OF AMERICA INC 8630 FENTON STREET SUITE 722 SILVER SPRING, MD 20910-3812	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	132,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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POPULATION COUNCIL INC ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017-2201	PUBLIC CHARITY	FOR GENERAL SUPPORT	1,500,000.
POPULATION COUNCIL INC ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017-2201	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	4,500,000.
POPULATION REFERENCE BUREAU INC 1875 CONNECTICUT AVENUE NW SUITE 520 WASHINGTON, DC 20009-5728	PUBLIC CHARITY	FOR ITS CENTERS OF RESEARCH EXCELLENCE IN POPULATIONREPRODUCTIVE HEALTH & ECONOMIC DEVELOPMENT	260,000.
POPULATION REFERENCE BUREAU INC 1875 CONNECTICUT AVENUE NW SUITE 520 WASHINGTON, DC 20009-5728	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CENTERS OF RESEARCH EXCELLENCE	1,150,000.
POPULATION REFERENCE BUREAU INC 1875 CONNECTICUT AVENUE NW SUITE 520 WASHINGTON, DC 20009-5728	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	1,000,000.
PORTLAND STATE UNIVERSITY OFFICE OF THE PRESIDENT PO BOX 751 PORTLAND, OR 97207	GOVERNMENT AGENCY	FOR GENERAL SUPPORT OF A TRAINING PROGRAM FOR CHINESE URBAN PLANNERS	100,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PRATHAM USA 5890 POINT WEST DRIVE HOUSTON, TX 77036	PUBLIC CHARITY	FOR READ INDIA A NATIONWIDE PROJECT TO IMPROVE STUDENTS' LITERACY AND NUMERACY SKILLS	6,076,000.
PRESENCIA CIUDADANA MEXICANA ASOCIACION CIVIL ZACATECAS 206PH COL ROMA 06700 MEXICO CITY MEXICO	FOREIGN NGO	FOR WORK ON PUBLIC TRANSPORTATION POLICY	160,000.
THE TRUSTEES OF PRINCETON UNIVERSITY ONE NASSAU HALL PRINCETON, NJ 08544	PUBLIC CHARITY	FOR GENERAL PROGRAM SUPPORT OF PRINCETON UNIVERSITY'S ENERGY SYSTEMSPOLICY ANALYSIS GROUP	400,000.
THE TRUSTEES OF PRINCETON UNIVERSITY ONE NASSAU HALL PRINCETON, NJ 08544	PUBLIC CHARITY	FOR A CONFERENCE AND PUBLICATION OF A BOOK ON INTERNATIONAL COMPARISONS OF WELLBEING	100,000.
PROJECT BANDALOO 1919 MARKET STREET SUITE 7 OAKLAND, CA 94607-3380	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
THE PROJECT ON GOVERNMENT OVERSIGHT INC 666 ELEVENTH STREET NW SUITE 500 WASHINGTON, DC 20001-4542	PUBLIC CHARITY	FOR THE ENERGY AND NATURAL RESOURCES INVESTIGATIONS PROJECT	70,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PUBLIC ADVOCATES INC 131 STEUART STREET SUITE 300 SAN FRANCISCO, CA 94105-1241	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE EDUCATION PROGRAM	185,000.
THE PUBLIC AGENDA FOUNDATION INC 6 EAST THIRTYNINTH STREET NEW YORK, NY 10016-0112	PUBLIC CHARITY	FOR THE FACING UP TO THE NATION'S FINANCES INITIATIVE	250,000.
PUBLIC CONVERSATIONS PROJECT INC 46 KONDAZIAN STREET WATERTOWN, MA 02472	PUBLIC CHARITY	FOR A CONSULTATIVE PROJECT TO SUPPORT THE NATIONAL CAMPAIGN FOR THE PREVENTION OF TEEN PREGNANCY IN AN INITIATIVE TO REDUCE UNINTENDED PREGNANCIES AND ABORTIONS IN THE UNITED STATES	50,000.
PUBLIC HEALTH INSTITUTE 555 TWELFTH STREET TENTH FLOOR OAKLAND, CA 94607-4046	PUBLIC CHARITY	FOR TECHNICAL ASSISTANCE FOR REDUCTIONS IN UNINTENDED PREGNANCY	100,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 800 SAN FRANCISCO, CA 94111-2907	PRIVATE OPERATING FDN.	FOR GENERAL SUPPORT OF THE EDUCATION RESEARCH PROGRAM	225,000.
QUEST SCHOLARS PROGRAM 120 HAWTHORNE AVENUE SUITE 103 PALO ALTO, CA 94301-1000	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE QUESTBRIDGE PROGRAM	65,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
RAGAZZI THE PENINSULA BOYS CHORUS 20 NORTH SAN MATEO DRIVE SUITE 9 SAN MATEO, CA 94401-2883	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
RAVENSWOOD CITY SCHOOL DISTRICT 2120 EUCLID AVENUE EAST PALO ALTO, CA 94303-1703	GOVERNMENT AGENCY	FOR THE RAVENSWOOD CITY SCHOOL DISTRICT AFTER SCHOOL PROGRAMS	115,000.
