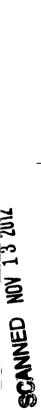


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Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

2010

OMB No 1545-0052

	For	cale	ndar year 2010, or ta	x yea	r begin	ning					, and e	nding				
	G (Check	call that apply:	$ldsymbol{le}}}}}}$	Initial r	eturn			Initial return of	a f	ormer public o	hanty		Final return	1	
1				LX.	Amend	led return			Address c	har	nge		Name	change		
7	Na	me o	f foundation										A Em	ployer identification	ı number	
70	1															
Œ			The Dav						tard Fou	ın	dation		9	4-2278431		
⊂	Nur	nber a	and street (or PO box nu	mber	ıf mail ıs n	not delivered	to street	address)				Room/suite	B Tel	ephone number		
=			300 Sec	ond	l St	<u>reet</u>			<u> </u>				6	<u>50-948-76</u>	58	
	City	y or t	own, state, and ZIP co										Clfex	emption application is p	ending, check he	re 🕨 🔲
į.	1		Los Alto					3632					D 1.	Foreign organization:	s, check here	ightharpoons
ام د	H (Check	type of organization:	:	X Se	ection 501	(c) <u>(3)</u> e	kempt pr	ıvate foundation				2. ;	Foreign organizations mi check here and attach co	eting the 85% testion	st, \blacktriangleright
3	Ł_	_ Se	ction 4947(a)(1) non	exen	pt charr	table trust		Other ta	xable private for	ınd			F If n	rivate foundation sta	itus was termin	ated
200	-3		arket value of all asset		end of ye	ear J A	\ccount	ing meth	od: L Cas	sh	X Accr	ual	une	der section 507(b)(1)(A), check here	e
3			Part II, col. (c), line					ther (spe					F Ift	ne foundation is in a	60-month term	ination
í		-\$					t I, colu	mn (d) i	must be on ca	sh	basis.)			der section 507(b)(1		
Į	Pa	art I	Analysis of Revent	u e a n n colu	n d Exper mns (b), (d	1868 c), and (d) m	av not		Revenue and		(b) Net in		(c) Adjusted net	(d) Disbur	rsements
_			necessarily equal the a	moun	ts in colu	mn (a).)		exp	enses per book		inco	ome		ıncome	(cash bas	
		1		•					400,000	<u>)</u> .			<u> </u>	<u> N/A</u>	<u> </u>	
		2				vired to attach	Sch B		040 ===				<u> </u>		<u> </u>	
		3	Interest on savings and cash investments					L	818,175			<u>8,175.</u>	ļ		Stateme	
		4	Dividends and intere	est fro	om secui	rities		38,	784,050			<u>9,156.</u>			Stateme	
			Gross rents		4	c		<u> </u>	236,206	•	23	<u>6,206.</u>			Stateme	
		_	Net rental income or (los	· -		65,63	36.	200	271 101	_			\vdash		Stateme	
	ë	68	Net gain or (loss) from sa Gross sales price for all				20	200,	371,183	<u> </u>			<u> </u>		Stateme	ent 1
	Revenue	_D	assets on line 6a			42280	<u> </u>				202 02	0 041		RECEIV	/ED	
	Ŗ	7	Capital gain net income			ne 2)					303,03	8,941.		MECEL	150	
		8	Net short-term capital Income modification	•	FI								C	1		<u> </u>
		10a	Gross sales less returns										5) 	2012	
				,					·					1		
			Gross profit or (loss)						 					OGDEN	UT	1
		11	Other income	,				1.	819,020) .	84,34	6,183.	L	CODE	Stateme	ent 6
_		12	Total. Add lines 1 th	roug	<u>h 1</u> 1			242,	428,634	<u>.</u>	427,55	8,661.				-
		13	Compensation of officer	s, dıre	ctors, tru:	stees, etc	_	2,	642,236	5.	1,26	4,280.			1,412	2,486.
		14	Other employee sala	ries a	ind wage	es		12,	233,942		4,01	0,683.			8,22	7,557.
	m	15	Pension plans, empl	oyee	benefits	;		5,	274,356	5.	91	<u>8,853.</u>			3,372	2,616.
	enses	16a	Legal fees			Stmt	7		638,225		24					<u>7,888.</u>
	Per	b	Accounting fees			Stmt	8		370,733		16					<u>8,639.</u>
	Exp		Other professional fe	ees	,	Stmt	9	6,	869,112	2.	2,69	<u>8,945.</u>			4,312	<u>2,277.</u>
	Administrative					~	4.0			_						
	зtта		Taxes	. 1 4		Stmt	ΤÛ		001,710			0.				0.
	Ë	19	Depreciation and dep	pietio	n				515,948			<u>3,936.</u>			0 684	0.41
	Ę		Occupancy			_			209,210			<u>0,669.</u>		<u> </u>		3,041.
	and A		Travel, conferences,			S			356,366			<u>1,300.</u>				5,114.
•	gar	22 23	Printing and publicat Other expenses	110115		Stmt	11	<u> </u>	201,605 928,995			<u>9,177.</u> 1,741.				1,258. 4,504.
) 	Operating	24	Total operating and	adm					320,33	•	39,02	1,/41•			<u> 4,115</u>	±,504.
2	era	24	expenses. Add lines					50	242,438	₹.	49,89	4 208.			25 541	L,380.
0	ŏ	25	Contributions, gifts,		_				075,887		25,05	1,2000			262,445	
			Total expenses and	-		nts.			<u> </u>		<u> </u>				VA / 33.	<i>,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		L	Add lines 24 and 25					284.	318,325	5.	49,89	4,208.			287,986	5,986.
-		27			12:					_	•					
		a	Excess of revenue over e	expen	ses and d	lisbursemen	its	-41,	889,691				<u></u>			
		b	Net investment inco	me (f negative	, enter -0-)					377,66	4,453.				
_	235		Adjusted net income	e (if no	egative, er	nter -0-)								N/A		

For	m 9s	0-PF(2010) The David and Lucile Pa	ckard Foundat	ion 94-	2278431 Page 2
Б	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
	ar t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	19,608,551.	-3,059,678.	-3,059,678.
	2	Savings and temporary cash investments	876,559,893.		153,387,370.
		Accounts receivable ► 49,506,320.			
		Less: allowance for doubtful accounts	5,955,306.	49,506,320.	49,506,320.
	4	Pledges receivable			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	_	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
Ø	R	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges	319,263.	5,265,284.	5,265,284.
As		Investments - U.S. and state government obligations Stmt 13	1,604,475.		543,870,178.
		Investments - corporate stock Stmt 14	2043899031.	1907179963.	1907179963.
		Investments - corporate bonds Stmt 15	238,070,626.	61,980,941.	61,980,941.
		Investments - land, buildings, and equipment basis 2,463,950.		02/300/3220	02/300/3223
	•	Less accumulated depreciation	12,428,000.	2,463,950.	2,463,950.
	12	Investments - mortgage loans			2/200/2000
	13	Investments - other Stmt 16	2334825401.	3231768406.	3231768406.
		Land, buildings, and pment; basis ► 58,918,488.			3202700200
	•	Less accumulated depreciation Stmt 17 17, 126, 442.	29,475,661.	41.792.046.	41,792,046.
	15	Other assets (describe Statement 18)	136,485,399.		106,482,698.
		•—			
	16	Total assets (to be completed by all filers)	5699231606.	6100637478.	6100637478.
		Accounts payable and accrued expenses	9,894,358.	12,501,593.	
		Grants payable	149,133,443.	120,731,776.	
ø	19	Deferred revenue	<u> </u>		
litie	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
ij	22	Other liabilities (describe Statement 19)	15,463,168.	24,728,608.	
					
	23	Total liabilities (add lines 17 through 22)	174,490,969.	157,961,977.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.		1	
ces	24	Unrestricted ¢	5524740637.	5942675501.	
an a	25	Temporarily restricted			
Ва	26	Permanently restricted			
nd		Foundations that do not follow SFAS 117, check here	.		
F		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
-	30	Total net assets or fund balances	5524740637.	5942675501.	

5699231606. 31 Total liabilities and net assets/fund balances 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	5524740637.
2	Enter amount from Part I, line 27a			2	-41,889,691.
3	Other increases not included in line 2 (itemize)	See	Statement 12	3	459,824,555.
4	Add lines 1, 2, and 3			4	5942675501.
5	Decreases not included in line 2 (itemize)			5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), li	ine 30		6	5942675501.
				_	

6100637478

Form 950-PF (2010) The	David and Lucil	e Pack	ard Foun	da	tio	<u>n</u>	9	4-227	8431	Page 3
	nd Losses for Tax on Ir		t Income							
								acquired lay, yr.)	(d) Dat (mo., d	
1a										
b See Attached	Statement						_			
<u>c</u>				<u> </u>						
<u>d</u>		_								
<u>e</u>		f		L_						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					Sain or (loss) s (f) minus (
<u>a</u>										
b										
·			<u> </u>	_						
<u> </u>		F 60	1 160 15	_						
e 5,834,422,808.	and the column (h) and award have		1,469,15	9.					3,038	<u>,941.</u>
Complete only for assets showing				\dashv				Col. (h) gain not less thar		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any				Losses	(from col. (I	n-0-) 61 n))	
8										
<u>b</u>	· · · · · · · · · · · · · · · · · · ·									
<u>c</u>	·			_			,			
<u>d</u>									2 222	0.4.1
<u>e</u>				-				30	3,038	<u>,941.</u>
2 Capital gain net income or (net capi	tal loss) $\begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter -0-} \end{cases}$			}	2		303,038,941.			
Net short-term capital gain or (loss)		id (6):		ς	Ì					
If gain, also enter in Part I, line 8, co	olumn (c).							/-		
If (loss), enter -0- in Part I, line 8 Part V Qualification Un	der Section 4940(e) for	Reduced	Tay on Net	lpy.	oetm	ent Inco	ma	N/A		
For optional use by domestic private for	oundations subject to the section 4	1940(a) tax on	net investment m	come	3.)					
f section 4940(d)(2) applies, leave this	part blank.									
Vas the foundation liable for the section	a 4040 tay an the distributeble om	ount of any ve	the been	- 40						X No
f "Yes," the foundation does not qualify			-	luu r					Yes	IA NO
Enter the appropriate amount in each				•			-	 -	-	
		1	making any ontho			 -	1		(d)	
(a) Base periód years Calendar year (or tax year beginning	(b) Adjusted qualifying dist	tributions	Net value of nor	(c) nchar	ritable-u	ise assets		Distribi (col. (b) divi	ution ratio	(c))
2009	353,75					2,261.		(001. (0) 0101		68110
2008	345,89					7,816.	<u> </u>			59854
2007	348,04					3,576.	<u> </u>			54636
2006	301,45					$\frac{1}{4},293.$				51818
2005	196,46					9,873.				37311
						, , , , ,				
! Total of line 1, column (d)							2		. 2	71729
Average distribution ratio for the 5-y	year base period - divide the total o	on line 2 by 5,	or by the number (of ve	ars		<u> </u>			
the foundation has been in existence		, -,	,				3		. 0	54346
	-								<u> </u>	
Enter the net value of noncharitable	use assets for 2010 from Part X, i	ine 5					4	5,770	0,653	,210.
Multiply line 4 by line 3							5	31:	3,611	<u>,919.</u>
Enter 1% of net investment income	(1% of Part I, line 27b)						6		3.776	,645.
						•				
Add lines 5 and 6							7	31	7,388	<u>,564.</u>
Enter qualifying distributions from P	· ·						8	324	1,626	,302.
If line 8 is equal to or greater than line See the Part VI instructions.	ne 7, check the box in Part VI, line	1b, and comp	lete that part using	a 19	% tax ra	ite.				

_	n 950-PF (2010) The David and Lucile Packard Foundation	94-	<u>-2278431</u>		Page 4
P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see instru	ıctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1_1_	3,77	6,6	45.
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3	3,77	6,6	45.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	•		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,77	6.6	
6	Credits/Payments:				
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 7, 239, 574				
	Exempt foreign organizations - tax withheld at source 6b	7			
	Tax paid with application for extension of time to file (Form 8868)	ヿ			
	Backup withholding erroneously withheld 6d	\neg			
7		7	7,23	9.5	74.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	.,,	<u>- , , </u>	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	. 9	24	4.8	85.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	. 10	3,70		
	Enter the amount of line 10 to be: Credited to 2011 estimated tax		1 37.5	<i>, ,</i> <u>,</u>	0.
	art VII-A Statements Regarding Activities		'		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	ne in		Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)	>	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis				<u> </u>
	distributed by the foundation in connection with the activities.				
C	Did the foundation file Form 1120-POL for this year?		10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_			ŀ
	managers. ►\$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		х
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	. or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	,	3		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	X	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the st	ate law			
	remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	$\overline{}$
•	If "Yes," complete Part II, col. (c), and Part XV.		<u> </u>		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	CA, CO				
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
•	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for c	alendar	- 00	41	\vdash
•	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
	The state of the s				

orn	1990-PF(2010) The David and Lucile Packard Foundation 94-2278	431		Page 5
Pa	art VII-A Statements Regarding Activities (continued)	101		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If 'Yes,' attach schedule (see instructions)See Statement 21 See Statement 22	11	X	ŀ
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ <u>www.packard.org</u>			
14	The books are in care of ▶ Craig Neyman, Vice President & CFO Telephone no. ▶ 650-94	8-7	658	
	Located at ► 300 Second Street, Los Altos, CA ZIP+4 ►94	022	<u>-36</u>	32
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	$\cdot \Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	X	<u> </u>
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
_	the foreign country See Statement 20			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	T 1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay composes the property of a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any pages of secret to a disqualified person for make any of other expenses.			
	(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)?			
	for the benefit or use of a disqualified person)? (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.)			
h	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)?	16		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			
Ī	before the first day of the tax year beginning in 2010?	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)):			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	Į Į		
	before 2010?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		l	
	during the year?			
b	If "Yes," did it have excess business holdings in 2010 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		ł	
	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,		J	
	Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b		<u>X</u>
	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 2010?	4b		_X_

4b X Form **990-PF** (2010)

Form F (2010) The David and Lucile Pa			94-22784	31	Pa
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be	Required (conti	nued)		
5a During the year did the foundation pay or incur any amount to:	4045/-\\0	Г,			
(1) Carry on propaganda, or otherwise attempt to influence legislation (sect	. ,,		es X No		
(2) Influence the outcome of any specific public election (see section 4955)	; or to carry on, directly or indi		. [
any voter registration drive?	•		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos		X Y	es L No		
(4) Provide a grant to an organization other than a charitable, etc., organization	tion described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es DNo		
(5) Provide for any purpose other than religious, charitable, scientific, literal	ry, or educational purposes, or				
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify to		ın Regulations	ľ		1
section 53.4945 or in a current notice regarding disaster assistance (see insi	•		L	5b	X
Organizations relying on a current notice regarding disaster assistance check	c here		▶□□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	i from the tax because it mainta				
expenditure responsibility for the grant?	ee Statement 2	24 XY	es No		-
If "Yes," attach the statement required by Regulations section 53.49	45-5(d).		į		
6a Did the foundation, during the year, receive any funds, directly or indirectly, t	o pay premiums on				,
a personal benefit contract?		Y	es X No		İ
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870.				ŀ	
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es 🗶 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attri				7b	
Part VIII Information About Officers, Directors, Trus	stees, Foundation Ma	anagers, Highl	У		
1 List all officers, directors, trustees, foundation managers and the		T	1 (-0.0		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex	kpense nt, other
(a) numb and address	to position	enter -0-)	compensation		ances
	_	}			
See Statement 23		2642236.	486,770.		0.
	_				
	_				
	_	ŀ	ļ		
				ł	
	<u> </u>			<u>L</u>	
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	l (D a		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	opense ot, other
——————————————————————————————————————	hours per week devoted to position	(C) Compensation	and deterred compensation	allowa	ances
Seck-Eng Tan	Manag. DirH	rivate Eq	uity		
300 Second St., Los Altos, CA 94022	40.00	483,500.	101,811.		0.
Christine Ortiz	Manag. DirF			-	
301 Second St., Los Altos, CA 94022	40.00	499,932.			0.
Kimberly B. Sargent	Manag. DirN			tives	
300 Second St., Los Altos, CA 94022	40.00	445,496.	62,398.		0.
Walter V. Reid (Stmt 32)	Program Direc		1-1-1-1		
300 Second St., Los Altos, CA 94022	40.00	256,002.	58,407.	24,6	545.
Matthew D. Sharp	Infor. Tech.	Director			
300 Second St., Los Altos, CA 94022	40.00	270,413.	25,099.	ļ	0.
Total number of other employees paid over \$50,000		, , 1100	<u> </u>	·	88
					(2010)

Form **990-PF** (2010)

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Form 950-PF (2010) The David and Lucile Packard Foundation 94-2278431

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

Part VIII Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Esherick Homsey Dodge & Davis Architects -		
500 Treat Avenue, Suite 201, San Francisco,	Architects	2161787.
BlackRock	Investment	
400 Howard Street, San Francisco, CA 94105	Management	1054202.
Rhodesdahl of South Carolina	Construction	
9 Cordes Street, Charleston, SC 29401	Management	619,717.
PIMCO - 840 Newport Center Drive, Newport	Investment	
Beach, CA 92660	Management	522,317.
Rutabaga Capital Management LLC	Investment	
64 Broad Street, 3rd Floor, Boston, MA 2109	Management	494,441.
Total number of others receiving over \$50,000 for professional services		▶ 19
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers prod	luced, etc.	
1		
<u> </u>		454 454
See Statement 26		464,401.
2		
Con Obahamanh 27		F 530 005
See Statement 27		5,730,297.
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 Save the Redwoods League - funding for SRL,		·- · · · · · · · · · · · · · · · · · ·
with Pacific Forest Trust, to acquire the St		
property in California's Sonoma County.		5,000,000.
2 The Nature Conservancy - funding for acquisi	tion of forest	<u> </u>
land surrounding Independence Lake in Califo		
River watershed.		5,000,000.
All other program-related investments. See instructions.		-,,
3		
See Statement 25		12,944,351.
Total. Add lines 1 through 3		22,944,351.
		Form 990-PF (2010)
		/

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	ns, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	2,390,498,328.
	Average of monthly cash balances	1b	377,280,417.
	Fair market value of all other assets	1c	3,090,752,433.
d	Total (add lines 1a, b, and c)	1d	5,858,531,178.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,858,531,178.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	87,877,968.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,770,653,210.
6_	Minimum investment return. Enter 5% of line 5	6	288,532,661.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certa	ın
1	Minimum investment return from Part X, line 6	1	288,532,661.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)	, [1
C	Add lines 2a and 2b	2c	3,776,645.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	284,756,016.
4	Recoveries of amounts treated as qualifying distributions	4	52,860,894.
5	Add lines 3 and 4	_ 5	337,616,910.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	337,616,910.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
2	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u>287,986,986.</u>
b	Program-related investments - total from Part IX-B	1b	22,944,351.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<u>13,694,965.</u>
3	Amounts set aside for specific charitable projects that satisfy the:		į
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	<u>324,626,302.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		1
	income. Enter 1% of Part I, line 27b	5	<u>3,776,645.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u>320,849,657.</u>
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies	s for the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Corpus Years prior to 2009 2009 2010 1 Distributable amount for 2010 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only b Total for prior years:	
2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only b Total for prior years:	10.
b Total for prior years: , , , , , , , , , , , , , , , , , , ,	
3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007 d From 2008 e From 2009 1 346475744 f Total of lines 3a through e 346,475,744.	
a From 2005 b From 2006 c From 2007 d From 2008 e From 2009 1 Total of lines 3a through e 346,475,744.	
b From 2006 c From 2007 d From 2008 e From 2009 1	
c From 2007 d From 2008 e From 2009 f Total of lines 3a through e 346,475,744.	
d From 2008 e From 2009 f Total of lines 3a through e 346475744.	
e From 2009 346475744. f Total of lines 3a through e 346,475,744.	
f Total of lines 3a through e 346,475,744.	
4 CHAMPUND OBSIDIONORS IDEZERATION I I I I I I I I I I I I I I I I I I	
Part XII, line 4: ► \$ 324 , 626 , 302 .	
a Applied to 2009, but not more than line 2a	
b Applied to undistributed income of prior	
years (Election required - see instructions)	
c Treated as distributions out of corpus	
(Election required - see instructions) ** 324,626,302.	
d Applied to 2010 distributable amount	0.
e Remaining amount distributed out of corpus 0.	<u> </u>
5 Excess distributions carryover applied to 2010 337, 616, 910. 337, 616, 91	_
(If an amount appears in column (d), the same amount must be shown in column (a))	<u>. U •</u>
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 333, 485, 136.	
b Prior years' undistributed income. Subtract	
line 4b from line 2b O .	
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 O •	
d Subtract line 6c from line 6b. Taxable	
amount - see instructions O.	
e Undistributed income for 2009. Subtract line	
4a from line 2a. Taxable amount - see instr.	
f Undistributed income for 2010. Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2011	^
7 Amounts treated as distributions out of	0.
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3)	
8 Excess distributions carryover from 2005	—
not applied on line 5 or line 7	
9 Excess distributions carryover to 2011.	—
Subtract lines 7 and 8 from line 6a	
O Analysis of line 9:	
a Excess from 2006	
b Excess from 2007	
c Excess from 2008	
d Excess from 2009 8,858,834.	
e Excess from 2010 324626302.	

Part XIV Private Operating F	oundations (see in	estructions and Part VI	I-A. question 9)	N/A	2/8431 Page II
1 a If the foundation has received a ruling of		- 10	174, 440001101101	M/A	
foundation, and the ruling is effective fo					
b Check box to indicate whether the foun		•	ın caction	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ING TOUTIQATION GESCHIDEG	Prior 3 years	1 4942(])(3) 01	4942([)(0)
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	(4) 2010	(0) 2000	(0) 2000	(4) 2007	(c) 10ta1
investment return from Part X for					
each year listed					
b 85% of line 2a		 		 	
c Qualifying distributions from Part XII,					
line 4 for each year listed d Amounts included in line 2c not				·	 -
used directly for active conduct of					
exempt activities			<u> </u>	 	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			ļ		
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets		 			ļ
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" atternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,			ĺ		
dividends, rents, payments on securities loans (section				}	
512(a)(5)), or royalties)				<u> </u>	
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or m	nore in assets
at any time during t	the year-see the	instructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the cl	ose of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)			
None					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (or an equally large porte	on of the ownership of a	partnership or
other entity) of which the foundation ha	s a 10% or greater intere	st.			
<u>None</u>					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	, Scholarship, etc., Pr	ograms:		
Check here 🕨 🔙 if the foundation of	only makes contributions	to preselected charitable	organizations and does r	ot accept unsolicited rec	quests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations u	nder other conditions, co	omplete items 2a, b, c, ar	nd d.
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
The David and Lucile	Packard Fo	oundation, 6	50-948-7658	}	
300 Second Street, L	os Altos, C	A 94022			
b The form in which applications should b			nould include:		
See "How to Apply" i	n each prog	ram area at	www.packar	d.org	
c Any submission deadlines:					
See "How to Apply" i	n each prog	ram area at	www.packar	d.org	
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or o	other factors:	
See "How to Apply" i					
			-	_	

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Form 950-PF (2010) The David and Lucile Packard Foundation

Part XV | Supplementary Information (continued)

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	•	•	
Pa	ae	1	ī

3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	COMBIBUTION	Amount
a Paid during the year	or substantial contributor	recipient		
See Statement 29				
Total			> 3a	<u> 262445606.</u>
b Approved for future payment Total See Statement 30				82572047.

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		ded by section 512, 513, or 514	(e)		
	(a)	(b)	(c) Exclu-	(d)	Related or exempt		
1 Program service revenue:	Business code	Amount	sion	Amount	function income		
a Program Related							
b Investments	-				1,819,020.		
c	_						
d							
e	_						
f	_						
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash				}			
investments			14				
4 Dividends and interest from securities			14	38,784,050.			
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property			16	-165,636.			
6 Net rental income or (loss) from personal property							
7 Other investment income	-			-			
8 Gain or (loss) from sales of assets other							
than inventory			18	200,371,183.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a							
b							
c							
d							
e							
12 Subtotal. Add columns (b), (d), and (e)).	239,807,772.	1,819,020.		
13 Total. Add line 12, columns (b), (d), and (e)				13	241,626,792.		

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

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				
	Program related investments (PRIs) are an integral part of the Foundation's exempt programs and are undertaken to complement and extend				
	its grant making activities. PRIs are reviewed by the relevant program and are made to further the Foundation's charitable, edu-				
	cational or scientific purposes and the program's goals. PRIs are generally made as loans or guarantees. Each PRI meets the following				
	three requirements: (a) the primary purpose of the PRI is charitable; and				
	(b) no significant purpose of the PRI is profit motivated; and (c) no purpose of the PRI is to attempt to influence legislation, or				
	to participate or intervene in any political campaign, for or				
	See Part IX-B and Statement 25 for a description of the charitable				
	purpose of each PRI made in 2010.				

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)	4 -	2	2	7	8	4	3	1	

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0) The David and Lucile Packard Foundation 94-2278431 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the or	ganization directly or indi	rectly engage in any	of the followin	g with any other organization	on described in sect	ion 501(c) of		Yes	No
	the Code ((other than section 501(c)(3) organizations) oi	r in section 52	7, relating to political organ	nizations?				
а	Transfers	from the reporting found	ation to a noncharital	ole exempt or	ganization of:					Ì
	(1) Cash							1a(1)		<u> </u>
	(2) Other							1a(2)		X
	(-) Other tran									
_		of assets to a noncharita	ible exempt organizat	ION				16(1)		X
		nases of assets from a no						1b(2)		X
	• •	al of facilities, equipment,		gamen				1b(3)		X
		bursement arrangements						1b(4)		X
	٠,	s or loan guarantees	,					1b(5)		X
		rmance of services or me	amhershin or fundrais	eina salicitatia	ine			1b(6)		X
		f facilities, equipment, ma						1c		X
			_		dule. Column (b) should al	wave show the fair r	market value of the r		ete	
		-			ed less than fair market valu				,,,	
		i) the value of the goods,			ou lood than han market vall	so in any transaotion	r or onaring arrange	1110114 011044 111		
(a) Lir		(b) Amount involved			exempt organization	(d) Description	of transfers, transaction	ons and sharing ar	rangeme	ents
b3	-				Post 558		atement 3			
<u>~</u>					Leadership	1 500 500	zeemene s			
<u>a1</u>	_	225,000.		<u> </u>						
<u>a1</u>			MomsRisin	<u> </u>						
		00,000.			r Strategic				_	
			Innovatio						_	
a1		200.000.	Collabora		Inc					
				<u>v=</u> ,			 _			
		 				-				
					·					
		 	<u> </u>			—				
			· -							
						 				
						1				
2a	ls the four	ndation directly or indirec	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described				
		501(c) of the Code (other	-		· -			Yes	X] No
		omplete the following sch	٠,	(-//						
		(a) Name of org			(b) Type of organization]	(c) Description of re	elationship		
		N/A	<u> </u>		() // .		· · · · · · · · · · · · · · · · · · ·	·		
		·								
									_	
					ing accompanying schedules an			e and belief, it is tr	ue, corre	ect,
Sig	ın and d	complete Declaration of prepa	arer (other then tampayer	or fiduciary) is ba	ased on all information of which	preparer has any knowl	edge			
He		///	11/		11/2	//2 \ 17	ice Presi	antecr	\circ	
		Signature of efficer or tru	istee		Date		itle	dencacr	<u> </u>	
	1.5	Print/Type preparer's na	<u>/·</u>	Preparer's s	ignature	Date	Check If	PTIN		
				0 ()	7 1 1		self- employed			
Pai	d	Sharon Zu	orbach	Sha	ion subach	10/17/12		P00125	175	
	parer	Firm's name ▶ De1		T.T.D	'' /	120111114	Fırm'ş EIN ▶		-	
	e Only	Times mante > Det	OILLE IAX	ППЕ	\mathcal{O}		86-104	5777		
	y	Firm's address ▶ 22	5 West Ca	nta Cl	ara Street		300 3 1 3 42	<u> </u>		
			n Jose, C				Phone no. 4	08-704-	400	0
		<u>, 5u</u>		<u></u>	-		1, 1,010 110. 2	Form 990	_	



Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Name of the organization

Employer identification number

	rne David and Lucile Packard Foundation	94-2278431				
Organization type (chec						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	on is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in monplete Parts I and II.	oney or property) from any one				
Special Rules						
509(a)(1) and 17	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the region (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the configuration (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
aggregate contr	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributions for If this box is che purpose. Do not	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
Caution An organization	n that is not covered by the General Rule and/or the Special Rules does not file Schodule R	/Form 000, 000 E7, or 000 DE				

but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (F	orm 990, 99	0-EZ, or 990	-PF) (2010)_

		_	•
Page	$oldsymbol{1}$ of	1	of Part

Name of organization

Employer identification number

The	David	and	Lucile	Packard	Foundation

94-2278431

Part I	Contributors (see instructions)		
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	The William and Flora Hewlett Foundation 2121 Sand Hill Road Menlo Park, CA 64025	s400,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II of there is a noncash contribution.)

of

f Part II

Name of organization

Employer identification number

The David and Lucile Packard Foundation

94-2278431

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 s	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			

of Part III

Name of organization

Employer identification number

	more than \$1,000 for the year. Complete Part III, enter the total of exclusively religios \$1,000 or less for the year. (Enter this info	columns (a) through (e) and the us, charitable, etc., contributions	on 501(c)(7), (8), or (10) organizations aggregating of following line entry. For organizations completing is of
No. om ort I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gif	t Relationship of transferor to transferee
No.			
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	t
	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and	-	Relationship of transferor to transferee

STATEMENT REGARDING AMENDED RETURN

Form 990-PF is being amended to report income from a partnership investment that was inadvertently omitted from the originally filed return and to revise information reported in Part VII to include fees paid to investment managers.



Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)

OMB No 1545-1354

Attach to your tax return.

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

Name	(x - 5, - 5, - 6, - 6, - 6, - 6, - 6, - 6,		U.S. taxpayer identifying number
	The David and Lucile Packard Fo		94-2278431
Addre	ess in country of residence	Address in the United States	
		300 Second Street	
		Los Altos, CA 94022	
Chec	k one or both of the following boxes as applicable:		
• The	e taxpayer is disclosing a treaty-based return position as required	d by section 6114	▶\\
• The	e taxpayer is a dual-resident taxpayer and is disclosing a treaty-b	ased return position as required by	
_Re	gulations section 301.7701(b)-7	 	▶
			. ==
Chec	k this box if the taxpayer is a U.S. citizen or resident or is incorporate		▶ X
1	Enter the specific treaty position relied on:	3 Name, identifying number (if available to the	
а	Treaty country Mexico	United States of the payor of the income (i	if fixed or determinable annual or
<u>_b</u>	Article(s) 22	periodical). See instructions.	
2	List the Internal Revenue Code provision(s) overruled or modified by the treaty-based return position		
	4945(d)(4)		
4	List the provision(s) of the limitation on benefits article (if any) in	the treaty that the taxpayer relies on to prevent	application
	of that article ▶17(1)(e)		
5	Explain the treaty-based return position taken. Include a brief su		
	reasonable estimate) of gross receipts, each separate gross page	yment, each separate gross income item, or other	er item (as applicable) for which
			
	See Statement 36		
		 _	
		· · · · · · · · · · · · · · · · · · ·	
			

Form 8833

Statement

36

Attachment to Form 8833

Form 8833, Line 5:

The Foundation has made certain grants, listed below, to Mexican tax-exempt organizations that the tax authorities of Mexico have determined to meet the standards of former Article 70-B of the Mexican Income Tax Law as well as the current version of that provision (which has been renumbered Article 97). Under Article 22(2)(a) of the U.S.-Mexico Income Tax Convention (the Convention) and Article 17(b) of its Protocol, such organizations are considered to be section 509(a)(1) or 509(a)(2) public charities for purposes of grants from U.S. private foundations. Accordingly, the Foundation has made grants to these Article 97 Mexican grantees without exercising expenditure responsibility as normally required by sections 4945(d)(4) and 4945(h) of the Code in the case of grants to organizations other than public charities.

All of these Mexican grantees are eligible for treaty benefits under Article 17(1)(e) of the Convention because more than half of their members, beneficiaries, or participants are individual residents of Mexico or the Jnited States or others eligible for benefits under Article 17 of the Convention. Moreover, the Foundation is permitted to claim benefits under the Convention because Article 3(5)(a) requires the U.S. to apply Article 22 to U.S. as well as Mexican taxpayers.

The following is a list of the grants made in 2010 on the basis of this treaty position:

Legal Name and Address: Grupo de Ecologia y Conservacion de Islas, A.C.

Avenida Lopez Mateos No. 1590-3, Fracc. Playa Ensenada

3aja California CP 22880 Frant Date: 19-Apr-10 Frant Amount: \$150,000 Payment Date: 17-May-10 Payment Amount: \$150,000

Purpose: Conservation and Science

Legal Name and Address: Grupo de Ecologia y Conservacion de Islas, A.C.

Avenida Lopez Mateos No. 1590-3, Fracc. Playa Ensenada

3aja California CP 22880 Frant Date: 19-Oct-10 Frant Amount: \$250,000 Payment Date: 08-Nov-10 Payment Amount: \$250,000

Purpose: Conservation and Science

Page

N/A

94-2278431 Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 1a Public Investments P b Private Investments P c Currency Gain on Cash Balances P d Gain on Foreign PRI P e Loss on Conversion of Real Estate P Adjustment to Tax Basis P g Pass through Capital Gains from K-1s P k m n 0 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) (e) plus (f) minus (g) plus expense of sale 73,724,074. 255,826,544 182,102,470. 5,578,596,264. 5,499,366,689. 79,229,575. 244,377. C 12,975. đ -14,668,988. e 14,668,988. 149,827,940. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (i), if any 73,724,074. 79,229,575. b 244,377. 12,975. d -14,668,988. е 14,668,988. f 149,827,940. g h m π If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) { If (loss), enter "-0-" in Part I, line 7 } 303,038,941. 2

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF Page 1

990-PF

•							 			_		
	Current Year Deduction	0.	0.	0	0	0.						
	Current Sec 179					0				 -	 	
	Accumulated Depreciation		4302659.	6701497.	6122286.	.17126442.					•	_
	Basis For Depreciation	28986037.	6472779.	15059307.	8400363.	.58918486.			,			
	Reduction In Basis			_		0.						
	Bus % Excl											
	Unadjusted Cost Or Basis	28986037.	6472779.	15059307.	8400363.	58918486.						
Ì	No No	16	16	16	16							
	Life	000.	000.	000.	000.			·				
	Method								·	 	 	
	Date Acquired	Varies	Varies	Imp.Varies	Varies							
	Description	Charitable Use Property-Land	Charitable Use Charitable Use	Charitable Charitable Imp.	Furn. & 10-pr pg 1	84.44.000						
	Asset No		.,	(*)	7							

(D) - Asset disposed

028102 05-01-10

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form 99	0-PF (Gain or (Loss) f	rom Sale	of	Assets		Sta	atement	1
Descrip	(a) tion of Property	7			Manner cquired		ite ired	Date So	old
Public	Investments			Pu	rchased				
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C.	Gair	(f) or Loss	a
·	255,826,544.	179,599,066.		0.	·	0.		76,227,47	
Descrip	(a) tion of Property	7			Manner cquired		te ired	Date So	old
Private	Investments			Pu	rchased	,	·		
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss	3
	5,578,596,264.	5,440,040,923.		0.		0.	13	8,555,34	41.
Descrip	(a) tion of Property	7			Manner cquired	Da Acqu		Date Sc	old
Currenc	y Gain on Cash E	— Balances		Pu	rchased				
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss	3
•	0.	0.		0.	-	0.		244,37	77.

Descrip	(a) tion of Property	<i>r</i>	•			anner quired	Da Acqu		Date	Sold
Gain on	Foreign PRI				Pur	chased				
	(b) Gross	(c) Cost or		(d) Expense o	of	(e)			(f)	
	Sales Price	Other Basi	is 	Sale	 .	Depre	c.	Gain	or Lo	
	0.		0.		0.		0.		12,	975.
Descrip	(a) tion of Property	7				anner quired	Da Acqu		Date	Sold
Loss on	Conversion of R	— Real Estate			Pur	chased				
	(b) Gross	(c) Cost or		(d) Expense o	of	(e)			(f)	
	Sales Price	Other Basi	İs	Sale		Depre	c.	Gain	or Lo	១៩៩
	0.	-	0.		0.		0.	-1	4,668,	988.
_	Gains Dividends o Form 990-PF, F							20	0,371,	0.
_	o Form 990-PF, F		e 6a	emporary C	Cash	Invest	ments		0,371, tement	183.
Fotal t	o Form 990-PF, F	Part I, line	e 6a	emporary C	Cash	Invest	ments	Sta		183.
Form 99	o Form 990-PF, F	Part I, line	e 6a and T	emporary C	Cash	Invest	ments	Sta	tement Amount	183.
Form 99 Source Interes	o Form 990-PF, F	Part I, line on Savings a	and T		Cash	Invest	ments	Sta	tement Amount	2
Form 99 Source Interes	o Form 990-PF, FOR STATE OF ST	Part I, line on Savings a	and To	Column A				Sta	tement Amount	183. 2 175.
Form 99 Source Interes Fotal t	o Form 990-PF, FOR STATE OF ST	Part I, line on Savings a ash Investme	ents	Column A	ı Se		s Gains	Sta Co	Amount	183. 2 175. 175.
Form 99 Source Interes Form 99 Source	o Form 990-PF, F 0-PF Interest of t on Cash and Ca o Form 990-PF, P	Part I, line on Savings a ash Investme Part I, line	ents and To	Column A	Se C	curitie	s Gains	Sta	Amount 818, 818,	183. 2 175. 175.

Form 990-PF	Rental	Income		Statement	4
Kind and Location of Property	Y		Activity Number	Gross Rental Inc	ome
Rental Income, Non-Debt. Find	nced Prop	erty	2	236,2	06.
Total to Form 990-PF, Part I	, line 5a		=	236,2	06.
Form 990-PF	Rental E	xpenses		Statement	5
Description		Activity Number	Amount	Total	
Rental Expense	SubTotal -	2	401,842.	401,8	42.
Total rental expenses			_	401,8	42.
Net rental Income to Form 990	O-PF, Part	I, line 5b	=	-165,6	36.
Form 990-PF	Other	Income		Statement	6
Description		(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjuste Net Inco	
Pass Through Income from K-1s Program Related Investments	3	1,819,020	•		
Total to Form 990-PF, Part I	, line 11 =	1,819,020.	84,346,183	•	
Form 990-PF	Lega	al Fees		Statement	7
Description	(a) Expenses Per Book		_	(d) Charita e Purpos	
Simpson Thacher & Bartlett Resources Law Group Quarles & Brady Bergeson LLP Frucker Huss Caplin & Drysdale Chartered	139,69 105,48 87,29 83,83 40,84 34,14	2. (4. 87,294 7. (8. (6. (6. (6. (6. (6. (6. (6. (6. (6. (6). !.).		0. 0. 0. 0.

PriceWaterhouseCoopers Deloitte Tax LLP Callan Associates	168,000. 86,347. 39,913.			
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitab Purpose
Form 990-PF	Accounti	ng Fees	S	tatement
-				
To Fm 990-PF, Pg 1, ln 16a	638,225.	241,731.		397,88
Charitable purpose portion of above	0.	0.		397,88
Wilkie Farr & Gallagher LLP Others	100.	0.		
	2,439.	2,439.		
Associates Fenwick & West	4,083. 3,693.	0.		
Stephanie Marks &				
Goodwin Proctor	4,712.	4,712.		
Navigant Consulting	7,687.	0.		
GCA Law Partners	8,523.	0.		
Kebede Work & Associates	9,085.	0.		
Stoel Rives LLP Hamilton Harrison & Mathews	31,065. 10,200.	0.		
Parrinello	31,736.	0.		
Finch Montgomery Wright LLP Nielsen, Merksamer,	33,600.	0.		
		_		94-22784

20,889.

12,484.

10,000.

370,733.

6,300.

300.

0.

0.

0.

0.

0.

0.

0.

162,893.

Automatic Data Processing

Charitable purpose portion

ro Form 990-PF, Pg 1, ln 16b

ClearBenefits Administrators

Services

of above

Others

Fidelity Investment

North Bay Pensions

0.

0.

0.

0.

0.

288,639.

288,639.

Form 990-PF	Other Profes	sional Fees	S	tatement 9
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Management Fees Program Consultants Facilities Consultants Computer Consultants Other Consultants Charitable purpose portion	2,494,849. 770,259. 1,900,748. 1,114,282. 588,974.	106,489.		0. 0. 0. 0.
of above	0.	0.		4,312,277.
To Form 990-PF, Pg 1, ln 16c	6,869,112.	2,698,945.		4,312,277.
·				
Form 990-PF	Тах	es	S	tatement 10
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Excise Tax Provision (Curr. & Def.) Unrelated Business Income Tax	11,453,646. 548,064.	0.		0.
ro Form 990-PF, Pg 1, ln 18	12,001,710.	0.		0.
Form 990-PF	Other E	xpenses	S	tatement 11
Description	(a) Expenses Per Books	(b) Net Invest-	(c) Adjusted Net Income	(d) Charitable Purposes
Temporary Personnel	921,452.	29,696.		0.
Computer Equipment, Software, Repair & Maintenance Staff Recruitment,	645,556.	129,758.		0.
Relocation and Training Property & Liability	233,813.	34,474.		0.
Insurance Postage and Supplies Office Furniture, Equipment	235,139. 191,946.	-		0. 0.
Maintenance Pass Thru Expense from K-1s	701,089. 0.			0. 0.

The vid and Lucile Packard				94-2278
Charitable purpose portion of above	· 0 •		0.	2,714,504
To Form 990-PF, Pg 1, ln 23 =	2,928,995.	39,621,	741.	2,714,504
Form 990-PF Other Increases	in Net Asse	ts or Fu	nd Balances	Statement 1
Description				Amount
Met change in unrealized gain/ Unrecognized Retiree Medical P				459,608,909 215,646
Total to Form 990-PF, Part III	, line 3			459,824,555
		vernment	Obligations	459,824,555 Statement 1
Form 990-PF U.S. and St		vernment Other Gov't	Obligations Book Value	
Form 990-PF U.S. and St Description	u.S. Gov't	Other		Statement 1 Fair Market
Form 990-PF U.S. and St Description GNMA JNITED STATES TREAS BILLS D1-06-2011 DTD00523	U.S. Gov't X	Other	Book Value	Statement 1 Fair Market Value
Form 990-PF U.S. and St Description GNMA JNITED STATES TREAS BILLS D1-06-2011 DTD00523 JNITED STATES TREAS BILLS D2-03-2011 DTD00526	U.S. Gov't X X	Other	Book Value 275,263.	Statement 1 Fair Market Value 275,263
Form 990-PF U.S. and St Description SNMA JNITED STATES TREAS BILLS D1-06-2011 DTD00523 JNITED STATES TREAS BILLS D2-03-2011 DTD00526 JNITED STATES TREAS BILLS D5-05-2011 T-BILL	U.S. Gov't X	Other	Book Value 275,263. 176,499,647.	Statement 1 Fair Market Value 275,263 176,499,647
Description GNMA UNITED STATES TREAS BILLS 01-06-2011 DTD00523 UNITED STATES TREAS BILLS 02-03-2011 DTD00526 UNITED STATES TREAS BILLS 05-05-2011 T-BILL UNITED STATES TREAS BILLS 06-09-2011 UNITED STATES TREAS	U.S. Gov't X X X	Other	Book Value 275,263. 176,499,647. 799,940.	Statement 1 Fair Market Value 275,263 176,499,647 799,940
Form 990-PF U.S. and St Description GNMA UNITED STATES TREAS BILLS 01-06-2011 DTD00523 UNITED STATES TREAS BILLS 02-03-2011 DTD00526 UNITED STATES TREAS BILLS 05-05-2011 T-BILL UNITED STATES TREAS BILLS 06-09-2011 UNITED STATES TREAS	U.S. Gov't X X X	Other	Book Value 275,263. 176,499,647. 799,940. 304,848.	Statement 1 Fair Market Value 275,263 176,499,647 799,940 304,848

Total to Form 990-PF, Part II, line 10a

543,870,178.

543,870,178.



Form 990-PF Corporate Stock Statement 14

Description	Book Value	Fair Market Value
——————	Book value	value
1ST COMWLTH FNCL CORP COM LM	4,333.	4,333.
1ST HORIZON NATL CORP COM	29,733.	29,733.
1ST NIAGARA FINL GROUP INC NEW COM	28,296.	28,296.
3M CO COM	599,958.	599,958.
5TH 3RD BANCORP COM	113,667.	113,667.
99 CENTS ONLY STORES COM	5,738.	5,738.
AAON INC COM	3,244.	3,244.
AAR CORP COM	12,526.	12,526.
AARON'S INC CLASS A	15,639.	15,639.
ABAXIS INC COM	4,430.	4,430.
ABBOTT LAB COM	720,566.	720,566.
ABERCROMBIE & FITCH CO CL A	49,792.	49,792.
ABM INDS INC COM	12,045.	12,045.
ACADIA RLTY TR COM	5,235.	5,235.
ACCO BRANDS CORP COM	1,448,400.	1,448,400.
ACE LTD COM STK	205,861.	205,861.
ACI WORLDWIDE INC COM STK	10,802.	10,802.
ACTUANT CORP CL A NEW	19,965.	19,965.
ACUITY BRANDS INC COM	22,895.	
ACXIOM CORP COM	13,206.	13,206.
ADOBE SYS INC COM	152,484.	152,484.
ADTRAN INC COM	22,233.	
ADVANCE AUTO PTS INC COM	54,111.	
ADVANCED ENERGY INDS INC COM	6,820.	6,820.
ADVANCED MICRO DEVICES INC COM	45,628.	45,628. 8,283. 32,921.
ADVENT SOFTWARE INC COM STK	8,283.	8,283.
AECOM TECHNOLOGY CORP DELAWARE COM	32,921.	32,921.
AEROPOSTALE COM	22,496.	22,496.
AEROVIRONMENT INC COM	5,366.	•
AES CORP COM	78,719.	
AETNA INC	118,928.	
AFFILIATED MANAGERS GROUP INC COM STK	49,709.	49,709.
AFFYMETRIX INC OC-CAP STK	3,521.	3,521.
AFLAC INC COM	258,957.	258,957.
AGCO CORP COM	45,999.	45,999.
AGILENT TECHNOLOGIES INC COM	127,935,840.	127,935,840.
AGILENT TECHNOLOGIES INC COM	139,578.	139,578.
AGILYSYS INC COM STK	1,548.	1,548.
AGL RES INC COM	27,210.	27,210.
AIR METHODS CORP COM NEW	5,177.	5,177.
AIR PROD & CHEM INC COM	189,631.	189,631.
AIRGAS INC COM	45,533.	45,533.
AIRTRAN HLDGS INC COM	10,146.	10,146.
AK STL HLDG CORP COM	16,124.	16,124.
AKAMAI TECHNOLOGIES INC COM	83,514.	83,514.
ALASKA AIR GROUP INC COM	18,141.	18,141.
ALBANY INTL CORP NEW CL A	5,970.	5,970.

		71 22/0
ALBEMARLE CORP COM	49,756.	49,756.
ALBERTO-CULVER CO NEW COM STK	31,262.	31,262.
ALCOA INC COM STK	152,900.	152,900.
ALEXANDER & BALDWIN INC COM	16,012.	16,012.
ALEXANDRIA REAL ESTATE EQUITIES INC COM	39,560.	39,560.
ALIGN TECHNOLOGY INC COM	11,333.	11,333.
ALLEGHENY ENERGY INC COM	40,141.	40,141.
ALLEGHENY TECHNOLOGIES INC COM	52,862.	52,862.
ALLEGIANT TRAVEL CO COM	6,943.	6,943.
ALLERGAN INC COM	205,461.	205,461.
ALLETE INC COM NEW	11,290.	11,290.
ALLIANCE DATA SYS CORP COM	36,296.	36,296.
ALLIANT ENERGY CORP COM	39,601.	39,601.
ALLIANT TECHSYSTEMS INC COM	23,966.	23,966.
ALLIED HEALTHCARE INTL INC COM	1,257,058.	1,257,058.
ALLSCRIPTS HEALTHCARE SOLUTIONS INC	34,917.	34,917.
ALLSTATE CORP COM	167,019.	167,019.
ALMOST FAMILY INC COM	3,842.	3,842.
ALTERA CORP COM	108,483.	108,483.
AMAZON COM INC COM	621,180.	621,180.
AMB PPTY CORP REIT	52,163.	52,163.
AMCOL INTL CORP COM	6,975.	6,975.
AMEDISYS INC COM	7,571.	7,571.
AMER ELEC PWR CO INC COM	168,242.	168,242.
AMER FINL GROUP INC OH COM STK	25,154.	25,154.
AMER GREETINGS CORP CL A COM	7,800.	7,800.
AMEREN CORP COM	66,247.	66,247.
AMERICAN EAGLE OUTFITTERS INC NEW COM	28,397.	28,397.
AMERICAN EXPRESS CO	437,441.	437,441.
AMERICAN INTERNATIONAL GROUP INC COM	78,651.	78,651.
AMERICAN PUB ED INC COM STK	6,107.	6,107.
AMERICAN STS WTR CO COM	4,998.	4,998.
AMERICAN TOWER CORP CL A	200,931.	200,931.
AMERICAN VANGUARD CORP COM	2,562.	2,562.
AMERIGROUP CORP COM	21,169.	21,169.
AMERIPRISE FINL INC COM	138,926.	
AMERISAFE INC COM		138,926. 5,250.
AMERISOURCEBERGEN CORP COM	5,250. 92,192.	=
AMERN MED SYS HLDGS INC COM STK	13,919.	92,192.
AMERN SCI & ENGR INC COM	-	13,919.
AMETEK INC NEW COM	6,989.	6,989.
AMGEN INC COM	61,034.	61,034.
	504,696.	504,696.
AMN HEALTHCARE SVCS INC COM AMPHENOL CORP NEW CL A	2,456.	2,456.
	89,620.	89,620.
AMSURG CORP COM	5,866.	5,866.
ANADARKO PETRO CORP COM	367,548.	367,548.
ANALOG DEVICES INC COM	110,185.	110,185.
NALOGIC CORP COM	8,664.	8,664.
ANDERSONS INC COM	5,816.	5,816.
ANIXTER INTL INC COM	16,306.	16,306.
ANSYS INC COM	46,030.	46,030.
AOL INC COM STK	24,516.	24,516.
NON CORP COM	147,692.	147,692.
APACHE CORP COM	443,774.	443,774.

The TVId and Euclie Packard Foundation		94-22/84
APARTMENT INVT & MGMT CO CL A	29,742.	29,742.
APOGEE ENTERPRISES INC COM	1,145.	1,145.
APOLLO GROUP INC CL A	48,770.	48,770.
APOLLO INVT CORP COM	23,026.	23,026.
APPLE INC COM STK	2,880,461.	*
APPLIED INDL TECHNOLOGIES INC COM	12,407.	2,880,461.
APPLIED MATERIALS INC COM	-	12,407.
APTARGROUP INC COM	182,748.	182,748.
AQUA AMER INC COM	30,968.	30,968.
ARBITRON INC COM	29,876.	29,876.
ARCH CHEMICALS INC COM	8,761.	8,761.
	9,065.	9,065.
ARCH COAL INC COM	55,430.	55,430.
ARCHER-DANIELS-MIDLAND CO COM	187,128.	187,128.
ARCTIC CAT INC COM	4,026.	4,026.
ARCTIC CAT INC COM	130,618.	130,618.
ARKANSAS BEST CORP DEL COM	5,923.	5,923.
ARQULE INC COM	3,962.	3,962.
ARRIS GROUP INC COM	15,899.	15,899.
ARROW ELECTR INC COM	38,703.	38,703.
ASHLAND INC NEW COM	39,060.	39,060.
ASSOCTD BANC-CORP COM	25,376.	25,376.
ASSURANT INC COM	40,330.	40,330.
ASTEC INDS INC COM	4,862.	4,862.
ASTORIA FINL CORP COM	11,309.	11,309.
ASTRO MED INC NEW COM STK	723,722.	723,722.
AT&T INC COM	1,689,556.	1,689,556.
ATLC TELE-NETWORK INC COM NEW	4,984.	4,984.
ATMEL CORP COM	55,021.	55,021.
ATMI INC COM	5,484.	5,484.
ATMOS ENERGY CORP COM	27,487.	27,487.
ATWOOD OCEANICS INC COM	20,479.	20,479.
AUDIOVOX CORP CL A	2,373.	2,373.
AUTODESK INC COM	84,537.	84,537.
AUTOMATIC DATA PROCESSING INC COM	223,116.	223,116.
AUTONATION INC DEL COM	18,781.	18,781.
AUTOZONE INC COM	71,964.	71,964.
AVALONBAY CMNTYS REIT	93,417.	93,417.
AVERY DENNISON CORP COM	44,372.	44,372.
AVID TECHNOLOGY INC COM	3,509.	3,509.
AVISTA CORP COM	13,174.	13,174.
AVNET INC COM	48,818.	48,818.
AVON PRODUCTS INC COM	121,471.	121,471.
AZZ INC COM	3,041.	•
BADGER METER INC COM		3,041.
	7,429.	7,429.
BAKER HUGHES INC COM	240,057.	240,057.
BALL CORP COM	8,926.	8,926.
BALL CORP COM	58,115.	58,115.
BALLY TECHNOLOGIES INC COM STK	20,209.	20,209.
BANCORPSOUTH INC COM	11,006.	11,006.
BANK NEW YORK MELLON CORP COM STK	364,121.	364,121.
BANK OF AMERICA CORP	1,309,841.	1,309,841.
BANK OF THE OZARKS INC COM	4,075.	4,075.
BARNES & NOBLE INC COM	7,429.	7,429.
BARNES GROUP INC COM	9,136.	9,136.

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BARRETT BILL CORP COM STK	18,755.	18,755.
BASIC ENERGY SVCS INC NEW COM	4,944.	4,944.
BAXTER INTL INC COM	286,965.	286,965.
BB&T CORP COM	177,326.	177,326.
BE AEROSPACE INC COM	36,697.	36,697.
BECKMAN COULTER INC COM	50,705.	50,705.
BECTON DICKINSON & CO COM	188,564.	188,564.
BED BATH BEYOND INC COM	123,809.	123,809.
BEL FUSE INC CL B	4,183.	4,183.
BELDEN INC COM	19,331.	19,331.
BEMIS CO INC COM	34,489.	34,489.
BENCHMARK ELECTRS INC COM	11,804.	11,804.
BERKLEY W R CORP COM	31,788.	31,788.
BERKSHIRE HATHAWAY INC-CL B	1,349,533.	1,349,533.
BEST BUY INC COM STK	110,208.	110,208.
BIG 5 SPORTING GOODS CORP COM	4,581.	4,581.
BIG LOTS INC COM	22,419.	22,419.
BIGLARI HLDGS INC COM	6,974.	6,974.
BIO RAD LABS INC CL A	19,420.	19,420.
BIOGEN IDEC INC COM STK	155,489.	155,489.
BIOMED RLTY TR INC COM	22,026.	22,026.
BIO-REFERENCE LABS INC COM	3,882.	3,882.
BJS RESTAURANTS INC COM	6,625.	6,625.
BJS WHSL CLUB INC COM STK	25,243.	25,243.
BK HAW CORP COM	20,867.	
BK MUT CORP NEW COM STK	3,346.	20,867.
BLACK BOX CORP DEL COM	6,203.	3,346.
BLACK HILLS CORP COM	12,000.	6,203. 12,000.
BLACKBAUD INC COM	11,836.	11,836.
BLACKROCK MSCI EAFE IMI INDEX FUND B	316,615,204.	316,615,204.
BLACKROCK MSCI EMERGING MARKETS FREE B FUND	401,809,229.	401,809,229.
BLOCK H & R INC COM	35,897.	35,897.
BLUE COAT SYS INC COM NEW	10,664.	10,664.
BLUE NILE INC COM	6,391.	6,391.
BLYTH INC COM NEW COM	3,448.	3,448.
BMC SOFTWARE INC COM STK	81,646.	81,646.
BOB EVANS FARMS INC COM	9,855.	9,855.
BOEING CO COM	465,630.	465,630.
BORG WARNER INC COM	80,392.	80,392.
BOSTON BEER INC CL A CL A	8,178.	8,178.
BOSTON PRIVATE FINL HLDGS INC COM	6,223.	_
BOSTON SCIENTIFIC CORP COM		6,223.
BOTTOMLINE TECHNOLOGIES DEL INC COM	112,127.	112,127.
BOYD GAMING CORP COM	8,206.	8,206.
	7,187.	7,187.
BRADY CORP CL A	15,001.	15,001.
BRE PPTYS INC COM CL A	27,275.	27,275.
BRIGGS & STRATTON CORP CAP	11,853.	11,853.
BRIGHTPOINT INC COM NEW	3,972.	3,972.
BRINKER INTL INC COM	16,788.	16,788.
BRINKS CO COM STOCK	14,300.	14,300.
BRISTOL MYERS SQUIBB CO COM	441,422.	441,422.
BRISTOW GROUP INC COM	14,631.	14,631.
BROADCOM CORP CL A	193,188.	193,188.
BROADRIDGE FINL SOLUTIONS INC COM STK	27,149.	27,149.

The lvid and Lucile Packard Foundation		94-2278
BROOKLINE BANCORP INC	6,662.	6,662.
BROOKS AUTOMATION INC COM	3,809.	3,809.
BROWN & BROWN INC COM	27,220.	27,220.
BROWN SHOE CO INC COM	4,026.	4,026.
BROWN-FORMAN INC CL B NON-VTG COM	69,968.	69,968.
BRUNSWICK CORP COM	16,304.	16,304.
BSTN PPTYS INC	117,440.	117,440.
BUCKEYE TECHNOLOGIES INC COM	7,816.	7,816.
BUCKLE INC COM	9,216.	9,216.
BUCYRUS INTL INC NEW COM CL A	70,537.	70,537.
BUFFALO WILD WINGS INC COM STK	8,112.	8,112.
C D I CORP COM	3,718.	3,718.
C D I CORP COM	1,425,853.	1,425,853.
C H ROBINSON WORLDWIDE INC COM NEW	129,747.	129,747.
C R BARD	82,501.	82,501.
CA INC COM	91,381.	
CA PIZZA KITCHEN INC COM	3,992.	-
CABELAS INC COM STK	8,156.	8,156.
CABLEVISION NY GROUP CL A COM	79,084.	79,084.
CABOT CORP COM	23,832.	23,832.
CABOT MICROELECTRONICS CORP COM	9,119.	9,119.
CABOT OIL & GAS CORP COM	38,531.	38,531.
CACI INTL INC CL A CL A	16,287.	16,287.
CADENCE DESIGN SYS INC COM	21,616.	21,616.
CAL MAINE FOODS INC COM NEW STK	6,316.	6,316.
CALAVO GROWERS INC COM	1,129.	1,129.
CALGON CARBON CORP COM	7,167.	7,167.
CALLAWAY GOLF CO COM	3,825.	3,825.
CAMBREX CORP COM	2,327.	2,327.
CAMBREX CORP COM	280,214.	280,214.
CAMDEN PPTY TR SH BEN INT	36,329.	36,329.
CAMERON INTL CORP COM STK	119,875.	119,875.
CAMPBELL SOUP CO COM	64,739.	64,739.
CANTEL MEDICAL CORP COM	3,229.	3,229.
CAP 1 FNCL COM	189,222.	189,222.
CAPELLA ED CO COM	13,316.	13,316.
CARBO CERAMICS INC COM	19,258.	19,258.
CARDINAL HLTH INC	130,369.	130,369.
CAREER EDUCATION C COM	13,205.	13,205.
CAREFUSION CORP COM	55,898.	55,898.
CARLISLE COMPANIES INC COM	21,817.	21,817.
CARMAX INC COM	69,785.	69,785.
CARNIVAL CORP COM PAIRED	193,385.	193,385.
CARPENTER TECH CORP COM	17,062.	17,062.
CARTER INC COM	15,345.	15,345.
CASCADE CORP COM	4,728.	4,728.
CASEYS GEN STORES INC COM	17,429.	17,429.
CASH AMER INVTS INC COM	10,562.	10,562.
CASTLE A M & CO MRYLAND	2,762.	2,762.
CATALYST HEALTH SOLUTIONS INC COM STK	18,550.	
CATERPILLAR INC COM	578,631.	•
CATHAY GENERAL BANCORP INC COM		13,560.
CATO CORP NEW CL A CL A	7,072.	7,072.
CB RICHARD ELLIS GROUP INC CL A	58,286.	58,286.
	30,200.	30,200.

The Livid and Ductie Packard Foundation		94-22/84
CBEYOND INC	5,012.	5,012.
CBS CORP NEW CL B	126,740.	126,740.
CEC ENTMT INC COM	7,184.	7,184.
CEDAR SHOPPING CTRS INC COM	3,183.	
CELGENE CORP COM	270,566.	3,183.
CENT VT PUB SVC CORP COM	656.	270,566.
CENTENE CORP DEL COM		656.
CENTERPOINT ENERGY INC COM	12,113.	12,113.
CENTRAL GARDEN & PET CO CL A NON-VTG STK	65,081. 7,608.	65,081.
CENTURYLINK INC COM	· · · · · · · · · · · · · · · · · · ·	7,608.
CENTY ALUM CO COM	135,186.	135,186.
CEPHALON INC CON	9,489.	9,489.
CERADYNE INC DEL COM	44,809.	44,809.
	6,464.	6,464.
CERNER CORP COM	66,223.	66,223.
CEVA INC COM	5,166.	5,166.
CF INDS HLDGS INC COM	93,659.	93,659.
CF THE PACKPAR FD CLASS A EUR	34,675,904.	34,675,904.
CF THE PACKPAR FUND CLASS B EUR	34,675,902.	34,675,902.
CF THE PACKPAR FUND CLASS C EUR	34,675,902.	34,675,902.
CH ENERGY GROUP INC COM	7,285.	7,285.
CHARLES RIV LABORATORIES INTL INC COM	17,628.	17,628.
CHECKPOINT SYS INC COM	5,857.	5,857.
CHEESECAKE FACTORY INC COM	16,894.	16,894.
CHEMED CORP NEW COM	15,941.	15,941.
CHESAPEAKE ENERGY CORP COM	164,969.	164,969.
CHEVRON CORP COM	1,787,223.	1,787,223.
CHICOS FAS INC COM	21,089.	21,089.
CHILDRENS PL RETAIL STORES INC COM	10,673.	10,673.
CHIPOTLE MEXICAN GRILL INC COM STK	64,436.	64,436.
CHRISTOPHER & BANKS CORP COM	2,694.	2,694.
CHUBB CORP COM	177,429.	177,429.
CHURCH & DWIGHT INC COM	47,624.	47,624.
CIBER INC COM	1,544.	1,544.
CIENA CORP COM NEW COM NEW	17,303.	17,303.
CIGNA CORP COM	96,782.	96,782.
CIMAREX ENERGY CO COM	73,037.	73,037.
CIN BELL INC NEW COM STK	6,933.	6,933.
CIN FNCL CORP COM	50,450.	50,450.
CINTAS CORP COM	34,195.	34,195.
CIRCOR INTL INC COM	5,539.	5,539.
CISCO SYSTEMS INC	1,091,692.	1,091,692.
CITIGROUP INC COM	1,337,687.	
CITRIX SYS INC COM	125,122.	1,337,687.
CITY HLDG CO COM	5,797.	125,122.
CITY NATL CORP COM	27,305.	5,797 .
CLARCOR INC COM		27,305.
CLEAN HBRS INC COM	21,102.	21,102.
CLEARWATER PAPER CORP COM STK	17,993.	17,993.
	7,517.	7,517.
LECO CORP NEW COM	18,118.	18,118.
LIFFS NAT RES INC COM STK	102,661.	102,661.
LOROX CO COM	85,871.	85,871.
ME GROUP INC COM STK	209,781.	209,781.
MNTY HLTH SYS INC NEW COM	33,782.	33,782.
MS ENERGY CORP COM	44,026.	44,026.

The	vid	and	Lucile	Packard	Foundation

The LVId and Lucile Packard Foundation		94-22/04
COACH INC COM	159,957.	159,957.
COCA COLA CO COM	1,486,402.	1,486,402.
COCA-COLA ENTERPRISES INC NEW COM	82,799.	82,799.
COGNEX CORP COM	12,415.	12,415.
COGNIZANT TECHNOLOGY SOLUTIONS CORP CL ACL A	216,865.	216,865.
COHU INC COM	2,255.	2,255.
COINSTAR INC COM	19,698.	19,698.
COLDWATER CREEK INC COM	3,804.	3,804.
COLGATE-PALMOLIVE CO COM	377,257.	377,257.
COLLECTIVE BRANDS INC COM STK	13,441.	13,441.
COLONIAL PPTYS TR SH BEN INT	16,859.	16,859.
COLUMBIA BKG SYS INC COM	5,623.	5,623.
COM NEW COM NEW	636,480.	636,480.
COMCAST CORP NEW-CL A	596,859.	596,859.
COMERICA INC COM	72,399.	72,399.
COMFORT SYS USA INC COM	3,648.	3,648.
COML METALS CO COM	18,382.	18,382.
COMM BANCSHARES INC COM	29,162.	29,162.
COMMUNITY BK SYS INC COM	8,775.	8,775.
COMMVAULT SYS INC COM STK	12,049.	12,049.
COMPASS MINERALS INTL INC COM	28,477.	28,477.
COMPUTER PROGRAMS & SYS INC COM	4,216.	4,216.
COMPUTER SCI CORP COM	75,094.	75,094.
COMPUWARE CORP COM	23,877.	23,877.
COMSCORE INC COM	6,693.	6,693.
COMSTOCK RES INC COM NEW COM NEW	11,298.	11,298.
COMTECH TELECOMMUNICATIONS CORP COM	9,955.	9,955.
CONAGRA FOODS INC	96,800.	96,800.
CONCUR TECHNOLOGIES INC COM	23,057.	23,057.
CONMED CORP COM	5,973.	5,973.
CONOCOPHILLIPS COM	973,830.	973,830.
CONS EDISON INC COM	140,035.	140,035.
CONS GRAPHICS INC COM	3,487.	3,487.
CONSOL ENERGY INC COM	107,228.	107,228.
CONSTELLATION BRANDS INC CL A CL A	38,231.	38,231.
CONSTELLATION ENERGY GROUP INC COM	59,422.	59,422.
CONTANGO OIL & GAS CO COM NEW	8,979.	8,979.
CONVERGYS CORP DE COM	14,066.	14,066.
CON-WAY INC COM STK	21,613.	21,613.
COOPER COS INC COM NEW	25,015.	25,015.
COPART INC COM	25,211.	25,211.
CORE MOLDING TECHNOLOGIES INC COM STK	679,772.	679,772.
CORELOGIC INC-W/I COM STK	20,465.	20,465.
CORINTHIAN COLLEGES INC COM STK	6,434.	6,434.
CORN PRODS INTL INC COM	33,902.	33,902.
CORNING INC COM	293,761.	293,761.
CORP OFFICE PPTYS TR COM	22,892.	22,892.
CORPORATE EXECUTIVE BRD COM	13,030.	13,030.
CORRECTIONS CORP AMER	26,940.	26,940.
CORVEL CORP COM	4,835.	4,835.
COSTCO WHOLESALE CORP NEW COM	304,076.	304,076.
COUSINS PPTYS INC COM	8,239.	8,239.
COVANCE INC COM	32,59 4 .	32,594.
COVENTRY HEALTH CARE INC COM	38,201.	38,201.
SOVERINI HERELIN CARE INC COM	30,201.	30,201.

The TVId and Edelie Fackard Foundation		94-22/8
CPI AEROSTRUCTURES INC COM NEW	1,534,530.	1,534,530.
CRACKER BARREL OLD CTRY STORE INC COM	14,569.	14,569.
CRANE CO COM	20,905.	20,905.
CRAWFORD & CO CL A	745,582.	745,582.
CREE INC COM	69,712.	69,712.
CROCS INC COM	16,966.	16,966.
CROSS CTRY HEALTHCARE INC COM	2,965.	2,965.
CRYOLIFE INC COM	2,168.	2,168.
CSG SYS INTL INC COM	4,034.	4,034.
CSX CORP COM	236,343.	236,343.
CTS CORP COM	4,424.	4,424.
CUBIC CORP COM	8,723.	8,723.
CUBIST PHARMACEUTICALS INC COM	14,381.	
CULLEN / FROST BANKERS INC COM	35,572.	14,381.
CUMMINS INC	211,879.	35,572.
CURTISS WRIGHT CORP COM		211,879.
CVS CAREMARK CORP COM STK	14,774.	14,774.
CYBERONICS INC COM	459,764.	459,764.
CYMER INC COM	6,111.	6,111.
	13,566.	13,566.
CYPRESS SEMICONDUCTOR CORP COM	30,118.	30,118.
CYTEC IND COM	25,628.	25,628.
D R HORTON INC COM	33,213.	33,213.
DAKTRONICS INC COM	4,171.	4,171.
DANAHER CORP COM	245,803.	245,803.
DARDEN RESTAURANTS INC COM	63,251.	63,251.
DARLING INTL INC COM	13,121.	13,121.
DAVITA INC COM	65,738.	65,738.
DEALERTRACK HLDGS INC COM STK	7,847.	7,847.
DEAN FOODS CO NEW COM	14,047.	14,047.
DECKERS OUTDOOR CORP COM	29,982.	29,982.
DEERE & CO COM	342,581.	342,581.
DELL INC COM STK	221,515.	221,515.
DELPHI FINL GROUP INC CL A	15,372.	15,372.
DELTIC TIMBER CORP COM	3,662.	3,662.
DELUXE CORP COM	12,039.	12,039.
DENBURY RES INC HLDG CO COM NEW	74,317.	74,317.
DENTSPLY INTL INC NEW COM	47,052.	47,052.
DEVON ENERGY CORP NEW COM	329,978.	329,978.
DEVRY INC DEL COM	29,124.	29,124.
DG FASTCHANNEL INC COM STK	5,083.	5,083.
DIAMOND FOODS INC COM	11,008.	11,008.
DIAMOND OFFSHORE DRILLING INC COM	45,338.	45,338.
DIAMONDROCK HOSPITALITY CO COM STK	16,464.	16,464.
DICKS SPORTING GOODS INC OC-COM	32,288.	32,288.
DIEBOLD INC COM	22,820.	22,820.
DIGI INTL INC COM	2,775.	2,775.
DIGITAL RIV INC COM	14,973.	14,973.
DIME CMNTY BANCSHARES INC COM		
DINEEQUITY INC COM STK	4,552. 6,222.	4,552.
DIODES INC COM		6,222.
	10,850.	10,850.
DIONEX CORP COM	17,583.	17,583.
DIRECTV COM CL A COM CL A	323,992.	323,992.
DISCOVER FINL SVCS COM STK	98,228.	98,228.
DISCOVERY COMMUNICATIONS INC NEW COM	115,301.	115,301.

The RVId and Edelle Fackard Foundation		94-22/0
DOLAN CO COM STK	6,626.	6,626.
DOLLAR TREE INC COM STK	68,193.	68,193.
DOMINION RES INC VA NEW COM	241,368.	241,368.
DONALDSON INC COM	43,419.	43,419.
DONNELLEY R R & SONS CO COM	35,010.	35,010.
DOVER CORP COM	106,262.	106,262.
DOW CHEMICAL CO COM	385,645.	385,645.
DPL CO COM	29,746.	29,746.
DR PEPPER SNAPPLE GROUP INC COM STK	77,598.	77,598.
DREAMWORKS ANIMATION INC CL A COM STK	18,242.	18,242.
DREW INDS INC COM NEW	2,068.	2,068.
DRIL-QUIP INC COM	26,036.	26,036.
DSP GROUP INC COM	2,849.	2,849.
DST SYS INC COM	13,882.	13,882.
DTE ENERGY CO COM	74,778.	74,778.
DTS INC COM	9,516.	9,516.
DU PONT E I DE NEMOURS & CO COM STK	443,134.	443,134.
DUKE ENERGY CORP NEW COM STK	229,660.	229,660.
DUKE RLTY CORP COM NEW REIT	30,913.	30,913.
DUN & BRADSTREET CORP DEL NEW COM	40,470.	40,470.
DYCOM INDS INC COM	7,006.	7,006.
DYNAMICS RESH CORP COM STK	1,577,368.	1,577,368.
DYNEGY INC DEL COM	4,687.	4,687.
E TRADE FINL CORP COM	31,072.	31,072.
EAGLE MATLS INC COM	13,023.	13,023.
EAST WEST BANCORP INC COM	27,898.	27,898.
EASTGROUP PPTYS INC REIT	10,876.	10,876.
EASTMAN CHEM CO COM	59,192.	59,192.
EASTMAN KODAK CO COM	15,083.	15,083.
EATON CORP COM	166,172.	166,172.
EATON VANCE CORP COM NON VTG	34,795.	34,795.
EBAY INC COM	310,694.	310,694.
EBIX INC COM	9,870.	9,870.
ECOLAB INC COM	113,798.	113,798.
EDISON INTL COM	122,439.	122,439.
EDWARDS LIFESCIENCES CORP COM	89,732.	89,732.
EHEALTH INC COM STK	4,257.	4,257.
EL PASO CORP COM	94,930.	94,930.
EL PASO ELEC CO COM NEW	12,058.	12,058.
ELECTR ARTS COM	52,989.	52,989.
ELECTRO SCIENTIFIC INDS INC COM	5,210.	5,210.
ELI LILLY & CO COM	346,230.	346,230.
ELLIS PERRY INTL INC COM	2,747.	2,747.
EMC CORP COM	459,420.	459,420.
EMCOR GROUP INC COM	18,344.	18,344.
EMERGENT BIOSOLUTIONS INC COM	4,082.	4,082.
EMERSON ELECTRIC CO COM	418,542.	418,542.
EMPLOYERS HLDGS INC COM	4,283.	4,283.
EMS TECHNOLOGIES INC COM	910.	910.
ENCORE WIRE CORP COM	6,772.	6,772.
NDO PHARMACEUTICALS HLDGS INC COM	40,388.	40,388.
ENERGEN CORP COM	33,879.	33,879.
ENERGIZER HLDGS INC COM	50,082.	50,082.
ENPRO INDS INC COM	7,398.	7,398.
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ENSIGN GROUP INC COM STK	3,929.	3,929.
ENTERGY CORP NEW COM	124,732.	124,732.
ENTMNT PPTYS TR COM SH BEN INT	20,258.	20,258.
ENZO BIOCHEM INC COM	2,228.	2,228.
EOG RESOURCES INC COM	226,057.	226,057.
EPICOR SOFTWARE CORP COM	5,050.	5,050.
EPIQ SYS INC COM	2,444.	2,444.
EQT CORP COM	65,287.	65,287.
EQTY 1 INC COM	9,090.	9,090.
EQTY RESDNTL EFF 5/15/02	143,486.	143,486.
EQUIFAX INC COM	43,290.	43,290.
EQUINIX INC COM NEW COM NEW	36,567.	36,567.
ERESEARCH TECH INC COM	3,028.	3,028.
ESCO TECHNOLOGIES INC	9,763.	9,763.
ESSEX PPTY TR REIT	34,837.	34,837.
ESTEE LAUDER COMPANIES INC CL A	89,174.	89,174.
ESTERLINE TECHNOLOGIES CORP COM STK	22,360.	22,360.
ETHAN ALLEN INTERIORS INC COM	5,203.	5,203.
EVEREST RE GROUP COM	43,937.	43,937.
EXAR CORP COM	3,665.	3,665.
EXELON CORP COM	268,078.	268,078.
EXPEDIA INC DEL COM	49,452.	49,452.
EXPEDITORS INTL WASH INC COM	112,967.	112,967.
EXPONENT INC COM STK	4,091.	4,091.
EXPRESS SCRIPTS INC COM	277,006.	277,006.
EXTERRAN HLDGS INC COM STK	14,825.	14,825.
EXTRA SPACE STORAGE INC COM	13,120.	13,120.
EXXON MOBIL CORP COM	439,597.	439,597.
EXXON MOBIL CORP COM	3,149,498.	3,149,498.
EZCORP INC CL A NON VTG	13,077.	13,077.
F5 NETWORKS INC COM STK	102,566.	
FACTSET RESH SYS INC COM STK	42,848.	42,848.
FAIR ISAAC CORPORATION COM	9,184.	9,184.
FAIRCHILD SEMICONDUCTOR INTL INC COM	18,279.	18,279.
FAMILY DLR STORES INC COM	61,143.	61,143.
FARO TECHNOLOGIES INC COM	6,568.	6,568.
FARO TECHNOLOGIES INC COM	1,599,308.	1,599,308.
FASTENAL CO COM	85,851.	85,851.
FEDERAL RLTY INVT TR SH BEN INT	46,602.	46,602.
FEDERAL SIGNAL CORP COM	5,893.	5,893.
FEDEX CORP COM	284,983.	284,983.
FEDT INVESTORS INC CL B	21,276.	21,276.
FEI CO COM	9,534.	9,534.
FIDELITY NATIONAL FINANCIAL INC CL A	30,452.	30,452.
FIDELITY NATL INFORMATION SVCS INC COM	STK 71,104.	71,104.
FINISH LINE INC CL A	6,910.	6,910.
FIRST AMERN FINL CORP COM STK	15,134.	15,134.
FIRST CASH FINANCIAL SERVICES INC	7,469.	7,469.
FIRST FINL BANCORP OHIO COM	8,039.	8,039.
FIRST FINL BANKSHARES INC COM	9,929.	9,929.
FIRST MIDWEST BANCORP INC DEL COM	6,313.	6,313.
FIRST SOLAR INC COM	68,324.	68,324.
FIRSTENERGY CORP COM	110,246.	110,246.
FIRSTMERIT CORP COM	20,582.	20,582.
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The TVIG and Eacife Tackard Toundacion		94-22/6
FISERV INC COM	85,380.	85,380.
FLANDERS CORP COM	981,212.	981,212.
FLIR SYS INC COM	45,815.	45,815.
FLOW INTL CORP COM	1,487,942.	1,487,942.
FLOWERS FOODS INC COM	19,348.	19,348.
FLOWSERVE CORP COM	64,975.	64,975.
FLUOR CORP NEW COM	116,088.	116,088.
FMC CORP COM (NEW)	56,482.	56,482.
FMC TECHNOLOGIES INC COM	103,669.	103,669.
FOOT LOCKER INC COM	30,097.	30,097.
FORD MTR CO DEL COM	612,499.	612,499.
FOREST LABORATORIES INC	89,224.	89,224.
FOREST OIL CORP COM	42,185.	42,185.
FORESTAR GROUP INC	4,671.	4,671.
FORRESTER RESH INC COM	6,140.	6,140.
FORTUNE BRANDS INC COM	89,532.	89,532.
FORWARD AIR CORP COM	8,032.	8,032.
FOSSIL INC COM	35,592.	35,592.
FRANKLIN STR PPTYS CORP COM	8,906.	8,906.
FREDS INC CL A	4,238.	4,238.
FREEPORT-MCMORAN COPPER & GOLD INC	550,372.	550,372.
FRKLN RES INC COM	157,473.	157,473.
FRONTIER COMMUNICATIONS CORP COM	93,904.	93,904.
FRONTIER OIL CORP COM	16,155.	16,155.
FTI CONSULTING INC COM	14,837.	14,837.
FULLER H B CO COM	9,460.	9,460.
FULTON FINL CORP PA COM	18,798.	18,798.
G & K SVCS INC CL A CL A	4,389.	4,389.
GALLAGHER ARTHUR J & CO COM	29,923.	29,923.
GAMESTOP CORP NEW CL A	33,794.	33,794.
GANNETT INC COM	35,794.	35,794.
GAP INC COM	95,379.	95,379.
GARDNER DENVER INC COM	35,236.	
GARTNER INC COM		35,236.
GATX CORP COM	23,904. 13,724.	23,904.
GEN COMMUNICATION INC CL A		13,724.
GENCORP INC COM	6,647.	6,647.
GENERAL DYNAMICS CORP COM	3,361.	3,361.
GENERAL BLECTRIC CO	260,494.	260,494.
GENERAL MILLS INC COM	1,897,295.	1,897,295.
	221,868.	221,868.
GENESCO INC COM	8,660.	8,660.
GENOPTIX INC COM	4,451.	4,451.
GEN-PROBE INC NEW COM	27,074.	27,074.
GENTEX CORP COM	40,704.	40,704.
GENTIVA HEALTH SVCS INC COM	6,836.	6,836.
GENUINE PARTS CO COM	78,910.	78,910.
GENWORTH FINL INC COM CL A	62,783.	62,783.
GENZYME CORP COM	179,424.	179,424.
JEO GROUP INC COM STK	14,722.	14,722.
GERBER SCIENTIFIC INC COM	2,361.	2,361.
GERBER SCIENTIFIC INC COM	1,420,511.	1,420,511.
GIBRALTAR INDS INC COM	5,428.	5,428.
GILEAD SCIENCES INC	286,224.	286,224.
FLACIER BANCORP INC NEW COM	9,927.	9,927.