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE EDUCAT 1025 VERMONT AVENUE NW SUITE 1130 WASHINGTON, DC 20005-3516	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.
RENEWABLE NORTHWEST PROJECT 917 SOUTHWEST OAK STREET SUITE 303 PORTLAND, OR 97205-2806	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
REPRODUCTIVE HEALTH MATTERS 444 HIGHGATE STUDIOS 5379 HIGHGATE NW51TL LONDON ENGLAND UNITED KINGDOM	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	345,000.
WITS HEALTH CONSORTIUM PROPRIETARY LIMITED THIRD FLOOR WESTRIDGE MEDICAL CENTR 4091 DURBAN SOUTH AFRICA	FOREIGN NGO	FOR THE ILEMBE REPRODUCTIVE HEALTH SERVICE INTEGRATION MODEL	1,000,000.

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE RP GROUP INC 2017 O STREET SACRAMENTO, CA 95814-5211	PUBLIC CHARITY	FOR THE STRENGTHENING STUDENT SUCCESS CONFERENCE AND RELATED ACTIVITIES TO PROMOTE SUCCESS OF UNDERPREPARED STUDENTS AT COMMUNITY COLLEGES	535,500.
THE RP GROUP INC 2017 O STREET SACRAMENTO, CA 95814-5211	PUBLIC CHARITY	FOR PROGRAM MANAGEMENT SYSTEM BUILDING AND STRATEGIC PLANNING	40,000.
RESOURCE MEDIA A NONPROFIT CORPORATION 325 PACIFIC AVENUE THIRD FLOOR SAN FRANCISCO, CA 94111-1717	PUBLIC CHARITY	FOR GENERAL SUPPORT	2,000,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL SUITE 675 SACRAMENTO, CA 95814-4604	PUBLIC CHARITY	FOR ENSURING THE EFFECTIVE EXPENDITURE OF CONSERVATIONRELATED PUBLIC BOND FUNDS	200,000.
THE REVENUE WATCH INSTITUTE 400 WEST FIFTYNINTH STREET NEW YORK, NY 10019	PUBLIC CHARITY	FOR GENERAL SUPPORT	2,000,000.
RHYTHMIC CONCEPTS INC 765 SIXTYFIRST STREET OAKLAND, CA 94609-1207	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

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WILLIAM MARSH RICE UNIVERSITY 6100 MAIN HOUSTON, TX 77005	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CONNEXIONS PROGRAM	450,000.
ROBERT MOSES KIN 3153 SEVENTEENTH STREET SAN FRANCISCO, CA 94110-1332	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
REDF PO BOX 29566 SAN FRANCISCO, CA 94129-0566	PUBLIC CHARITY	FOR GENERAL SUPPORT	500,000.
ROCKHOPPER PRODUCTIONS LIMITED PALL MALL DEPOSIT UNIT 22 124128 BA W10 6BL LONDON UNITED KINGDOM	FOR PROFIT CORPORATION	FOR A DOCUMENTARY SERIES TO BE SHOWN ON BBC WORLD ON ENERGY SOLUTIONS	400,000.
ROCKY MOUNTAIN INSTITUTE 1739 SNOWMASS CREEK ROAD SNOWMASS, CO 81654-9199	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE ENERGY PROGRAM	250,000.
ROSE FOUNDATION FOR COMMUNITIES AND THE ENVIRONMEN 6008 COLLEGE AVENUE SUITE 10 OAKLAND, CA 94618-1382	PUBLIC CHARITY	FOR BAY AREA GROUPS ALLEVIATING ENVIRONMENTAL DEGRADATION AND NEGATIVE PUBLIC HEALTH IMPACTS	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SAN DOMENICO SCHOOL FOUNDATION 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960-1057	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE VIRTUOSO PROGRAM	90,000.
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102-4438	PUBLIC CHARITY	FOR THE SAN FRANCISCO BALLET SCHOOL	250,000.
SAN FRANCISCO BOYS CHORUS 333 HAYES STREET SUITE 116 SAN FRANCISCO, CA 94102	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
SAN FRANCISCO CINEMATHEQUE 145 NINTH STREET SUITE 240 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT	80,000.
SAN FRANCISCO CONTEMPORARY MUSIC PLAYERS 55 NEW MONTGOMERY STREET SUITE 708 SAN FRANCISCO, CA 94105-3434	PUBLIC CHARITY	FOR GENERAL SUPPORT	55,000.
THE SAN FRANCISCO EARLY MUSIC SOCIETY PO BOX 10151 BERKELEY, CA 94709-5151	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
SAN FRANCISCO GIRLS CHORUS INC 44 PAGE STREET SUITE 200 SAN FRANCISCO, CA 94102-5989	PUBLIC CHARITY	FOR GENERAL SUPPORT	130,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SAN FRANCISCO JEWISH FILM FESTIVAL 145 NINTH STREET SUITE 200 SAN FRANCISCO, CA 94103-2637	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
SAN FRANCISCO MIME TROUPE 855 TREAT AVENUE SAN FRANCISCO, CA 94110-2723	PUBLIC CHARITY	FOR GENERAL SUPPORT	110,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	PUBLIC CHARITY	FOR SUPPORT TO EXPAND THE CONTEMPORARY VERNACULAR PERFORMING ARTS PROGRAM	200,000.