The wid and Lucile Packard Foundation		94-2278
GLOBAL PMTS INC COM	36,229.	36,229.
GLOBAL POWER EQUIPMENT GROUP INC COM	1,624,510.	1,624,510.
GOLDMAN SACHS GROUP INC COM	837,100.	837,100.
GOODRICH CORPORATION	107,269.	107,269.
GOODYEAR TIRE & RUBBER CO COM		28,144.
GOOGLE INC CL A CL A	28,144.	
	1,442,159.	1,442,159.
GRACO INC COM	21,145.	21,145.
GRAINGER W W INC COM	77,894.	77,894.
GRANITE CONST INC COM	6,775.	6,775.
GREAT LAKES DREDGE & DOCK CORP NEW COM	1,464,419.	1,464,419.
GREAT PLAINS ENERGY INC COM	25,653.	25,653.
GREATBATCH INC COM	7,849.	7,849.
GREEN MTN COFFEE ROASTERS	37,066.	37,066.
GREENHILL & CO INC COM	20,093.	20,093.
GREIF INC.	18,013.	18,013.
GRIFFON CORP COM	6,217.	6,217.
GROUP 1 AUTOMOTIVE INC COM	9,480.	9,480.
GUESS INC COM	29,528.	29,528.
GULF IS FABRICATION INC COM	2,001.	2,001.
GULFPORT ENERGY CORP COM	7,123.	7,123.
H J HEINZ	154,513.	154,513.
HAEMONETICS CORP MASS COM	13,647.	13,647.
HAIN CELESTIAL GROUP INC COM	11,365.	11,365.
HALLIBURTON CO COM	361,713.	361,713.
HANCOCK HLDG CO COM	8,680.	8,680.
HANESBRANDS INC COM STK	23,851.	23,851.
HANGER ORTHOPEDIC GROUP COM NEW	8,179.	8,179.
HANMI FINL CORP COM	1,035.	1,035.
HANOVER INS GROUP INC COM	18,127.	18,127.
HANSEN NAT CORP COM	34,975.	34,975.
HARLEY DAVIDSON COM	79,776.	79,776.
HARMAN INTL INDS INC NEW COM	31,669.	31,669.
HARMONIC INC COM	7,507.	7,507.
HARRIS CORP COM	56,399.	56,399.
HARSCO CORP COM	22,344.	22,344.
HARTE-HANKS INC COM (NEW)	3,665.	3,665.
HARTFORD FINL SVCS GROUP INC COM	114,781.	114,781.
HASBRO INC COM	63,268.	63,268.
HAVERTY FURNITURE COS INC COM STK	4,543.	4,543.
HAWAIIAN ELEC INDS INC COM	21,149.	21,149.
HCC INS HLDGS INC COM	32,586.	32,586.
HCP INC COM REIT	130,494.	130,494.
HEADWATERS INC COM	4,924.	4,924.
HEALTH CARE REIT INC COM	67,411.	67,411.
HEALTH CARE REIT INC COM	-	
	25,434. 12,437	25,434. 12,427
HEALTHCARE RLTY TR	12,427.	12,427.
HEALTHCARE SVCS GROUP INC COM	10,738.	10,738.

HEALTHSPRING INC COM STK

HEARTLAND EXPRESS INC COM

HEARTLAND PMT SYS INC COM STK

HEIDRICK & STRUGGLES INTL INC COM

HELIX ENERGY SOLUTIONS GROUP INC COM STK

HEALTHWAYS INC COM STK

HELEN TROY LTD COM STK

13,557.

5,859. 6,360.

4,333.

7,163.

8,357.

12,043.

13,557.

5,859.

6,360.

4,333.

7,163.

8,357.

12,043.

HELMERICH & PAYNE INC COM	50,177.	50,177.
HENRY JACK & ASSOC INC COM	23,291.	23,291.
HERSHEY CO COM	70,961.	70,961.
HESS CORP COM STK	223,650.	223,650.
HEWLETT PACKARD CO COM	121,037,500.	121,037,500.
HEWLETT PACKARD CO COM	929,526.	929,526.
HIBBETT SPORTS INC COM STK	10,184.	10,184.
HIGHWOODS PPTYS INC COM	20,862.	20,862.
HILL ROM HLDGS INC COM STK	24,016.	24,016.
HILLENBRAND INC COM STK	12,465.	12,465.
HI-TECH PHARMACAL INC COM	3,393.	3,393.
HITTITE MICROWAVE CORP COM STK	13,368.	13,368.
HLTH MGMT ASSOC INC NEW CL A COM	23,163.	23,163.
HMS HLDGS CORP COM	19,820.	19,820.
HNI CORP COM	13,790.	
HOLLY CORP COM	16,267.	13,790.
HOLOGIC INC COM	47,389.	16,267.
HOME BANCSHARES INC COM	2,401.	47,389.
HOME DEPOT INC COM	•	2,401.
	559,207.	559,207.
HOME PROPS INC COM	19,311.	19,311.
HORACE MANN EDUCATIONS CORP. COM	403,378.	403,378.
HORACE MANN EDUCATORS CORP COM	6,621.	6,621.
HORNEL FOODS CORP COM	34,498.	34,498.
HORNBECK OFFSHORE SVCS INC NEW COM	6,264.	6,264.
HOSPIRA INC COM	90,273.	90,273.
HOSPITALITY PPTYS TR COM SH BEN INT	27,809.	27,809.
HOST HOTELS & RESORTS INC REIT	116,119.	116,119.
HOT TOPIC INC COM	5,173.	5,173.
HSN INC DEL COM	9,315.	9,315.
HUB GROUP INC CL A	14,232.	14,232.
HUBBELL INC CL B COM	34,936.	34,936.
HUDSON CITY BANCORP INC COM STK	64,974.	64,974.
HUDSON HIGHLAND GROUP INC COM	2,056,014.	2,056,014.
HUMANA INC COM	89,664.	89,664.
HUNT J B TRANS SVCS INC COM	35,464.	35,464.
HUNTINGTON BANCSHARES INC COM	57,681.	57,681.
HUTCHINSON TECH INC COM	1,299.	1,299.
HYPERCOM CORP COM	748,278.	748,278.
ICONIX BRAND GROUP INC COM	13,247.	13,247.
ICU MED INC COM	6,388.	6,388.
IDACORP INC COM	17,787.	17,787.
IDEX CORP COM	31,218.	31,218.
IDEXX LABS INC	38,486.	38,486.
IGATE CORP COM	6,839.	6,839.
II-VI INC COM	11,636.	11,636.
ILL TOOL WKS INC COM	257,655.	257,655.
IMAGE SENSING SYS INC COM	918,402.	918,402.
IMMUCOR INC COM STK	14,337.	14,337.
INDEPENDENT BK CORP MASS COM	4,544.	4,544.
INFINITY PPTY & CAS CORP COM	6,242.	6,242.
INFORMATICA CORP COM	40,331.	40,331.
INFOSPACE INC COM	4,150.	4,150.
INGERSOLL-RAND PLC COM STK	148,663.	148,663.
INGRAM MICRO INC CL A	29,227.	29,227.
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NLAND NSIGHT						NEW	STK		

		J# 2270
INLAND REAL ESTATE CORP COM NEW STK	8,800.	8,800.
INSIGHT ENTERPRISES INC COM	7,277.	7,277.
INSITUFORM TECHNOLOGIES INC CL A COM	8,430.	8,430.
INTEGRA LIFESCIENCES HLDG CORP COM DESP	9,129.	9,129.
INTEGRAL SYS INC MD COM	991.	991.
INTEGRATED DEVICE TECHNOLOGY INC COM	9,843.	9,843.
INTEGRYS ENERGY GROUP INC COM STK	36,285.	36,285.
INTEL CORP COM	1,142,097.	1,142,097.
INTERACTIVE BROKERS GROUP INC CL COM	5,649.	5,649.
INTERACTIVE INTELLIGENCE INC COM STOCK	2.093.	2.093.
INTERCONTINENTALEXCHANGE INC COM	84,597. 9,906.	84,597.
INTERFACE INC CL A	9.906.	9,906.
INTERMEC INC COM	6,672.	6,672.
INTERNATIONAL BUSINESS MACHS CORP COM	1,775,062.	1,775,062.
INTERNATIONAL SPEEDWAY CORP CL A	9,814.	9,814.
INTERPUBLIC GROUP COMPANIES INC COM	50,817.	50,817.
INTERSIL CORP	16,950.	16,950.
INTERTAPE POLYMER GROUP INC COM	255,535.	255,535.
INTERVAL LEISURE GROUP INC COM STK	5,907.	5.907.
INTEVAC INC COM	2,802.	2.802.
INTEVAC INC COM	1,539,699.	1,539,699.
INTL BANCSHARES CORP COM	9,735.	9,735.
INTL FLAVORS & FRAGRANCES INC COM	43,249.	43,249.
INTL GAME TECH COM	51,849.	51,849.
INTL PAPER CO COM	116,015.	116,015.
INTL RECTIFIER CORP COM	19,417.	19,417.
INTREPID POTASH INC COM	16,221.	16,221.
INTUIT COM	134,195.	134,195.
INTUITIVE SURGICAL INC COM NEW STK	98,461.	98,461.
INVACARE CORP COM	11,581.	11,581.
INVESCO LTD COM	108,270.	
INVT TECH GROUP INC NEW COM	4,993.	
ION GEOPHYSICAL CORP COM STK	12,525.	
IPC THE HOSPITALIST CO INC STK	8,153.	
IRON MTN INC COM STK	49,345.	49,345.
ITRON INC COM STK NPV	21,126.	21,126.
ITT CORP INC COM	92,912.	92,912.
ITT EDL SVCS INC COM	15,349.	15,349.
J & J SNACK FOODS CORP COM STK NPV	7,622.	7,622.
J ALEXANDERS CORP COM	112,875.	112,875.
J2 GLOBAL COMMUNICATONS INC COM NEW	13,664.	13,664.
JABIL CIRCUIT INC COM	38,352.	38,352.
JACK IN THE BOX INC COM	12,741.	12,741.
JACOBS ENGR GROUP INC COM	57,175.	57,175.
JAKKS PAC INC COM	6,377.	6,377.
JANUS CAP GROUP INC COM	23,385.	23,385.
JDA SOFTWARE GROUP INC COM	11,844.	11,844.
JDS UNIPHASE CORP COM	31,407.	31,407.
JEFFERIES GROUP INC NEW COM	31,770.	31,770.
JETBLUE AWYS CORP COM	12,453.	12,453.
JOHN BEAN TECHNOLOGIES CORP COM STK	4,469.	4,469.
JOHNSON & JOHNSON COM	1,653,003.	1,653,003.
JOHNSON CTL INC COM	250,668.	250,668.
JONES LANG LASALLE INC COM STK	35,330.	35,330.

The and David Table Touristics		54 2270
JOS A BK CLOTHIERS INC COM	10,080.	10,080.
JOY GLOBAL INC COM	87,271.	87,271.
JPMORGAN CHASE & CO COM	1,614,166.	1,614,166.
JUNIPER NETWORKS INC COM	188,034.	188,034.
KADANT INC COM	1,661,685.	1,661,685.
KAISER ALUM CORP COM	5,610.	5,610.
KAMAN CORP COM	8,314.	8,314.
KAPSTONE PAPER & PACKAGING CORP COM	7,007.	7,007.
KAYDON CORP COM	14,537.	14,537.
KB HOME COM	8,580.	8,580.
KBR INC COM	45,705.	45,705.
KELLOGG CO COM	126,321.	126,321.
KELLY SERVICES INC CL A COM	3,196.	3,196.
KENDLE INTL INC COM	1,634.	1,634.
KENNAMETAL INC CAP	31,647.	31,647.
KENSEY NASH CORP COM	2,087.	2,087.
KEY TECH INC COM	1,463,217.	1,463,217.
KEYCORP NEW COM	75,623.	75,623.
KID BRANDS INC COM	1,710.	1,710.
KILROY RLTY CORP COM	18,235.	18,235.
KIMBERLY-CLARK CORP COM	249,954.	249,954.
KIMCO RLTY CORP COM	71,402.	71,402.
KINDRED HEALTHCARE INC COM STK	5,033.	5,033.
KINETIC CONCEPTS INC COM	25,337.	25,337.
KIRBY CORP COM	25,990.	25,990.
KIRKLANDS INC COM	2,525.	2,525.
KITE RLTY GROUP TR COM	3,246.	3,246.
KLA-TENCOR CORP	62,945.	62,945.
KNIGHT TRANSN INC COM	11,552.	11,552.
KNOT INC COM STK	1,492.	1,492.
KOHLS CORP COM	154,760.	154,760.
KOPIN CORP COM	3,016.	3,016.
KORN / FERRY INTL COM NEW	9,128.	9,128.
KRAFT FOODS INC CL A	535,828.	535,828.
KRISPY KREME DOUGHNUTS INC	98.	98.
KROGER CO COM	138,319.	138,319.
KS CY SOUTHN	48,339.	48,339.
K-SWISS INC CL A	1,584.	1,584.
KULICKE & SOFFA INDS INC COM	7,020.	7,020.
L-3 COMMUNICATIONS HLDG CORP COM	77,469.	77,469.
LA Z BOY INC COM	6,089.	6,089.
LABORATORY CORP AMER HLDGS COM NEW	86,865.	86,865.
LABRANCHE & CO INC COM	2,340.	2,340.
LACLEDE GROUP INC COM	9,098.	9,098.
LAM RESH CORP COM	61,929.	61,929.
LAMAR ADVERTISING CO CL A COM	20,796.	20,796.
LANCASTER COLONY CORP COM	10,639.	10,639.
LANDAUER INC COM	5,997.	5,997.
LANDSTAR SYS INC COM	17,400.	17,400.
LASALLE HOTEL PPTYS COM SH BEN INT	18,929.	18,929.
LAWSON PRODS INC COM	1,245.	1,245.
LCA-VISION INC COM	1,438.	1,438.
LEGG MASON INC COM	54,224.	54,224.
LEGGETT & PLATT INC COM	32,865.	32,865.
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The Avid and Ductie Fackard Foundation		94-22/8
LENDER PROCESSING SVCS INC COM STK	26,391.	26,391.
LENNAR CORP CL A CL A	29,719.	29,719.
LENNOX INTL INC COM	20,666.	20,666.
LEUCADIA NATL CORP COM		
	55,675.	55,675.
LEXINGTON RLTY TR COM	8,618.	8,618.
LEXMARK INTL INC NEW CL A	26,672.	26,672.
LHC GROUP INC COM	4,950.	4,950.
LIBBEY INC COM	1,434,069.	1,434,069.
LIBERTY PPTY TR SH BEN INT	35,878.	35,878.
LIFE TECHNOLOGIES CORP COM STK	100,733.	100,733.
LIFE TIME FITNESS INC COM	14,756.	14,756.
LIFEPOINT HOSPS INC COM	21,389.	21,389.
LINCARE HLDGS INC COM	25,489.	25,489.
LINCOLN ELEC HLDGS INC COM	26,695.	26,695.
LINCOLN NATL CORP COM	86,016.	86,016.
LINDSAY CORPORATION COM	6,656.	6,656.
LINEAR TECH CORP DEL	76,202.	76,202.
LIONBRIDGE TECHNOLOGIES INC COM	1,068,624.	1,068,624.
LIQUIDITY SVCS INC COM STK	3,484.	3,484.
LITHIA MTRS INC CL A	672.	672.
LITTELFUSE INC COM		
LIVE NATION ENTERTAINMENT INC	10,118.	10,118.
LIZ CLAIBORNE INC COM	18,820.	18,820.
	6,322.	6,322.
LKQ CORP COM LKQ CORP	32,058.	32,058.
LO JACK CORP COM	646.	646.
LOCKHEED MARTIN CORP COM	200,432.	200,432.
LOEWS CORP COM	119,648.	119,648.
LOGMEIN INC COM	8,558.	8,558.
LOUISIANA-PACIFIC CORP COM	12,166.	12,166.
LOWES COS INC COM	336,849.	336,849.
LSB INDS INC COM	6,162.	6,162.
LSI CORP COM STK	36,048.	36,048.
LTC PPTYS INC COM	5,728.	5,728.
LTD BRANDS	79,560.	79,560.
LUBRIZOL CORP COM	68,189.	68,189.
LUFKIN INDS INC COM	18,280.	18,280.
LUMBER LIQUIDATORS HLDGS INC COM	6,128.	6,128.
LYDALL INC COM	1,610.	1,610.
M & T BK CORP COM	100,978.	100,978.
M / I HOMES INC	4,614.	4,614.
M D C HLDGS INC COM	10,702.	-
MACERICH CO REIT	60,160.	10,702.
		60,160.
MAC-GRAY CORP COM	1,666,641.	1,666,641.
MACK CALI RLTY CORP COM REIT	25,886.	25,886.
MACYS INC COM STK	104,590.	104,590.
MADDEN STEVEN LTD COM	9,262.	9,262.
MAGELLAN HLTH SVCS INC COM NEW	17,919.	17,919.
MAIDENFORM BRANDS INC COM	7,131.	7,131.
MANHATTAN ASSOCS INC COM	5,589.	5,589.
MANITEX INTL INC COM STK	100,870.	100,870.
MANPOWER INC WIS COM	49,831.	49,831.
MANTECH INTL CORP CL A	6,902.	6,902.
MARATHON OIL CORP COM	255,877.	255,877.
MARCUS CORP DEL COM	1,991.	1,991.
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The avid and Lucile Packard Foundation		94-22/8
MARINE PRODS CORP COM	1,285,433.	1,285,433.
MARINEMAX INC COM	2,805.	
MARRIOTT INTL INC NEW COM STK CL A	-	2,805.
	115,730.	115,730.
MARSH & MCLENNAN CO'S INC COM	144,875.	144,875.
MARSHALL & ILSLEY CORP NEW COM STK	35,659.	35,659.
MARTIN MARIETTA MATLS INC COM	41,785.	41,785.
MASCO CORP COM	44,627.	44,627.
MASIMO CORP COM STK	16,512.	16,512.
MASSEY ENERGY CO COM	53,328.	53,328.
MASTERCARD INC CL A	211,336.	211,336.
MATRIX SVC CO COM	3,654.	3,654.
MATTEL INC COM	89,539.	89,539.
MATTHEWS INTL CORP CL A	8,955.	8,955.
MAXIMUS INC COM	12,067.	12,067.
MC CORMICK & CO INC COM NON-VTG	60,163.	60,163.
MC DONALDS CORP COM	790,321.	790,321.
MCGRAW-HILL COS COM	108,647.	108,647.
MCKESSON CORP	173,839.	173,839.
MDU RES GROUP INC COM	37,418.	37,418.
MEAD JOHNSON NUTRITION COM	124,064.	124,064.
MEADWESTVACO CORP COM	43,059.	43,059.
MEDCATH CORP COM STK	1,395.	1,395.
MEDCO HEALTH SOLUTIONS INC COM	253,168.	253,168.
MEDICAL PPTYS TR INC COM REIT	12,476.	
MEDICAL FFIIS IN INC COM REII MEDICIS PHARMACEUTICAL CORP CL A NEW	-	12,476.
MEDICIS FRARMACEUTICAL CORP CL A NEW MEDIFAST INC COM	15,672.	15,672.
	1,242.	1,242.
MEDNAX INC COM	31,223.	31,223.
MEDTRONIC INC COM	389,705.	389,705.
MEMC ELECTR MATLS INC COM	25,065.	25,065.
MEN S WEARHOUSE INC COMMOM	13,015.	13,015.
MENTOR GRAPHICS CORP COM	14,928.	14,928.
MERCK & CO INC NEW COM	1,081,056.	1,081,056.
MERCURY COMPUTER SYS INC COM	2,996.	2,996.
MERCURY COMPUTER SYS INC COM	756,172.	756,172.
MERCURY GEN CORP NEW COM	15,054.	15,054.
MEREDITH CORP COM	13,306.	13,306.
MERIDIAN BIOSCIENCE INC COM	9,056.	9,056.
MERIT MED SYS INC COM	2,628.	2,628.
MERITAGE HOMES CORP COM	5,417.	5,417.
METHODE ELECTRS INC COM	2,348.	2,348.
METLIFE INC COM	391,961.	391,961.
METROPCS COMMUNICATIONS INC COM	32,345.	32,345.
METTLER-TOLEDO INTL INC COM	48,085.	48,085.
MFC ISHARES TR MSCI EAFE INDEX FD	25,384,395.	
MFC ISHARES TR MSCI EMERGING MKTS INDEX FD	88,798,347.	88,798,347.
MFO QUALITY FD CL VI	435,046,744.	435,046,744.
MICREL INC COM	5,209.	5,209.
MICROCHIP TECHNOLOGY INC COM	62,502.	
MICRON TECH INC COM	66,903.	62,502.
MICROS SYS INC COM		66,903.
MICROSEMI CORP COM	34,562.	34,562.
	18,778.	18,778.
MICROSOFT CORP COM	2,046,285.	2,046,285.
MICROSTRATEGY INC CL A NEW	6,923.	6,923.
MID-AMER APT CMNTYS INC COM	21,269.	21,269.

The Vid and Edelle Fackard Foundation		34-22/84
MIDAS INC COM	811.	811.
MILLER HERMAN INC COM	14,168.	14,168.
MILLER INDS INC TENN COM NEW	1,442,922.	1,442,922.
MINE SAFETY APPLIANCES CO COM	8,903.	8,903.
MINERALS TECHNOLOGIES INC COM	11,578.	11,578.
MKS INSTRS INC COM	11,731.	11,731.
MKTG INC COM	54,104.	54,104.
MLP CONVERSUS CAP L P	72,040,000.	
MOBILE MINI INC COM	72,040,000. 5,907.	72,040,000.
MOHAWK INDS INC COM	31,161.	5,907 .
MOLEX INC COM	-	31,161.
MOLINA HEALTHCARE INC COM	30,445.	30,445.
MOLSON COORS BREWING CO CL B CL B	5,570.	5,570.
	77,293.	77,293.
MONARCH CASINO & RESORT INC COM	1,250.	1,250.
MONOLITHIC PWR SYS INC COM	4,328.	4,328.
MONRO MUFFLER BRAKE INC COM	9,789.	9,789.
MONSANTO CO NEW COM	363,730.	363,730.
MONSTER WORLDWIDE INC COM	29,986.	29,986.
MOODYS CORP COM	53,053.	53,053.
MOOG INC CL A	17,472.	17,472.
MORGAN STANLEY COM	400,885.	400,885.
MOTORCAR PTS & ACCESSORIES INC COM	1,725,505.	1,725,505.
MOVADO GROUP INC COM	3,228.	3,228.
MSC INDL DIRECT INC CL A COM	27,946.	27,946.
MSCI INC CL A CL A	45,466.	45,466.
MTS SYS CORP COM	7,492.	7,492.
MUELLER INDS INC COM	12,786.	12,786.
MULTIMEDIA GAMES HOLDING COMPANY COM	1,814.	1,814.
MURPHY OIL CORP COM	139,632.	139,632.
MWI VETERINARY SUPPLY INC COM STK	6,252.	6,252.
MYERS INDS INC COM	1,422.	1,422.
MYERS INDS INC COM	1,386,002.	1,386,002.
MYLAN INC	89,739.	89,739.
N V R INC COM	38,697.	38,697.
NABORS INDUSTRIES COM	65,289.	65,289.
NARA BANCORP INC COM	5,892.	5,892.
NASDAQ OMX GROUP	32,269.	32,269.
NASH FINCH CO COM	5,016.	5,016.
NATIONAL OILWELL VARCO COM STK	274,784.	274,784.
NATIONAL PENN BANCSHARES INC COM	9,210.	9,210.
NATIONAL PERN BANCSHARES INC COM NATIONAL RETAIL PPTYS INC COM STK		
	21,704.	21,704.
NATIONWIDE HLTH PPTYS INC REIT	44,711.	44,711.
NATL FINL PARTNERS CORP COM	4,435.	4,435.
NATL FUEL GAS CO COM	52,627.	52,627.
NATL INSTRS CORP COM	21,530.	21,530.
NATL PRESTO INDS INC COM	4,810.	4,810.
NATL SEMICONDUCTOR CORP COM	32,377.	32,377.
NATUS MED INC DEL COM	5,672.	5,672.
NAVIGANT CONSULTING INC COM	2,585.	2,585.
NAVIGATORS GROUP INC COM	5,186.	5,186.
NBT BANCORP INC COM	7,197.	7,197.
NCI BUILDING SYSTEMS INC COM NEW	1,399.	1,399.
NCI INC CL A CL A	1,241.	1,241.
NCR CORP COM	22,532.	22,532.
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NEENAH PAPER INC COM	3,267.	3,267.
NEOGEN CORP COM	7,016.	7,016.
NETAPP INC COM STK	193,459.	193,459.
NETFLIX INC COM STK	74,145.	74,145.
NETGEAR INC COM	13,741.	13,741.
NETSCOUT SYS INC COM	7,524.	7,524.
NETWORK EQUIP TECHNOLOGIES COM	2,199.	2,199.
NEUSTAR INC CL A	20,267.	20,267.
NEUTRAL TANDEM INC COM STK	5,776.	5,776.
NEW YORK CMNTY BANCORP INC COM	80,018.	80,018.
NEW YORK TIMES CO CL A	11,084.	11,084.
NEWALLIANCE BANCSHARES INC COM	13,662.	13,662.
NEWELL RUBBERMAID INC COM	51,522.	51,522.
NEWFIELD EXPLORATION	93,959.	93,959.
NEWMARKET CORP COM	13,817.	13,817.
NEWMONT MINING CORP NEW COM	294,618.	294,618.
NEWPORT CORP COM	8,251.	8,251.
NEWS CORP CL A COM	323,654.	323,654.
NEXTERA ENERGY INC COM	210,352.	210,352.
NICOR INC COM	22,214.	22,214.
NIKE INC CL B	317,848.	317,848.
NISOURCE INC COM	48,332.	48,332.
NJ RES CORP COM	17,158.	17,158.
NOBLE ENERGY INC COM	146,766.	146,766.
NORDSON CORP COM	30,137.	30,137.
NORDSTROM INC COM	69,927.	69,927.
NORFOLK SOUTHN CORP COM	223,199.	223,199.
NORTHEAST UTILITIES COM	54,706.	54,706.
NORTHERN TR CORP COM	161,465.	161,465.
NORTHN INSTL FDS DIVERSIFIED ASSETS PORTFOLIO	7,009,540.	7,009,540.
NORTHN INSTL FDS DIVERSIFIED ASSETS PORTFOLIO	165,243.	165,243.
NORTHN INSTL FDS DIVERSIFIED ASSETS PORTFOLIO	24,596,144.	
NORTHN INSTL FDS DIVERSIFIED ASSETS PORTFOLIO		3,134,203.
NORTHROP GRUMMAN CORP COM	183,263.	
NORTHWEST NAT GAS CO COM	13,151.	13,151.
NORTHWESTERN CORP COM	10,811.	10,811.
NOVATEL WIRELESS INC COM NEW	2,865.	2,865.
NOVELL INC COM	18,234.	18,234.
NOVELLUS SYS INC COM	28,603.	28,603.
NRG ENERGY INC COM NEW	47,052.	47,052.
NSTAR COM	42,485.	42,485.
NTELOS HLDGS CORP COM	4,153.	4,153.
NUCOR CORP COM	134,396.	134,396.
NUTRI SYS INC NEW COM	3,302.	3,302.
NV ENERGY INC COM	32,498.	32,498.
NVIDIA CORP COM	87,256.	87,256.
NYSE EURONEXT COM STK	76,059.	76,059.
O CHARLEYS INC	2,340.	2,340.
OCCIDENTAL PETROLEUM CORP	775,775.	775,775.
OCEANEERING INTL INC COM		
OFFICE DEPOT INC COM	38,950.	38,950.
OFFICE DEPOT INC COM OFFICEMAX INC DEL COM	16,972.	16,972.
OGE ENERGY CORP COM	14,744.	14,744.
	43,217.	43,217.
OIL STS INTL INC COM	31,596.	31,596.

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OLD DOMINION FGHT LINE INC COM	13,052.	13,052.
OLD NATL BANCORP IND COM	9,833.	9,833.
OLD REP INTL CORP COM	33,639.	33,639.
OLIN CORP COM	13,461.	13,461.
OLYMPIC STL INC COM	2,868.	2,868.
OM GROUP INC COM	9,512.	9,512.
OMEGA HEALTHCARE INVS INC REIT	23,540.	23,540.
OMNICARE INC COM	28,818.	28,818.
OMNICELL INC COM	2,413.	2,413.
OMNICOM GROUP INC COM	135,064.	135,064.
OMNOVA SOLUTIONS INC COM	1,411,168.	-
ON ASSIGNMENT INC COM	1,411,108.	1,411,100.
ONEOK INC COM STK	57,744.	57,744.
OPLINK COMMUNICATIONS INC COM NEW	5,596.	
OPTIONSXPRESS HLDGS INC COM STK	6,127.	6,127.
ORACLE CORP COM	1,179,447.	0,14/.
ORBITAL SCI CORP COM		
ORION MARINE GROUP INC COM STK	8,976. 4,501.	8,976. 4,501.
OSHKOSH CORPORATION		
OSI SYS INC COM	31,117.	
OVERSEAS SHIPHOLDING GROUP INC COM	4,400.	
OWENS & MINOR INC NEW COM	7,403.	7,403.
OWENS ILL INC COM NEW	19,748.	19,748.
OXFORD INDS INC COM	48,660.	48,660.
P F CHANGS CHINA BISTRO INC COM STK	2,920.	2,920.
PACCAR INC COM	9,692.	9,692.
PACER INTL INC TENN COM	203,956.	203,956.
PACKAGING CORP AMER COM	1,487,700.	
PACWEST BANCORP DEL COM	25,866.	25,866.
PALL CORP COM	8,552.	<u>-</u>
PALOMAR MED TECHNOLOGIES INC COM NEW	55,678.	
PANERA BREAD CO CL A	2,842.	
PAPA JOHNS INTL INC COM	30,464.	30,464.
PAR PHARMACEUTICAL COS INC COM	3,269.	3,269.
PARAMETRIC TECHNOLOGY CORP COM	12,169.	12,169.
PAREXEL INTL CORP COM	25,955.	25,955.
	13,460.	13,460.
PARK ELECTROCHEMICAL CORP COM	4,110.	4,110.
PARKER-HANNIFIN CORP COM		135,491.
PATRIOT COAL CORP-STOCK DISTRIBUTION	15,070.	15,070.
PATTERSON COS INC COM	28,700.	28,700.
PATTERSON-UTI ENERGY INC COM	32,433.	32,433.
PAYCHEX INC COM	97,707.	97,707.
PC-TEL INC COM	600.	600.
PEABODY ENERGY CORP COM STK	167,884.	167,884.
PEETS COFFEE & TEA INC COM	3,381.	3,381.
PENFORD CORP COM	1,528.	1,528.
PENFORD CORP COM	695,630.	695,630.
PENN VA CORP COM	7,199.	7,199.
PENNEY J.C CO INC COM	74,571.	74,571.
PENNSYLVANIA REAL ESTATE INVT TR SH BEN INT	5,245.	5,245.
PENTAIR INC COM	35,196.	· · · · · · · · · · · · · · · · · · ·
PEOPLES FEDERAL BANCSHARES INC COM		835,242.
PEOPLES UTD FINL INC COM	50,310.	50,310.
PEP BOYS-MANNY MOE & JACK COM	9,065.	9,065.

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PEPCO HLDGS INC COM	40,625.	40,625.
PEPSICO INC COM	1,007,519.	1,007,519.
PERCEPTRON INC COM	516,087.	516,087.
PERFICIENT INC COM STK	5,000.	5,000.
PERICOM SEMICONDUCTOR CORP COM	4,118.	4,118.
PERICOM SEMICONDUCTOR CORP COM	1,571,304.	1,571,304.
PERKINELMER INC COM	29,719.	
PERMA-FIX ENVIRONMENTAL SVCS INC COM	957,658.	29,719. 957,658.
PERRIGO CO COM	51,234.	
PETMED EXPRESS INC COM STK	•	51,234.
PETRO DEV CORP COM	5,806.	5,806.
PETRO DEV CORF COM PETROQUEST ENERGY INC COM	8,695.	8,695.
PETSMART INC COM	4,013.	4,013.
	45,514.	45,514.
PFIZER INC COM	1,365,710.	1,365,710.
PG& E CORP COM	182,462.	182,462.
PHARMACEUTICAL PROD DEV INC COM	31,455.	31,455.
PHARMERICA CORP COM STK	1,271.	1,271.
PHILLIPS VAN HEUSEN CORP COM	40,957.	40,957.
PHYSICIANS FORMULA HLDGS INC COM	563,248.	563,248.
PIEDMONT NAT GAS INC COM	19,460.	19,460.
PINNACLE ENTMT INC COM	9,814.	9,814.
PINNACLE FINL PARTNERS INC COM	5,432.	5,432.
PINNACLE W. CAP CORP COM	44,186.	44,186.
PIONEER DRILLING CO COM STK	6,167.	6,167.
PIONEER NAT RES CO COM STK	98,367.	98,367.
PIPER JAFFRAY COS COM	7,527.	7,527.
PITNEY BOWES INC COM	48,167.	48,167.
PKWY PPTYS INC REIT	5,256.	5,256.
PLAINS EXPL & PRODTN CO COM	43,871.	43,871.
PLANTRONICS INC NEW COM	16,451.	16,451.
PLEXUS CORP COM	13,088.	13,088.
PLUM CREEK TIMBER CO INC COM	59,171.	59,171.
PNC FINANCIAL SERVICES GROUP COM STK	310,401.	310,401.
PNM RES INC COM	11,770.	11,770.
POLARIS INDS INC COM	25,513.	25,513.
POLO RALPH LAUREN CORP CL A	70,101.	70,101.
POLYCOM INC COM	32,431.	32,431.
POLYONE CORP COM	12,827.	12,827.
POOL CORP COM STK	11,315.	11,315.
PORTFOLIO RECOVERY ASSOCS INC COM	12,558.	12,558.
POST PPTYS INC REIT	18,440.	18,440.
POTLATCH CORP NEW REIT	12,857.	12,857.
POWELL INDS INC COM	1,710.	1,710.
POWER INTEGRATIONS INC COM	=	
PPG IND INC COM	13,447.	13,447.
PPL CORP COM	133,167.	133,167.
PRAXAIR INC COM	123,888.	123,888.
	284,405.	284,405.
PRE PAID LEGAL SVCS INC COM	7,531.	7,531.
PRECISION CASTPARTS CORP COM	192,945.	192,945.
PRESIDENTIAL LIFE CORP COM	1,241.	1,241.
PRICELINE COM INC COM NEW STK	190,985.	190,985.
PRIDE INTL INC DEL COM	56,628.	56,628.
PRINCIPAL FINL GROUP INC COM STK	101,717.	101,717.
PRIVATEBANCORP INC COM	7,262.	7,262.

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PROASSURANCE CORP COM	The Avid and Euclie Packard Foundation		94-22/8
PROCTER & GAMBLE COM NPV	PROASSURANCE CORP COM	17.635.	17.635.
PROGRESS ENERGY INC COM 124 092. 124 092. PROGRESS SOFTWARE CORP COM 19 721. PROGRESSIVE CORP OH COM 19 721. PROGRESSIVE CORP OH COM 10 128 539. PROLOGIS SH BEN INT 80 156. 80 156. 80 156. PROSPERITY BANCSHARES INC COM 119 900. 19			
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		-0,500.	20,5001

17,968.

17,968.

The vid and Lucile Packard Foundation		94-22784
REORG APPLIED SIGNAL TECHNOLOGY INC COMCASH		
MERGER EFF 02-01-2011	2,918.	2,918.
REORG BALDOR ELEC CO COM CASH MERGER EFF	_,	_,,,
01-27-2011	28,998.	28,998.
REORG BRUSH ENGINEERED NAME CHNG MATERION CORP		
COM 2067166 EFF 03-08-2011	6,492.	6,492.
REORG COMMSCOPE INC COM CASH MERGER		
EFF01-14-2011	28,847.	28,847.
REORG FIRST BANCORP REVERSE SPLIT FIRSTBANCORP P	0.7.6	A-4
R 2065435 EFF 01-07-2011	276.	276.
REORG MARTEK BIOSCIENCES CORP COM CASH MERGER EFF 02-25-2011	10 007	10 007
REORG MCAFEE INC COM CASH MERGER EFF 02-28-2011	12,207. 69,650.	12,207. 69,650.
REORG MOTOROLA INC COM REV SPLIT MOTOROLA INC	03,030.	03,030.
COM 2065052 EFF 01-04-2011	207,413.	207,413.
REORG REWARDS NETWORK INC COM NEW CASH MERGER	2077423.	207,4131
EFF 12-14-2010	1,937.	1,937.
REORG SONIC SOLUTIONS CASH/STOCK MERGERROVI CORP	_,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COM 2053409 EFF 02-17-2011	4,500.	4,500.
REORG/ADMINISTAFF NAME CHANGE INSPERITYING COM		
2067266 3-9-2011	5,186.	5,186.
REORG/COMPELLENT TECHNOLOGIES INC COM STK CASH		
MERGER 2-22-2011	4,525.	4,525.
REORG/DRESS PLAN OF REORG/NAME CHNG ASCENA RETA	40 455	40 455
2065337 1-3-2011 REORG/J CREW GROUP INC COM CASH MERGER EFF DT	18,177.	18,177.
03/07/2011	27,178.	27,178.
REORG/JO-ANN STORES INC COM STK CASH MERGER	27,170.	21,110.
3-18-2011	15,416.	15,416.
REORG/KING PHARMACEUTICALS INC COM SHORT	10,1100	13/1101
FORM/CASH MERGER 2-28-2011	15,722.	15,722.
REORG/O REILLY NAME CHNG OREILLY AUTOMOTIVE	•	•
2065270 12-30-2010	81,748.	81,748.
REORG/SYNIVERSE HLDGS INC COM STK CASH MERGER		
1-13-2011	21,317.	21,317.
REPUBLIC SVCS INC COM	89,102.	89,102.
RESMED INC COM	50,817.	50,817.
RF MICRO DEVICES INC COM	19,455.	19,455.
RIGHTNOW TECHNOLOGIES INC COM RIVERBED TECHNOLOGY INC COM	6,628.	6,628.
RLI CORP COM	50,328. 9,305.	50,328.
RLTY INC CORP COM	38,954.	9,305. 38,954.
ROBBINS & MYERS INC COM	9,160.	9,160.
ROBERT HALF INTL INC COM	43,758.	43,758.
ROCK-TENN CO CL A CL A	20,231.	20,231.
ROCKWELL AUTOMATION	98,816.	98,816.
ROCKWELL COLLINS INC COM	88,439.	88,439.
ROFIN SINAR TECHNOLOGIES INC COM	9,498.	9,498.
ROGERS CORP COM	4,514.	4,514.
ROLLINS INC COM	12,739.	12,739.
ROPER INDS INC NEW COM	70,239.	70,239.
ROSS STORES INC COM	74,698.	74,698.
ROVI CORP COM	63,374.	63,374.
ROWAN COMPANIES INC COM	43,009.	43,009.