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4509	PUBLIC CHARITY	FOR GENERAL SUPPORT	500,000.
SAN FRANCISCO PERFORMANCES INC 500 SUTTER STREET SUITE 710 SAN FRANCISCO, CA 94102-1116	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102-4585	PUBLIC CHARITY	FOR GENERAL SUPPORT	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102-4585	PUBLIC CHARITY	FOR AN ENDOWMENT TO SUPPORT THE SYMPHONY'S EDUCATION PROGRAMS	4,473,993.
SAN JOSE CHILDREN'S MUSICAL THEATER 1401 PARKMOOR AVENUE SAN JOSE, CA 95126-3450	PUBLIC CHARITY	FOR GENERAL SUPPORT	85,000.
SAN JOSE MERCURY NEWS WISH BOOK FUND INC 750 RIDDER PARK DRIVE SAN JOSE, CA 95190-2432	PUBLIC CHARITY	FOR GENERAL SUPPORT	20,000.
SAN JOSE TAIKO GROUP INC PO BOX 26895 SAN JOSE, CA 95159-6895	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
SAN JOSE TAIKO GROUP INC PO BOX 26895 SAN JOSE, CA 95159-6895	PUBLIC CHARITY	FOR CAPACITY BUILDING	130,000.
SANTA CRUZ COUNTY SYMPHONY ASSOCIATION 307 CHURCH STREET SANTA CRUZ, CA 95060-3811	PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SANTA ROSA SYMPHONY ASSOCIATION 50 SANTA ROSA AVENUE SUITE 410 SANTA ROSA, CA 95404-4908	PUBLIC CHARITY	FOR GENERAL SUPPORT	130,000.
SAVE OUR WILD SALMON COALITION 200 FIRST AVENUE WEST SUITE 201 SEATTLE, WA 98119-4219	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE COLUMBIA AND SNAKE RIVERS RECOVERY CAMPAIGN	100,000.
SCHOLA CANTORUM INC 1605 WEST EL CAMINO REAL SUITE 200 MOUNTAIN VIEW, CA 94040-2459	PUBLIC CHARITY	FOR GENERAL SUPPORT	17,000.
SCIENTISTS AND ENGINEERS FOR AMERICA INC 1725 DE SALES STREET NW SIXTH FLOOR WASHINGTON, DC 20036	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.
SEW PRODUCTIONS INC 620 SUTTER STREET SAN FRANCISCO, CA 94102-1046	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE 90 JOHN STREET SUITE 704 NEW YORK, NY 10038	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	340,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SIERRA CLUB OF BRITISH COLUMBIA FOUNDATION 304733 JOHNSON STREET V8W 3C7 VICTORIA BRITISH COLUMBIA CANADA	FOREIGN NGO	FOR THE GREAT BEAR RAINFOREST CAMPAIGN	175,000.
SIERRA CLUB OF CANADA FOUNDATION 412B1 RUE NICHOLAS STREET K1N 7B7 OTTAWA ONTARIO CANADA	FOREIGN NGO	FOR GENERAL SUPPORT OF CAFE CANADA PROGRAM	125,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040-1498	PUBLIC CHARITY	FOR THE PHILANTHROPY INCUBATOR	75,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040-1498	PUBLIC CHARITY	FOR THE CENTER FOR VENTURE PHILANTHROPY'S ENVIRONMENTAL PROGRAMS IN SAN MATEO COUNTY	80,000.
SIN FRONTERAS IAP PUEBLA 153 COLONIA ROMA 06700 MEXICO CITY MEXICO	FOREIGN NGO	FOR A PROJECT TO USE ACCESSTOINFORMATION AND BUDGET DATA TO PROMOTE GOVERNMENT ACCOUNTIBILITY ON MIGRATION RELATED PROGRAMS IN MEXICO	100,000.
SMUIN BALLETS SF 300 BRANNAN STREET SUITE 407 SAN FRANCISCO, CA 94107-1883	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SOCIAL AND ENVIRONMENTAL ENTREPRENEURS SEE INC 20110 ROCKPORT WAY MALIBU, CA 90265-5340	PUBLIC CHARITY	FOR THE EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE PROJECT	55,000.
SOCIAL VENTURE PARTNERS INTERNATIONAL 1601 SECOND AVENUE SUITE 615 SEATTLE, WA 98101-1541	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	150,000.
THE SOCIETY OF ENVIRONMENTAL JOURNALISTS INC PO BOX 2492 JENKINTOWN, PA 19046-8492	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
SONOS HANDBELL ENSEMBLE INC PO BOX 5492 BERKELEY, CA 94705-5492	PUBLIC CHARITY	FOR GENERAL SUPPORT	17,000.
SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION PO BOX 31822 2017 BRAAMFONTEIN SOUTH AFRICA	FOREIGN NGO	FOR SUPPORT OF OPEN EDUCATIONAL RESOURCES IN AFRICAN EDUCATION AND TRAINING INSTITUTIONS	500,000.
SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION PO BOX 31822 2017 BRAAMFONTEIN SOUTH AFRICA	FOREIGN NGO	FOR SUPPORT OF OPEN EDUCATIONAL RESOURCES AWARENESS AND NETWORKING IN AFRICA AND EUROPE	17,250.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SOUTHEAST ALASKA CONSERVATION COUNCIL INC SEACC 419 SIXTH STREET SUITE 200 JUNEAU, AK 99801	PUBLIC CHARITY	FOR THE TONGASS NATIONAL FOREST PERMANENT PROTECTION CAMPAIGN	150,000.
SOUTHWEST ENERGY EFFICIENCY PROJECT 2260 BASELINE ROAD SUITE 212 BOULDER, CO 80302	PUBLIC CHARITY	FOR THE ARIZONA ENERGY PLAN	165,000.
SRI INTERNATIONAL 333 RAVENSWOOD AVENUE BS382 MENLO PARK, CA 94025-2767	PUBLIC CHARITY	FOR AN EVALUATION ON THE IMPACT OF THE KIPP PROGRAM ON STUDENT OUTCOMES	168,000.
SRI INTERNATIONAL 333 RAVENSWOOD AVENUE BS382 MENLO PARK, CA 94025-2767	PUBLIC CHARITY	FOR STUDIES ON OBSTACLES TO GREATER DELIVERY OF ARTS EDUCATION IN CALIFORNIA K12 SCHOOLS	100,000.
STANFORD JAZZ WORKSHOP PO BOX 20454 STANFORD, CA 94309-0454	PUBLIC CHARITY	FOR GENERAL SUPPORT	110,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE CENTER FOR CONSERVATION BIOLOGY	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STANFORD INSTITUTE FOR ECONOMIC POLICY RESEARCH	200,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE CENTER FOR DELIBERATIVE DEMOCRACY AT STANFORD UNIVERSITY	200,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STANFORD CENTER ON PHILANTHROPY AND CIVIL SOCIETY	150,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE STANFORD LIVELY ARTS PROGRAM	75,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE MANAGING GLOBAL INSECURITY PROJECT	150,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR CAMPUS AND COMMUNITY OUTREACH EFFORTS BY THE ST LAWRENCE STRING QUARTET	5,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR CONTINUING AN EVALUATION OF THE NEW TEACHER CENTER'S MENTORING INTERVENTION AT RAVENSWOOD CITY SCHOOL DISTRICT	360,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE INSTITUTE FOR RESEARCH ON EDUCATION POLICY & PRACTICE	840,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO 450 SERRA HALL STANFORD, CA 94305-2070	PUBLIC CHARITY	FOR THE STANFORD SOCIAL INNOVATION REVIEW	400,000.
STATE OF COLORADO 136 STATE CAPITOL BUILDING DENVER, CO 80203	GOVERNMENT AGENCY	FOR AN ECONOMIC ANALYSIS OF NATURAL GAS LEASING AND DEVELOPMENT SCENARIOS FOR ROAN PLATEAU	60,000.
STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE 550 FIFTH STREET NW ROOM 1051 WASHINGTON, DC 20001-2736	PUBLIC CHARITY	FOR GENERAL SUPPORT	280,000.
SUNDANCE INSTITUTE CALIFORNIA INC 8530 WILSHIRE BOULEVARD THIRD FLOOR BEVERLY HILLS, CA 90211-3605	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE BAY AREA ARTISTS' FELLOWSHIP PROGRAM	25,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SYRACUSE, NY 13244	PUBLIC CHARITY	FOR PROGRAMS AFFECTING RETENTION AND SUCCESS OF ATRISK COLLEGE STUDENTS	20,000.
TANNERY ARTS CENTER INC 337 LOCUST STREET SANTA CRUZ, CA 95060	PUBLIC CHARITY	FOR GENERAL SUPPORT	350,000.
TEACHERS COLLEGE COLUMBIA UNIVERSITY 525 WEST 120TH STREET NEW YORK, NY 10027	PUBLIC CHARITY	FOR A FELLOWSHIP PROGRAM AND RELATED MATERIALS TO HELP CALIFORNIA JOURNALISTS DEEPEN THEIR KNOWLEDGE AND COVERAGE OF COMMUNITY COLLEGE ISSUES	92,400.
TEACHERS WITHOUT BORDERS 321 THIRD AVENUE SOUTH SUITE 304 SEATTLE, WA 98104	PUBLIC CHARITY	FOR DEVELOPMENT OF AN OPEN EDUCATIONAL RESOURCES INITIATIVE FOR TEACHERS WITH SCHOLASTIC INC	500,000.
TEAM UP FOR YOUTH 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607-4253	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
TEAM UP FOR YOUTH 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607-4253	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TEATRO VISION MEXICAN HERITAGE PLAZA 1700 ALUM ROCK AVENUE SUITE 265 SAN JOSE, CA 95116-1301	PUBLIC CHARITY	FOR CAPACITY BUILDING	133,000.
THEATRE BAY AREA 870 MARKET STREET SUITE 375 SAN FRANCISCO, CA 94102-3009	PUBLIC CHARITY	FOR GENERAL SUPPORT	200,000.
THEATRE BAY AREA 870 MARKET STREET SUITE 375 SAN FRANCISCO, CA 94102-3009	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CA\$H THE CREATIVE ASSISTANCE FOR THE SMALL AND HUNGRY REGRANTING PROGRAM	150,000.
THEATRE BAY AREA 870 MARKET STREET SUITE 375 SAN FRANCISCO, CA 94102-3009	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CA\$H THE CREATIVE ASSISTANCE FOR THE SMALL AND HUNGRY REGRANTING PROGRAM	170,000.
THEATRE COMMUNICATIONS GROUP INC 520 EIGHTH AVENUE TWENTYFOURTH FLOOR NEW YORK, NY 10018-4156	PUBLIC CHARITY	FOR GENERAL SUPPORT OF ITS BAY AREA FUND	100,000.
THEATRE RHINOCEROS INCORPORATED 2926 SIXTEENTH STREET SAN FRANCISCO, CA 94103-3613	PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
THEATREWORKS PO BOX 50458 PALO ALTO, CA 94303-0458	PUBLIC CHARITY	FOR GENERAL SUPPORT	150,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
TIDES CANADA FOUNDATION 680220 CAMBIE STREET V6B 2M9 VANCOUVER BRITISH COLUMBIA CANADA	PUBLIC CHARITY	FOR THE OIL AND GAS FUND PROJECT	750,000.
TIDES CENTER 1050 SEVENTEENTH STREET SUITE 250 WASHINGTON, DC 20036-5503	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT FOR THE AFRICAN GRANTMAKERS' AFFINITY GROUP	20,000.
TIDES CENTER 1050 SEVENTEENTH STREET SUITE 250 WASHINGTON, DC 20036-5503	PUBLIC CHARITY	FOR THE HEWLETT FOUNDATION EXECUTIVE ENVIRONMENTAL FELLOWSHIP	100,000.
TIDES CENTER 1050 SEVENTEENTH STREET SUITE 250 WASHINGTON, DC 20036-5503	PUBLIC CHARITY	FOR THE CPUC CALIFORNIA PUBLIC UTILITIES COMMISSION COMMUNICATIONS FELLOW	164,000.
TIDES CENTER 1050 SEVENTEENTH STREET SUITE 250 WASHINGTON, DC 20036-5503	PUBLIC CHARITY	FOR THE CPUC CALIFORNIA PUBLIC UTILITIES COMMISSION COMMUNICATIONS FELLOW	23,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	PUBLIC CHARITY	FOR THE POPULATION AND REPRODUCTIVE HEALTH ADVOCACY INCENTIVE FUND	2,754,500.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
TRANSPARENCY INTERNATIONAL EV ALT MOABIT 96 10559 BERLIN GERMANY	FOREIGN NGO	FOR IMPLEMENTATION OF THE EDUCATION WATCH PROJECT IN SEVEN AFRICAN COUNTRIES	881,865.
TRIPS FOR KIDS 610 FOURTH STREET SAN RAFAEL, CA 94901-3211	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.
TROUT UNLIMITED 1300 NORTH SEVENTEENTH STREET SUITE 500 ARLINGTON, VA 22209-3801	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PUBLIC LANDS INITIATIVE PROGRAM	1,000,000.
THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET THIRD FLOOR SAN FRANCISCO, CA 94105-3638	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CONSERVATION FINANCE PROGRAM	625,000.
THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET THIRD FLOOR SAN FRANCISCO, CA 94105-3638	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PARKS FOR PEOPLE BAY AREA PROGRAM	500,000.
UNION FOR AFRICAN POPULATION STUDIES PO BOX A408 NATIONAL POPULATION COU MINISTRIES ACCRA GHANA	FOREIGN NGO	FOR GENERAL OPERATING SUPPORT	100,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 02238-9105	PUBLIC CHARITY	FOR THE RESTORING SCIENTIFIC INTEGRITY PROJECT	225,000.
UNITED NATIONS ONE UNITED NATIONS PLAZA NEW YORK, NY 10017-3515	INTERNATIONAL 22 U.S.C	FOR THE CAPACITY DEVELOPMENT FOR REFORM FUND	1,000,000.
UNITED NATIONS EDUCATIONAL SCIENTIFIC AND CULTURAL 79 RUE EUGENE DELACROIX 75116 PARIS FRANCE	INTERNATIONAL 22 U.S.C	FOR STUDYING THE USE OF OPEN CONTENT EDUCATIONAL RESOURCES IN DEVELOPING COUNTRIES	105,000.
UNITED NATIONS EDUCATIONAL SCIENTIFIC AND CULTURAL 79 RUE EUGENE DELACROIX 75116 PARIS FRANCE	INTERNATIONAL 22 U.S.C	FOR AN INTERNATIONAL COMMUNITY OF PRACTICE ON OPEN EDUCATIONAL RESOURCES	50,000.
UNITED NATIONS FOUNDATION WOMEN AND POPULATION 1225 CONNECTICUT AVENUE NW WASHINGTON, DC 20036-1866	PUBLIC CHARITY	FOR GENERAL SUPPORT OF UNFPA'S ADVOCACY PROGRAM	500,000.