		74 2270
RPM INTL INC	27,780.	27,780.
RTI INTL METALS INC COM	10,064.	10,064.
RUBY TUESDAY INC COM	7,575.	7,575.
RUDDICK CORP COM	16,983.	16,983.
RUDOPLH TECHNOLOGIES INC COM	2,881.	2,881.
RUTHS HOSPITALITY GROUP INC	1,801.	1,801.
RYDER SYS INC COM	26,741.	26,741.
RYLAND GROUP INC COM	5,296.	5,296.
S & T BANCORP INC COM STK	6,777.	6,777.
S.W. AIRL CO COM	96,377.	96,377.
SAFETY INS GROUP INC COM	9,371.	9,371.
SAFEWAY INC COM NEW	81,436.	-
SAIC INC COM		81,436.
SAKS INC COM	45,851.	45,851.
SALESFORCE COM INC COM STK	16,927.	16,927.
SALIX PHARMACEUTICALS LTD COM DE	152,064.	152,064.
SANDERSON FARMS INC COM	26,485.	26,485.
SANDISK CORP COM	9,670.	9,670.
SARA LEE CORP COM	113,731.	113,731.
SAUL CTRS INC COM	109,105.	109,105.
SAVIENT PHARMACEUTICALS INC COM STK	6,487.	6,487.
	8,010.	8,010.
SCANA CORP NEW COM SCANSOURCE INC COM	44,782.	44,782.
SCHEIN HENRY INC COM	8,549.	8,549.
SCHLUMBERGER LTD COM COM	54,821.	54,821.
	1,109,047.	1,109,047.
SCHOLASTIC CORP COM SCHOOL SPECIALTY INC WI COM	5,790.	5,790.
SCHULMAN A INC COM	3,483.	3,483.
SCHULMAN A INC COM SCHWAB CHARLES CORP COM NEW	9,156.	9,156.
SCHWEITZER-MAUDUIT INTL INC COM	165,197.	165,197.
SCIENTIFIC GAMES CORP	11,640.	11,640.
SCOTTS MIRACLE-GRO CLASS'A'COM NPV	3,884.	3,884.
	22,593.	22,593.
SCRIPPS E W CO OHIO CL A NEW COM STK	3,380.	3,380.
SCRIPPS NETWORKS INTERACTIVE INC CL A COM STK	45,333.	45,333.
SEACOR HLDGS INC COM	20,622.	20,622.
SEAHAWK DRILLING INC COM STK	761.	761.
SEALED AIR CORP NEW COM STK	39,626.	39,626.
SEARS HLDGS CORP COM	31,786.	31,786.
SEI INVTS CO COM	33,687.	33,687.
SELECTIVE INS GROUP INC COM	9,620.	9,620.
SEMPRA ENERGY INC COM STK	122,751.	122,751.
SEMTECH CORP COM	11,977.	11,977.
SENECA FOODS CORP NEW CL A	2,968.	2,968.
SENIOR HSG PPTYS TR SH BEN INT	29,904.	29,904.
SENSIENT TECHNOLOGIES CORP COM	19,908.	19,908.
SERVICE CORP INTL COM	19,701.	19,701.
SFN GROUP INC COM	5,124.	5,124.
SHAW GROUP INC COM	28,582.	28,582.
SHERWIN-WILLIAMS CO COM	72,863.	72,863.
SHUFFLE MASTER INC COM	5,015.	5,015.
SIGMA DESIGNS INC COM	4,988.	4,988.
SIGMA-ALDRICH CORP COM	78,474.	78,474.
SIGNATURE BK NY N Y COM	17,650.	17,650.
FILGAN HLDGS INC COM	17,260.	17,260.

The Tyle and Bacile lackard loandacton		94-22709
SILICON LABORATORIES INC COM	19,789.	19,789.
SIMMONS 1ST NATL CORP CL A	2,565.	2,565.
SIMON PROPERTY GROUP INC COM	283,646.	283,646.
SIMPSON MFG INC COM	11,746.	11,746.
SKECHERS U S A INC CL A	5,000.	5,000.
SKYLINE CORP COM	652.	652.
SKYWEST INC COM	8,107.	8,107.
SKYWORKS SOLUTIONS INC COM	51,334.	51,334.
SL GREEN RLTY CORP COM STK	51,375.	51,375.
SLM CORP COM	59,500.	59,500.
SM ENERGY CO COM	36,419.	36,419.
SMITH A O CORP COM	12,909.	12,909.
SMITH MICRO SOFTWARE INC COM STK	4,612.	4,612.
SMITHFIELD FOODS INC COM	33,441.	33,441.
SMUCKER J M CO COM	76,154.	76,154.
SNAP-ON INC COM	31,911.	31,911.
SNYDERS-LANCE INC COM	13,103.	13,103.
SOLERA HLDGS INC COM	35,154.	35,154.
SONIC AUTOMOTIVE INC CL A	3,257.	3,257.
SONIC CORP COM	4,716.	4,716.
SONOCO PROD CO COM	33,737.	33,737.
SOTHEBYS HLDGS INC CL A (DE)	29,385.	29,385.
SOURCEFIRE INC COM	7,053.	7,053.
SOUTH JERSEY INDS INC COM	14,156.	14,156.
SOUTHERN CO COM STK	311,919.	311,919.
SOUTHERN UN CO NEW COM	29,438.	29,438.
SOUTHWEST GAS CORP COM	16,355.	16,355.
SOUTHWESTERN ENERGY CO COM	126,326.	126,326.
SOVRAN SELF STORAGE INC COM	9,718.	9,718.
SPARTAN MTRS INC COM	2,436.	2,436.
SPARTAN STORES INC COM	1,915.	1,915.
SPECTRA ENERGY CORP COM STK	158,237.	158,237.
SPRINT NEXTEL CORP	123,182.	123,182.
SPX CORP COM	35,245.	35,245.
SRA INTL INC CL A	7,403.	7,403.
ST JUDE MED INC COM	142,358.	142,358.
STAGE STORES INC COM NEW	4,439.	4,439.
STAMPS COM INC COM NEW	2,650.	2,650.
STANCORP FINL GROUP INC COM	20,313.	20,313.
STANDARD MTR PRODS INC COM	4,110.	4,110.
STANDARD REGISTER CO COM	171.	171.
STANDEX INTL CORP COM	4,487.	4,487.
STANLEY BLACK & DECKER INC COM	107,928.	107,928.
STAPLES INC COM	160,164.	160,164.
STARBUCKS CORP COM	232,300.	232,300.
STARTEK INC COM	254.	254.
STARWOOD HOTELS & RESORTS WORLDWIDE INC COM STK	112,504.	112,504.
STATE STR CORP COM	226,464.	226,464.
STD MICROSYSTEMS CORP COM	5,161.	5,161.
STD PAC CORP NEW COM	1,946.	1,946.
STEEL DYNAMICS INC COM	38,430.	38,430.
STEIN MART INC COM	342.	342.
STEINWAY MUSICAL INSTRS INC ORD COM	1,276,355.	1,276,355.
STEPAN CO COM	7,627.	7,627.

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STERICYCLE INC COM	67,083.	67,083.
STERIS CORP COM	20,928.	20,928.
STERLING BANCORP COM	3,246.	3,246.
STERLING BANCSHARES INC COM	8,600.	8,600.
STEWART INFORMATION SVCS CORP COM	4,036.	4,036.
STIFEL FINL CORP COM	23,699.	23,699.
STONE ENERGY CORP COM	10,499.	10,499.
STR HLDGS INC COM	9,960.	9,960.
STRATASYS INC COM	4,929.	4,929.
STRAYER ED INC COM	19,028.	19,028.
STRYKER CORP	178,177.	178,177.
STURM RUGER & CO INC COM	3,440.	3,440.
SUN TR BANKS INC COM	143,655.	143,655.
SUNOCO INC COM	47,364.	47,364.
SUPER MICRO COMPUTER INC COM	4,085.	4,085.
SUPER VALU INC COM	19,510.	19,510.
SUPERIOR ENERGY SVCS INC COM	26,977.	26,977.
SUPERIOR INDS INTL INC COM	6,366.	6,366.
SUPERTEX INC COM	3,627.	3,627.
SURMODICS INC COM	2,374.	2,374.
SUSQUEHANNA BANCSHARES INC PA COM STK	11,616.	11,616.
SVB FINL GROUP COM	21,167.	21,167.
SWIFT ENERGY CO COM	16,052.	16,052.
SWS GROUP INC COM	2,838.	2,838.
SYKES ENTERPRISES INC COM	7,314.	7,314.
SYMANTEC CORP COM	126,588.	126,588.
SYMMETRICOM INC DEL	1,262.	1,262.
SYMMETRY MED INC COM STK	4,625.	4,625.
SYNAPTICS INC COM	9,167.	9,167.
SYNCHRONOSS TECHNOLOGIES INC COM STK	7,719.	7,719.
SYNNEX CORP COM STK	9,360.	9,360.
SYNOPSYS INC COM	38,966.	38,966.
SYNOVUS FINL CORP COM	17,873.	17,873.
SYSCO CORP COM	167,286.	167,286.
F ROWE PRICE GROUP INC	161,092.	161,092.
TAKE-TWO INTERACTIVE SOFTWARE INC CDT-COM	9,462.	9,462.
TALEO CORP COM CL A COM CL A	8,848.	8,848.
FANGER FACTORY OUTLET CTRS INC COM	20,169.	20,169.
FARGET CORP COM STK	414,536.	414,536.
FCF FNCL CORP COM	17,491.	17,491.
FECH DATA CORP COM	20,117.	
FECHNE CORP COM	23,050.	20,117.
FECO ENERGY INC COM	37,433.	23,050.
FEKELEC COM		37,433.
	7,992.	7,992.
TEL & DATA SYS INC COM STK NEW	32,712.	32,712.
FELEDYNE TECHNOLOGIES INC COM	18,072.	18,072.
FELEFLEX INC COM	20,824.	20,824.
FELETECH HLDGS INC COM	4,056.	4,056.
FELLABS INC COM	24,306.	24,306.
FEMPLE INLAND INC COM	21,176.	21,176.
FENET HEALTHCARE CORP COM	31,697.	31,697.
FERADATA CORP DEL COM STK	67,585.	67,585.
FERADYNE INC COM	24,738.	24,738.
TEREX CORP NEW COM	32,964.	32,964.

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TESORO CORP	26,086.	26,086.
TESSERA TECHNOLOGIES INC COM STK	10,588.	10,588.
TETRA TECH INC NEW COM	16,590.	16,590.
TETRA TECHNOLOGIES INC DEL COM	8,440.	8,440.
TEXAS INDS INC COM	11,720.	11,720.
TEXAS INSTRUMENTS INC COM	371,898.	371,898.
TEXAS ROADHOUSE INC COMMON STOCK	12,019.	12,019.
TEXTRON INC COM	63,426.	63,426.
THERMO FISHER CORP	213,966.	213,966.
THOMAS & BETTS CORP COM	24,295.	24,295.
THOR INDS INC COM STK	14,263.	14,263.
THORATEC CORP	18,323.	18,323.
T-HQ INC COM NEW	1,915.	1,915.
TIBCO SOFTWARE INC COM	32,285.	32,285.
TIDEWATER INC COM	26,974.	26,974.
TIFFANY & CO COM	76,717.	76,717.
TIMBERLAND CO CL A	9,369.	9,369.
TIME WARNER CABLE INC COM	228,530.	228,530.
TIME WARNER INC	347,404.	347,404.
TIMKEN CO COM	37,373.	37,373.
TITANIUM METALS CORP COM NEW	17,489.	17,489.
TJX COS INC COM NEW	171,701.	171,701.
TOLL BROS INC COM	26,030.	26,030.
TOLLGRADE COMMUNICATIONS INC COM	696.	696.
TOMPKINS FINL CORP COM	4,308.	4,308.
TOOTSIE ROLL INDS INC COM	5,562.	5,562.
TORCHMARK CORP COM	46,836.	46,836.
TORO CO COM	18,800.	18,800.
TOTAL SYS SVCS INC COM	25,146.	25,146.
TOWER GROUP INC COM	11,690.	11,690.
TOWERS WATSON & CO CL A COM STK	23,219.	23,219.
TRACTOR SUPPLY CO COM	34,282.	34,282.
TRADESTATION GROUP INC COM	4,050.	4,050.
TRADESTATION GROUP INC COM	456,300.	456,300.
TRANSATLANTIC HLDGS INC COM	32,159.	32,159.
TRAVELERS COS INC COM STK	249,358.	
TREDEGAR CORP INC		249,358.
TREEHOUSE FOODS INC COM	5,814.	5,814.
TRIMBLE NAV LTD COM	17,524.	17,524.
TRINITY IND INC COM	46,518.	46,518.
	20,995.	20,995.
TRIQUINT SEMICONDUCTOR INC COM	15,980.	15,980.
TRIUMPH GROUP INC NEW COM	14,216.	14,216.
TRUE RELIGION APPAREL INC COM STK	4,118.	4,118.
TRUEBLUE INC COM STK	7,286.	7,286.
TRUSTCO BK CORP N Y COM	5,548.	5,548.
TRUSTMARK CORP COM	13,513.	13,513.
TTM TECHNOLOGIES INC COM	4,130.	4,130.
TUESDAY MORNING CORP COM NEW	3,168.	3,168.
TUPPERWARE BRANDS CORPORATION	29,412.	29,412.
TW TELECOM INC CL A STK	24,927.	24,927.
TX CAP BANCSHARES INC COM	9,401.	9,401.
FYCO INTERNATIONAL LTD(SWITZERLAND) COM	197,296.	197,296.
TYLER TECHNOLOGIES INC COM STK	5,294.	5,294.
FYSON FOODS INC CL A COM (DELAWARE)	49,904.	49,904.

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UDR INC COM STK	42,030.	42,030.
UGI CORP NEW COM	33,601.	33,601.
UIL HLDGS CORP COM	14,830.	14,830.
ULTRATECH INC	4,970.	4,970.
UMB FINL CORP COM STK	11,639.	11,639.
UMPQUA HLDGS CORP COM	15,347.	15,347.
UNDER ARMOR INC CL A	18,810.	18,810.
UNIFIRST CORP MASS COM	6,000.	6,000.
UNION PAC CORP COM	445,509.	445,509.
UNISOURCE ENERGY CORP COM	-	=
UNIT CORP COM	13,548.	13,548.
UNITED BANKSHARES INC W VA COM	16,268.	16,268.
	11,738.	11,738.
UNITED CMNTY BK BLAIRSVILLE GA CDT-CAP	2,055.	2,055.
UNITED FIRE & CAS CO COM	6,071.	6,071.
UNITED NAT FOODS INC COM	15,956.	15,956.
UNITED ONLINE INC COM	4,396.	4,396.
UNITED PARCEL SVC INC CL B	698,800.	698,800.
UNITED STS STL CORP NEW COM	81,613.	81,613.
UNITED TECHNOLOGIES CORP COM	707,142.	707,142.
UNITEDHEALTH GROUP INC COM	386,521.	386,521.
UNITRIN INC COM	13,227.	13,227.
UNIVERSAL FST PRODS INC COM	6,535.	6,535.
UNIVERSAL HEALTH RLTY INCOME TR SH BEN	6,466.	6,466.
UNUM GROUP	75,058.	75,058.
UNVL ELECTRS INC COM	2,837.	2,837.
UNVL HEALTH SERVICES INC CL B COM	41,162.	41,162.
UNVL TECH INST INC COM	6,606.	6,606.
URBAN OUTFITTERS INC COM	45,335.	45,335.
URS CORP NEW COM	34,287.	34,287.
URSTADT BIDDLE PPTYS INC CL A	3,268.	3,268.
US BANCORP	503,368.	503,368.
USA MOBILITY INC COM STK	4,638.	4,638.
UTD RENTALS INC COM	14,151.	14,151.
UTD STATIONERS INC COM	15,953.	15,953.
UTD THERAPEUTICS CORP DEL COM STK	30,662.	30,662.
V F CORP COM	72,994.	72,994.
VAL NATL BANCORP COM	22,151.	22,151.
VALERO ENERGY CORP COM STK NEW	127,646.	127,646.
VALMONT INDS INC COM	18,190.	18,190.
VALSPAR CORP COM	32,997.	32,997.
VALUECLICK INC COM	12,087.	12,087.
VARIAN MEDICAL SYSTEMS INC	80,018.	80,018.
VARIAN SEMICONDUCTOR EQUIPTMENT ASSOCS INC COM	26,692.	26,692.
VCA ANTECH INC COM STK	19,517.	19,517.
VECTREN CORP COM	19,898.	
VECCO INSTRS INC DEL COM		19,898.
VENTAS INC REIT	16,196.	16,196.
VENIAS INC REII VERISIGN INC COM	80,242.	80,242.
	54,461.	54,461.
VERIZON COMMUNICATIONS COM	984,200.	984,200.
VERTEX PHARMACEUTICALS INC COM	69,114.	69,114.
VIACOM INC NEW CL B	233,105.	233,105.
VIAD CORP COM NEW	2,598.	2,598.
VIASAT INC COM	15,544.	15,544.
VICOR CORP COM	3,690.	3,690.

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VIROPHARMA INC COM STK	14,618.	14,618.
VISA INC COM CL A STK	333,601.	333,601.
VISHAY INTERTECHNOLOGY INC COM STK	23,723.	23,723.
VISHAY PRECISION GROUP INC COM	1,653,568.	1,653,568.
VOLCOM INC COM	5,642.	5,642.
VOLT INFORMATION SCIENCES INC COM	1,298.	1,298.
VOLTERRA SEMICONDUCTOR CORP COM	4,030.	4,030.
VORNADO RLTY TR COM	131,745.	131,745.
VULCAN MATERIALS CO COM	56,115.	56,115.
WABTEC CORP COM	23,272.	23,272.
WADDELL & REED FINL INC CL A COM	29,467.	29,467.
WALGREEN CO COM	351,030.	351,030.
WAL-MART STORES INC COM	1,028,175.	1,028,175.
WALT DISNEY CO	691,609.	691,609.
WARNACO GROUP INC COM	22,303.	
WASH FED INC COM	17,529.	22,303. 17,529.
WASH POST CO CL B COM	23,294.	•
WASTE CONNECTIONS INC COM		23,294.
WASTE MGMT INC DEL COM STK	30,751. 170,671.	30,751.
WATERS CORP COM	-	170,671.
WATSCO INC COM	68,929.	68,929.
WATSON PHARMACEUTICALS INC COM	15,833. 63,116.	15,833.
WATTS WTR TECHNOLOGIES INC	11,270.	63,116.
WAUSAU PAPER CORP COM	6,458.	11,270.
WD 40 CO COM STK		6,458.
WEBSENSE INC COM	5,035. 7,391.	5,035 .
WEBSTER FNCL CORP WATERBURY CONN COM	13,672.	7,391.
WEINGARTEN RLTY INVS COM	28,061.	13,672.
WELLCARE HLTH PLANS INC COM	11,665.	28,061.
WELLPOINT INC COM	217,888.	11,665.
WELLS FARGO & CO NEW COM STK	1,583,186.	217,888.
WENDYS / ARBYS GROUP INC COM STK	12,834.	1,583,186.
WERNER ENTERPRISES INC COM	8,904.	12,834.
WEST PHARMACEUTICAL SVCS INC COM	14,008.	8,904.
WESTAMERICA BANCORPORATION COM	12,703.	14,008.
WESTAR ENERGY INC COM	26,267.	12,703.
WESTELL TECHNOLOGIES INC CL A	1,703,343.	26,267.
WESTERN UNION CO		1,703,343.
WESTN DIGITAL CORP COM	118,625.	118,625.
WEYERHAEUSER CO COM	75,936 .	75,936.
NGL HLDGS INC COM	98,834.	98,834.
WHIRLPOOL CORP COM	16,848.	16,848.
WHITNEY HLDG CORP COM	65,912.	65,912.
WHOLE FOODS MKT INC COM	13,301.	13,301.
WILEY JOHN & SONS INC CL A	72,192.	72,192.
VILLIAMS CO INC COM	22,891.	22,891.
VILLIAMS SONOMA INC COM	141,201.	141,201.
	36,975.	36,975.
VILLIS LEASE FIN CORP COM	437,808.	437,808.
VILMINGTON TR CORP NEW COM	6,076.	6,076.
WILSHIRE BANCORP INC COM	1,524.	1,524.
VINDSTREAM CORP COM STK	64,988.	64,988.
VINNEBAGO INDS INC COM	2,782.	2,782.
VINTRUST FINL CORP COM	10,900.	10,900.
VIS ENERGY COM	67,042.	67,042.

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WMS INDS INC COM STK		25,832.	25,832.
WOLVERINE WORLD WIDE INC COM	•	15,366.	15,366.
WOODWARD INC COM		21,184.	21,184.
WORLD ACCEP CORP S C NEW COM		6,494.	6,494.
WORLD FUEL SERVICE COM		24,408.	24,408.
WORTHINGTON INDS INC COM		10,580.	10,580.
WRIGHT EXPRESS CORP COM STK		15,686.	15,686.
WYNDHAM WORLDWIDE CORP COM STK		50,872.	50,872.
WYNN RESORTS LTD COM		76,219.	76,219.
XCEL ENERGY INC COM		105,480.	105,480.
XEROX CORP COM XILINX INC COM		155,762.	155,762.
XL GROUP PLC ORD		73,406. 68,908.	73,406.
YAHOO INC COM		210,935.	68,908. 210,935.
YUM BRANDS INC COM		224,698.	224,698.
ZALE CORP NEW COM STK		1,172.	1,172.
ZEBRA TECHNOLOGIES CORP CL A		21,046.	21,046.
ZEP INC COM STK		6,461.	6,461.
ZEP INC COM STK		1,429,372.	1,429,372.
ZIMMER HLDGS INC COM		103,066.	103,066.
ZIONS BANCORP COM		41,821.	41,821.
ZOLL MED CORP COM		6,292.	6,292.
ZUMIEZ INC COM		3,386.	3,386.
Total to Form 990-PF, Part II,	line 10b	1,907,179,963.	1,907,179,963.
Form 990-PF	Corporate Bonds		Statement 15
Form 990-PF Description	Corporate Bonds	Book Value	Statement 15 Fair Market Value
Description			Fair Market Value
Description CITIGROUP FDG INC 2.25 DUE 12-1	0-2012	30,858,390.	Fair Market Value 30,858,390.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU	0-2012 E 10-30-2012	30,858,390. 30,531,360.	Fair Market Value 30,858,390. 30,531,360.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS	0-2012 E 10-30-2012 SETS PORTFOLIO	30,858,390. 30,531,360. 591,191.	Fair Market Value 30,858,390.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU	0-2012 E 10-30-2012 SETS PORTFOLIO	30,858,390. 30,531,360.	Fair Market Value 30,858,390. 30,531,360.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Total to Form 990-PF, Part II,	0-2012 E 10-30-2012 SETS PORTFOLIO	30,858,390. 30,531,360. 591,191.	Fair Market Value 30,858,390. 30,531,360. 591,191.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Total to Form 990-PF, Part II,	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c	30,858,390. 30,531,360. 591,191.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Fotal to Form 990-PF, Part II,	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c Other Investments Valuation	30,858,390. 30,531,360. 591,191. 61,980,941.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941. Statement 16 Fair Market
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Total to Form 990-PF, Part II,	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c	30,858,390. 30,531,360. 591,191.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941. Statement 16
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Total to Form 990-PF, Part II, Form 990-PF Description	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c Other Investments Valuation Method	30,858,390. 30,531,360. 591,191. 61,980,941.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941. Statement 16 Fair Market Value
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Total to Form 990-PF, Part II, Form 990-PF Description 4D GLOBAL ENERGY INVESTMENTS PL	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c Other Investments Valuation Method C FMV	30,858,390. 30,531,360. 591,191. 61,980,941. Book Value 2,596,790.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941. Statement 16 Fair Market Value 2,596,790.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Fotal to Form 990-PF, Part II, Form 990-PF Description 4D GLOBAL ENERGY INVESTMENTS PL ABRAMS CAPITAL PARTNERS II, LP	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c Other Investments Valuation Method C FMV FMV	30,858,390. 30,531,360. 591,191. 61,980,941. Book Value 2,596,790. 57,182,371.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941. Statement 16 Fair Market Value 2,596,790. 57,182,371.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Total to Form 990-PF, Part II, Form 990-PF Description 4D GLOBAL ENERGY INVESTMENTS PL	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c Other Investments Valuation Method C FMV FMV FMV	30,858,390. 30,531,360. 591,191. 61,980,941. Book Value 2,596,790. 57,182,371. 4,992,615.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941. Statement 16 Fair Market Value 2,596,790. 57,182,371. 4,992,615.
Description CITIGROUP FDG INC 2.25 DUE 12-1 GMAC INC FDIC GTD SR NT 1.75 DU NORTHN INSTL FDS DIVERSIFIED AS Fotal to Form 990-PF, Part II, Form 990-PF Description 4D GLOBAL ENERGY INVESTMENTS PL ABRAMS CAPITAL PARTNERS II, LP ACTIVUM SG FEEDER FUND I C LP	0-2012 E 10-30-2012 SETS PORTFOLIO line 10c Other Investments Valuation Method C FMV FMV	30,858,390. 30,531,360. 591,191. 61,980,941. Book Value 2,596,790. 57,182,371.	Fair Market Value 30,858,390. 30,531,360. 591,191. 61,980,941. Statement 16 Fair Market Value 2,596,790. 57,182,371.

AXIOM ASIA PRIVATE CAPITAL FUND II,	, FMV		
L.P.		2,187,901.	2,187,901.
BAKER BROTHERS LIFE SCIENCES, LP	FMV	103,830,206.	103,830,206.
BAUPOST VALUE PARTNERS IV, LP	FMV	570,431,291.	570,431,291.
BIL LTD CLASS Y SER A 10 FD	FMV	194,705,504.	194,705,504.
BROOKDALE INVESTORS SIX	FMV	426,376.	426,376.
BROOKSIDE CAPITAL PARTNERS FUND, LP	FMV	65,438,863.	65,438,863.
CARMEL PARTNERS INVESTMENT FUND III	FMV	5,230,675.	5,230,675.
CENTERBRIDGE CREDIT PARTNERS TE	FMV	159,810,860.	159,810,860.
CONVEXITY CAP OFFSHORE-CLASS H	FMV	166,748,343.	166,748,343.
CROWN PARTNERS	FMV	761,873.	761,873.
DENHAM COMMODITY PARTNERS FUND V	FMV	19,323,190.	19,323,190.
ENERGY CAPITAL PARTNERS II-B	FMV	9,820,773.	9,820,773.
FARALLON ASIA SPECIAL SITUATIONS,	FMV	3,820,773.	3,020,773.
LP	L MA	12 642 446	12 642 446
— -	TOMO 7	12,642,446.	12,642,446.
FARALLON CAPITAL INSTITUTIONAL	FMV	146 004 044	146 004 044
PARTNERS, LP		146,884,844.	146,884,844.
FARALLON CREDIT OPPORTUNITIES	FMV		
PARTNERS II, LP		1.	1.
FARALLON CREDIT SIDECAR PARTNERS I,	FMV		
L.P.		74,112,184.	74,112,184.
FARALLON SWEEP CO-INVESTMENT	FMV	8,744,193.	8,744,193.
FIR TREE INTL CL A NON SER 0708 FD	FMV	118,881,700.	118,881,700.
GAOLING FEEDER FUND LTD CL A	FMV	185,857,266.	185,857,266.
GLYNN PARTNERS II	FMV	2,896,079.	2,896,079.
GMO MEAN REVERSION FUND (OFFSHORE),	FMV		
LP		138,871,008.	138,871,008.
GOLDEN GATE CAPITAL OPPORTUNITY	FMV	• •	
FUND, LP		21,687,904.	21,687,904.
HOUSATONIC EQUITY INVESTORS V	FMV	3,158,136.	3,158,136.
ICHIGO JAPAN FUND E	FMV	58,041,992.	58,041,992.
JBG INVESTMENT FUND VII	FMV	16,907,796.	16,907,796.
KLEINER PERKINS CAUFIELD & BYERS	FMV		_0,50.,.50.
XIII, LLC	2 2 2 4	12,386,499.	12,386,499.
KLEINER PERKINS CAUFIELD & BYERS	FMV	12,300,433.	12,300,433.
XIV	T 12 V	958,170.	958,170.
KPCB GREEN GROWTH FUND, LLC	FMV	4,673,939.	4,673,939.
LBA REALTY FUND IV			
	FMV	10,326,133.	10,326,133.
LEGACY VENTURE V (QP), LLC	FMV	2,907,068.	2,907,068.
LIGHTSPEED VENTURE PARTNERS VIII,	FMV	2 045 510	2 045 540
L.P.		3,945,710.	3,945,710.
LIME ROCK PARTNERS V, LP	FMV	6,788,763.	6,788,763.
LIME ROCK PARTNERS V, LP	FMV	7,467,645.	7,467,645.
LIME ROCK RESOURCES II-C	FMV	6,273,661.	6,273,661.
LONE CASCADE, LP	FMV	199,982,590.	199,982,590.
LONE CEDAR, LTD.	FMV	45,004,242.	45,004,242.
LONE PINON, LTD.	FMV	43,030,247.	43,030,247.
MERIT ENERGY PARTNERS G	FMV	4,883,230.	4,883,230.
MERLONE GEIEIR PARTNERS IX	FMV	5,073,149.	5,073,149.
NATURAL GAS PARTNERS IX, LP	FMV	18,959,130.	18,959,130.
NORTHWOOD REAL ESTATE CO-INVESTORS	FMV	10,555,150.	10,,,,,,100.
re, LP	T LI A	6,192,692.	6,192,692.
	EMT?	0,132,032.	0,134,034.
NORTHWOOD REAL ESTATE PARTNERS TE,	FMV	0 062 221	0 062 001
LP		9,963,221.	9,963,221.

Form 990-PF

ION EUROPEAN REAL ESTATE FUND III	. FMV		
V.		7,934,678.	7,934,678.
INTILLION LACV LTD	FMV	136,822,823.	136,822,823.
SOURCE CAPITAL FUND V	FMV	12,427,505.	
TRO VENTURE PARTNERS, L.P.	FMV	1,070,824.	1,070,824.
VA CAPITAL PARTNERS II LP	FMV	15,284,830.	15,284,830.
UTE ONE OFFSHORE LTD	FMV	30,467,094.	
O PARTNERS II, LP	FMV	123,799,730.	- · · · · · · · · · · · · · · · · · · ·
XI, L.P.	FMV	2,111,317.	2,111,317.
BAN OIL AND GAS A, LP	FMV	12,100,417.	
LIANT CAPITAL PARTNERS OFFSHORE	FMV		
D		136,487,248.	136,487,248.
RDE FUND IX, LP	FMV	108,567,077.	108,567,077.
RDE FUND IX-A, L.P.	FMV	74,293,834.	74,293,834.
RDE FUND X (B) FEEDER, LP	FMV	9,348,055.	9,348,055.
RKTOWN ENERGY PARTNERS IX, LP	FMV	3,022,875.	3,022,875.
ANTAI INVESTMENT PARTNERS FUND I	FMV		
		33,172.	33,172.
tal to Form 990-PF, Part II, line	13	3,231,768,406.	3,231,768,406.

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Charitable Use Property - Land Charitable Use Property -	28,986,037.	0.	28,986,037
Buildings Charitable Use Property -	6,472,779.	4,302,905.	2,169,874.
Improvements Charitable Use – Office	15,059,308.	6,701,497.	8,357,811.
Furnishings and Equipment	8,400,364.	6,122,040.	2,278,324.
Fotal To Fm 990-PF, Part II, ln 14	58,918,488.	17,126,442.	41,792,046

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Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Program Related Investments:			
The Nature Conservancy	30,000,000.	20,000,000.	20,000,000.
Low Income Investment Fund	11,859,021.	11,859,021.	11,859,021.
Sea Change Investment Fund, LLC	10,000,000.	10,000,000.	10,000,000.
Resources Legacy Fund	7,000,000.	5,000,000.	5,000,000.
Save the Redwoods League The Bay Institute Aquarium	0.	5,000,000.	5,000,000.
?oundation	4,000,000.	3,200,000.	3,200,000.

Other Assets

Statement

The wid and Lucile Packard Foun	dation		94-2278
Truckee Donner Land Trust	. 0.	3,200,000.	3,200,000.
Western Rivers Conservancy	0.	3,164,000.	3,164,000.
Marie Stopes International	6,249,750.	2,895,170.	2,895,170.
Planned Parenthood Mar Monte	3,500,000.	2,750,000.	2,750,000.
YMCA of Silicon Valley	2,800,000.	2,600,000.	2,600,000.
The Conservation Fund	4,000,000.	2,500,000.	2,500,000.
Sacramento Valley Conservancy	2,500,000.	2,500,000.	2,500,000.
City of Mountain View	2,626,053.	2,450,367.	2,450,367.
African Population & Health	•		• • •
Research Centre	0.	2,350,000.	2,350,000.
Trust for Public Land	2,734,574.	2,150,000.	2,150,000.
Samaritan House	2,722,224.	1,944,448.	1,944,448.
Family Guidance Association of		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Ethiopia	0.	1,755,351.	1,755,351.
BRAC Africa Microfinance	1,523,962.	1,523,962.	1,523,962.
Napa County Land Trust	2,000,000.	1,500,000.	1,500,000.
Philanthropic Research/Guidestar	1,500,000.	1,500,000.	1,500,000.
Partners for Development	1,500,000.	1,500,000.	1,500,000.
Okizu Foundation,	1,674,000.	1,474,000.	1,474,000.
Shelter Network/Women's Recovery	• • • • • • • • • • • • • • • • • • • •	_,,_,	-, -, -, -, -, -, -, -, -, -, -, -, -, -
Association of San Mateo County,			
Inc.	1,392,505.	1,283,042.	1,283,042.
Central Coast YMCA	2,700,000.	1,100,000.	1,100,000.
Georgiana Bruce Kirby Preparatory	_,,	.,,	_,,
School	1,150,000.	1,025,000.	1,025,000.
California Economic Development	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,,,,,,,,, -	_, -, -, -, -, -, -, -, -, -, -, -, -, -,
Lending Initiative	0.	1,000,000.	1,000,000.
Western Rivers Conservancy	1,000,000.	1,000,000.	1,000,000.
Wilderness Land Trust	0.	975,000.	975,000.
Ecotrust Forests, LLC	1,000,000.	954,099.	954,099.
Feather River Land Trust	949,671.	949,671.	949,671.
Audubon Nature Institute, Inc.	1,636,363.	818,181.	818,181.
California Economic Development	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	V-0,2020
Lending Initiative	7,700,000.	768,886.	768,886.
Guttmacher Institute	866,668.	766,336.	766,336.
International Species Information		,	,
System	937,500.	618,500.	618,500.
San Jose Institute of	33.,000	020,0001	020,5001
Contemporary Art	1,000,000.	500,000.	500,000.
Root Capital	0.	500,000.	500,000.
Homeless Services Center	405,995.	330,995.	330,995.
Boys & Girls Clubs of Monterey	200,000	000,000	550,555.
County	325,000.	324,958.	324,958.
Bank of America Community	020,0000	521,5501	321,3301
Development Bank	421,854.	277,634.	277,634.
Ecotrust Fisheries	4,800,000.	266,782.	266,782.
Elkhorn Slough Foundation	200,000.	200,702.	200,702.
Watsonville Wetlands Watch	43,430.	7,295.	7,295.
Sonoma Land Trust	5,300,000.	7,293.	0.
American Prairie Foundation	1,499,357.	0.	0.
Frust for Public Land	1,310,766.	0.	0.
Point Reyes Bird Observatory	1,000,000.	0.	0.
Sequoia Riverlands Trust	657,313.	0.	0.
Second Harvest Food Bank Serving	031,313.	0 •	0.
Santa Cruz and San Benito			
Counties, Inc.	600,993.	0.	0.
	· · · · · · · · · · · · · · · · · · ·	.	U •

The vid and Lucile Packard Fou	iluacion		94-22784
Grand Canyon Trust	. 512,389.	0.	0.
San Jose State University			
Foundation	500,000.	0.	0.
DKT International, Inc.	212,606.	0.	0.
Yellowstone Park Foundation	173,405.	0.	0.
To Form 990-PF, Part II, line 15	136,485,399.	106,482,698.	106,482,698.
Form 990-PF Oth	er Liabilities		Statement 19
Description		BOY Amount	EOY Amount
Deferred Excise Tax	-	15,463,168.	24,728,608.
Deferred Excise 1dx	Total to Form 990-PF, Part II, line 22		
	.e 22	15,463,168.	24,728,608.

Name of Country

United Kingdom
Ireland
Ethiopia
Australia
Canada
Switzerland
Denmark
Malaysia
Singapore
Sweden
Japan
Mexico
South Africa
Thailand
Guernsey
Netherlands

Form 990-PF Transfers to Controlled Organizations Part VII-A, Line 11a	Statement 21
Name of Controlled Entity	Employer ID No
Activum SG Feeder Fund I C, LP	98-0617195
Address	
Ordnance House, 31 Pier Road St. Helier, Jersey, JERSEY JE48PW	
Description of Transfer	
Capital contributions to our passive investment in this entity	
	Amount of Transfer
	2,839,867.
Name of Controlled Entity	Employer ID No
LACV Limited	00-000000
Address	
Craigmuir Chambers, PO BOX 71 Road Town, Tortola, BRITISH VIRGIN ISLANDS	
Description of Transfer	
Capital contributions to our passive investment in this entity	
	Amount of Transfer

20,000,000.

The	vid	and	Lucile	Packard	Foundation

94-22784

		
Name of Controlled Entity	Employer ID No	
Monterey Bay Aquarium Research Institute	77-0150580	
Address		
7700 Sandholt Road Moss Landing, CA 95039-0628		
Description of Transfer		
Grants paid		
	Amount of Transfer	
	50,800,000.	
Name of Controlled Entity	Employer ID No	
The PackPar Fund	00-000000	
Address		
PO Box 309 Grand Cayman, CAYMAN ISLANDS KY1-1004		
Description of Transfer		
Capital contributions to our passive investment in this entity		
	Amount	
	Amount	

Name of Controlled Entity Farallon Credit Opportunity Partners II, LP	Employer ID No 26-3551032
Farallon Credit Opportunity Partners II, LP	26-3551032
Address	
One Maritime Plaza, Suite 2100 San Francisco, CA 94111	
Description of Transfer	
Distributions from our passive investment in this entity	
	Amount of Transfer
	44,591,655.
Name of Controlled Entity	Employer ID No
Activum SG Feeder Fund I C, LP	98-0617195
Address	
Ordnance House, 31 Pier Road St. Helier, Jersey, JERSEY JE48PW	
Description of Transfer	
Distributions from our passive investment in this entity	
	Amount of Transfer
	2,145,136.

Total Amount of Transfers from Controlled Organizations

46,736,791.

94-2278

Form 990-PF	Part VIII -	List of Officers, Directors	Statement	23
	Trustees	and Foundation Managers		

Name and Address	Title and Avrg Hrs/Wk	-		Expense
Susan Packard Orr (See Stmt 33) 300 Second Street Los Altos, CA 94022	Chairman 4.00	0.	0.	0.
Nancy Packard Burnett (See Stmt	Vice Chairman			
33) 300 Second Street Los Altos, CA 94022	2.00	0.	0.	0.
Julie E. Packard (See Stmt 33) 300 Second Street Los Altos, CA 94022	Vice Chairman 3.00	0.	0.	0.
Carol S. Larson (See Stmt 33) 300 Second Street Los Altos, CA 94022	President/CEO 40.00	591,585.	119,710.	0.
George Vera (See Stmt 33) 300 Second Street Los Altos, CA 94022	Vice President, 40.00		74,476.	0.
Chris DeCardy (See Stmt 33)				
300 Second Street Los Altos, CA 94022	40.00	310,475.	75,026.	0.
John H. Moehling (See Stmt 33) 300 Second Street Los Altos, CA 94022	Chief Investmen		135,561.	0.
Mary Anne Rodgers (See Stmt 33) 300 Second Street Los Altos, CA 94022	Secretary/General 40.00		81,997.	0.
Edward W. Barnholt (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 3.00	0.	0.	0.
Jason K. Burnett (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.

The vid and Lucile Packard Fo	oundation		94-2	278
Sierra Burnett Clark (See Stmt 33 300 Second Street Los Altos, CA 94022	3) Trustee 2.00	0.	0.	0.
Linda Griego (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Donald Kennedy (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
David Orr (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
William K. Reilly (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Louise Stevens (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Colburn S. Wilbur (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 4.00	0.	0.	0.
Ward W. Woods (See Stmt 33) 300 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Totals included on 990-PF, Page 6	, Part VIII	2,642,236.	486,770.	0.

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Form 990-PF

Expenditure Responsibility Statement Part VII-B, Line 5c

Statement

Grantee's Name

Aahung

Grantee's Address

Sasi Home, G-18/6, Block-8, Kehkashan, Clifton Karachi, PAKISTAN

Grant Amount

Date of Grant

Amount Expended

250,000.

09/23/08

133,977.

Purpose of Grant

Population

Dates of Reports by Grantee

8/26/09,10/4/10 (Stmt 35)

Grantee's Name

Action Canada for Population and Development

Grantee's Address

PO Box 52051

Ottawa, ON, CANADA, K1N 1B4

Grant	Amount
-------	--------

Date of Grant Amount Expended

100,000.

02/20/09

Purpose of Grant

Population

Grantee's Name

Action Health Incorporated

Grantee's Address

P.O. Box 803, Yaba Post Office Lagos, NIGERIA, 101011

Grant Amount	Date of Grant	Amount Expended
577,718.	12/10/07	560,134.

Purpose of Grant

Population

Dates of Reports by Grantee

12/16/08,12/8/09,9/29/10 (Stmt 35)



Action Health Incorporated

Grantee's Address

P.O. Box 803, Yaba Post Office Lagos, NIGERIA, 101011

Grant Amount	Date of Grant	Amount Expended
250,000	02/22/10	05 630
350,000.	03/22/10	85,632.

Purpose of Grant

Population

Dates of Reports by Grantee

12/30/10 (Stmt 35)

Addis Ababa University

Grantee's Address

PO Box 1176

Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
	· · · · · · · · · · · · · · · · · · ·	
48,971.	09/29/08	48.381.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/24/08,10/29/10 (Stmt 35)

Addis Continental Entrepreneurs Private Limited Company

Grantee's Address

P.O. Box 26751/1000 Addis Ababa, ETHIOPIA

Grant	Amount	Date of Grant	Amount Expended
	200,000.	10/24/08	200,000.

Purpose of Grant

Population

Dates of Reports by Grantee

7/31/09,8/12/10 (Stmt 35)



Aga Khan University

Grantee's Address

Department of Community Health Sciences, Stadium Road, P.O. Box 3500 Karachi, PAKISTAN, 74800

Grant Amount	Date of Grant	Amount Expended
80,000.	08/22/06	103,352.

Purpose of Grant

Population

Dates of Reports by Grantee

12/3/07,1/29/09,10/30/09 (Stmt 35)

Aga Khan University

Grantee's Address

Department of Community Health Sciences, Stadium Road, P.O. Box 3500 Karachi, PAKISTAN, 74800

Grant Amount	Date of Grant	Amount Expended
400,000.	06/22/09	35,565.

Purpose of Grant

Population

Dates of Reports by Grantee

8/12/10 (Stmt 35)

Alianca da Terra

Grantee's Address

Avenida das Industrias, Qd. 151, Lt. 47, n 601, Sala 203 e 201 Goiania, GO, BRAZIL, 74.670-600

Grant	Amount	Date of Grant	Amount	Expended
	250,000.	02/19/09		250,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

12/21/09,9/1/10 (Stmt 35)

Alianza para la Sustentabilidad del Noroeste Costero, A.C.

Grantee's Address

Panderos 172, La Verbena Hermosillo, Sonora, MEXICO, 83288

Grant Amount	Date of Grant	Amount Expended
60,000.	09/10/09	

Purpose of Grant

Conservation and Science

Alianza para la Sustentabilidad del Noroeste Costero, A.C.

Grantee's Address

Panderos 172, La Verbena Hermosillo, Sonora, MEXICO, 83288

Grant Amount	Date of Grant	Amount Expended
		
60,000	10/19/10	

Purpose of Grant

Conservation and Science

Amhara Development Association

Grantee's Address

Population

P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
1,100,000.	06/20/05	1,100,000.
Purpose of Grant		

Dates of Reports by Grantee

10/31/06,11/1/07,8/25/08,8/28/08,12/11/09,10/1/10 (Stmt 35)

Amhara Development Association

Grantee's Address

P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA

Grant Amount

Date of Grant Amount Expended

800,000.

06/08/10

Purpose of Grant

Population

Amhara Development Association

Grantee's Address

P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
1,000,000.	09/14/07	1,000,000.

Purpose of Grant

Population

Dates of Reports by Grantee

9/18/08,11/19/09,12/2/10 (Stmt 35)

Amigos da Terra - Amazonia Brasileira

Grantee's Address

Rua Bento de Andrade, 85 Sao Paulo, BRAZIL, 04503-010

Grant Amount	Date of Grant	Amount Expended
240,000.	06/16/08	240,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

6/15/09,8/31/10 (Stmt 35)

Anusandhan Trust

Grantee's Address

Sai Ashray, Aaram Society Road, Vakola, Santacruz (East) Mumbai, INDIA, 400055

Grant Amount	Date of Grant	Amount Ex	pended
175,000.	10/15/07	17	5,000.

Purpose of Grant

Population

Dates of Reports by Grantee

2/26/08,5/6/08,7/26/09,3/1/10,9/28/10 (Stmt 35)

ARCeconomics, Inc.

Grantee's Address

1917 Carriage House Lane Camden, SC 29020

Grant Amount	Date of Grant	Amount Expended
		
243,600.	10/23/08	243,600.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/8/09,12/23/09,9/18/10 (Stmt 35)

ARCeconomics, Inc.

Grantee's Address

1917 Carriage House Lane Camden, SC 29020

Grant Amount	Date of Grant	Amount Expended
50,000.	01/20/09	50,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/13/10,12/21/10 (Stmt 35)

ARCeconomics, Inc.

Grantee's Address

1917 Carriage House Lane Camden, SC 29020

Grant Amount	Date of Grant	Amount Expended
49,900.	11/19/10	

Purpose of Grant

Conservation and Science

ARCeconomics, Inc.

Grantee's Address

1917 Carriage House Lane Camden, SC 29020

Grant Amount	Date of Grant	Amount Expended
30,000.	12/02/08	30,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

10/25/09,12/13/10 (Stmt 35)

Association for Reproductive and Family Health

Grantee's Address

815a Army Officers' Mess Road, , Ikolaba G.R.A. , P. O. Box 30259 Ibadan, Oyo State, NIGERIA

Grant Amount	Date of Grant	Amount Expended
		
125,000.	08/16/10	

Purpose of Grant

Population

Association for Reproductive and Family Health

Grantee's Address

815a Army Officers' Mess Road, , Ikolaba G.R.A. , P. O. Box 30259 Ibadan, Oyo State, NIGERIA

Grant Amount	Date of Grant	Amount Expended
250,000.	08/19/08	250,000.

Purpose of Grant

Population

Dates of Reports by Grantee

9/30/09,11/30/10 (Stmt 35)

Association for Stimulating Know-How

Grantee's Address

V - 30 / 3, DLF Phase III Gurgaon, Haryana, INDIA, 122002

Grant Amount	Date of Grant	Amount Expended
25,000.	08/06/10	

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Auckland UniServices, Limited

Grantee's Address

Level 10, UniServices House, 70 Symonds Street Auckland, NEW ZEALAND, 1142

Grant Amount	Date of Grant	Amount Expended
		
400,000.	12/23/08	186,386.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/15/09,11/15/09,9/28/10 (Stmt 35)

Australian Reproductive Health Alliance, Inc.

Grantee's Address

PO Box 41

Deakin West, ACT, AUSTRALIA, 2600

Grant Amount	Date of Grant	Amount Expended
75,000.	06/15/09	75,000.

Purpose of Grant

Population

Dates of Reports by Grantee

8/26/10 (Stmt 35)

Australian Reproductive Health Alliance, Inc.

Grantee's Address

PO Box 41

Deakin West, ACT, AUSTRALIA, 2600

Grant Amount	Date of Grant Amou	Amount Expended
200,000.	06/14/07	208,371.

Purpose of Grant

Population

Dates of Reports by Grantee

2/22/08,7/8/09,12/6/09 (Stmt 35)

Basic Education Network Ethiopia

Grantee's Address

P.O.Box. 81004

Addis Ababa, ETHIOPIA

Grant Amount

Date of Grant Amount Expended

300,000.

09/22/10

Purpose of Grant

Population

BBC World Service Trust

Grantee's Address

Bush House, PO Box 76, Strand London, UNITED KINGDOM, WC2B 4PH

Grant Amount	Date of Grant	Amount Expended
225,000.	11/19/08	225,000.

Purpose of Grant

Population

Dates of Reports by Grantee

11/30/09,10/15/10 (Stmt 35)

Berkeley Policy Associates

Grantee's Address

440 Grand Avenue, Suite 500 Oakland, CA 94610-5085

Grant Amount	Date of Grant	Amount Expended
60,020.	10/22/08	60,020.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

10/29/09,12/7/10 (Stmt 35)

Better Sugarcane Initiative, LTD.

Grantee's Address

20 Pond Square

London, UNITED KINGDOM, N6 6BA

Grant Amount

Date of Grant Amount Expended

40,000.

09/20/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

Better Sugarcane Initiative, LTD.

Grantee's Address

20 Pond Square London, UNITED KINGDOM, N6 6BA

Amount Expended

90,000. 06/14/10

Purpose of Grant

Climate

Better Sugarcane Initiative, LTD.

Grantee's Address

20 Pond Square

London, UNITED KINGDOM, N6 6BA

Grant Amount	Date of Grant	Amount Expended
100,000.	05/20/09	100,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

7/2/10 (Stmt 35)

BRAC Africa Microfinance, Ltd.

Grantee's Address

2230 South Michigan Avenue, Suite 200 Chicago, IL 60616

Grant Amount	Date of Grant	Amount Expended
3,000,000.	06/16/08	1,523,961.

Purpose of Grant

Population

Dates of Reports by Grantee

5/21/10,7/16/10,10/12/10,12/21/10 (Stmt 35)

BTW Consultants, Inc.

Grantee's Address

2550 Ninth Street, Suite 113 Berkeley, CA 94710-2552

Grant Amount	Date of Grant	Amount Expended
120,385.	03/17/08	120,385.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

10/2/08,6/30/09,2/1/10 (Stmt 35)

98

BTW Consultants, Inc.

Grantee's Address

2550 Ninth Street, Suite 113 Berkeley, CA 94710-2552

Grant Amount	Date of Grant	Amount Expended
150,000.	10/15/09	70,160.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

8/2/10 (Stmt 35)

BTW Consultants, Inc.

Grantee's Address

2550 Ninth Street, Suite 113 Berkeley, CA 94710-2552

Grant Amount	Date of Grant	Amount Expended
		
25,000.	09/20/10	

Purpose of Grant

Special Opportunities for Children, Conservation and Population

BTW Consultants, Inc.

Grantee's Address

2550 Ninth Street, Suite 113 Berkeley, CA 94710-2552

Grant	Amount	Date	of	Grant	Amount	Expended

290,000.

12/13/10

Purpose of Grant

Children, Families, and Communities

California Economic Development Lending Initiative

Grantee's Address

1333 Broadway, Suite 604 Oakland, CA 94612-1906

Grant Amount	Date of Grant	Amount Expended
150,000.	06/22/09	51,735.

Purpose of Grant

Local Grantmaking

Dates of Reports by Grantee

12/1/10 (Stmt 35)

California Economic Development Lending Initiative

Grantee's Address

1333 Broadway, Suite 604 Oakland, CA 94612

Grant Amount	Date of Grant	Amount Expended
2,000,000.	06/19/09	1,000,000.

Purpose of Grant

Children, Families, and Communities

California Economic Development Lending Initiative

Grantee's Address

1333 Broadway, Suite 604 Dakland, CA 94612

Grant Amount	Date of Grant	Amount Expended
7,700,000.	03/12/04	7,700,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

3/1/10,6/1/10,9/17/10,10/28/10 (Stmt 35)

California Environmental Associates

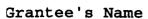
Grantee's Address

423 Washington Street, 3rd Floor San Francisco, CA 94111-2341

Grant Amount	Date of Grant	Amount Expended
		

250,000. 11/15/10

Purpose of Grant



California Environmental Associates

Grantee's Address

423 Washington Street, 3rd Floor San Francisco, CA 94111-2341

Date of Grant

Amount Expended

180,000.

02/16/10

Purpose of Grant

California Environmental Associates

Grantee's Address

423 Washington Street, 3rd Floor San Francisco, CA 94111-2341

Grant Amount	
--------------	--

Date of Grant Amount Expended

150,000.

02/16/10

Purpose of Grant

California Environmental Associates

Grantee's Address

423 Washington Street, 3rd Floor San Francisco, CA 94111-2341

Grant Amount	Date of Grant	Amount Expended
143,500.	01/22/10	143,500.

Purpose of Grant

Climate

Dates of Reports by Grantee

9/15/10 (Stmt 35)

California Environmental Associates

Grantee's Address

423 Washington Street, 3rd Floor San Francisco, CA 94111-2341

Grant Amount	Date of Grant	Amount Expended
		

131,248. 10/19/10

Purpose of Grant

California Farm Bureau Federation

Grantee's Address

2300 River Plaza Drive Sacramento, CA 95833-3239

Grant Amount	Date of Grant	Amount Expended
210,000.	04/16/09	120,298.

Purpose of Grant

Climate

Dates of Reports by Grantee

9/30/10 (Stmt 35)

California Strategies, LLC

Grantee's Address

9720 Wilshire Blvd., Suite 600 Beverly Hills, CA 90212-2021

Grant Amount	Date of Grant	Amount Expended
		
225,000.	02/16/10	94,851.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

10/13/10 (Stmt 35)

California Strategies, LLC

Grantee's Address

9720 Wilshire Blvd., Suite 600 Beverly Hills, CA 90212-2021

Grant Amount	Date of Grant	Amount Expended
220 000	02/20/00	220 000
220,000.	02/20/09	220,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

12/30/09,3/23/10 (Stmt 35)

Campaign Against Unwanted Pregnancy

Grantee's Address

36B Olu Akerele Street , Off Kofoworola Crescent, Off Obafemi Awolowo Way Ikeja, Lagos, NIGERIA

Grant Amount	Date of Grant	Amount Expended
250,000.	10/15/09	114,104.

Purpose of Grant

Population

Dates of Reports by Grantee

9/29/10 (Stmt 35)

Canadian Parks and Wilderness Society

Grantee's Address

British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA, V6B 3K6

Grant Amount	Date of Grant	Amount Expended
400,000.	06/19/08	400,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

6/9/09,1/26/10,11/1/10 (Stmt 35)

Canadian Parks and Wilderness Society

Grantee's Address

British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA, V6B 3K6

Grant Amount	Date of Grant	Amount Expended
32,622.	06/08/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Canadian Parks and Wilderness Society

Grantee's Address

British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA, V6B 3K6

Grant Amount	Date of Grant	Amount Expended
600,000.	06/08/10	

Purpose of Grant

Center for Environmental Law and Community Rights, Inc.

Grantee's Address

P.O. Box 4373 , Boroko, National Capital District Port Moresby, PAPUA NEW GUINEA

Grant Amount	Date of Grant	Amount Expended
35,000.	09/13/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Center for Environmental Law and Community Rights, Inc.

Grantee's Address

P.O. Box 4373 , Boroko, National Capital District Port Moresby, PAPUA NEW GUINEA

Grant Amount	Date of Grant	Amount Expended
8,000.	10/06/08	8,000.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

7/22/10 (Stmt 35)

Center for Environmental Law and Community Rights, Inc.

Grantee's Address

P.O. Box 4373 , Boroko, National Capital District Port Moresby, PAPUA NEW GUINEA

Grant Amount	Date of Grant	Amount Expended
200,000.	05/20/09	101,270.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

6/7/10,6/7/10 (Stmt 35)

Centre for African Family Studies

Grantee's Address

CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA, 00200

Grant Amount	Date of Grant	Amount Expended
300,00	0. 06/25/07	202,303.

Purpose of Grant

Population

Dates of Reports by Grantee

8/11/08,10/15/09,7/30/10 (Stmt 35)



Centre for African Family Studies

Grantee's Address

CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA, 00200

Grant Amount	Date of Grant	Amount Expended
		
40,575.	02/26/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Centre for African Family Studies

Grantee's Address

CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA, 00200

Grant Amount	Date of Grant	Amount Expended
850,000.	09/21/09	150,591.

Purpose of Grant

Population

Dates of Reports by Grantee

11/4/10 (Stmt 35)

Centro Mexicano de Derecho Ambiental, A.C.

Grantee's Address

Atlixco No. 138, Colonia Condesa Mexico, D.F., MEXICO, 06140

Grant Amount	Date of Grant	Amount Expended
100,000.	02/12/09	100,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

9/10/10 (Stmt 35)

Centro Mexicano de Derecho Ambiental, A.C.

Grantee's Address

Atlixco No. 138, Colonia Condesa Mexico, D.F., MEXICO, 06140

Grant Amount	Date of Grant	Amount Expended
		
100,000.	02/16/10	

Purpose of Grant



Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C.

Grantee's Address

Nueva Irlanda, 135 Tepic, Nayarit, MEXICO, 63195

Grant Amount	Date of Grant	Amount Expended
		
0 = 000	00 100 110	

35,000. 09/22/10

Purpose of Grant

Christian Relief and Development Association

Grantee's Address

P.O. Box 5674

Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
1,000,000.	09/08/08	188,225.

Purpose of Grant

Population

Dates of Reports by Grantee

9/16/09,8/12/10 (Stmt 35)

Christian Relief and Development Association

Grantee's Address

P.O. Box 5674

Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
		
35,175.	08/19/09	35,175.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

8/30/10 (Stmt 35)

Circus in Ethiopia for Youth and Social Development

Grantee's Address

Kebele 11/12, H.No, 733, Yeka Sub City Addis Abba, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
51.000.	11/12/10	

Purpose of Grant

Population

ClientEarth

Grantee's Address

3 Chapel Place London, UNITED KINGDOM, EC2A 3DQ

Grant Amount

Date of Grant Amount Expended

79,800.

09/10/09

Purpose of Grant

Climate

Climate Advisers Inc.

Grantee's Address

1616 P Street NW, Suite 403 Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
81,000.	12/08/08	81,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

4/26/10,4/26/10 (Stmt 35)

Coastal Conservation and Education Foundation, Inc.

Grantee's Address

Room 302, Third Floor, PDI Condominium, Archbishop Reyes Avenue, Banilad Cebu City, PHILIPPINES, 6000

Grant Amount	Date of Grant	Amount Expended
450,000.	12/10/07	450,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/11/08,12/11/08,11/16/09,11/16/09,9/15/10,9/15/10 (Stmt 35)

Collective for Social Science Research

Grantee's Address

173-1 Block-2 P.E.C.H.S. Karachi, PAKISTAN, 75400

Grant Amount	Date of Grant	Amount Expended
125,000.	10/15/07	121,684.

Purpose of Grant

Population

Dates of Reports by Grantee

11/28/08,12/31/09,11/12/10 (Stmt 35)

Comunidad y Biodiversidad, A.C.

Grantee's Address

Blvd. Agua Marina 297 entre jaiba y tiburon, Colonia Delicias Guaymas, Sonora, MEXICO, 85420

Grant Amount	Date of Grant	Amount Expended
200,000.	07/20/09	200,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/23/10 (Stmt 35)

Comunidad y Biodiversidad, A.C.

Grantee's Address

Blvd. Agua Marina 297 entre jaiba y tiburon, Colonia Delicias Guaymas, Sonora, MEXICO, 85420

Grant Amount	Date of Grant	Amount Expended
		
250,000.	08/16/10	

Purpose of Grant

Comunidad y Biodiversidad, A.C.

Grantee's Address

Blvd. Agua Marina 297 entre jaiba y tiburon, Colonia Delicias Guaymas, Sonora, MEXICO, 85420

Grant Amount	Date of Grant	Amount Expended
109,024.	09/10/09	52,554.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/11/10 (Stmt 35)

Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca A.C.

Grantee's Address

Observatorio 12, Cerro del Vig@a Centro Mazatlan, Sinaloa, MEXICO, CP 82000

Grant Amount	Date of Grant	Amount Expended
142,500.	08/18/09	112,898.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/23/10 (Stmt 35)

Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca A.C.

Grantee's Address

Observatorio 12, Cerro del Vig⊘a Centro Mazatlan, Sinaloa, MEXICO, CP 82000

Grant Amount	Date of Grant	Amount Expended
		
115,000.	08/16/10	

Purpose of Grant

Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca A.C.

Grantee's Address

Observatorio 12, Cerro del Vig⊘a Centro Mazatlan, Sinaloa, MEXICO, CP 82000

Grant Amount	Date of Grant	Amount Expended
-		
28,900.	12/03/09	14,408.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

12/2/10 (Stmt 35)

Conservation Society of Pohnpei, Inc.

Grantee's Address

P.O. Box 2461

Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941

Grant Amount

Date of Grant

Amount Expended

450,000.

06/25/07

289,342.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

8/15/08,8/7/09,8/5/10 (Stmt 35)

Conservation Society of Pohnpei, Inc.

Grantee's Address

P.O. Box 2461

Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941

Grant Amount	Date of Grant	Amount Expended

25,153. 10/21/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

Consortium of Reproductive Health Associations

Grantee's Address

P. O. Box 14507, Namibia Street Addis Ababa, ETHIOPIA

Grant A	Amount	Date of Grant	Amount	Expended
	450,000.	09/08/08		100,867.

Purpose of Grant

Population

Dates of Reports by Grantee

9/29/09,7/15/10 (Stmt 35)

Criterion Ventures, LLC

Grantee's Address

81 Church Hill Road Haddam, CT 06438

Grant Amount	Date of Grant	Amount Expended
50,000.	07/20/09	22,700.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

3/8/10 (Stmt 35)

Criterion Ventures, LLC

Grantee's Address

81 Church Hill Road Haddam, CT 06438

Grant Amount

Date of Grant Amount Expended

250,000.

02/16/10

Purpose of Grant

Conservation and Science

Criterion Ventures, LLC

Grantee's Address

81 Church Hill Road Haddam, CT 06438

Grant Amount

Date of Grant Amount Expended

200,000.

09/14/10

Purpose of Grant

Conservation and Science

Dairy Center for Strategic Innovation and Collaboration, Inc.

Grantee's Address

10255 W Higgins Road, Suite 900 Rosemont, IL 60018-5616

Grant Amount	Date of Grant	Amount Expended
200.000.	11/15/10	

Purpose of Grant

Climate

Dalberg Consulting-U.S., LLC

Grantee's Address

330 Townsend St., Suite 112 San Francisco, CA 94107

Grant Amount

Date of Grant Amount Expended

250,000.

04/20/10

Purpose of Grant

Conservation and Science

Defensa Ambiental del Noroeste

Grantee's Address

Calle Decima No. 60, Zona Centro Ensenada, Baja California, MEXICO, 22800

Grant Amount Date of Grant Amount Expended

144,000. 05/17/10

Purpose of Grant

Conservation and Science

Defensa Ambiental del Noroeste

Grantee's Address

Calle Decima No. 60, Zona Centro Ensenada, Baja California, MEXICO, 22800

Grant Amount	Date of Grant	Amount Expended
250,000.	06/03/08	250,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

4/15/09,10/27/10 (Stmt 35)

Demographic Research and Development Foundation, Inc.

Grantee's Address

3/F Palma Hall, University of the Philippines Diliman, Quezon City, PHILIPPINES

Grant Amount	Date of Grant	Amount Expended
1,338,582.	06/22/01	1,338,582.

Purpose of Grant

Population

Dates of Reports by Grantee

10/24/02,10/4/03,6/16/05,10/30/06,12/27/07,1/11/10 (Stmt 35)

Development Research and Projects Centre

Grantee's Address

63B Sultan Road, Nassarawa GRA Kano, NIGERIA

Grant Amount	Date of Grant	Amount Expended
815,000.	12/16/08	422,803.

Purpose of Grant

Population

Dates of Reports by Grantee

11/17/09,2/24/10 (Stmt 35)

Development Research and Projects Centre

Grantee's Address

63B Sultan Road, Nassarawa GRA Kano, NIGERIA

Grant Amount	Date of Grant	Amount Expended
F0 00	12/04/00	
50,00	0. 12/04/08	50,002.

Purpose of Grant

Population

Dates of Reports by Grantee

12/15/09 (Stmt 35)

Development Research and Projects Centre

Grantee's Address

63B Sultan Road, Nassarawa GRA Kano, NIGERIA

Grant Amount	Date of Grant	Amount Expended
16,786.	12/08/09	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Ecofys Germany GmbH

Grantee's Address

Am Wassermann 36 KOln, GERMANY, 50829

Grant Amount	Date of Grant	Amount Expended
218,704.	06/22/09	218,704.

Purpose of Grant

Climate

Dates of Reports by Grantee

1/14/10 (Stmt 35)

Ecole Polytechnique Federale de Lausanne

Grantee's Address

Energy Center, ChOteau de Bassenges, Station 5 Lausanne, CHINA, CH-1015

Grant Amount

Date of Grant

Amount Expended

400,000.

09/21/10

Purpose of Grant

Climate

Ecole Polytechnique Federale de Lausanne

Grantee's Address

Energy Center, ChØteau de Bassenges, Station 5 Lausanne, CHINA, CH-1015

Grant Amount	Date of Grant	Amount Expended
1,590,200.	09/30/08	1,590,200.

Purpose of Grant

Climate

Dates of Reports by Grantee

8/21/09,8/21/09,11/26/10,11/26/10 (Stmt 35)

Ecole Polytechnique Federale de Lausanne

Grantee's Address

Energy Center, ChOteau de Bassenges, Station 5 Lausanne, CHINA, CH-1015

Grant Amount	Date of Grant	Amount Expended
49,500.	10/23/09	49,364.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

12/13/10 (Stmt 35)

Ecotrust Forests, LLC

Grantee's Address

721 NW Ninth Avenue, Suite 200 Portland, OR 97209

Grant Amount	Date of Grant	Amount Expended
1,000,000.	03/12/09	1,000,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

2/10,3/10,4/10,7/10,10/10 (Stmt 35)

ECWA Evangel Hospital, Jos

Grantee's Address

Zaria Bye Pass, P.M.B. 2238, Jos Jos, Plateau State, NIGERIA

Grant Amount	Date of Grant	Amount Expended
250,000.	12/15/06	250,000.

Purpose of Grant

Population

Dates of Reports by Grantee

12/29/07,10/1/08,10/16/09,8/31/10 (Stmt 35)

ECWA Evangel Hospital, Jos

Grantee's Address

Zaria Bye Pass, P.M.B. 2238, Jos Jos, Plateau State, NIGERIA

Grant Amount	Date of Grant	Amount Expended
390,000.	12/10/08	243,480.

Purpose of Grant

Population

Dates of Reports by Grantee

12/15/09,11/30/10 (Stmt 35)

Education Support Organisation

Grantee's Address

Gyan Shala Project, Core House, Near Parimal Garden, Ellisbridge Ahmedabad, INDIA, 380006

Grant Amount	Date of Grant	Amount Expended
250,000.	04/16/09	53,195.

Purpose of Grant

Population

Dates of Reports by Grantee

3/29/10 (Stmt 35)

Environmental Law Association

Grantee's Address

Siwatibau and Sloan, G.P.O. Box 2025, Government Buildings. Suva. Suva, FIJI, 2025

Grant Amount	Date of Grant	Amount Expended
		

75,000. 12/02/09

Purpose of Grant

Conservation and Science

Environmental Volunteers, Inc.

Grantee's Address

3921 E. Bayshore Road Palo Alto, CA 94303-4326

Grant Amount

Date of Grant Amount Expended

25,000.

11/23/10

Purpose of Grant

Local Grantmaking

Ethiopian Economics Association

Grantee's Address

P.O. Box 34282

Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
100,000.	12/09/09	21,774.

Purpose of Grant

Population

Dates of Reports by Grantee

7/27/10,12/29/10 (Stmt 35)

Ethiopian Public Health Association

Grantee's Address

P.O. Box: 7117

Addis Ababa, ETHIOPIA

Date of Grant Amount Expended

1,000,000.

06/16/06

988,625.

Purpose of Grant

Population

Dates of Reports by Grantee

7/23/07,9/29/08,7/31/09,9/21/10 (Stmt 35)

Ethiopian Public Health Association

Grantee's Address

P.O. Box: 7117

Addis Ababa, ETHIOPIA

Grant Amount Date of Grant Amount Expended

800,000.

06/08/10

Purpose of Grant

Population

Ethiopian Society of Obstetricians & Gynecologists

Grantee's Address

P.O. Box 8731

Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
300,000.	03/20/08	179,330.

Purpose of Grant

Population

Dates of Reports by Grantee

10/6/08,2/12/09,7/14/09,8/12/10 (Stmt 35)

Family Guidance Association of Ethiopia

Grantee's Address

P.O. Box 5716 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
250 000	02/15/02	250.000
250.000.	U2/15/U2	250 000.

Purpose of Grant

Population

Dates of Reports by Grantee

5/9/03,4/8/04,3/14/05,10/17/06,9/25/08,11/18/09 (Stmt 35)

Family Guidance Association of Ethiopia

Grantee's Address

P.O. Box 5716

Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
1,000,000.	06/25/07	1,033,294.

Purpose of Grant

Population

Dates of Reports by Grantee

9/19/08,8/4/09,11/8/10 (Stmt 35)

Family Guidance Association of Ethiopia

Grantee's Address

P.O. Box 5716 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
1,100,000.	12/08/09	57,984.

Purpose of Grant

Population

Dates of Reports by Grantee

11/8/10 (Stmt 35)

Family Guidance Association of Ethiopia

Grantee's Address

P.O. Box 5716 Addis Ababa, ETHIOPIA

Date of Grant	Amount Expended
12/08/00	1,000,000.
	Date of Grant 12/08/00

Purpose of Grant

Population

Dates of Reports by Grantee

3/15/02,4/15/03,8/31/04,8/11/05,10/17/06,9/25/08,11/18/09 (Stmt 35)

Family Guidance Association of Ethiopia

Grantee's Address

Addis Ababa Branch P.O. Box 8080 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
3,000,000.	12/04/08	1,755,351.

Purpose of Grant

Population

Family Planning Association of India

Grantee's Address

Bajaj Bhavan, Nariman Point Mumbai, INDIA, 400 021

Grant Amount	Date of Grant	Amount Expended
285,000.	12/10/02	285,000.

Purpose of Grant

Population

Dates of Reports by Grantee

4/7/04,3/23/05,2/1/06,8/14/07,11/20/07,7/21/08,10/28/09,9/29/10 (Stmt 35)

Family Planning Association of India

Grantee's Address

Bajaj Bhavan, Nariman Point Mumbai, INDIA, 400 021

Grant Amount	Date of Grant	Amount Expended
220,000.	12/18/07	92,454.

Purpose of Grant

Population

Dates of Reports by Grantee

10/24/08,10/30/09,10/29/10 (Stmt 35)



Family Planning Association of India

Grantee's Address

Bajaj Bhavan, Nariman Point Mumbai, INDIA, 400 021

Grant	Amount
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Date of Grant

Amount Expended

250,000.

11/12/10

Purpose of Grant

Population

FAS.research

Grantee's Address

4720 Center Blvd., Suite 1104 Long Island, NY 11109

Grant Amount

Date of Grant Amount Expended

77,240.

10/14/08

77,240.

Purpose of Grant

Climate

Dates of Reports by Grantee

3/2/10 (Stmt 35)

Fauna & Flora International

Grantee's Address

Kompleks Laboratorium Universitas Nasiona, Jalan Harsono RM 1 Ragunan, Jakarta, INDONESIA, 12550

Grant	Amount	

Date of Grant

Amount Expended

250,000.

05/15/09

Purpose of Grant

Climate

Fondazione Eni Enrico Mattei

Grantee's Address

Palazzo delle Stelline, Corso Magenta, 63, I-20123 Milano, ITALY

Grant Amount	Date of Grant	Amount Expended
73,819.	10/16/09	73,819.

Purpose of Grant

Climate

Dates of Reports by Grantee

4/26/10 (Stmt 35)

Fondo para la Comunicación y Educación Ambiental, A.C.

Grantee's Address

Torrente 115, Col. Las Øguilas Mexico City, Distrito Federal, MEXICO, 01710

Grant	Amount	Date	of	Grant	Amount	Expended

49,600. 11/19/10

Purpose of Grant

Conservation and Science

Forest Peoples Programme

Grantee's Address

1c Fosseway Business Centre, Stratford Road Moreton-in-Marsh, UNITED KINGDOM, GL56 9NQ

Grant Amount	Date of Grant	Amount Expended
250,000.	04/20/09	250,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

9/21/10 (Stmt 35)

Forum for African Women Educationalists

Grantee's Address

FAWE House, Chania Avenue, Kilimani, P.O. Box 21394-00505, Ngong Road Nairobi, KENYA

Grant Amount

Date of Grant

Amount Expended

750,000.

09/20/10

Purpose of Grant

Population

Foundation of the Peoples of the South Pacific International

Grantee's Address

Victoria Corner Building, Victoria Parade, GPO Box 18006 Suva, FIJI

Grant Amount	Date of Grant	Amount Expended
150,000.	11/13/09	

Purpose of Grant

Conservation and Science

FowlerHoffman LLC

Grantee's Address

1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901

Grant Amount	Date of Grant	Amount Expended
150,000.	02/17/09	150,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

5/3/10 (Stmt 35)

FowlerHoffman LLC

Grantee's Address

1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901

Grant Amount	Date of Grant	Amount Expended
14,000.	09/28/09	14,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

2/12/10 (Stmt 35)

FowlerHoffman LLC

Grantee's Address

1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901

Grant Amount	Date of Grant	Amount Expended
		
360,000.	03/22/10	251,018.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

8/23/10 (Stmt 35)

FowlerHoffman LLC

Grantee's Address

1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901

Grant	Amount	Date of Grant	Amount	Expended
	175,000.	02/12/09		175,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

9/3/10 (Stmt 35)

FowlerHoffman LLC

Grantee's Address

1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901

Grant Amount

Date of Grant Amount Expended

34,482.

10/18/10

Purpose of Grant

Children, Families, and Communities

FowlerHoffman LLC

Grantee's Address

1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901

Grant Amount	Date of Grant	Amount Expended
		
118,000.	05/18/09	118,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

7/29/10 (Stmt 35)

Friends of the Earth Europe

Grantee's Address

Rue d'Edimbourg 26 Brussels, BELGIUM, 1050

Grant Amount

Date of Grant

Amount Expended

87,000.

09/16/10

Purpose of Grant

Climate

Full Court Press Communications Incorporated

Grantee's Address

1956 Webster Street, Suite 275 Oakland, CA 94612-2938

Grant Amount	Date of Grant	Amount Expended
129,000.	11/13/09	

Purpose of Grant

Local Grantmaking

Full Court Press Communications Incorporated

Grantee's Address

1956 Webster Street, Suite 275 Oakland, CA 94612-2938

Grant Amount	Date of Grant	Amount Expended
250,000.	06/16/08	250,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

9/14/08,12/4/08,3/17/09,12/18/09,6/16/10 (Stmt 35)

Full Court Press Communications Incorporated

Grantee's Address

1956 Webster Street, Suite 275 Oakland, CA 94612-2938

Grant Amount	Date of Grant	Amount Expended
125,000.	08/14/09	13,314.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

12/21/10 (Stmt 35)

Fundaci@n AVINA

Grantee's Address

Rua Volunt@rios da P@truam 286 sala 301, Botafogo Rio de Janeiro, BRAZIL, 22.270-010

Grant Amount	Date of Grant	Amount Expended
148,300.	03/19/09	148,300.

Purpose of Grant

Climate

Dates of Reports by Grantee

8/26/10 (Stmt 35)

Fundacion Programa SalvadoreOo de InvestigaciOn Sobre Desarrollo y Medio

Grantee's Address

30 Calle Pte. #3760, Col Escal0n San Salvador, EL SALVADOR

Date of Grant Amount Expended

153,000.

07/17/09

Purpose of Grant

Climate

Futures Group International, LLC

Grantee's Address

One Thomas Circle, NW, Suite 200 Washington, DC 20005

Grant Amount	Date of Grant	Amount Expended
500,000.	12/04/09	0.

Purpose of Grant

Population

Dates of Reports by Grantee

11/29/10 (Stmt 35)

Futures Group International, LLC

Grantee's Address

One Thomas Circle, NW, Suite 200 Washington, DC 20005

Grant Amount	Date of Grant	Amount Expended
		
250,000.	08/16/10	

Purpose of Grant

Population

Global Canopy Foundation

Grantee's Address

John Krebs Field Station,, Wytham Oxford, UNITED KINGDOM, OX2 8QJ

Grant Amount	Date of Grant	Amount Expended
196,435.	03/19/09	196,435.

Purpose of Grant

Climate

Dates of Reports by Grantee

8/24/10 (Stmt 35)

Global Training Research & Evaluation Services, LLC

Grantee's Address

246 Avenida Cabrillo San Clemente, CA 92672

Date of Grant Amount Expended

165,000.

08/16/10

Purpose of Grant

Population

Good Food Strategies LLC

Grantee's Address

PO Box 17926 Seattle, WA 98127

Grant Amount

Date of Grant

Amount Expended

187,000.

11/13/09

50,697.

Purpose of Grant

Climate

Dates of Reports by Grantee

9/27/10 (Stmt 35)

Good Food Strategies LLC

Grantee's Address

PO Box 17926 Seattle, WA 98127

Grant Amount

Date of Grant

Amount Expended

249,700.

06/14/10

Purpose of Grant

Climate

Good Food Strategies LLC

Grantee's Address

PO Box 17926 Seattle, WA 98127

Grant Amount

Date of Grant Amount Expended

223,300.

07/17/09

223,300.

Purpose of Grant

Climate

Dates of Reports by Grantee

12/31/10 (Stmt 35)

Greater Washington Educational Telecommunications Association, Inc

Grantee's Address

2775 S. Quincy Street Arlington, VA 22206-2236

Grant Amount	Date of Grant	Amount Expended
200,000.	03/06/09	200,000.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

4/26/10 (Stmt 35)

Greater Washington Educational Telecommunications Association, Inc

Grantee's Address

2775 S. Quincy Street Arlington, VA 22206-2236

Grant Amount	Date of Grant	Amount Expended
250,000.	03/22/10	

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Greenpeace Fund, Inc.

Grantee's Address

702 H Street, NW, Suite 300 Washington, DC 20001

Grant Amount	Date of Grant	Amount Expended
246,690.	10/23/08	42,688.

Purpose of Grant

Climate

Dates of Reports by Grantee

7/30/09,6/15/10,9/30/10 (Stmt 35)

Greenstar Social Marketing Pakistan (Guarantee) Limited

Grantee's Address

21-C, 5th Zamzama, Commerical Lane, Phase V DHA, Karachi, PAKISTAN, 75660

Grant Amount	Date of Grant	Amount Expended
30,486	. 07/27/07	33,569.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

12/31/08,11/17/09,11/30/10 (Stmt 35)

Grove Consultants International

Grantee's Address

1000 O'Reilly Avenue San Francisco, CA 94129

Grant Amount

Date of Grant Amount Expended

38,000.

11/17/09

Purpose of Grant

Conservation and Science

Grupo de Trabalho Amazonico

Grantee's Address

SCLN 113 Bloco "B" sala 101, Asa Norte, CEP: 70.763-520 Brasilia - DF, BRAZIL

Grant Amount	Date of Grant	Amount Expended
248,820.	11/23/09	173,911.

Purpose of Grant

Climate

Dates of Reports by Grantee

8/20/10 (Stmt 35)

Guraghe People's Self Help Development Organization

Grantee's Address

P.O. Box 1718 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
		
18.931.	02/05/07	0.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

10/14/08,7/28/10,7/28/10 (Stmt 35)

Guraghe People's Self Help Development Organization

Grantee's Address

P.O. Box 1718

Addis Ababa, ETHIOPIA

Grant	Amount	Date of Grant	Amount	Expended
-	650,000.	12/10/07		650,185.