UNITED WAY SILICON VALLEY 1922 THE ALAMEDA SAN JOSE, CA 95126-1430	PUBLIC CHARITY	FOR A PROJECT TO BUILD THE UNITED WAY'S PLANNING AND EVALUATION CAPABILITIES	80,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSIDADE FEDERAL DE MINAS GERAIS RUA CURITIBA 832S802 BELO HORIZONTE 30170-120 MINAS GERAIS BRAZIL	FOREIGN NGO	FOR THE CENTER FOR DEVELOPMENT AND REGIONAL PLANNING	80,400.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR GENERAL SUPPORT OF POLICY ANALYSIS FOR CALIFORNIA EDUCATION	500,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR GENERAL SUPPORT OF CAL PERFORMANCES	150,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE YOUNG MUSICIANS PROGRAM	100,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE PACIFIC FILM ARCHIVE	210,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELE 171 UNIVERSITY HALL BERKELEY, CA 94720	PUBLIC CHARITY	FOR SEGA TO EVALUATE FUNDAEC'S TUTORIAL LEARNING SYSTEM IN HONDURAS FOR EXPANSION TO AFRICA	919,249.

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THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 10920 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA 90095	PUBLIC CHARITY	FOR SUPPORT FOR THE JUST SCHOOLS CALIFORNIA PROGRAM	650,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 10920 WILSHIRE BOULEVARD SUITE 1100 LOS ANGELES, CA 90095	PUBLIC CHARITY	FOR ENRICHING THE EDUCATION POLICY DEBATE AND ADVANCE A SET OF POLICY REFORM GOALS	215,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 44 MONTGOMERY STREET SAN FRANCISCO, CA 94143	PUBLIC CHARITY	FOR A RESEARCH PROJECT TO REDUCE UNINTENDED PREGNANCY AND THE NEED FOR ABORTION IN THE UNITED STATES THROUGH PROMOTION OF LONGACTING REVERSIBLE CONTRACEPTION THE LARC PROJECT	1,350,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR A STUDY OF THE TESTING AND PLACEMENT OF STUDENTS FROM IMMIGRANT BACKGROUNDS IN CALIFORNIA COMMUNITY COLLEGES AND IDENTIFICATION OF INNOVATIVE APPROACHES DESIGNED TO IMPROVE STUDENT SUCCESS	305,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR RENEWED SUPPORT OF THE NEW TEACHER CENTER'S PARTNERSHIP WITH THE RAVENSWOOD CITY SCHOOL DISTRICT IN PROVIDING SYSTEMWIDE PROFESSIONAL DEVELOPMENT	3,800,000.

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THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR A PROJECT ENTITLED 'PUTTING MEXICO'S INFORMATION DISCLOSURE REFORMS INTO PRACTICE A RURAL CIVIL SOCIETY STRATEGY'	212,500.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR SUPPORT OF RAVENSWOOD CITY SCHOOL DISTRICT'S AFTERSCHOOL AND SUMMER PROGRAMS	800,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA CARRIAGE HOUSE UC SANTA CRUZ, CA 95064	PUBLIC CHARITY	FOR A FORUM WITH LEADING EXPERTS IN THE FIELD OF ORAL LANGUAGE DEVELOPMENT	100,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET 4200 BERKELEY, CA 94720	PUBLIC CHARITY	FOR A CHALLENGE GRANT TO ENDOW 100 FACULTY CHAIRS	93,000,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET 4200 BERKELEY, CA 94720	PUBLIC CHARITY	FOR THE CREATION OF AN INHOUSE INVESTMENT COMPANY	3,000,000.
UNIVERSITY OF CAPE COAST UNIVERSITY POST OFFICE CAPE COAST GHANA	FOREIGN NGO	FOR THE UNIVERSITY OF CAPE COAST'S GRADUATE TRAINING PROGRAM IN POPULATION STUDIES	50,000.

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 RONDEBOSCH CAPE TOWN SOUTH AFRICA	FOREIGN NGO	FOR GENERAL SUPPORT OF THE CENTRE OF ACTUARIAL RESEARCH'S CARE POPULATION SCIENCE TRAINING PROGRAM	262,500.
THE UNIVERSITY OF COLORADO FOUNDATION INC 4740 WALNUT STREET BOULDER, CO 80309	PUBLIC CHARITY	FOR INTERACTIVE SIMULATIONS AND SUPPORTING MATERIALS TO TEACH PHYSICS AND CHEMISTRY ONLINE	200,000.
THE REGENTS OF THE UNIVERSITY OF COLORADO 4740 WALNUT STREET BOULDER, CO 80309	PUBLIC CHARITY	FOR THE AFRICAN POPULATION STUDIES RESEARCH AND TRAINING PROGRAM	500,000.
UNIVERSITY OF GHANA PO BOX LG 25 LEGON GHANA	FOREIGN NGO	FOR SUPPORT FOR THE UNIVERSITY OF GHANA'S TRAINING OF POPULATION STUDIES SCHOLARS	250,000.
UNIVERSITY OF NEVADA RENO FOUNDATION MAILSTOP 162 RENO, NV 89557-0042	PUBLIC CHARITY	FOR THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE	55,000.