Purpose of Grant

Population

Dates of Reports by Grantee

7/25/08,7/28/09,7/30/10,11/5/10 (Stmt 35)

Guraghe People's Self Help Development Organization

Grantee's Address

P.O. Box 1718

Addis Ababa, ETHIOPIA

Grant Amount

Date of Grant Amount Expended

500,000.

09/21/10

Purpose of Grant

Population

Guraghe People's Self Help Development Organization

Grantee's Address

P.O. Box 1718 Addis Ababa, ETHIOPIA

Grant Amount

Date of Grant Amount Expended

500,000.

12/13/04

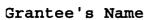
500,000.

Purpose of Grant

Population

Dates of Reports by Grantee

2/24/06,2/27/07,2/29/08,9/1/10,9/1/10 (Stmt 35)



Gynuity Health Projects, LLC

Grantee's Address

15 East 26th Street, Suite 801 New York, NY 10010

Grant Amount	Date of Grant	Amount Expended
250,000.	11/20/08	251,107.

Purpose of Grant

Population

Dates of Reports by Grantee

2/6/09,1/29/10,12/29/10 (Stmt 35)

Gynuity Health Projects, LLC

Grantee's Address

15 East 26th Street, Suite 801 New York, NY 10010

Grant Amount

Date of Grant Amount Expended

300,000.

09/20/10

Purpose of Grant

Population

H.M. Johnson & Associates

Grantee's Address

P.O. Box 688
Jacksonville, OR 97530

Grant Amount	Date of Grant	Amount Expended
		·
160,000.	11/25/08	160,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/13/09,12/13/09 (Stmt 35)

Harris Interactive, Inc.

Grantee's Address

135 Corporate Woods Rochester, NY 14623

Grant Amount	Date of Grant	Amount Expended
115,500.	12/15/06	115,500.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

7/9/08,12/22/09 (Stmt 35)

Hart Energy Publishing, LP

Grantee's Address

1616 S. Voss Road, Suite 1000 Houston, TX 77057-2627

Grant Amount

Date of Grant Amount Expended

40,000.

10/08/09

Purpose of Grant

Climate

Hatohobei Organization for People and Environment

Grantee's Address

P.O. Box 1017

Koror, PALAU, 96940

Grant Amount	Date of Grant	Amount Expended
		

32,572. 11/22/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

Hatohobei Organization for People and Environment

Grantee's Address

P.O. Box 1017

Koror, PALAU, 96940

Grant Amount

Date of Grant Amount Expended

50,000.

11/19/10

Purpose of Grant

Conservation and Science

Health Action Information Network

Grantee's Address

26 Sampaguita Avenue, Mapayapa Village II, Brgy. Holy Spirit Quezon City, PHILIPPINES, 1127

Grant Amount	Date of Grant	Amount Expended
330,000.	03/17/08	330,607.

Purpose of Grant

Population

Dates of Reports by Grantee

2/27/09,5/24/10 (Stmt 35)

Health and Nutrition Development Society

Grantee's Address

140 C - Block II, PECHS Karachi, Sindh, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
1,000,000.	09/14/07	629,931.

Purpose of Grant

Population

Dates of Reports by Grantee

12/1/08,12/1/09 (Stmt 35)

Health and Nutrition Development Society

Grantee's Address

140 C - Block II, PECHS Karachi, Sindh, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
		
300.000.	09/02/10	

Purpose of Grant

Population

Health and Nutrition Development Society

Grantee's Address

140 C - Block II, PECHS Karachi, Sindh, PAKISTAN

Grant Amount

Date of Grant Amount Expended

750,000.

09/20/10

Purpose of Grant

Population

Health and Nutrition Development Society

Grantee's Address

140 C - Block II, PECHS Karachi, Sindh, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
		
15.750.	02/17/09	

Purpose of Grant

Organizational Effectiveness and Philanthropy



Heartfile

Grantee's Address

One Park Road, Chak Shahzad Islamabad, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
150,000.	08/14/09	60,410.

Purpose of Grant

Population

Dates of Reports by Grantee

9/28/10 (Stmt 35)

Henry J. Kaiser Family Foundation

Grantee's Address

2400 Sand Hill Road Menlo Park, CA 94025-6941

Grant Amount Date of Grant Amount Expended 730,000. 12/10/08 294,998.

Purpose of Grant

Population

Dates of Reports by Grantee

8/31/09 (Stmt 35)

Hispanic Foundation of Silicon Valley

Grantee's Address

1922 The Alameda, Suite 201 San Jose, CA 95126

Grant Amount	Date of Grant	Amount Expended
35,000.	07/13/09	35,000.

Purpose of Grant

Local Grantmaking

Dates of Reports by Grantee
8/17/10 (Stmt 35)

Hiwot Ethiopia

Grantee's Address

P.O. Box 27743, Code 1000 Addis Ababa, ETHIOPIA

Grant	Amount	Date of Grant	Amount Expended
	350,000.	09/08/08	105,145.

Purpose of Grant

Population

Dates of Reports by Grantee

7/23/09,7/27/10 (Stmt 35)

Horwitz & Company LLC

Grantee's Address

18 Durant St Newton, MA 02458

Grant Amount	Date of Grant	Amount Expended
		
84,102.	11/21/08	84,102.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

6/30/09,5/13/10 (Stmt 35)

Indonesian Coral Reef Foundation

Grantee's Address

Komplek Lig Mas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA, 12760

Grant	Amount	Date of Grant	Amount Expended
		· · · · · · · · · · · · · · · · · · ·	
	215,855.	12/15/06	215,885.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/14/07,11/20/08,1/5/10,1/5/10 (Stmt 35)

Indonesian Coral Reef Foundation

Grantee's Address

Komplek Lig Mas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA, 12760

Grant Amount	Date of Grant	Amount Expended
250,000.	05/17/10	

Purpose of Grant

Conservation and Science



Indonesian Coral Reef Foundation

Grantee's Address

Komplek Lig Mas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA, 12760

Grant Amount	Date of Grant	Amount Expended
35,000.	12/03/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Indus Resource Centre

Grantee's Address

D-42 B K.D.A Scheme # 5 , DHA, Phase V, Near Ziauddin Hospital Karachi, Sindh, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
430,000.	09/21/09	80,132.

Purpose of Grant

Population

Dates of Reports by Grantee

9/27/10 (Stmt 35)

Instituto Centro de Vida

Grantee's Address

Av. Jose Estevao Torquato No. 999, Jd Vitoria Cuiaba, Mato Grosso, BRAZIL, 78055-100

Grant Amount	Date of Grant	Amount Expended	
250,000.	03/19/09	250,000.	
Purpose of Grant			

Climate

Dates of Reports by Grantee

7/18/10 (Stmt 35)

Instituto Centro de Vida

Grantee's Address

Avenida S0o Sebastiao, 4157 Cuiaba, Mato Grosso, BRAZIL, 78045-000

Grant Amount	Date of Grant	Amount Expended

550,000. 12/04/09

Purpose of Grant

Climate

Instituto de Manejo e Certificacao Florestal e Agricola

Grantee's Address

Estrada Chico Mendes, 185 - Cx Postal 411 Piracicaba, SP, BRAZIL, 13400-970

Grant Amount	Date of Grant	Amount Expended
240,241.	07/17/09	197,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

9/22/10 (Stmt 35)

Instituto de Pesquisa Ambiental da Amazonia

Grantee's Address

Nazare Avenue 669 Belem, Para, BRAZIL, 66035-170

Grant Amount	Date of Grant	Amount Expended
250,000.	03/03/09	250.000.

Purpose of Grant

Climate

Dates of Reports by Grantee

3/17/10 (Stmt 35)

Instituto de Pesquisa Ambiental da Amazonia

Grantee's Address

Nazare Avenue 669 Belem, Para, BRAZIL, 66035-170

Grant Amount

Date of Grant Amount Expended

1,250,000.

06/22/09

Purpose of Grant

Climate

Instituto de Pesquisa Ambiental da Amazonia

Grantee's Address

Nazare Avenue 669 Belem, Para, BRAZIL, 66035-170

Grant Amount	
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Date of Grant Amount Expended

211,764.

11/13/09

Purpose of Grant

Climate



Instituto do Homem e Meio Ambiente da Amazonia

Grantee's Address

Rua Domingos Marreiros, 2020, Bairro Umarizal Belem, Para., BRAZIL, 66060-160

Grant Am	ount Da	te of (Grant	Amount	Expended
5	00,000.	03/17	/09	- 11	500,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

7/18/10 (Stmt 35)

Instituto Socioambiental

Grantee's Address

SCLN, 210, Bloco C sala 112 Brasilia, BRAZIL, 70862-530

Grant Amount

Date of Grant Amount Expended

380,677.

12/04/09

Purpose of Grant

Climate

International AIDS Society

Grantee's Address

Ave. Louis Casa0 71, PO Box 28, CH - 1216 Cointrin Geneva, CHINA

Grant Amount	Date of Grant	Amount Expended
100,000.	11/13/09	100,000.

Purpose of Grant

Population

Dates of Reports by Grantee

12/30/10 (Stmt 35)

International Council on Clean Transportation

Grantee's Address

1225 I Street NW, Suite 900 Washington, DC 20005

Grant Amount	Date of Grant	Amount Expended
50,000.	05/17/10	50,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

10/15/10 (Stmt 35)

International Institute for Population Sciences

Grantee's Address

Govandi Station Road, Deonar Mumbai, Maharashtra, INDIA, 400 088

Grant Amount	Date of Grant	Amount Expended
100,000.	10/23/08	16,129.

Purpose of Grant

Population

Dates of Reports by Grantee

8/7/09 (Stmt 35)

International Planned Parenthood Federation

Grantee's Address

2001 L Street NW, 2nd Floor Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
850,000.	12/09/05	910,421.

Purpose of Grant

Population

Dates of Reports by Grantee

2/1/07,2/28/08,7/27/09,1/8/10 (Stmt 35)

International Planned Parenthood Federation

Grantee's Address

2001 L Street NW, 2nd Floor Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
1,000,000.	12/08/06	402,205.

Purpose of Grant

Population

Dates of Reports by Grantee

2/29/08,4/1/09,2/15/10 (Stmt 35)

International Planned Parenthood Federation

Grantee's Address

2001 L Street NW, 2nd Floor Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
400,000.	09/15/03	400,000.

Purpose of Grant

Population

Dates of Reports by Grantee

7/27/04,1/31/05,1/31/05,1/5/06,2/14/07,1/7/08,5/5/10 (Stmt 35)



International Planned Parenthood Federation - Worldwide, Inc.

Grantee's Address

2001 L Street NW, 2nd Floor Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
250,000.	11/13/09	51,618.

Purpose of Grant

Population

Dates of Reports by Grantee

12/30/10 (Stmt 35)

ISEAL Alliance

Grantee's Address

The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU

Grant Amount	Date of Grant	Amount Expended
499,730.	12/17/08	502,435.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

8/6/09,7/15/10 (Stmt 35)

ISEAL Alliance

Grantee's Address

The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU

Date of Grant Amount Expended

146,644.

06/14/10

Purpose of Grant

Climate



ISEAL Alliance

Grantee's Address

The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU

Grant Amount	Date of Grant	Amount Expended
278,473.	12/04/09	97,414.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

7/15/10 (Stmt 35)

Island Press-Center for Resource Economics

Grantee's Address

1718 Connecticut Avenue, N.W., Suite 300 Washington, DC 20009-1148

Grant	Amount	Date of Grant	Amount Expended
	50,000.	07/28/09	50,000.
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Purpose of Grant

Population

Dates of Reports by Grantee

12/31/10 (Stmt 35)

Japanese Organization for International Cooperation in Family Planning

Grantee's Address

Hoken Kaikan Shinkan Building, 1-10 Ichigaya Tamachi, Shinjuku-ku Tokyo, JAPAN, 162-0843

Grant Amount	Date of Grant	Amount Expended
325,000.	12/04/09	

Purpose of Grant

Population

JF Ledesma Foundation, Inc.

Grantee's Address

Cebu Avenue Business Center San Carlos City, Negros Occidental, PHILIPPINES, 6127

Grant Amount	Date of Grant	Amount Expended
250,000.	12/18/01	250,000.

Purpose of Grant

Population/Environment

Dates of Reports by Grantee

2/18/03,4/21/04,9/30/05,1/3/06,10/30/08 (Stmt 35)

Kabang Kalikasan ng Pilipinas

Grantee's Address

23 Maalingod Street, U.P. Village, Diliman Quezon City, PHILIPPINES, 1101

Grant Amount	Date of Grant	Amount Expended
380,000.	03/16/99	380,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

5/7/00,3/5/01,9/13/02,8/1/03,9/26/08,9/26/08,9/26/08,9/26/08 (Stmt 35)

Kadesh & Associates, LLC

Grantee's Address

316 Pennsylvania Ave SE, Suite 403 Washington, DC 20003

Grant Amount	Date of Grant	Amount Expended
120,000.	11/16/09	56,000.
120,000.	11/10/03	30,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

5/19/10 (Stmt 35)

Kadesh & Associates, LLC

Grantee's Address

316 Pennsylvania Ave SE, Suite 403 Washington, DC 20003

Grant Amount	Date of Grant	Amount Expended
		

70,000. 10/19/10

Purpose of Grant

Conservation and Science

Karen Hill-Scott & Company

Grantee's Address

10736 Jefferson Blvd. #651 Culver City, CA 90230-7663

Grant Amount	Date of Grant	Amount Expended
100,000.	04/16/09	100,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

3/1/10,7/1/10 (Stmt 35)

Karen Hill-Scott & Company

Grantee's Address

10736 Jefferson Blvd. #651 Culver City, CA 90230-7663

Grant Amount

Date of Grant Amount Expended

100,000.

08/17/10

Purpose of Grant

Children, Families, and Communities

Katipunang Manggagawang Pilipino

Grantee's Address

Trade Union Congress of the Philippines Maharlika and Masay Streets Diliman Quezon City, PHILIPPINES, 1100

Grant Amount	Date of Grant	Amount Expended
300,000.	08/15/07	300,000.

Purpose of Grant

Population

Dates of Reports by Grantee

10/29/08,12/7/09,6/30/10 (Stmt 35)

La Piana Associates, Inc.

Grantee's Address

5900 Hollis Street, Suite N Emeryville, CA 94608-2008

Grant Amount	Date of Grant	Amount Expended
102,400.	11/17/08	102,400.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

12/23/09,2/4/10 (Stmt 35)

La Piana Associates, Inc.

Grantee's Address

5900 Hollis Street, Suite N Emeryville, CA 94608-2008

20,000. 03/16/0	9 20,000.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

10/28/10 (Stmt 35)

LaFrance Associates, LLC

Grantee's Address

P.O. Box 411490 San Francisco, CA 94141-1490

Grant Amount

Date of Grant Amount Expended

195,000.

11/12/10

Purpose of Grant

Population

Lahore University of Management Sciences

Grantee's Address

Sector U- Defense Housing Authority Lahore, PAKISTAN, 54792

Grant Amount

Date of Grant Amount Expended

500,000.

09/08/08

46,111.

Purpose of Grant

Population

Dates of Reports by Grantee

9/1/09 (Stmt 35)

Lahore University of Management Sciences

Grantee's Address

Sector U- Defense Housing Authority

Lahore, PAKISTAN, 54792

Grant Amount Date of Grant Amount Expended

500,000. 12/13/10

Purpose of Grant

Population

Lazar Foundation

Grantee's Address

715 SW Morrison Street, Suite 901 Portland, OR 97205

Grant Amount	Date of Grant	Amount Expended
		
190,598.	11/25/08	

Purpose of Grant

Conservation and Science

Leadership for Environment and Development - Pakistan

Grantee's Address

Lead House , F-7 Markaz Islamabad, PAKISTAN, 44000

Grant Amount	Date of Grant	Amount Expended
500,000.	09/14/07	502,791.

Purpose of Grant

Population

Dates of Reports by Grantee

9/8/08,11/30/09,3/15/10 (Stmt 35)

Leadership for Environment and Development - Pakistan

Grantee's Address

Lead House , F-7 Markaz Islamabad, PAKISTAN, 44000

Grant Amount	Date of Grant	Amount Expended
		
600,000.	09/21/09	95,987.

Purpose of Grant

Population

Dates of Reports by Grantee

9/21/10 (Stmt 35)

Leadership for Environment and Development - Pakistan

Grantee's Address

Lead House , F-7 Markaz Islamabad, PAKISTAN, 44000

Grant Amount

Date of Grant Amount Expended

400,000.

10/13/10

Purpose of Grant

Population

Lem, the Environment and Development Society of Ethiopia

Grantee's Address

P.O. Box 8632 Addis Ababa, ETHIOPIA

<u>Strant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>250,000.</u> <u>11/20/08</u> <u>104,290.</u>

Purpose of Grant

Population

Dates of Reports by Grantee

10/6/09,9/22/10 (Stmt 35)

LifeMosaic

Grantee's Address

The Stables,, Falkland Estate,, Falkland Fife, Fife, UNITED KINGDOM, KY15 7AF

Grant Amount	Date of Grant	Amount Expended
94,011.	05/26/09	94,011.

Purpose of Grant

Climate

Dates of Reports by Grantee

8/31/10 (Stmt 35)

Linangan ng Kababaihan, Inc.

Grantee's Address

88 Times Street, West Triangle Homes Quezon City, PHILIPPINES, 1104

Grant Amount	Date of Grant	Amount Expended
250,000.	12/15/05	250,000.
Purpose of Grant		
Population		

Dates of Reports by Grantee

1/15/07,1/21/08,4/3/09 (Stmt 35)

Linangan ng Kababaihan, Inc.

Grantee's Address

88 Times Street, West Triangle Homes Quezon City, PHILIPPINES, 1104

Grant Amount	Date of Grant	Amount Expended
250,000.	06/19/08	250,479.

Purpose of Grant

Population

Dates of Reports by Grantee

8/21/09,8/3/10 (Stmt 35)

Live & Learn Environmental Education

Grantee's Address

Ross House, Fourth Floor, 247-251 Flinders Lane Melbourne, Vic, AUSTRALIA, 3000

Grant Amount

Date of Grant Amount Expended

250,000.

10/19/10

Purpose of Grant

Conservation and Science

Live & Learn Environmental Education

Grantee's Address

Ross House, Fourth Floor, 247-251 Flinders Lane Melbourne, Vic, AUSTRALIA, 3000

Grant Amount	Date of Grant	Amount Expended
150,000.	02/19/08	150,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

3/5/09,3/5/09,8/24/10,8/24/10 (Stmt 35)

Mama Graun Conservation Trust Fund

Grantee's Address

P.O. Box 107

Boroko, NCD, PAPUA NEW GUINEA, 111

Grant Amount	Date of Grant	Amount Expended
215,000.	10/09/08	43,221.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/10/09,11/10/09 (Stmt 35)

Management Strategies for Africa

Grantee's Address

CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA, 00200

Grant Amount	Date of Grant	Amount Expended
		
500,000.	12/07/07	502,028.

Purpose of Grant

Population

Dates of Reports by Grantee

1/12/09,12/14/09,11/2/10 (Stmt 35)

Management Strategies for Africa

Grantee's Address

CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA, 00200

Grant Amount	Date of Grant	Amount Expended
250,000.	09/18/06	250,000.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

11/19/07,2/18/09,2/18/09 (Stmt 35)

Management Systems International, Inc.

Grantee's Address

600 Water Street, S.W. Washingon, DC 20024

Grant Amount	Date of Grant	Amount Expended
248,250.	11/15/07	248,250.

Purpose of Grant

Population

Dates of Reports by Grantee

9/30/08,2/4/10,10/20/10 (Stmt 35)

Manta Consulting

Grantee's Address

316 Mid Valley Ctr #190 Carmel, CA 93923

Grant Amount	Date of Grant	Amount Expended
·		

95,000. 03/18/10

Purpose of Grant

Conservation and Science

Marine Environment and Resources Foundation, Inc.

Grantee's Address

Marine Science Institute, Velasquez St., UP Diliman Quezon City, PHILIPPINES, 1101

Grant Amount	Date of Grant	Amount Expended
173,190.	11/17/08	173,190.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

9/1/09,8/3/10,9/21/10 (Stmt 35)

Mathematica Policy Research, Inc.

Grantee's Address

P.O. Box 2393 Princeton, NJ 08543-2393

Grant Amount Date of Grant Amount Expended
999,779. 10/30/08 507,086.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

7/23/09,12/29/10 (Stmt 35)

Mercy Foundation-Bakersfield

Grantee's Address

P.O. Box 119

Bakersfield, CA 93302-0119

Grant Amount Date of Grant Amount Expended

25,000. 09/02/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

Micronesia Conservation Trust

Grantee's Address

PO Box 2177

Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941

Grant Amount

Date of Grant Amount Expended

32,781.

05/14/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

Micronesia Conservation Trust

Grantee's Address

PO Box 2177

Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941

Grant Amount	Date of Grant	Amount Expended
 		
500,000.	09/21/09	394.943.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

9/1/10,9/1/10 (Stmt 35)

MomsRising

Grantee's Address

401 Lake Avenue W Kirkland, WA 98033

Grant Amount	Date of Grant	Amount Expended
		
35.000.	11/10/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Monitor Company Group Limited Partnership

Grantee's Address

Two Canal Park Cambridge, MA 02141

Grant Amount	Date of Grant	Amount Expended
		
100,000.	07/17/09	100,000.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

12/6/10 (Stmt 35)

Monitor Company Group Limited Partnership

Grantee's Address

101 Market Street, Suite 1000 San Francisco, CA 94105-1700

Grant Am	ount I	ate of	Grant	Amount	Expended
8	50,000.	02/28	/08		850,000.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

2/23/09,3/30/10 (Stmt 35)

Monitor Company Group Limited Partnership

Grantee's Address

Two Canal Park Cambridge, MA 02141

Grant Amount	Date of Grant	Amount Expended

78,800. 11/12/10

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Monterey Bay Aquarium Research Institute

Grantee's Address

7700 Sandholt Road Moss Landing, CA 95039-0628

Grant Amount	Date of Grant	Amount Expended
35,400,000.	12/08/06	35,400,000.

Purpose of Grant

Scientific Research and Education

Dates of Reports by Grantee

12/31/07,2/5/08,6/25/08,6/25/08,11/4/08,12/31/08,12/31/09 (Stmt 35)

Monterey Bay Aquarium Research Institute

Grantee's Address

7700 Sandholt Road Moss Landing, CA 95039-0628

Grant Amount	Date of Grant	Amount Expended
1,600,000.	12/08/06	1,600,000.

Purpose of Grant

Scientific Research and Education

Dates of Reports by Grantee

12/31/06,12/31/07,6/25/08,11/4/08,12/31/08,12/31/08,12/31/09 (Stmt 35)

Monterey Bay Aquarium Research Institute

Grantee's Address

7700 Sandholt Road Moss Landing, CA 95039-0628

Grant Amount

Date of Grant Amount Expended

36,816,000.

12/10/07

36,816,000.

Purpose of Grant

Scientific Research and Education

Dates of Reports by Grantee

2/5/08,6/25/08,8/25/08,11/4/08,12/31/08,9/21/09,9/21/09 (Stmt 35)

Monterey Bay Aquarium Research Institute

Grantee's Address

7700 Sandholt Road Moss Landing, CA 95039-0628

Grant Amount	Date of Grant	Amount Expended
37,300,000.	12/19/08	37,300,000.

Purpose of Grant

Scientific Research and Education

Dates of Reports by Grantee

7/20/09,12/31/09,6/21/10 (Stmt 35)

Monterey Bay Aquarium Research Institute

Grantee's Address

7700 Sandholt Road Moss Landing, CA 95039-0628

Grant Amount	Date of Grant	Amount Expended
800.000.	12/08/06	800.000.

Purpose of Grant

Scientific Research and Education

Dates of Reports by Grantee

12/31/07,2/5/08,6/25/08,9/25/08,11/4/08,12/31/08,7/20/09 (Stmt 35)

Monterey Bay Aquarium Research Institute

Grantee's Address

7700 Sandholt Road Moss Landing, CA 95039-0628

Grant Amount	Date of Grant	Amount Expended
35,300,000.	12/04/09	17,464,768.

Purpose of Grant

Scientific Research and Education

Dates of Reports by Grantee

12/9/10 (Stmt 35)

Monterey Bay Aquarium Research Institute

Grantee's Address

7700 Sandholt Road Moss Landing, CA 95039-0628

Grant Amount Date of Grant Amount Expended

36,006,000. 12/10/10

Purpose of Grant

Scientific Research and Education

Mustashaar, Social Development Advisors

Grantee's Address

Office #2, 3rd Floor, Ahmed Centre, I-8, Markaz Islamabad, PAKISTAN

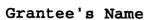
Grant Amount	Date of Grant	Amount Expended
50,000.	12/05/08	50,000.

Purpose of Grant

Population

Dates of Reports by Grantee

12/8/09,7/19/10 (Stmt 35)



Mustashaar, Social Development Advisors

Grantee's Address

Office #2, 3rd Floor, Ahmed Centre, I-8, Markaz Islamabad, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
50,000.	07/23/10	

Purpose of Grant

Population

National Rural Support Programme

Grantee's Address

46-Aga Khan Road, Sector F-6/4 Islamabad, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
		
700,000.	12/10/08	266,484.

Purpose of Grant

Population

Dates of Reports by Grantee

12/10/09,12/10/10 (Stmt 35)

National Rural Support Programme

Grantee's Address

46-Aga Khan Road, Sector F-6/4 Islamabad, PAKISTAN

Grant Amount

Date of Grant Amount Expended

300,000.

09/02/10

Purpose of Grant

Population

National Rural Support Programme

Grantee's Address

46-Aga Khan Road, Sector F-6/4 Islamabad, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
		
48,023.	11/08/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

National Rural Support Programme

Grantee's Address

46-Aga Khan Road, Sector F-6/4 Islamabad, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
40,000.	07/28/09	15,438.

Purpose of Grant

Population

Dates of Reports by Grantee

10/6/10 (Stmt 35)

Nav Bharat Jagriti Kendra

Grantee's Address

At-Amritnagar, PO-Korrah Hazaribag, Jharkhand, INDIA, 825301

Grant Amount	Date of Grant	Amount E	xpended
200,000.	03/17/09	1!	54,481.

Purpose of Grant

Population

Dates of Reports by Grantee

4/30/10 (Stmt 35)

Network of Ethiopian Women's Associations

Grantee's Address

P.O. Box 27159/1000 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
250,000.	10/17/05	250,000.

Purpose of Grant

Population

Dates of Reports by Grantee

7/31/06,7/20/07,9/19/08,2/2/09,4/23/09 (Stmt 35)

Network of Ethiopian Women's Associations

Grantee's Address

P.O. Box 27159/1000 Addis Ababa, ETHIOPIA

Grant	Amount	Date of Grant	Amount :	Expended
	599,750.	09/08/08		599,750.

Purpose of Grant

Population

Dates of Reports by Grantee

12/23/09,2/16/10 (Stmt 35)

New Zealand Family Planning Association

Grantee's Address

Level 7, 203-209 Willis Street, PO Box 11-515 Wellington, NEW ZEALAND

Grant	Amount	Date of Grant	Amount Expended
	250,000.	02/22/07	250,000.
	230,000.	04/44/07	450,000.

Purpose of Grant

Population

Dates of Reports by Grantee
4/1/08,3/27/09,4/6/10 (Stmt 35)

Nia Foundation

Grantee's Address

P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
450,000.	12/10/08	285,106.

Purpose of Grant

Population

Dates of Reports by Grantee

7/30/09,7/30/10 (Stmt 35)

NIKE Foundation

Grantee's Address

One Bowerman Drive NRA1 Beaverton, OR 97005

Grant Amount	Date of Grant	Amount Expended
1,000,000.	12/05/08	333,333.

Purpose of Grant

Population

Dates of Reports by Grantee

7/30/10 (Stmt 35)

Niparaja, A.C.

Grantee's Address

Revolucion #430, entre Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO, 23020

Grant Amount	Date of Grant	Amount Expended
290,000.	06/25/07	261,688.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

10/15/08,9/23/09,9/3/10 (Stmt 35)

Niparaja, A.C.

Grantee's Address

Revolucion #430, entre Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO, 23020

Grant Amount	Date of Grant	Amount Expended
183,000.	06/04/08	164,117.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/19/09,10/12/10 (Stmt 35)

Niparaja, A.C.

Grantee's Address

Revolucion #430, entre Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO, 23020

Grant Amount	Date of Grant	Amount Expended
200,000.	11/15/10	

Purpose of Grant

Conservation and Science

Niparaja, A.C.

Grantee's Address

Revolucion #430, entre Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO, 23020

Grant	Amount	Date of Grant	Amount Expended
	183,000.	07/20/09	160,156.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

10/5/10 (Stmt 35)

Niparaja, A.C.

Grantee's Address

Revolucion #430, entre Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO, 23020

Grant Amount	Date of Grant	Amount Expended
		
26,286.	06/21/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Noroeste Sustentable, A.C.

Grantee's Address

Acceso Zofemat 3230 al final calle Sinaloa, Col. El Manglito La Paz, Baja California Sur, MEXICO, C.P. 23060

Grant Amount	Date of Grant	Amount Expended
180,000.	08/18/09	180,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

9/17/10 (Stmt 35)

Noroeste Sustentable, A.C.

Grantee's Address

Acceso Zofemat 3230 al final calle Sinaloa, Col. El Manglito La Paz, Baja California Sur, MEXICO, C.P. 23060

Grant Amount Date of Grant Amount Expended

150,000.

08/16/10

Purpose of Grant

Conservation and Science

Omnicom Group, Inc.

Grantee's Address

DDB Issues & Advocacy, 1615 L Street NW, Suite 310 Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
		
225,000.	01/23/08	225,000.

Purpose of Grant

Population

Dates of Reports by Grantee

6/22/10 (Stmt 35)

Omnicom Group, Inc.

Grantee's Address

DDB Issues & Advocacy, 1615 L Street NW, Suite 310 Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended

175,000. 01/23/08

Purpose of Grant

Population

OneWorld UK

Grantee's Address

2nd Floor, CAN Mezzanine, 32-36 Loman Street London, UNITED KINGDOM, SE1 0EH

Grant Amount	Date of Grant	Amount Expended
249,750.	08/19/08	249,750.

Purpose of Grant

Population

Dates of Reports by Grantee

2/27/09,5/19/10 (Stmt 35)

Organizational Research Services

Grantee's Address

1100 Olive Way, Suite 1500 Seattle, WA 98101

Grant Amount	Date of Grant	Amount Expended
		
150,000.	11/13/09	105,404.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

6/2/10 (Stmt 35)

Oromia Development Association

Grantee's Address

P.O. Box 8801 Addis Ababa, ETHIOPIA

Grant	Amount	Date of Grant	Amount	Expended
				
	800,000.	06/22/09		176,895.

Purpose of Grant

Population

Dates of Reports by Grantee

7/30/10 (Stmt 35)

Oromia Development Association

Grantee's Address

P.O. Box 8801 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
		
13,340.	10/21/09	14,624.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

12/28/10 (Stmt 35)

P.T. McKinsey Indonesia

Grantee's Address

Wisma GKBI 40th Floor, Jl. Jend Sudirman 28 Jakarta, INDONESIA, 10210

Grant Amount	Date of Grant	Amount Expended
		
250,000.	10/16/09	

Purpose of Grant

Climate

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount

Date of Grant

Amount Expended

50,000.

07/30/09

Purpose of Grant

Conservation and Science

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount

Date of Grant Amount Expended

50,179.

09/11/09

50,179.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

3/4/10,3/30/10 (Stmt 35)

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount	Date of Grant	Amount Expended
249,626.	12/04/09	249,626.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

9/13/10,9/21/10 (Stmt 35)

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount

Date of Grant Amount Expended

200,000.

11/15/10

Purpose of Grant

Conservation and Science

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount

Date of Grant Amount Expended

28,000.

05/26/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount	Date of Grant	Amount Expended
349,945.	06/21/04	349,945.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

7/28/05,2/9/06,7/31/06,8/2/07,10/19/07,10/1/08,12/10/09,11/1/10 (Stmt 35)

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount

Date of Grant Amount Expended

1,018,095.

12/09/05

1,018,096.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

3/5/07,3/17/08,3/23/10,3/23/10 (Stmt 35)

Palau Conservation Society

Grantee's Address

P.O. Box 1811 Koror, PW, PALAU, 96940

Grant Amount	Date of Grant	Amount Expended
		
450,000.	09/14/07	350,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

8/29/08,8/29/08,8/30/09,8/30/09,8/30/10,8/30/10 (Stmt 35)

Palau Conservation Society

Grantee's Address

P.O. Box 1811

Koror, PW, PALAU, 96940

Grant Amount	Date of Grant	Amount Expended
105,050.	10/15/07	105.050.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

10/20/08,4/26/10,5/17/10 (Stmt 35)

Palau International Coral Reef Center

Grantee's Address

P.O. Box 7086

Koror, PW, PALAU, 96940

Grant Amount	Date of Grant	Amount Expended
		
225.000.	11/20/08	70.995.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/7/09,12/7/09 (Stmt 35)

Papua New Guinea Centre for Locally Managed Areas

Grantee's Address

PO Box 1947

Boroko, NCD, PAPUA NEW GUINEA

Grant Amount Date of Grant Amount Expended

115,000.

11/15/10

Purpose of Grant

Conservation and Science

Parliamentary Centre

Grantee's Address

255 Albert Street, Suite 802 Ottawa, CANADA, ON K1P 6A9

Grant Amount	Date of Grant	Amount Expended
		
24,745.	05/10/10	

Purpose of Grant

Population

Partners in Population and Development

Grantee's Address

Statistics House, 9 Colville Street, P.O. Box 2666 Kampala, UGANDA

Grant Amount	Date of Grant	Amount Expended
50,000.	08/14/09	8,424.

Purpose of Grant

Population

Dates of Reports by Grantee

8/24/10 (Stmt 35)

Partners in Population and Development

Grantee's Address

IPH Building (2nd Floor), Mohakhali Dhaka, BANGLADESH, 1212

Grant Amount	Date of Grant	Amount Expended
300,000.	09/09/08	300,647.

Purpose of Grant

Population

Dates of Reports by Grantee

6/30/09,1/5/10 (Stmt 35)

Pathfinder International

Grantee's Address

9 Galen Street, Suite 217 Watertown, MA 02472

175,000.

11/19/08

Date of Grant Amount Expended

175,000.

Purpose of Grant

Population

Grant Amount

Dates of Reports by Grantee

12/28/09 (Stmt 35)

Philanthropic Ventures Foundation

Grantee's Address

1222 Preservation Park Way Oakland, CA 94612-1201

Grant Amount	Date of Grant	Amount Expended
		
20,000.	07/02/08	11,353.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

11/17/09,8/11/10 (Stmt 35)

Philippine Legislators' Committee on Population and Development Foundation

Grantee's Address

House of Representatives, Batasan Complex, 611 Northwing Building Quezon City, PHILIPPINES, 1126

Grant Amount	Date of Grant	Amount Expended
400,000.	09/18/06	403,218.

Purpose of Grant

Population

Dates of Reports by Grantee

11/9/07,12/18/08,6/21/10 (Stmt 35)

Philippine Rural Reconstruction Movement

Grantee's Address

56 Mo. Ignacia Avenue Quezon City, PHILIPPINES, 1103

Grant Amount	Date of Grant	Amount Expended
300,000.	09/18/06	300,000.

Purpose of Grant

Population

Dates of Reports by Grantee

2/4/08,3/12/09,4/16/10 (Stmt 35)

Planned Parenthood Association of Thailand

Grantee's Address

8 Vibhavadi-Rangsit Road 44 , Ladyao, Chatuchak Bangkok, THAILAND, 10900

Grant Amount	Date of Grant	Amount Expended
500,000.	04/03/08	500,000.

Purpose of Grant

Population

Dates of Reports by Grantee

3/27/09,5/13/10,9/22/10 (Stmt 35)

Planned Parenthood Association of Thailand

Grantee's Address

8 Vibhavadi-Rangsit Road 44 , Ladyao, Chatuchak Bangkok, THAILAND, 10900

Grant Amount

Date of Grant

Amount Expended

600,000.

03/22/10

Purpose of Grant

Population

Planned Parenthood Association of Thailand

Grantee's Address

8 Vibhavadi-Rangsit Road 44 , Ladyao, Chatuchak Bangkok, THAILAND, 10900

Grant Amount	Date of Grant	Amount Expended
38,400.	01/28/09	38,400.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

4/8/10 (Stmt 35)

Planned Population Federation of Korea

Grantee's Address

#121-146 Dangsandong 6 ga, Youngdeungpo-gu Seoul, KOREA, SOUTH, 150-808

Grant Amount	Date of Grant	Amount Expended
400,000.	09/14/07	400,000.

Purpose of Grant

Population

Dates of Reports by Grantee

11/3/08,12/2/09,2/2/10 (Stmt 35)

Population Foundation of India

Grantee's Address

B-26, Qutab Institutional Area, Tara Crescent New Delhi, INDIA, 110 016

Grant	Amount	Date of Grant	Amount Expended
	18,415.	06/05/09	18,415.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

7/29/10 (Stmt 35)

Population Foundation of India

Grantee's Address

B-26, Qutab Institutional Area, Tara Crescent New Delhi, INDIA, 110 016

Grant Amount	Date of Grant	Amount Expended
750,000.	12/08/06	750,000.

Purpose of Grant

Population

Dates of Reports by Grantee

1/31/08,1/30/09,12/20/09,5/28/10 (Stmt 35)

Population Health and Environment - Ethiopia

Grantee's Address

P.O. Box 156 Code 1110 Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
		
200,000.	08/14/09	23,105.

Purpose of Grant

Population

Dates of Reports by Grantee

7/30/10 (Stmt 35)

Pro Esteros, A.C.

Grantee's Address

Calle Cuarta No. 210, esq. Moctezuma, Zona Centro Ensenada, Baja California, MEXICO, 22800

Grant Amou	ınt Da	te of	Grant	Amount	Expended
189	9,000.	03/17	/09		189,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/6/10 (Stmt 35)

Professional Alliance for Development in Ethiopia

Grantee's Address

P.O. Box 365

Addis Ababa, ETHIOPIA

Grant Amount	Date of Grant	Amount Expended
360,000.	09/21/09	135,443.

Purpose of Grant

Population

Dates of Reports by Grantee

7/30/10 (Stmt 35)

Progressive Strategy Partners, LLC

Grantee's Address

5015 Eagle Rock Blvd., Suite 100 Los Angeles, CA 90041-1900

Grant Amount	Date of Grant	Amount Expended

50,000.

11/26/08

Purpose of Grant

Children, Families, and Communities

Pronatura Noroeste A.C.

Grantee's Address

Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800

Grant Amount	Date of Grant	Amount Expended
250,000.	12/05/08	250,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/2/09,4/15/10 (Stmt 35)

Pronatura Noroeste A.C.

Grantee's Address

Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800

Grant Amount Date of Grant Amount Expended

225,000. 1

11/15/10

Purpose of Grant

Conservation and Science

Pronatura Noroeste A.C.

Grantee's Address

Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800

Grant Amount	Date of Grant	Amount Expended
233,000.	02/19/09	233,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

9/24/10 (Stmt 35)

Pronatura Noroeste A.C.

Grantee's Address

Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800

Grant Amount	Date of Grant	Amount Expended
250,000.	11/13/09	114,480.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

7/26/10 (Stmt 35)

Public Health Foundation of India

Grantee's Address

PHD House, 2nd Floor, 4/2, Sirifort Institutional Area, August Kranti Marg New Delhi, INDIA, 110016

Grant Amount	Date of Grant	Amount Expended
100,000.	07/23/08	70,056.

Purpose of Grant

Population

Dates of Reports by Grantee

7/7/09,11/11/10 (Stmt 35)

Punjab Rural Support Programme

Grantee's Address

7th Floor, LDA Building, Kashmir-Egerton Road Lahore, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
650,000.	09/08/08	202,543.

Purpose of Grant

Population

Dates of Reports by Grantee

8/31/09,6/8/10,11/30/10 (Stmt 35)

Redstone Strategy Group, LLC

Grantee's Address

777 29th St., Suite 500 Boulder, CO 80303-2358

Grant Amount	Date of Grant	Amount Expended
		
95,113.	06/22/10	95,113.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/2/10 (Stmt 35)

Reef Check Foundation

Grantee's Address

PO Box 404

Townsville, QLD, AUSTRALIA, 4810

Grant Amount

Date of Grant Amount Expended

195,000.

05/15/09

195,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

1/11/10,1/11/10,12/30/10,12/30/10 (Stmt 35)

Relief Society of Tigray

Grantee's Address

P.O. Box 20

Mekele, Tigray, ETHIOPIA

Gr	an	t	Am	0	un	t

Date of Grant

Amount Expended

500,000.

03/19/08

212,906.

Purpose of Grant

Population

Dates of Reports by Grantee

10/15/08,7/30/09,7/13/10 (Stmt 35)

Reproductive Health Training Center of the Republic of Moldova

Grantee's Address

20 Melestiu Street Chisinau, MOLDOVA, MD 2001

Grant Amount	Date of Grant	Amount Expended
150,000.	01/26/09	150,000.

Purpose of Grant

Population

Dates of Reports by Grantee

7/29/09,4/12/10,9/30/10 (Stmt 35)

Reproductive Health Training Center of the Republic of Moldova

Grantee's Address

20 Melestiu Street Chisinau, MOLDOVA, MD 2001

Grant Amount	Date of Grant	Amount Expended
		

150,000.

11/12/10

Purpose of Grant

Population

Royal Society for the Protection of Birds

Grantee's Address

The Lodge, Potton Road Sandy, Bedfordshire, UNITED KINGDOM, SG19 2DL

Grant Amount	Date of Grant	Amount Expended
196,416.	07/17/09	82,770.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

7/1/10 (Stmt 35)

Rozan

Grantee's Address

Plot 11, Street 15, APWA Building, Sector G-7/2 Islamabad, PAKISTAN, 44000

Grant Amount	Date of Grant	Amount Expended
34,000.	11/03/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Rozan

Grantee's Address

Plot 11, Street 15, APWA Building, Sector G-7/2 Islamabad, PAKISTAN, 44000

Grant Amount	Date of Grant	Amount Expended
		
250,000.	12/13/07	67,566.

Purpose of Grant

Population

Dates of Reports by Grantee

1/30/09,1/29/10 (Stmt 35)

Sara Seims, Ph.D.

Grantee's Address

300 Arbor Road Menlo Park, CA 94025

Grant Amount

Date of Grant Amount Expended

650,000.

12/20/10

Purpose of Grant

Population

Scale Up

Grantee's Address

Jl. Kelapa No. 3A,, Wonorejo,, Merpoyan Damai,, Pekanbaru, , Riau , INDONESIA

Grant Amount

Date of Grant

Amount Expended

123,380.

10/16/09

Purpose of Grant

Climate

Scientific Committee on Problems of the Environment

Grantee's Address

5, rue Auguste Vacquerie Paris, FRANCE, 75016

Grant Amount	t Date of G	rant Amount Expended
172,	500. 12/13/	07 74,787.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

3/23/09 (Stmt 35)

Sea Change Investment Fund, LLC

Grantee's Address

423 Washington Street, Third Floor San Francisco, CA 94111

Grant Amount

Date of Grant Amount Expended

10,000,000.

09/09/04

7,752,509.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

5/14/10,8/16/10,11/16/10 (Stmt 35)

Sentro para sa Ikauunlad ng Katutubong Agham at Teknolohiya

Grantee's Address

93-A Maginoo Street, Barangay Central Quezon City, PHILIPPINES, 1100

Grant	Amount	Date of Grant	Amount Expended
	150,000.	09/14/07	150,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

10/2/08,10/2/08,1/15/10,1/15/10,7/15/10,7/15/10 (Stmt 35)

Shirkat Gah - Women's Resource Centre

Grantee's Address

68-Tipu Block New Garden Town Lahore, PAKISTAN, 54600

Grant Amount	Date of Grant	Amount Expended
350,000.	09/08/08	189,348.

Purpose of Grant

Population

Dates of Reports by Grantee

9/15/09,10/4/10 (Stmt 35)

Shirkat Gah - Women's Resource Centre

Grantee's Address

68-Tipu Block New Garden Town Lahore, PAKISTAN, 54600

Grant Amount

Date of Grant Amount Expended

50,800.

09/13/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

Signet Research & Consulting, LLC

Grantee's Address

47 Buchanan Avenue Asheville, NC 28801

Grant Amount	Date of Grant	Amount Expended
		
50,000.	11/13/08	50,000.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

12/29/09,6/18/10 (Stmt 35)

Silicon Valley Leadership Group

Grantee's Address

224 Airport Parkway, Suite 620 San Jose, CA 95110

Grant Amount	Date of Grant	Amount Expended
		· · · · · · · · · · · · · · · · · · ·

100,000. 10/19/10

Purpose of Grant

Children, Families, and Communities

Silicon Valley Leadership Group

Grantee's Address

224 Airport Parkway, Suite 620 San Jose, CA 95110-3718

Grant Amount	Date of Grant	Amount Expended
	·	
125,000.	11/17/08	125,000.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

6/25/09,3/12/10,9/29/10 (Stmt 35)

Silicon Valley Leadership Group

Grantee's Address

224 Airport Parkway, Suite 620 San Jose, CA 95110-3718

Grant Amount	Date of Grant	Amount Expended
		
125,000.	11/16/09	50,700.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

7/8/10 (Stmt 35)

Social Policy Research Associates, Inc.

Grantee's Address

1330 Broadway, Suite 1426 Oakland, CA 94612

Grant Amount	Date of Grant	Amount Expended
-		

138,400. 12/03/10

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Social Policy Research Associates, Inc.

Grantee's Address

1330 Broadway, Suite 1426 Oakland, CA 94612

Grant Amount	Date of Grant	Amount Expended
25,000.	08/06/10	25,000.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

11/4/10 (Stmt 35)

Social Sciences and Philosophy Research Foundation Inc.

Grantee's Address

Office of the Dean CSSP, Palma Hall U.P., Diliman Quezon City, PHILIPPINES

Grant Amount	Date of Grant	Amount Expended
279,727.	06/27/07	279,727.

Purpose of Grant

Population

Dates of Reports by Grantee

5/30/08,5/12/09,5/25/10,6/9/10 (Stmt 35)

Society of Obstetricians and Gynecologists of Pakistan

Grantee's Address

Jinnah Postgraduate Medical Centre, Rafiquae Shaheed Road Karachi, PAKISTAN

Grant Amount	Date of Grant	Amount Expended
250,000.	11/20/08	148,868.

Purpose of Grant

Population

Dates of Reports by Grantee

9/30/09,10/15/10 (Stmt 35)

Society of Obstetricians and Gynecologists of Pakistan

Grantee's Address

SOGP Office, PMA House, Sir Aga Khan III Road Karachi, PAKISTAN, 74400

Grant Amount	Date of Grant	Amount Expended
		
100,000.	09/02/10	

Purpose of Grant

Population

Socios-Mexico/Centro de Colaboracion Civica, A.C.

Grantee's Address

Av. Mexico, No. 27 Dpto. 1, Col Hipodromo Condesa Ciudad de M©xico, D.F., Mexico, MEXICO, 06100

Grant Amount Date of Grant Amount Expended

84,000. 08/16/10

Purpose of Grant

Conservation and Science

Socios-Mexico/Centro de Colaboracion Civica, A.C.

Grantee's Address

Av. Mexico, No. 27 Dpto. 1, Col Hipodromo Condesa Ciudad de MOxico, D.F., Mexico, MEXICO, 06100

Grant Amount	Date of Grant	Amount Expended
120,500.	09/12/08	120,500.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

7/31/09,11/22/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
95,000.	05/18/09	95,019.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

7/30/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
400,000.	09/18/09	400,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/4/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
		
180 000.	10/19/10	

Purpose of Grant

Organizational Effectiveness and Philanthropy

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
		
810 000	09/20/10	

Purpose of Grant

Conservation and Science

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
241 222	06/04/00	
241,000.	06/24/08	241,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

1/6/09,1/6/09,7/1/09,4/15/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
		
180,000.	11/13/09	160,448.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

11/15/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount Date of Grant Amount Expended

349,670. 12/04/09 133,689.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

11/19/10,11/19/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
30,000.	12/10/09	30,000.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

11/23/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
700,000.	03/17/08	700,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

2/2/09,5/4/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Date of Grant	Amount Expended
11/17/08	245,956.
	Date of Grant 11/17/08

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

12/4/09,12/4/09,12/4/09,12/4/09,3/9/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount	Date of Grant	Amount Expended
		
10,000.	04/20/10	

Purpose of Grant

Conservation and Science

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount Date of Grant Amount Expended
49,125.

06/30/10
49,125.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

10/15/10 (Stmt 35)

Spitfire Strategies, LLC

Grantee's Address

1800 M St NW, Suite 300 North Washington, DC 20036

Grant Amount

Date of Grant Amount Expended

400,000.

12/13/10

Purpose of Grant

Population

Squire, Sanders & Dempsey, LLP

Grantee's Address

1 E. Washington St., Suite 2700 Phoenix, AZ 85004

Grant Amount Date of Grant Amount Expended

100,000.

10/19/10

Purpose of Grant

Conservation and Science

Stichting BirdLife Europe

Grantee's Address

Avenue de la Toison d Or, 67 1060 Brussels, BELGIUM

Grant Amount

Date of Grant Amount Expended

174,854.

07/13/10

Purpose of Grant

Climate

Stichting European Climate Foundation

Grantee's Address

Tournooiveld 4

Den Haag, NETHERLANDS ANTILLES, 2511 CX

Grant Amount

Date of Grant Amount Expended

563,868.

12/09/08

563,868.

Purpose of Grant

Climate

Dates of Reports by Grantee

3/10/10 (Stmt 35)

Story4

Grantee's Address

P.O. Box 339 Felton, CA 95018

Grant Amount Date of Grant Amount Expended

10,000.

06/24/09

10,000.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

7/28/10 (Stmt 35)

Stratus Consulting, Inc.

Grantee's Address

1920 L Street NW, Ste. 420 Washington, DC 20036

Grant Amount Date of Grant Amount Expended 76,054.

Purpose of Grant

Climate

Dates of Reports by Grantee

11/16/10 (Stmt 35)

Stratus Consulting, Inc.

Grantee's Address

1920 L Street NW, Ste. 420 Washington, DC 20036

Grant Amount

Date of Grant Amount Expended

200,720.

10/19/10

Purpose of Grant

Climate

T.C. Hoffmann and Associates, LLC

Grantee's Address

283 4th Street, Suite 202 Oakland, CA 94607

Grant Amount	Date of Grant	Amount Expended
153,395.	11/21/08	143,452.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

3/31/09,8/24/10 (Stmt 35)

T.C. Hoffmann and Associates, LLC

Grantee's Address

283 4th Street, Suite 202 Oakland, CA 94607

Grant Amount Date of Grant Amount Expended

29,000.

09/02/10

Purpose of Grant

Organizational Effectiveness and Philanthropy

T.C. Hoffmann and Associates, LLC

Grantee's Address

283 4th Street, Suite 202 Oakland, CA 94607

Grant Amount	Date of Grant	Amount Expended
149,900.	09/16/09	149,900.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/30/10 (Stmt 35)

Tata Steel Rural Development Society

Grantee's Address

No. 3, E Road, Northern Town Jamshedpur, Jharkhand, INDIA, 831 001

Grant Amount Date of Grant Amount Expended

525,000. 09/14/07 332,033.

Purpose of Grant

Population

Dates of Reports by Grantee

9/30/08,8/27/09,10/8/10 (Stmt 35)

TCC Group, Inc.

Grantee's Address

31 W 27th Street, 4th Floor New York, NY 10001

Grant Amount Date of Grant Amount Expended

16,500.

03/20/08

Amount Expended

16,500.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

12/27/10 (Stmt 35)

Tebtebba Foundation, Inc.

Grantee's Address

1 Roman Ayson Road Baguio City, PHILIPPINES, 2600

Grant Amount

Date of Grant

Amount Expended

242,000.

04/16/09

Purpose of Grant

Climate

Terra Peninsular, A.C.

Grantee's Address

PMB 088 PO Box 189003 Coronado, CA 92178-9003

Grant Amount

Date of Grant Amount Expended

100,000.

07/19/10

Purpose of Grant

Conservation and Science

The Centre for Development and Population Activities

Grantee's Address

CEDPA/India, C-1 Hauz Khas New Delhi, INDIA, 110016

Grant Amount

Date of Grant Amount Expended

1,000,000.

09/20/10

Purpose of Grant

Population

The Centre for the Study of Adolescence Limited

Grantee's Address

P.O. Box 19329-00202

Nairobi, KENYA

Grant Amount Date of Grant Amount Expended

250,000.

07/19/10

Purpose of Grant

Population

The Grove Foundation

Grantee's Address

P.O. Box 1667 Los Altos, CA 94023-1667

Grant Amount

Date of Grant Amount Expended

500,000.

06/22/09

250,000.

Purpose of Grant

Population

Dates of Reports by Grantee

8/30/10 (Stmt 35)

The Grove Foundation

Grantee's Address

P.O. Box 1667 Los Altos, CA 94023-1667

Grant Amount

Date of Grant Amount Expended

50,000.

10/09/09

50,000.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

11/8/10 (Stmt 35)

The Health Trust

Grantee's Address

2105 S. Bascom Avenue, Suite 220 Campbell, CA 95008-3292

Grant Amount

Date of Grant Amount Expended

150,000.

03/09/09

99,913.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

12/28/09,11/17/10 (Stmt 35)

The Salamander Trust

Grantee's Address

Upperton, Drewsteignton Exeter, UNITED KINGDOM, EX6 6PY

Grant Amount

Date of Grant Amount Expended

50,000.

11/26/08

50,015.

Purpose of Grant

Population

Dates of Reports by Grantee

4/30/10 (Stmt 35)

The Samdhana Institute

Grantee's Address

Jln Guntur, #32 Bogor, INDONESIA, 16151

Grant Amount

Date of Grant Amount Expended

112,000.

03/20/09

112,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

6/25/10 (Stmt 35)

The Samdhana Institute

Grantee's Address

Jln Guntur, #32 Bogor, INDONESIA, 16151

Grant Amount

Date of Grant Amount Expended

370,620.

12/12/08

280,260.

Purpose of Grant

Climate

Dates of Reports by Grantee

12/11/09 (Stmt 35)

The Samdhana Institute

Grantee's Address

Jln Guntur, #32 Bogor, INDONESIA, 16151

Grant Amount

Date of Grant Amount Expended

250,000.

10/16/09

Purpose of Grant

Climate

The Wetland Trust

Grantee's Address

Elms Farm, Pett Lane, Icklesham East Sussex, UNITED KINGDOM, TN36 4AH

Grant Amount

Date of Grant

Amount Expended

65,000.

10/02/08

65,000.

Purpose of Grant

Climate

Dates of Reports by Grantee

12/31/09,12/31/09 (Stmt 35)

United New Zealand

Grantee's Address

Carrington Rd, Mt Albert, Private Bag 92025 Auckland Mail Centre Auckland, NEW ZEALAND, 1142

Grant Amount	Date of Grant	Amount Expended
200.000.	07/24/09	93 842

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

5/3/10 (Stmt 35)

United Nations University

Grantee's Address

UN Campus, Herman-Ehlers Str. 10 Bonn, GERMANY, D-53113

Grant Amount

Date of Grant Amount Expended

94,000.

04/19/10

Purpose of Grant

Conservation and Science

Universidad Nacional Autonoma de Mexico

Grantee's Address

UNAM, Instituto de Ecologia, Tercer Ciruito Ext. Anexo al Jardin BOT Cuidad Universitaria, MEXICO, 04510

Grant Amount Date of Grant Amount Expended 995,500. 06/17/99 712,371.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/00,12/17/01,7/02,7/03,3/04,4/05,3/07,3/08,5/09,3/10 (Stmt 35)

University of the South Pacific

Grantee's Address

P.O. Box 1168 Suva, FIJI

Grant Amount Date of Grant Amount Expended

300,000.

12/08/06

235,242.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/30/07,12/19/08,12/18/09,4/23/10,9/1/10 (Stmt 35)

University of the South Pacific

Grantee's Address

P.O. Box 1168 Suva, FIJI

Grant Amount

Date of Grant Amount Expended

315,000.

12/10/07

226,807.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/9/08,12/9/08,11/13/09,11/13/09,8/19/10,8/19/10 (Stmt 35)

University of the South Pacific

Grantee's Address

P.O. Box 1168 Suva, FIJI

Grant Amount

Date of Grant Amount Expended

500,000.

07/07/08

500,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

6/4/09,6/4/09,12/31/10 (Stmt 35)

University of the South Pacific

Grantee's Address

P.O. Box 1168 Suva, FIJI

Grant Amount Date of Grant Amount Expended

70,150.

11/17/08

57,658.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

12/8/09,8/26/10 (Stmt 35)

University of the South Pacific

Grantee's Address

P.O. Box 1168 Suva, FIJI

Grant Amount Date of Grant Amount Expended

34,380.

07/06/10

34,380.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

11/23/10 (Stmt 35)

University of the South Pacific

Grantee's Address

P.O. Box 1168 Suva, FIJI

Grant Amount Date of Grant Amount Expended

458,000.

03/19/07

352,118.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

4/9/08,3/3/09,3/31/10 (Stmt 35)

University of the South Pacific

Grantee's Address

P.O. Box 1168 Suva, FIJI

Grant Amount Date of Grant Amount Expended

35,000.

11/18/09

35,000.

Purpose of Grant

Organizational Effectiveness and Philanthropy

Dates of Reports by Grantee

12/30/10 (Stmt 35)

University of Utrecht

Grantee's Address

Heidelberglaan , 2,3584 CS Utrecht, NETHERLANDS ANTILLES

Grant Amount Date of Grant Amount Expended

79,300.

07/19/10

Purpose of Grant

Climate

Univision Communications Inc.

Grantee's Address

5999 Center Drive Los Angeles, CA 90045

Grant Amount	Date of Grant	Amount Expended
		
47,965.	04/14/10	

Purpose of Grant

Children, Families, and Communities

Venture for Fund Raising Foundation Inc.

Grantee's Address

Unit 2801 Jollibee Plaza Building, Emerald Avenue, Ortigas Center Pasig City, PHILIPPINES, 1065

Grant Amount	Date of Grant	Amount Expended
250,000.	05/20/08	290,709.

Purpose of Grant

Population

Dates of Reports by Grantee

6/26/09,1/29/10,6/28/10 (Stmt 35)

Venture Strategies Innovations

Grantee's Address

2401 East Katella Avenue, Suite 400

Anaheim, CA 92806

Grant Amount Date of Grant Amount Expended

250,000.

05/17/10

Purpose of Grant

Population

Voces por la Naturaleza, A.C.

Grantee's Address

Blvd. Lomas de Cortes #3, Lomas de Cortes Guaymas, Sonora, MEXICO

Grant Amount

Date of Grant Amount Expended

140,000.

05/15/09

140,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

10/15/10 (Stmt 35)

Voces por la Naturaleza, A.C.

Grantee's Address

Blvd. Lomas de Cortes #3, Lomas de Cortes Guaymas, Sonora, MEXICO

Grant Amount

Date of Grant Amount Expended

140,000.

05/17/10

Purpose of Grant

Conservation and Science

Walta Information Center

Grantee's Address

P.O. Box 12918

Addis Ababa, ETHIOPIA

Grant Amount

Date of Grant Amount Expended

250,000.

11/20/06

250,078.

Purpose of Grant

Population

Dates of Reports by Grantee

7/13/07,10/3/08,11/30/09 (Stmt 35)

Waterview Consulting

Grantee's Address

6 Church Street Yarmouth, ME 04096

Grant Amount

Date of Grant Amount Expended

19,600.

11/05/09

Purpose of Grant

Conservation and Science

Western States Center, Inc.

Grantee's Address

P.O. Box 40305 Portland, OR 97240

Grant Amount

Date of Grant Amount Expended

239,465.

10/21/08

239,465.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

8/4/09,1/15/10 (Stmt 35)

Western States Center, Inc.

Grantee's Address

P.O. Box 40305 Portland, OR 97240

Grant Amount

Date of Grant Amount Expended

250,000.

10/15/09

207,612.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

12/1/10,12/6/10 (Stmt 35)

Western States Center, Inc.

Grantee's Address

P.O. Box 40305 Portland, OR 97240

Grant Amount Date of Grant Amount Expended

125,000. 11/13/09 79,762.

Purpose of Grant

Children, Families, and Communities

Dates of Reports by Grantee

7/2/10 (Stmt 35)

WomanCare Global LLC

Grantee's Address

300 Market Street, Suite 134 Chapel Hill, NC 27516

Grant Amount

Date of Grant Amount Expended

250,000.

11/12/10

Purpose of Grant

Population

Women's Health and Action Research Centre

Grantee's Address

Km 11, Lagos-Benin Expressway,, P.O. Box 10231, Igue-Iheya Benin City, Edo, NIGERIA

Grant Amount	Date of Grant	Amount Expended
250,000.	07/23/08	250,000.

Purpose of Grant

Population

Dates of Reports by Grantee

8/12/09,7/16/10 (Stmt 35)

Women's Health and Action Research Centre

Grantee's Address

Km 11, Lagos-Benin Expressway, Igue-Iheya, P.O. Box 10231 Benin City, NIGERIA

Grant Amount

Date of Grant Amount Expended

125,000.

07/19/10

Purpose of Grant

Population

World Wide Fund for Nature Australia

Grantee's Address

Level 13, 235 Jones Street Ultimo, NSW, AUSTRALIA, 2007

Grant Amount	Date of Grant	Amount Expended
224 122		
224,130.	11/13/09	82,726.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee
6/24/10 (Stmt 35)

World Wide Fund for Nature Australia

Grantee's Address

Level 13, 235 Jones Street Ultimo, NSW, AUSTRALIA, 2007

Grant Amount Date of Grant Amount Expended

225,000. 12/10/08 225,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

8/24/09,2/12/10 (Stmt 35)

World Wide Fund for Nature Australia

Grantee's Address

Level 13, 235 Jones Street Ultimo, NSW, AUSTRALIA, 2007

Grant Amount

Date of Grant Amount Expended

450,000.

09/29/10

Purpose of Grant

Conservation and Science

World Wide Fund for Nature Indonesia

Grantee's Address

Kantor Taman A9, Unit A-1, Kawasan Mega Kuningan Jakarta, INDONESIA, 12950

Grant Amount

Date of Grant Amount Expended

442,000.

12/10/07

399,260.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

11/17/08,1/17/09,12/4/09,3/1/10,12/3/10,12/3/10 (Stmt 35)

World Wide Fund for Nature, International

Grantee's Address

237 Cantonment Road Singapore, SINGAPORE, 089767

Grant	Amount	Date of Grant	Amount Expended
-			*** <u> </u>
	250,000.	12/13/07	250,000.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

2/16/09,2/16/09,8/28/09,8/28/09,9/16/10,9/16/10 (Stmt 35)

World Wide Fund for Nature, International

Grantee's Address

237 Cantonment Road Singapore, SINGAPORE, 089767

Grant Amount

Date of Grant Amount Expended

200,000.

04/19/10

Purpose of Grant

Conservation and Science

World Wide Fund for Nature, International

Grantee's Address

Asia Pacific Programme, 237 Cantonment Road Tanjong Pagar, SINGAPORE, 089767

Grant Amount	Date of Grant	Amount Expended
		
108,890.	12/13/07	98,821.

Purpose of Grant

Special Opportunities for Children, Conservation and Population

Dates of Reports by Grantee

10/15/08,11/3/08,11/2/09,11/2/09,2/15/10,2/15/10 (Stmt 35)

Xavier Labour Relations Institute

Grantee's Address

C.H. Area (East), Post Box 222 Jamshedpur, Jharkhand, INDIA, 831 035

Grant Amount	Date of Grant	Amount Expended
250,000.	09/23/08	187,275.

Purpose of Grant

Population

Dates of Reports by Grantee

8/7/09,6/7/10 (Stmt 35)

Yayasan LMMA Indonesia

Grantee's Address

Jalan Bosnik Raya, No.5 RT 03/III , Kelurahan Karang Mulia Biak, Papua, INDONESIA, 98117

Grant Amount	Date of Grant	Amount Expended
		
247,500.	08/18/09	62,747.

Purpose of Grant

Conservation and Science

Dates of Reports by Grantee

9/29/10,9/29/10 (Stmt 35)

Yayasan Puter

Grantee's Address

Permata Cimanggu A4, Kedung Badak - Tanah Sareal Bogor, INDONESIA, 16710

Grant Amount	Date of Grant	Amount Expended
150 300	07/17/00	
150,300.	07/17/09	0.

Purpose of Grant

Climate

Dates of Reports by Grantee

11/10/10 (Stmt 35)

Form 990-PF Other Program-Related Investments	Statement 25
Description	Amount
Truckee Donner Land Trust - funding for the acquisition of land in Summit Canyon west of California's Donner Lake.	3,200,000.
Description	Amount
Western Rivers Conservancy - funding for the acquisition of the Blue Creek property in California's Lower Klamath basin.	3,164,000.
Description	Amount
African Population & Health Research Centre, Inc funding for the construction of APHRC's research and training facility in Kenya.	2,350,000.
Description	Amount
Family Guidance Association of Ethiopia - funding for the acquisitiion and construction of FGAE's health clinic, training center and head office in Addis Ababa, Ethiopia.	1,755,351.
Description	Amount
California Economic Development Lending Initiative - funding to enable CEDLI to make bridge loans to Boys & Girls clubs in California.	1,000,000.
Description	Amount
Wilderness Land Trust - funding for the acquisition of wilderness inholdings within the Yolla Bolly Wilderness area in California's Mendocino National Forest.	975,000.

The wid and Lucile Packard Foundation	94-22784
Description	Amount
Root Capital - funding to continue and expand Root Capital's lending program to environmentally friendly enterprises in areas surrounding the Gulf of California in Northwest Mexico.	500,000.
Total to Form 990-PF, Part IX-B, line 3	12,944,351.
Form 990-PF Summary of Direct Charitable Activities	Statement 26
Activity One	
The Packard Fellowships in Science and Engineering encourage the nation's most promising young university professors to pursue their science and engineering research with few funding restrictions. Each year, up to 20 Fellows are selected, with approximately 120 active Fellows at any time. In 2010, 17 Fellows received awards. The Foundation hopes that these exceptional scientists and engineers will remain within academia to conduct basic research and to teach the next generation of science leaders. Each year, the Foundation convenes a national meeting for these exceptional scientists to present the results of their research.	
	Expenses
To Form 990-PF, Part IX-A, line 1	464,401.
Form 990-PF Summary of Direct Charitable Activities	Statement 27
Activity Two The Foundation engages in numerous other activities including convening groups of experts, other foundations, and grantees to discuss policy, research, and trends. In addition, Packard Foundation staff are supported in their leadership roles in their respective fields. Also, the Foundation publishes reports and contracts for research to build the fields of knowledge in which it works.	

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

Expenses

5,730,297.



Form 990-PF

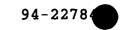
Election Under Regulations Section 53.4942(a)-3(d)(2) to Treat Excess Qualifying Distributions as Distributions out of Corpus

28 Statement

The David and Lucile Packard Foundation 94-2278431

Tax Year Ending 12/31/2010

Pursuant to Code 4942(h)(2) and Reg 53.4942(a)-3(d)(2), The David and Lucile Packard Foundation elects to treat current year qualifying distributions of \$324,626,302 as a distribution out of corpus.



	· · · · · · · · · · · · · · · · · · ·		
Form 990-PF	Grants and Contributions	Statement	29
	Paid During the Year		

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
1STACT Silicon Valley 38 W. Santa Clara St San Jose, CA 95113-1806	N/A Local Grantmaking	501c3 Pub Charity	250,000.
Acterra Action for a Sustainable Earth 3921 East Bayshore Road Palo Alto, CA 94303-4303	N/A Local Grantmaking	501c3 Pub Charity	150,000.
Acterra Action for a Sustainable Earth 3921 East Bayshore Road Palo Alto, CA 94303-4303	N/A Local Grantmaking	501c3 Pub Charity	60,000.
ACTION Council of Monterey County, Inc. 369 S. Main Street, Suite 201 Salinas, CA 93901	N/A Local Grantmaking	501c3 Pub Charity	70,000.
ACTION Council of Monterey County, Inc. 369 S. Main Street, Suite 201 Salinas, CA 93901	N/A Local Grantmaking	501c3 Pub Charity	39,000.
Action Health Incorporated P.O. Box 803, Yaba Post Office Lagos, NIGERIA 101011	N/A Population	Intl Org	350,000.
Addis Ababa University PO Box 1176 Addis Ababa, ETHIOPIA	N/A Conservation and Science	Intl Gov	-814.
Addis Ababa University PO Box 1176 Addis Ababa, ETHIOPIA	N/A Population	Intl Gov	75,000.

The avid and Lucile Packard Fo	oundation		94-2278
Advancement Project 1541 Wilshire Boulevard, Suite 508 Los Angeles, CA 90017-2296	N/A Children, Families, and Communities	501c3 Pub Charity	370,000.
Advancement Project 1541 Wilshire Boulevard, Suite 508 Los Angeles, CA 90017-2296	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
Ag Innovations Network 101 Morris Street, Suite 212 Sebastopol, CA 95472-3844	N/A Climate	501c3 Pub Charity	197,195.
Ag Innovations Network 101 Morris Street, Suite 212 Sebastopol, CA 95472-3844	N/A Climate	501c3 Pub Charity	100,000.
Agriculture and Land-Based Training Association PO Box 6264 Salinas, CA 93912	N/A Local Grantmaking	501c3 Pub Charity	120,000.
Alaska Wilderness League 122 C Street NW, Ste 240 Washington, DC 20001	N/A Conservation and Science	501c3 Pub Charity	5,000.
Aldo Leopold-Shack Foundation, Inc.	N/A Conservation and	501c3 Pub Charity	10,000.

Science

Science

Conservation and

Local Grantmaking

Conservation and

N/A

N/A

N/A

Science

P.O. Box 77

CA 93923-7922

20009

53913-0077

Baraboo, WI

Alianza para la Sustentabilidad

Hermosillo, Sonora, MEXICO 83288

All Saints' Episcopal Day School 8060 Carmel Valley Road Carmel,

del Noroeste Costero, A.C.

Panderos 172, La Verbena

American Bird Conservancy

Third Floor Washington, DC

1731 Connecticut Avenue, N.W.,

Intl Org

501c3 Priv

Sch, Univ

501c3 Pub

Charity

60,000.

42,000.

100,000.

The vid and Lucile Packard Fo	oundation	:	94-22784
American Farmland Trust 1200 18th Street, N.W., Suite 800 Washington, DC 20036	N/A Climate	501c3 Pub Charity	300,000.
American Farmland Trust 1200 18th Street, N.W., Suite 800 Washington, DC 20036	N/A Climate	501c3 Pub Charity	200,000.
American Institutes for Research in the Behavioral Sciences 1000 Thomas Jefferson St., N.W. Washington, DC 20007-3835	N/A Children, Families, and Communities	501c3 Pub Charity	200,000.
American Leadership Forum-Silicon Valley 1171 Homestead Road, Suite 220 Santa Clara, CA 95050-5485	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	5,000.
American Red Cross Pikes Peak Chapter 1040 S. 8th St. Colorado Springs, CO 80906-1364	N/A Local Grantmaking	501c3 Pub Charity	15,000.
Americans for the Arts, Inc. 1000 Vermont Avenue, N.W., 6th Floor Washington, DC 20005	N/A Local Grantmaking	501c3 Pub Charity	10,375.
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	28,000.
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	650,000.
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	505,000.
Amhara Development Association P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA	N/A Population	Intl Org	348,856.

94080

The livid and Euclie Packard Fo	dildacton	9	4-22/84
ARCeconomics, Inc. 1917 Carriage House Lane Camden, SC 29020	N/A Conservation and Science	For-Profit Org	15,000.
Arkansas Advocates for Children and Families 1400 W. Markham St., Suite 306 Little Rock, AR 72201	N/A Children, Families, and Communities	501c3 Pub Charity	180,000.
Arts Council for Monterey County P.O. Box 7495 Carmel, CA 93921	N/A Local Grantmaking	501c3 Pub Charity	125,000.
Arts Council Silicon Valley 4 North Second Street, Suite 500 San Jose, CA 95113-1305	N/A Local Grantmaking	501c3 Pub Charity	300,000.
Arts Council Silicon Valley 4 North Second Street, Suite 500 San Jose, CA 95113-1305	N/A Local Grantmaking	501c3 Pub Charity	300,000.
Asian American-Pacific Islanders in Philanthropy 211 Sutter Street, Suite 600 San Francisco, CA 94108-4435	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Asian American-Pacific Islanders in Philanthropy 211 Sutter Street, Suite 600 San Francisco, CA 94108-4435	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Asian Americans for Community Involvement of Santa Clara County - 2400 Moorpark Avenue, Suite 300 San Jose, CA 95128-2680	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	30,000.
Asian Pacific American Legal Center of Southern California, Inc 1145 Wilshire Boulevard, 2nd Floor Los Angeles, CA 90017-1900	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
ASPIRAnet 400 Oyster Point Blvd., Suite 501 South San Francisco, CA	N/A Children, Families, and Communities	501c3 Pub Charity	80,000.

The vid and Lucile Packard Fo	oundation		94-22784
Assistance League of Pueblo, Inc. 515 Chester Avenue Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	8,000.
Association for Reproductive and Family Health P. O. Box 30259 Ibadan, Oyo State, NIGERIA	N/A Population	Intl Org	125,000.
Association for Stimulating Know-How V - 30 / 3, DLF Phase III Gurgaon, Haryana, INDIA 122002	N/A Special Opportunities for Children, Conservation and Population	Intl Org	25,000.
Association of Fundraising Professionals Silicon Valley Chapter, P.O. Box 24938 San Jose, CA 95154	N/A Local Grantmaking	501c3 Pub Charity	10,000.
Auckland UniServices, Limited - Level 10, UniServices House, 70 Symonds Street Auckland, NEW ZEALAND 1142	N/A Conservation and Science	Intl Org	150,000.
Basic Education Network Ethiopia P.O.Box. 81004 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	100,000.
Bay Area Council Foundation 201 California St., Suite 1450 San Francisco, CA 94111	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
Bay Area Video Coalition, Inc. 2727 Mariposa Street, 2nd Floor	N/A Children, Families,	501c3 Pub Charity	100,000.

San Francisco, CA 94110-1401

Berkeley Policy Associates

Oakland, CA 94610-5085

403 Argyle Ave.

Inc.

81004

440 Grand Avenue, Suite 500

Bessemer Historical Society,

Pueblo, CO

4	5	8

and Communities

for Children, Conservation and

Local Grantmaking

Population

Special Opportunities

N/A

N/A

15,000.

501c3 Pub

Charity

Org

For-Profit -19,980.

The	avid	and	Lucile	Packard	Foundation
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Beth Kanter 485 Harrington Court Los Altos, CA 94024-4842	None Organizational Effectiveness and Philanthropy	Individual	120,000.
Better Sugarcane Initiative, LTD. 20 Pond Square London, UNITED KINGDOM N6 6BA	N/A Climate	Intl Org	90,000.
Better Sugarcane Initiative, LTD. 20 Pond Square London, UNITED KINGDOM N6 6BA	N/A Organizational Effectiveness and Philanthropy	Intl Org	40,000.
Big Brothers Big Sisters Agency of Santa Cruz County, Inc. 1500 41st Ave., Suite 250 Capitola, CA 95010-2941	N/A Local Grantmaking	501c3 Pub Charity	60,000.
Big Brothers Big Sisters Agency of Santa Cruz County, Inc. 1500 41st Ave., Suite 250 Capitola, CA 95010-2941	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Big Brothers Big Sisters of Monterey County 801 Lighthouse Ave, Suite 202 Monterey, CA 93940-1048	N/A Local Grantmaking	501c3 Pub Charity	10,000.
Big Brothers Big Sisters of the Bay Area 731 Market Street, 6th Floor San Francisco, CA 94103	N/A Local Grantmaking	501c3 Pub Charity	55,000.
Big Sur Land Trust P.O. Box 4071 Monterey, CA 93942	N/A Local Grantmaking	501c3 Pub Charity	100,000.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 ONA	N/A Conservation and Science	501c3 Pub Charity	125,000.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 ONA	N/A Conservation and Science	501c3 Pub Charity	350,000.

94305

		_	1 22/0
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 ONA	N/A Conservation and Science	501c3 Pub Charity	300,000.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 ONA	N/A Conservation and Science	501c3 Pub Charity	150,000.
Blue Ocean Institute, Inc. 250 Lawrence Hill Rd. Cold Spring Harbor, NY 11724	N/A Conservation and Science	501c3 Pub Charity	225,000.
Board of Trustees of the Leland Stanford, Jr. University - Office of Sponsored Research, 340 Panama Street Stanford, CA 94305-4100	N/A Conservation and Science	501c3 Priv Sch, Univ	150,000.
Board of Trustees of the Leland Stanford, Jr. University 340 Panama Street, Mail Code: 6203 Stanford, CA 94305	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Board of Trustees of the Leland Stanford, Jr. University - Frances C. Arrillaga Alumni Center, 326 Galvez Street Stanford, CA 94305-6105	N/A Special Opportunities for Children, Conservation and Population	501c3 Priv Sch, Univ	10,000.
Board of Trustees of the Leland Stanford, Jr. University - Graduate School of Business, 518 Memorial Way Stanford, CA 94305-5015	N/A Organizational Effectiveness and Philanthropy	501c3 Priv Sch, Univ	110,000.
Board of Trustees of the Leland Stanford, Jr. University - Mitchell Hall 101, 397 Panama Mall, Stanford University Stanford, CA 94305-2210	N/A Conservation and Science	501c3 Priv Sch, Univ	-348.
Board of Trustees of the Leland Stanford, Jr. University - Office of Sponsored Research, 340 Panama Street Stanford, CA	N/A Conservation and Science	501c3 Priv Sch, Univ	99,475.

The vid and Lucile Packard Fo	9	4-22784	
Board of Trustees of the Leland Stanford, Jr. University - Office of Sponsored Research, 340 Panama Street Stanford, CA 94305-4100	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
Board of Trustees of the Leland Stanford, Jr. University - Office of Sponsored Research, 340 Panama Street Stanford, CA 94305-4100	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Board of Trustees of the Leland Stanford, Jr. University - Office of Sponsored Research, 340 Panama Street Stanford, CA 94305-6203	N/A Organizational Effectiveness and Philanthropy	501c3 Priv Sch, Univ	-20,741.
Board of Trustees of the Leland Stanford, Jr. University - Office of Sponsored Research, 651 Serra Street, Room 260 Stanford, CA 94305-4125	N/A Conservation and Science	501c3 Priv Sch, Univ	148,235.
Board of Trustees of the Leland Stanford, Jr. University School of Medicine, 301 Ravenswood Avenue Menlo Park,	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Board of Trustees of the Leland Stanford, Jr. University - Office of Sponsored Research, 340 Panama Street Stanford, CA 94305	N/A Conservation and Science	501c3 Priv Sch, Univ	-1,488.
BoardSource	N/A	501c3 Pub	100,000.

1828 L Street N.W., Suite 900 Washington, DC 20036-5114
Boys & Girls Clubs of Monterey County
P.O. Box 97 Seaside, CA

N/A	
Organizational	L
Effectiveness	and
Philanthropy	

Organizational

Philanthropy

Effectiveness and

01c3 Pub	20,000.
Charity	

Charity

Boys & Girls	Clubs of	Monterey
County P.O. Box 97	Seaside,	CA
93955-0097	•	

93955-0097

N/A	
Local	Grantmaking

The	vid	and	Lucile	Packard	Foundation
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The TVIG and Ducile Packald Fo	didactor		34-22/04
Boys & Girls Clubs of Pueblo County 2601 Sprague Avenue Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Boys and Girls Club of Santa Cruz 543 Center Street, P.O. Box 873 Santa Cruz, CA 95061-0873	N/A Local Grantmaking	501c3 Pub Charity	110,000.
Boys and Girls Club of Santa Cruz 543 Center Street, P.O. Box 873 Santa Cruz, CA 95061-0873	N/A Local Grantmaking	501c3 Pub Charity	55,000.
Boys and Girls Club of the Coastside P.O. Box 545 Half Moon Bay, CA 94019-0545	N/A Local Grantmaking	501c3 Pub Charity	10,000.
Boys and Girls Club of the Coastside P.O. Box 545 Half Moon Bay, CA 94019-0545	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	15,000.
Boys and Girls Clubs North San Mateo County 201 West Orange Avenue South San Francisco, CA 94080-4445	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Boys and Girls Clubs of Silicon Valley 518 Valley Way Milpitas, CA 95035-4106	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Boys and Girls Clubs of Silicon Valley 518 Valley Way Milpitas, CA 95035-4106	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Bridgespan Group 535 Boylston Street, 10th Floor Boston, MA 02116	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	500,000.
Broadway By the Bay 851 Burlway Road, Suite 300 Burlingame, CA 94010-1712	N/A Local Grantmaking	501c3 Pub Charity	60,000.