UNIVERSITY OF NORTH CAROLINA AT RALEIGH CENTER FOR INTERNATIONAL UNDERSTANDING 100 EAST SIX FORKS ROAD SUITE 300 RALEIGH, NC 27609	PUBLIC CHARITY	FOR EDUCATING STATE LOCAL AND FEDERAL LEADERS ABOUT TRADE AND DEVELOPMENT ISSUES	182,246.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3440 MARKET STREET SUITE 560 PHILADELPHIA, PA 19104	PUBLIC CHARITY	FOR A FOLLOWUP STUDY ON BEHAVIORAL ECONOMICS AND INDIVIDUALS' BEHAVIOR WITH RESPECT TO THEIR HEALTH	100,000.
UNIVERSITY OF PITTSBURGH OFFICE OF THE COMPTROLLER 107 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260	PUBLIC CHARITY	FOR DEVELOPING A CURRICULUM FOR SECONDARY SCHOOLS IN THE L A UNIFIED SCHOOL DISTRICT	200,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 840 CHILDS WAY LOS ANGELES, CA 90089	PUBLIC CHARITY	FOR DEVELOPMENT OF PROCESSES PRACTICES AND TOOLS FOR INCREASING STUDENT TRANSFER RATES FROM COMMUNITY COLLEGES TO FOURYEAR UNIVERSITIES	280,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 840 CHILDS WAY LOS ANGELES, CA 90089	PUBLIC CHARITY	FOR A FRAMEWORK TO ASSESS ENVIRONMENTAL JUSTICE ASPECTS OF CALIFORNIA CLIMATE CHANGE POLICIES	60,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 840 CHILDS WAY LOS ANGELES, CA 90089	PUBLIC CHARITY	FOR DEVELOPING A COMMUNICATIONS PLAN	35,000.
THE UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD RICHARDSON, TX 75080-3021	GOVERNMENT AGENCY	FOR A STUDY ON IMPROVING TEACHER QUALITY AND ITS EFFECT ON STUDENT RESULTS	163,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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UNIVERSITY OF WYOMING FOUNDATION 1200 E IVINSON AVENUE LARAMIE, WY 82071-3971	PUBLIC CHARITY	FOR THE ENGINEERING SCHOOLS OF THE WEST INITIATIVE	461,500.
STATE OF UTAH 150 NORTH 1950 WEST PO BOX 144820 SALT LAKE CITY, UT 84114-0601	GOVERNMENT AGENCY	FOR THE UTAH GREENHOUSE GAS POLICY INITIATIVE	85,000.
STATE OF UTAH 150 NORTH 1950 WEST PO BOX 144820 SALT LAKE CITY, UT 84114-0601	GOVERNMENT AGENCY	FOR THE UTAH GREENHOUSE GAS POLICY INITIATIVE	200,000.
UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84322-1400	GOVERNMENT AGENCY	FOR THE CENTER FOR OPEN AND SUSTAINABLE LEARNING	900,000.
VIRGINIA ORGANIZING PROJECT INC 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903-5208	PUBLIC CHARITY	FOR ENVIRONMENTAL HEALTH SCIENCES' MEDIA AND COMMUNICATIONS PROGRAMS	125,000.
THE WALLACE ALEXANDER GERBODE FOUNDATION 111 PINE STREET SUITE 1515 SAN FRANCISCO, CA 94111-5624	PRIVATE FOUNDATION	FOR GENERAL SUPPORT OF A REGRANTING PROGRAM TO SUPPORT YOUNG CALIFORNIA PERFORMING ARTISTS	712,500.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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WALTER AND ELISE HAAS FUND ONE LOMBARD STREET SUITE 305 SAN FRANCISCO, CA 94111-1130	PRIVATE FOUNDATION	FOR GENERAL SUPPORT OF THE CREATIVE WORK FUND	765,000.
WEST BAY OPERA ASSOCIATION INC THE HOLT BUILDING 221 LAMBERT AVENUE PALO ALTO, CA 94306-2217	PUBLIC CHARITY	FOR GENERAL SUPPORT	120,000.
WESTED 730 HARRISON STREET SAN FRANCISCO, CA 94107-1242	GOVERNMENT AGENCY	FOR A STATEWIDE STUDY OF INSTRUCTIONAL STRATEGIES USED IN CALIFORNIA SCHOOLS FOR IMPROVING ENGLISH LEARNERS' ACHIEVEMENT	160,000.
WESTED 730 HARRISON STREET SAN FRANCISCO, CA 94107-1242	GOVERNMENT AGENCY	FOR THE "CLOSING THE ACHIEVEMENT GAP INITIATIVE"	200,000.
WESTERN GOVERNORS FOUNDATION 1600 BROADWAY SUITE 1700 DENVER, CO 80202	PUBLIC CHARITY	FOR A REPORT ON CLEAN ENERGY	25,000.
WESTERN GOVERNORS FOUNDATION 1600 BROADWAY SUITE 1700 DENVER, CO 80202	PUBLIC CHARITY	FOR THE WILDLIFE CORRIDORS INITIATIVE	170,000.
WESTERN LANDS PROJECT PO BOX 95545 SEATTLE, WA 98145-2545	PUBLIC CHARITY	FOR GENERAL SUPPORT	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATIO 220 SOUTH TWENTYSEVENTH STREET SUITE B BILLINGS, MT 59101-4106	PUBLIC CHARITY	FOR GENERAL SUPPORT FOR THE WORC EDUCATION PROGRAM	250,000.
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD SUITE 200 BOULDER, CO 80302-7740	PUBLIC CHARITY	FOR GROUPS WORKING TO PROMOTE CLEAN ENERGY POLICIES IN THE WEST	297,000.
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD SUITE 200 BOULDER, CO 80302-7740	PUBLIC CHARITY	FOR THE OIL SHALE PROJECT	200,000.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135-2016	PUBLIC CHARITY	FOR PROMOTING OPEN CONTENT ACROSS THE PUBLIC BROADCASTING SYSTEM AND DEVELOPING NEW OPEN DIGITAL ASSETS IN TEACHERS' DOMAIN	450,000.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135-2016	PUBLIC CHARITY	FOR FRONTLINE WORLD A PUBLIC TELEVISION NEWS MAGAZINE SERIES ON GLOBAL AFFAIRS	375,000.
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036-3209	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE WILDERNESS SOCIETY'S CAMPAIGN TO SAVE LANDS MANAGED BY THE BUREAU OF LAND MANAGEMENT PLAN	1,200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460-1068	PUBLIC CHARITY	FOR SUPPORT OF THE PATH OF THE PRONGHORN PROJECT	100,000.
WILLOWS THEATRE COMPANY 1425 GASOLINE ALLEY CONCORD, CA 94520-4805	PUBLIC CHARITY	FOR GENERAL SUPPORT	40,000.
WOMENS EDGE COALITION 1825 CONNECTICUT AVENUE NW SUITE 800 WASHINGTON, DC 20009-5721	PUBLIC CHARITY	FOR WORK IN DEVELOPING COUNTRIES WITH WOMEN'S GROUPS TO ENSURE POLICIES AND INTERVENTIONS BENEFIT THE POOR	100,000.
WORLD ARTS WEST FORT MASON CENTER LANDMARK BUILDING D SAN FRANCISCO, CA 94123-1382	PUBLIC CHARITY	FOR GENERAL SUPPORT	60,000.
THE INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVE 1818 H STREET NW WASHINGTON, DC 20433-4018	INTERNATIONAL 22 U.S.C	FOR GENERAL OPERATING SUPPORT OF A WORLD BANK RESEARCH PROGRAM	650,000.
WORLD POPULATION FOUNDATION VINKENBURGSTRAAT 2 A 3512 AB ULTRICHT NETHERLANDS	PUBLIC CHARITY	FOR GENERAL OPERATING SUPPORT	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR MAKING PUBLISHED ENVIRONMENTAL SCIENTIFIC RESEARCH AVAILABLE TO THE PUBLIC AND NGOS	82,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR CROSSING BORDERS INITIATIVE TO STRENGTHEN RESEARCH CAPACITY OF PARTNER INSTITUTIONS	220,110.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE CHINA LAW CENTER OF YALE LAW SCHOOL	8,000,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR GENERAL SUPPORT OF YALEENVIRONMENT ONLINE	500,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR SUPPORT OF THE OPEN EDUCATIONAL RESOURCES VIDEO LECTURE PROJECT	2,250,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06520	PUBLIC CHARITY	FOR GENERAL SUPPORT TO THE CENTER FOR THE STUDY OF GLOBALIZATION	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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YOUTHNOISE INC 1255 POST STREET SUITE 1120 SAN FRANCISCO, CA 94109-6704	PUBLIC CHARITY	FOR GENERAL SUPPORT OF THE YOUTHNOISE EDUCATION PROGRAM	250,000.
ZACCHO SF 1777 YOSEMITE AVENUE STUDIO 330 SAN FRANCISCO, CA 94124-2688	PUBLIC CHARITY	FOR GENERAL SUPPORT	100,000.
ZELLERBACH FAMILY FOUNDATION 575 MARKET STREET SUITE 2950 SAN FRANCISCO, CA 94105	PRIVATE FOUNDATION	FOR GENERAL SUPPORT OF THE COMMUNITY ARTS DISTRIBUTION COMMITTEE	400,000.
ZEROONE THE ART AND TECHNOLOGY NETWORK 1346 THE ALAMEDA SUITE 7109 SAN JOSE, CA 95126-5006	PUBLIC CHARITY	FOR PRODUCTION OF ZEROONE SAN JOSE AN INTERNATIONAL FESTIVAL OF ART ON THE EDGE	150,000.
TOTAL CONTRIBUTIONS APPROVED			338,786,150.
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FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

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DESCRIPTION -----	BUSINESS CODE ----	AMOUNT -----	EXCLUSION CODE ----	AMOUNT -----	RELATED OR EXEMPT FUNCTION INCOME -----
PRI IMPUTED INT			14	10,168.	
PARTNERSHIP INCOME	900000	-40,784,210.	14	104,365,817.	
FX LOSS			14	-2,572,104.	
SEC. LENDING INC.			14	1,089,597.	
IMPUTED INT. ON LOANS			14	3,451.	
MISC. INCOME			01	318.	
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TOTALS		-40,784,210.		102,897,247.	
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