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Brown University In Providence In The State of Rhode Island Box 1929 Providence, RI 02912	N/A Conservation and Science	501c3 Priv Sch, Univ	250,974.
BTW Consultants, Inc. 2550 Ninth Street, Suite 113 Berkeley, CA 94710-2552	N/A Children, Families, and Communities	For-Profit Org	150,000.
BTW Consultants, Inc. 2550 Ninth Street, Suite 113 Berkeley, CA 94710-2552	N/A Special Opportunities for Children, Conservation and Population	For-Profit Org	25,000.
Bus Barn Stage Company P.O. Box 151 Los Altos, CA 94023-0151	N/A Local Grantmaking	501c3 Pub Charity	80,000.
Cabrillo Festival of Contemporary Music 147 South River Street, Suite 232 Santa Cruz, CA 95060-4556	N/A Local Grantmaking	501c3 Pub Charity	55,000.
Cal Poly Corporation Building 15 San Luis Obispo, CA 93407	N/A Conservation and Science	501c3 Pub Charity	500,000.
Cal Poly Corporation Building 15 San Luis Obispo, CA 93407	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	46,298.
Cal State Fullerton Philanthropic Foundation 2600 Nutwood Ave, Suite 850 Fullerton, CA 92831-5455	N/A Children, Families, and Communities	501c3 Pub Charity	125,000.
California Association of Nonprofits 1500 41st Avenue, Suite 280 Capitola, CA 95010	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	70,000.
California Child Care Resource and Referral Network 111 New Montgomery Street, 7th Floor San Francisco, CA	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	40,000.

The	avid	and	Lucile	Packard	Foundation

94-2278

California Child Care Resource and Referral Network 111 New Montgomery Street, 7th Floor San Francisco, CA	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
California Child Care Resource and Referral Network 111 New Montgomery Street, 7th Floor San Francisco, CA	N/A Children, Families, and Communities	501c3 Pub Charity	140,000.
California Community Foundation 445 S. Figueroa Street, Suite 3400 Los Angeles, CA 90071-1638	N/A Children, Families, and Communities	501c3 Pub Charity	125,000.
California Community Foundation 445 S. Figueroa Street, Suite 3400 Los Angeles, CA 90071-1638	N/A Children, Families, and Communities	501c3 Pub Charity	500,000.
California County Superintendents Educational Services Association - 1121 L Street, Suite 510 Sacramento, CA 95814-3943	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A Conservation and Science	For-Profit Org	250,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A Climate	For-Profit Org	143,500.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A Conservation and Science	For-Profit Org	150,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A Conservation and Science	For-Profit Org	50,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A Conservation and Science	For-Profit Org	180,000.

The	avid	and	Lucile	Packard	Foundation
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California Forward 1107 9th Street, Suite 650 Sacramento, CA 95814	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	400,000.
California Forward 1107 9th Street, Suite 650 Sacramento, CA 95814	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	1200000.
California Head Start Association 1107 9th Street, Suite 810 Sacramento, CA 95814-3616	N/A Children, Families, and Communities	501c3 Pub Charity	40,000.
California Institute of Technology - Office of Sponsored Research, M/C 201-15, California Institute of Technology Pasadena, CA 91125		501c3 Priv Sch, Univ	175,000.
California Institute of Technology - Attn: JoAnne Mahan, Foundation Relations, M/C 5-32 Pasadena, CA 91125-0001	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
California Institute of Technology - Attn: JoAnne Mahan, Foundation Relations, M/C 5-32 Pasadena, CA 91125-0001	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
California Institute of Technology - Office of Sponsored Research, 1200 E. California Blvd. M/C 201-15 Pasadena, CA 91125-1500	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
California Institute of Technology - Office of Sponsored Research, 1200 E. California Blvd. M/C 201-15 Pasadena, CA 91125-1500	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
California Library Association 950 Glenn Drive, Suite 150 Folsom, CA 95630	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.

			94-2278			
The avid and Lucile Packard Foundation						
California Managed Risk Medical Insurance Board 1000 G Street, Suite 450 Sacramento, CA 95814-0892	N/A Children, Families, and Communities	City, County, Gov	35,080.			
California Managed Risk Medical Insurance Board 1000 G Street, Suite 450 Sacramento, CA 95814-0892	N/A Children, Families, and Communities	City, County, Gov	47,094.			
California Planned Parenthood Education Fund, Inc. 555 Capitol Mall, Suite 510 Sacramento, CA 95814-4581	N/A Population	501c3 Pub Charity	-53,601.			
California Planned Parenthood Education Fund, Inc. 555 Capitol Mall, Suite 510 Sacramento, CA 95814-4581	N/A Population	501c3 Pub Charity	250,000.			
California Rural Legal Assistance Foundation 2210 K Street, Suite 201 Sacramento, CA 95816-4954	N/A Climate	501c3 Pub Charity	175,000.			
California Rural Legal Assistance, Inc 631 Howard Street, Suite 300 San Francisco, CA 94105-3907	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	90,985.			
California School Age Consortium 657 Mission Street, Suite 601 San Francisco, CA 94105-4120	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.			
California School Age Consortium 657 Mission Street, Suite 601 San Francisco, CA 94105-4120	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	29,875.			
California School Age Consortium	N/A Organizational	501c3 Pub	15,000.			

657 Mission Street, Suite 601

San Francisco, CA 94105-4120

50 Francisco Street, Ste 110

San Francisco, CA 94133-2108

California State Parks

Foundation

Organizational

Philanthropy

N/A

Effectiveness and

Children, Families,

and Communities

125,000.

Charity

501c3 Pub

The	avid	and	Lucile	Packard	Foundation

94-22784	
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The TVIG and nuclie Packard Po	Dundacion	3	4-22/04
California State University Foundation 401 Golden Shore, 6th Floor Long Beach, CA 90802-4210	·N/A Children, Families, and Communities	501c3 Pub Charity	20,000.
California State University Foundation 401 Golden Shore, 6th Floor Long Beach, CA 90802-4210	N/A Children, Families, and Communities	501c3 Pub Charity	185,000.
California State University Fresno Foundation 4910 N. Chestnut Ave M/S OF 123 Fresno, CA 93726-1852	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	11,010.
California State University, Sacramento - Conference & Training Services, 3000 State University Drive East Sacramento, CA 95819	N/A Conservation and Science	Public Univ	25,000.
California Strategies, LLC 9720 Wilshire Blvd., Suite 600 Beverly Hills, CA 90212-2021	N/A Children, Families, and Communities	For-Profit Org	55,000.
California Strategies, LLC 9720 Wilshire Blvd., Suite 600 Beverly Hills, CA 90212-2021	N/A Children, Families, and Communities	For-Profit Org	150,000.
California Teaching Fellows Foundation 1177 E. Shaw Avenue, Suite 108 Fresno, CA 93710-7810	N/A Children, Families, and Communities	501c3 Pub Charity	125,000.
California Youth Symphony Association 441 California Avenue #5 Palo Alto, CA 94306-1848	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver,	N/A Conservation and Science	Intl Org	300,000.
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver,	N/A Organizational Effectiveness and Philanthropy	Intl Org	32,622.

The avid and Lucile Packard Fo	oundation		94-22784
Care and Share, Inc. 2605 Preamble Pt. Colorado Springs, CO 80915	N/A Local Grantmaking	501c3 Pub Charity	35,000.
Carmel Bach Festival, Inc. P.O. Box 575 Carmel-By-The-Sea, CA 93921-0575	N/A Local Grantmaking	501c3 Pub Charity	55,000.
Carnegie Mellon University - Office of Sponsored Programs, Warner Hall 412, 5000 Forbes Avenue Pittsburgh, PA 15213	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
Carnegie Mellon University - Office of Sponsored Programs, Warner Hall 412, 5000 Forbes Avenue Pittsburgh, PA 15213	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
CASA of Pueblo 130 W. Abriendo Avenue Pueblo, CO 81004-4224	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Catholic Health Initiatives Colorado Foundation 1008 Minnequa Avenue Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub Charity	15,500.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	60,000.
Center for Effective Philanthropy, Inc.	N/A Organizational	501c3 Pub Charity	75,000.

Warner Hall 412, 5000 Forbes Avenue Pittsburgh, PA 15213	Science and Engineering	sen, univ	
CASA of Pueblo 130 W. Abriendo Avenue Pueblo, CO 81004-4224	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Catholic Health Initiatives Colorado Foundation 1008 Minnequa Avenue Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub Charity	15,500.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	60,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	75,000.
Center for Environmental Law and Community Rights, Inc P.O. Box 4373 , Boroko, National Capital District Port Moresby, PAPUA NEW GUINEA	N/A Conservation and Science	Intl Org	100,000.
Center for Environmental Law and Community Rights, Inc P.O. Box 4373, Boroko, National Capital District Port Moresby, PAPUA NEW GUINEA	N/A Organizational Effectiveness and Philanthropy	Intl Org	35,000.

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Center for Health Policy Development 10 Free Street, 2nd Floor Portland, ME 04101	N/A Children, Families, and Communities	501c3 Pub Charity	189,964.
Center for Reproductive Rights, Inc. 120 Wall Street, 14th Floor New York, NY 10005	N/A Population	501c3 Pub Charity	550,000.
Center for Responsible Travel 1333 H Street, NW, Suite 300, East Tower Washington, DC 20005	N/A Conservation and Science	501c3 Pub Charity	24,100.
Center for Responsible Travel 1333 H Street, NW, Suite 300, East Tower Washington, DC 20005	N/A Conservation and Science	501c3 Pub Charity	40,000.
Center for Rural Affairs P.O. Box 136 Lyons, NE 68038-0136	N/A Climate	501c3 Pub Charity	113,000.
Center on Budget and Policy Priorities 820 First Street, N.E., Suite 510 Washington, DC 20002	N/A Children, Families, and Communities	501c3 Pub Charity	250,000.
Center on Race, Poverty & the Environment 47 Kearny Street, Suite 804 San Francisco, CA 94108-0000	N/A Climate	501c3 Pub Charity	125,000.
Central Coast YMCA 500 Lincoln Avenue Salinas, CA 93901	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Central Coast YMCA 500 Lincoln Avenue Salinas, CA 93901	N/A Local Grantmaking	501c3 Pub Charity	75,000.
Central Valley Children's Partnership, Inc. 2565 Alluvial Avenue, Suite 152 Clovis, CA 93611	N/A Children, Families, and Communities	501c3 Pub Charity	75,000.

The vid and Lucile Packard Fo	oundation		94-22784
Centre for African Family Studies - CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA 00200	N/A Organizational Effectiveness and Philanthropy	Intl Org	40,575.
Centre for African Family Studies - CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA 00200	N/A Population	Intl Org	300,000.
Centre for Development and Population Activities 1120 20th St, NW, Suite 720 Washington, DC 20036	N/A Population	501c3 Pub Charity	200,000.
Centre for Development and Population Activities 1120 20th St, NW, Suite 720 Washington, DC 20036	N/A Population	501c3 Pub Charity	250,000.
Centre for Development and Population Activities 1120 20th St, NW, Suite 720 Washington, DC 20036	N/A Population	501c3 Pub Charity	500,000.
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138, Colonia Condesa Mexico, D.F., MEXICO 06140	N/A Conservation and Science	Intl Org	100,000.
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C Nueva Irlanda, 135 Tepic, Nayarit, MEXICO 63195	N/A Conservation and Science	Intl Org	35,000.
Cerritos College Foundation 11110 Alondra Boulevard Norwalk, CA 90650-6298	N/A Children, Families, and Communities	501c3 Pub Charity	125,000.
Chamber Music with the Veronika String Quartet, Inc. P.O. Box 8623 Pueblo, CO 81008	N/A Local Grantmaking	501c3 Pub Charity	5,000.
Chefs Collaborative, Inc. Lincoln Plaza, Lower Level, 89 South Street Boston, MA 02111	N/A Conservation and Science	501c3 Pub Charity	100,000.

The wid and Lucile Packard Four	ndation
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Child and Family Policy Center 505 5th Avenue, Suite 404 Des Moines, IA 50309	N/A Children, Families, and Communities	501c3 Pub Charity	180,000.
Child Care Coordinating Council of San Mateo County, Inc. 2121 S. El Camino Real A-100 San Mateo, CA 94403-1819	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Child Care Law Center 100 McAllister Street, Room 360 San Francisco, CA 94102	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Childhood Matters 221 Oak St., Suite B Oakland, CA 94607	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Childhood Matters 221 Oak St., Suite B Oakland, CA 94607	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Children Now 1212 Broadway, 5th Floor Oakland, CA 94612-1807	N/A Children, Families, and Communities	501c3 Pub Charity	60,000.
Children Now 1212 Broadway, 5th Floor Oakland, CA 94612-1807	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
Children Now 1212 Broadway, 5th Floor Oakland, CA 94612-1807	N/A Children, Families, and Communities	501c3 Pub Charity	250,000.
Children's Alliance 718 6th Avenue South Seattle, WA 98104	N/A Children, Families, and Communities	501c3 Pub Charity	180,000.
Children's Defense Fund 4500 Bissonnet, Suite 260 Bellaire, TX 77401	N/A Children, Families, and Communities	501c3 Pub Charity	180,000.

The wid and Lucile Packard Fo	oundation		94-2278
Children's Health Initiative of San Luis Obispo, Inc. PO Box 1737 San Luis Obispo, CA 93406-1737	N/A Children, Families, and Communities	501c3 Pub Charity	34,000.
Children's Initiative 4438 Ingraham Street San Diego, CA 92109-4404	N/A Children, Families, and Communities	501c3 Pub Charity	91,000.
Choice USA 1317 F Street, N.W., Suite 501 Washington, DC 20004	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	30,600.
Christian Relief and Development Association P.O. Box 5674 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	600,000.
Cipriani After-School Care, Inc. 2525 Buena Vista Ave. Belmont, CA 94002	N/A Local Grantmaking	501c3 Pub Charity	15,000.
Circus in Ethiopia for Youth and Social Development Kebele 11/12, H.No, 733, Yeka Sub City Addis Abba, ETHIOPIA	N/A Population	Intl Org	51,000.
City Lights Performance Group of San Jose, Inc. 529 South Second Street San Jose, CA 95112-5708	N/A Local Grantmaking	501c3 Pub Charity	30,000.
City of Pacific Grove 300 Forest Ave Pacific Grove, CA 93950-3321	N/A Local Grantmaking	City, County, Gov	-167.
City of San Jose - Office of Cultural Affairs, 200 East Santa Clara Street, 4th Floor San Jose, CA 95113	N/A Local Grantmaking	City, County, Gov	25,000.
City of Watsonville - Watsonville Environmental Science Workshop, 120 Second St. Watsonville, CA 95076	N/A Local Grantmaking	City, County, Gov	44,000.

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Civic Ventures 114 Sansome Street, Suite 850 San Francisco, CA 94104-3830	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	500,000.
Clean Air Task Force, Inc. 18 Tremont Street, Suite 530 Boston, MA 02108	N/A Climate	501c3 Pub Charity	200,000.
Clean Water Network Inc 218 D Street SE Washington, DC 20003	N/A Climate	501c3 Pub Charity	105,000.
ClientEarth 3 Chapel Place London, UNITED KINGDOM EC2A 3DQ	N/A Climate	Intl Org	79,800.
Climate Action Reserve 523 W. Sixth Street, Suite 428 Los Angeles, CA 90014	N/A Climate	501c3 Pub Charity	300,000.
ClimateWorks Foundation 235 Montgomery Street, Suite 1300 San Francisco, CA 94104-3006	N/A Climate	501c3 Pub Charity	46757793.
Colorado Association of Funders 600 S. Cherry Street, Suite 1200 Denver, CO 80246-1712	N/A Local Grantmaking	501c3 Pub Charity	10,000.
Colorado Coalition for the Medically Underserved PO Box 18877 Denver, CO 80218	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
Colorado College 14 East Cache La Poudre St Colorado Springs, CO 80903-3294	N/A Special Opportunities for Children, Conservation and Population	501c3 Priv Sch, Univ	250,000.
Colorado Environmental Coalition, Inc. 1536 Wynkoop Street, #5C Denver, CO 80202	N/A Conservation and Science	501c3 Pub Charity	80,000.

The vid and Lucile Packard Fo	oundation		94-2278
Colorado Meth Project, Inc. 11880 Upham St., Ste. F Broomfield, CO 80020	N/A Local Grantmaking	501c3 Pub Charity	15,000.
Colorado Progressive Coalition 1029 Santa Fe Drive Denver, CO 80204	N/A Local Grantmaking	501c3 Pub Charity	5,000.
Colorado State University-Pueblo Foundation 2200 Bonforte Boulevard Pueblo, CO 81001-4901	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Columbia University - Department of Biological Sciences, 500 Fairchild Center, M.C. 2401 New York, NY 10027	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Communications Consortium Media Center 401 Ninth Street, NW Suite 450 Washington, DC 20004-2142	N/A Population	501c3 Pub Charity	200,000.
Communications Network, Inc. 1365 York Avenue, 28H New York, NY 10021	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	30,000.
Community Action Board of Santa Cruz County, Inc. 406 Main Street, Suite 207 Watsonville, CA 95076-4639	N/A Local Grantmaking	501c3 Pub Charity	61,250.
Community Catalyst, Inc. 30 Winter Street, 10th Floor Boston, MA 02108	N/A Children, Families, and Communities	501c3 Pub Charity	55,329.

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N/A

N/A

Special Opportunities

for Children,

Population

Conservation and

Organizational

Philanthropy

Effectiveness and

Community Development

Community Foundation for

520 W. 23rd Street Los Angeles,

2354 Garden Road Monterey, CA

Technologies Center

Monterey County

CA 90007

93940-5326

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Charity

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Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	15,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A Local Grantmaking	501c3 Pub Charity	250,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A Local Grantmaking	501c3 Pub Charity	95,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	103,850.
Community Foundation of San Benito County P.O. Box 2062 Hollister, CA 95024-2062	N/A Local Grantmaking	501c3 Pub Charity	500,125.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003	N/A Local Grantmaking	501c3 Pub Charity	250,000.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003	N/A Local Grantmaking	501c3 Pub Charity	200,000.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003	N/A Local Grantmaking	501c3 Pub Charity	200,000.

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Community Initiatives 354 Pine Street, Suite 700 St Francisco, CA 94104-3229		n, Families, munities	501c3 Pub Charity	125,000.
Community Initiatives 354 Pine Street, Suite 700 Sa Francisco, CA 94104-3229		n, Families, munities	501c3 Pub Charity	425,000.
Community Initiatives 354 Pine Street, Suite 700 Sa Francisco, CA 94104-3229		n, Families, munities	501c3 Pub Charity	121,000.
Community Initiatives 354 Pine Street, Suite 700 Sa Francisco, CA 94104-3229		n, Families, munities	501c3 Pub Charity	10,000.
Community Initiatives 354 Pine Street, Suite 700 Sa Francisco, CA 94104-3229		n, Families, munities	501c3 Pub Charity	100,000.
Community Initiatives 354 Pine Street, Suite 700 Sa Francisco, CA 94104-3229		ational veness and hropy	501c3 Pub Charity	74,466.
Community Initiatives 354 Pine Street, Suite 700 Sa Francisco, CA 94104-3229		n, Families, munities	501c3 Pub Charity	1325000.
Community Media Access Partnership 5055 Santa Teresa Blvd, L-139 Gilroy, CA 95020	N/A Local G	rantmaking	501c3 Pub Charity	25,000.
Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-180	N/A Climate 4		501c3 Pub Charity	20,000.
Community School of Music and Arts 230 San Antonio Circle Mounta View, CA 94040-1276		rantmaking	501c3 Pub Charity	100,000.

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CompassPoint Nonprofit Services 731 Market Street, Suite 200 San Francisco, CA 94103-2005	N/A. Local Grantmaking	501c3 Pub Charity	10,000.
CompassPoint Nonprofit Services 731 Market Street, Suite 200 San Francisco, CA 94103-2005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	59,354.
Comunidad y Biodiversidad, A.C. - Blvd. Agua Marina 297 entre jaiba y tiburon, Colonia Delicias Guaymas, Sonora, MEXICO 85420	N/A Conservation and Science	Intl Org	55,318.
Comunidad y Biodiversidad, A.C. - Blvd. Agua Marina 297 entre jaiba y tiburon, Colonia Delicias Guaymas, Sonora, MEXICO 85420	N/A Conservation and Science	Intl Org	250,000.
Conselva Conservacion y Uso Sustentable de la Selva Tropical Seca A.C Observatorio 12, Cerro del Vig	N/A Conservation and Science	Intl Org	115,000.
Conservation Biology Institute 136 SW Washington Avenue, Suite 202 Corvallis, OR 97333	N/A Conservation and Science	501c3 Pub Charity	50,000.
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202	N/A Conservation and Science	501c3 Pub Charity	119,758.
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941	N/A Conservation and Science	Intl Org	100,000.
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941	N/A Organizational Effectiveness and Philanthropy	Intl Org	25,153.
Consortium of Reproductive Health Associations P. O. Box 14507, Namibia Street Addis Ababa, ETHIOPIA	N/A Population	Intl Org	300,000.

Consultative Group on Biological Diversity - Presidio Building 1016, Second Floor, P.O. Box 29361 San Francisco, CA 94129-0361	N/A Conservation and Science	501c3 Pub Charity	40,000.
Consultative Group on Biological Diversity - Presidio Building 1016, Second Floor, P.O. Box 29361 San Francisco, CA 94129-0361	N/A Conservation and Science	501c3 Pub Charity	50,000.
Cooperative for Assistance and Relief Everywhere, Inc Care 151 Ellis Street, NE Atlanta, GA 30303-2420	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	250,000.
CORA Community Overcoming Relationship Abuse 1633 Bayshore Highway, Ste. 280 Burlingame, CA 94010-1515	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Coral Reef Research Foundation Inc. 9888 Carroll Center Road #102 San Diego, CA 92126-4580	N/A Conservation and Science	501c3 Pub Charity	75,000.
Cornell University 130 E. Seneca Street, Suite 400 Ithaca, NY 14850	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Cornell University - Dept of Biological Statistics and Computational Biology , 1196 Comstock Hall Ithaca, NY 14853	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Cornell University Office of Sponsored Programs, 373 Pine Tree Rd. Ithaca, NY 14850	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
Cornell University Office of Sponsored Programs, 373 Pine Tree Road Ithaca, NY 14850	N/A Climate	501c3 Priv Sch, Univ	105,750.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave., N.W., Suite 300 Washington, DC 20005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	18,000.

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Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave., N.W., Suite 300 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	175,000.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave., N.W., Suite 300 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	150,000.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave., N.W., Suite 300 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	25,000.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave., N.W., Suite 300 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	140,000.
Council of Michigan Foundations, Inc. One South Harbor Avenue, Suite 3 Grand Haven, MI 49417	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	20,000.
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	100,000.
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	55,000.
Criterion Ventures, LLC 81 Church Hill Road Haddam, CT 06438	N/A Conservation and Science	For-Profit Org	250,000.
Criterion Ventures, LLC 81 Church Hill Road Haddam, CT 06438	N/A Conservation and Science	For-Profit Org	75,000.
Crossroads' Turning Points, Inc. 118 W. B St. Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	10,000.

The vid and Lucile Packard Fo	oundation		94-22784
Cultural Council of Santa Cruz County 2400 Chanticleer Avenue, Suite G Santa Cruz, CA 95062-9903	N/A Local Grantmaking	501c3 Pub Charity	165,000.
Cultural Council of Santa Cruz County 2400 Chanticleer Avenue, Suite G Santa Cruz, CA 95062-9903	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
CuriOdyssey 1651 Coyote Point Drive San Mateo, CA 94401-1097	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Dairy Center for Strategic Innovation and Collaboration, Inc 10255 W Higgins Road, Suite 900 Rosemont, IL 60018-5616	N/A Climate	501(c)(6)	200,000.
Dalberg Consulting-U.S., LLC 330 Townsend St., Suite 112 San Francisco, CA 94107	N/A Conservation and Science	For-Profit Org	250,000.
Daniel Zarin, Ph.D. 4001 SW 19th Street Gainesville, FL 32608	None Climate	Individual	4,557.
Data Center 1904 Franklin Street, Suite 900 Oakland, CA 94612	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	80,730.
Defensa Ambiental del Noroeste Calle Decima No. 60, Zona Centro Ensenada, Baja California, MEXICO 22800	N/A Conservation and Science	Intl Org	144,000.
Denver Foundation 950 South Cherry Street, Suite 200 Denver, CO 80246-2662	N/A Local Grantmaking	501c3 Pub Charity	10,000.
Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover, GERMANY D-30459	N/A Population	501c3 Pub Charity	300,000.

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Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover, GERMANY D-30459	N/A Population	501c3 Pub Charity	200,000.
Development Research and Projects Centre 63B Sultan Road, Nassarawa GRA Kano, NIGERIA	N/A Organizational Effectiveness and Philanthropy	Intl Org	16,786.
Development Research and Projects Centre 63B Sultan Road, Nassarawa GRA Kano, NIGERIA	N/A Population	Intl Org	380,000.
DKT International, Inc. 1701 K Street, NW, Ste 900 Washington, DC 20006	N/A Population	501c3 Pub Charity	1000000.
Duke University - Office of Research Administration, Box 104008 Med Ctr. Durham, NC 27710	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Duke University - Office of Research Administration, Box 104008 Med Ctr. Durham, NC 27710	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Duke University - Office of Research Support, 2200 West Main Steet, Suite 710, Box 104010 Durham, NC 27708-4010	N/A Climate	501c3 Priv Sch, Univ	478,262.
Duke University - Office of Research Support, 2200 West Main Steet, Suite 710, Box 104010 Durham, NC 27708-4010	N/A Climate	501c3 Priv Sch, Univ	344,600.
Duke University - Office of Research Support, 2200 West Main Steet, Suite 710, Box 104010 Durham, NC 27708-4010	N/A Conservation and Science	501c3 Priv Sch, Univ	-836.
Duke University Office of the President, Box 90001 Durham, NC 27708-0001	N/A Organizational Effectiveness and Philanthropy	501c3 Priv Sch, Univ	150,000.

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Each One Reach One 1486 Huntington Avenue, Suite 304 South San Francisco, CA 94080-5971	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	14,500.
Each One Reach One 1486 Huntington Avenue, Suite 304 South San Francisco, CA 94080-5971	N/A Local Grantmaking	501c3 Pub Charity	40,000.
EARTHWORKS 1612 K Street NW, Suite 808 Washington, DC 20006	N/A Conservation and Science	501c3 Pub Charity	240,000.
East Bay Asian Youth Center 2025 East 12th Street Oakland, CA 94606-4925	N/A Children, Families, and Communities	501c3 Pub Charity	110,000.
Ecole Polytechnique Federale de Lausanne – Energy Center, Ch0teau de Bassenges, Station 5 Lausanne, SWITZERLAND CH-1015	N/A Climate	Intl Org	400,000.
ECWA Evangel Hospital, Jos Zaria Bye Pass, P.M.B. 2238, Jos Jos, Plateau State, NIGERIA	N/A Population	Intl Org	100,000.
Education Support Organisation - Gyan Shala Project, Core House, Near Parimal Garden, Ellisbridge Ahmedabad, INDIA 380006	N/A Population	Intl Org	125,000.
Education, Training and Research Associates 4 Carbonero Way Scotts Valley, CA 95066-4200	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	32,800.
El Camino Youth Symphony Association 4055 Fabian Way Palo Alto, CA 94303-4608	N/A Local Grantmaking	501c3 Pub Charity	30,000.
El Pueblo Boys and Girls Ranch, Inc. 1 El Pueblo Ranch Way Pueblo, CO 81006	N/A Local Grantmaking	501c3 Pub Charity	20,000.

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Embrace 1902 Divisadero Street San Francisco, CA 94115	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub 315,000. Charity
Emergency Housing Consortium of Santa Clara County 507 Valley Way Milpitas, CA 95035-4105	N/A Local Grantmaking	501c3 Pub 100,000. Charity
Endowment for California Leadership 5779 Trailwood Drive Santa Rosa, CA 95404	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub 50,000. Charity
Entrepreneurs Foundation 1922 The Alameda, Suite 205 San Jose, CA 95126	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub 200,000. Charity
Environmental Defense Fund, Inc. 257 Park Avenue South New York, NY 10010		501c3 Pub 500,000. Charity
Environmental Defense Fund, Inc. 257 Park Avenue South New York, NY 10010		501c3 Pub 300,000. Charity
Environmental Defense Fund, Inc. 257 Park Avenue South New York, NY 10010		501c3 Pub 100,000. Charity
Environmental Defense Fund, Inc. 257 Park Avenue South New York, NY 10010	N/A Conservation and Science	501c3 Pub 390,000. Charity
Environmental Defense Fund, Inc. 257 Park Avenue South New York, NY 10010	N/A Conservation and Science	501c3 Pub 225,000. Charity
Environmental Flying Services, Inc. 5900 S. Camino de la Tierra Tucson, AZ 85746	N/A Conservation and Science	501c3 Pub 37,500. Charity

The vid and Lucile Packard Fo	oundation	···	4-22784
Environmental Grantmakers Association 475 Riverside Drive, Suite 960 New York, NY 10115	N/A Conservation and Science	501c3 Pub Charity	25,000.
Environmental Investigation Agency PO Box 53343 Washington, DC 20009	N/A Climate	501c3 Pub Charity	120,048.
Environmental Law Association G.P.O. Box 2025, Government Buildings Suva, FIJI 2025	N/A Conservation and Science	For-Profit Org	75,000.
Environmental Traveling Companions Landmark Building C, Fort Mason Center San Francisco, CA 94123	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Environmental Volunteers, Inc. 3921 E. Bayshore Road Palo Alto, CA 94303-4326	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Environmental Volunteers, Inc. 3921 E. Bayshore Road Palo Alto, CA 94303-4326	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Environmental Working Group 1436 U Street NW, Suite 100 Washington, DC 20009	N/A Climate	501c3 Pub Charity	250,000.
Environmental Working Group 1436 U Street NW, Suite 100 Washington, DC 20009	N/A Climate	501c3 Pub Charity	450,000.
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa,	N/A Population	Intl Org	300,000.

ETHIOPIA

ETHIOPIA

Ethiopian Society of Obstetricians & Gynecologists P.O. Box 8731 Addis Ababa,

N/A

Population

80,000.

Intl Org

The	wid	and	Lucile	Packard	Foundation

Familia Center 711 East Cliff Drive Santa Cruz, CA 95060-5108	N/A Local Grantmaking	501c3 Pub Charity	40,000.
Families in Transition of Santa Cruz County, Inc. 15 East Beach Street #201 Watsonville, CA 95076-4632	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Families USA Foundation, Inc. 1201 New York Avenue, NW Suite 1100 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	600,000.
Family Planning Association of India Bajaj Bhavan, Nariman Point Mumbai, INDIA 400 021	N/A Population	Intl Org	250,000.
Family Supportive Housing 1590 Las Plumas Avenue San Jose, CA 95133-1654	N/A Local Grantmaking	501c3 Pub Charity	90,000.
Fauna & Flora International - Kompleks Laboratorium Universitas Nasiona, Jalan Harsono RM 1 Ragunan, Jakarta, INDONESIA 12550	N/A Climate	Intl Org	125,000.
Felidae Conservation Fund Building 1062, Ft. Cronkhite Sausalito, CA 94965	N/A Local Grantmaking	501c3 Pub Charity	35,000.
First 5 Merced County Children & Families Commission 676 Loughborough Drive Merced, CA 95348	N/A Children, Families, and Communities	City, County, Gov	10,000.
First 5 Monterey County 1125 Baldwin Street Salinas, CA 93906-3681	N/A Local Grantmaking	City, County, Gov	75,000.

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The Avid and Educife Packard Fo	didacion		94-22/8
First 5 Monterey County 1125 Baldwin Street Salinas, CA 93906-3681	N/A Local Grantmaking	City, County, Gov	200,000.
First 5 San Benito Children and Families Commission 1011 Line Street, Suite 10 Hollister, CA 95023	N/A Local Grantmaking	City, County, Gov	50,000.
First 5 San Benito Children and Families Commission 1011 Line Street, Suite 10 Hollister, CA 95023	N/A Organizational Effectiveness and Philanthropy	City, County, Gov	24,200.
FIRST 5 Santa Clara County 4000 Moorpark Ave., Suite 200 San Jose, CA 95117-1839	N/A Local Grantmaking	City, County, Gov	250,000.
First 5 Santa Cruz County 4450 Capitola Road, Suite 106 Capitola, CA 95010	N/A Local Grantmaking	City, County, Gov	200,000.
Fishchoice P.O. Box 531 Fort Collins, CO 80522	N/A Conservation and Science	501c3 Pub Charity	200,000.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C Calle Damas No. 49, Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900	N/A Conservation and Science	501c3 Pub Charity	-484.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C Calle Damas No. 49, Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900	N/A Conservation and Science	501c3 Pub Charity	115,000.
Food Bank for Monterey County 815 West Market Street, #5 Salinas, CA 93901-1463	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Food Bank for Monterey County 815 West Market Street, #5 Salinas, CA 93901-1463	N/A Local Grantmaking	501c3 Pub Charity	150,000.

The	vid	and	Lucile	Packard	Foundation

Foothill-DeAnza Community Colleges Foundation 12345 El Monte Road Los Altos Hills, CA 94022-6289	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	25,600.
Foothill-DeAnza Community Colleges Foundation 12345 El Monte Road Los Altos Hills, CA 94022-6289	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Forest Trends Association 1050 Potomac Street NW Washington, DC 20007	N/A Climate	501c3 Pub Charity	109,221.
Forest Trends Association 1050 Potomac Street NW Washington, DC 20007	N/A Conservation and Science	501c3 Pub Charity	25,000.
Forum for African Women Educationalists - Chania Avenue, Kilimani, P.O. Box 21394-00505, Ngong Road Nairobi, KENYA	N/A Population	Intl Org	350,000.
Foundation Center 79 Fifth Avenue New York, NY 10003-3076	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	120,000.
Foundation for California Community Colleges 1102 Q Street, Third Floor Sacramento, CA 95811-6549	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Foundations of Success Inc. 4109 Maryland Avenue Bethesda, MD 20816	N/A Conservation and Science	501c3 Pub Charity	100,000.
FowlerHoffman LLC 1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901	N/A Children, Families, and Communities	For-Profit Org	34,482.
FowlerHoffman LLC 1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901	N/A Children, Families, and Communities	For-Profit Org	200,000.

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Fresno County Office of Education 1111 Van Ness Ave. Fresno, CA 93721-2000	N/A Children, Families, and Communities	City, County, Gov	110,000.
Fresno County Office of Education 1111 Van Ness Ave. Fresno, CA 93721-2000	N/A Children, Families, and Communities	City, County, Gov	175,000.
Fresno Unified School District 2309 Tulare Street Fresno, CA 93721	N/A Children, Families, and Communities	Pub Sch, Dist, Univ	200,000.
Friendly Harbor 417 W. 12th Street Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	3,000.
Friends of Guadalupe River Park & Gardens 438 Coleman Avenue San Jose, CA 95110-2004	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Friends of Guadalupe River Park & Gardens 438 Coleman Avenue San Jose, CA 95110-2004	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	19,800.
Friends of Monterey Academy of Oceanographic Science P.O. Box 3212 Monterey, CA 93942-3212	N/A Local Grantmaking	501c3 Pub Charity	35,000.
Friends of the Earth 1100 15th Street, NW, 11th Floor Washington, DC 20005	N/A Climate	501c3 Pub Charity	250,000.
Friends of the Earth 1100 15th Street, NW, 11th Floor Washington, DC 20005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	28,500.
Friends of the Earth Europe Rue d'Edimbourg 26 Brussels, BELGIUM 1050	N/A Climate	Intl Org	87,000.

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FSG Inc. 20 Park Plaza, Suite 320 Boston, MA 02116	N/A Conservation and Science	501c3 Pub Charity	249,738.
FSG Inc. 20 Park Plaza, Suite 320 Boston, MA 02116	N/A Conservation and Science	501c3 Pub Charity	100,000.
Fundacion Programa Salvadore0o de Investigaci0n Sobre Desarrollo y Medio - 30 Calle Pte. #3760, Col Escal0n San Salvador, EL SALVADOR	N/A Climate	Intl Org	76,500.
Futures Group International, LLC One Thomas Circle, NW, Suite 200 Washington, DC 20005		For-Profit Org	250,000.
Futures Group International, LLC One Thomas Circle, NW, Suite 200 Washington, DC 20005		For-Profit Org	250,000.
George Washington University - Office of the Vice President for Research , 2121 I Street NW Washington, DC 20052	N/A Children, Families, and Communities	501c3 Priv Sch, Univ	100,000.
Georgetown University Office of Sponsored Programs, Box 571168 Washington, DC 20057-1168	N/A Children, Families, and Communities	501c3 Priv Sch, Univ	600,000.
Georgia Institute of Technology Office of Sponsored Programs, 505 Tenth St. Atlanta, GA 30332-0420	N/A Fellowships for Science and Engineering	Public Univ	175,000.
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020-7313	N/A Children, Families, and Communities	Pub Sch, Dist, Univ	110,000.
Girl Scouts of California's Central Coast 10550 Merritt Street Castroville, CA 95012-3311	N/A Local Grantmaking	501c3 Pub Charity	75,000.

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Girl Scouts of Colorado 400 S. Broadway, P.O. Box 9407 Denver, CO 80209-0407	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Girls For A Change P.O. Box 1436 San Jose, CA 95109-1436	N/A Local Grantmaking	501c3 Pub Charity	105,000.
Girls to Women P.O. Box 50368 East Palo Alto, CA 94303	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Global Fund for Women, Inc. 222 Sutter Street, Suite 500 San Francisco, CA 94108	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	50,000.
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	30,000.
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301	N/A Conservation and Science	501c3 Pub Charity	75,000.
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301	N/A Conservation and Science	501c3 Pub Charity	65,000.
Global Training Research & Evaluation Services, LLC 246 Avenida Cabrillo San Clemente, CA 92672	N/A Population	For-Profit Org	100,000.
GlobalGiving Foundation, Inc. 1023 15th Street, NW, 12th Floor Washington, DC 20005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	40,000.
Good Food Strategies LLC PO Box 17926 Seattle, WA 98127	N/A Climate	For-Profit Org	73,300.

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Good Food Strategies LLC PO Box 17926 Seattle, WA 98127		For-Profit Org	249,700.
Government Action and Communication Institute 4535 Shady Oak Way Fair Oaks, CA 95628-5752	N/A Children, Families, and Communities	501c3 Pub Charity	60,000.
Grand Canyon Trust 2601 N. Fort Valley Road Flagstaff, AZ 86001	N/A Conservation and Science	501c3 Pub Charity	500,000.
Grantmakers for Children Youth and Families, Inc. 8757 Georgia Avenue, Suite 540 Silver Spring, MD 20910	N/A Children, Families, and Communities	501c3 Pub Charity	15,000.
Grantmakers for Education 720 SW Washington Street, Suite 605 Portland, OR 97205	N/A Children, Families, and Communities	501c3 Pub Charity	7,000.
Grantmakers for Effective Organizations 1725 Desales Street, NW, Suite 404 Washington, DC 20036	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	160,000.
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200 Washington, DC 20036		501c3 Pub Charity	65,000.
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200 Washington, DC 20036	N/A Children, Families, and Communities	501c3 Pub Charity	22,400.
Grants Managers Network Inc. 1101 14th Street, NW Suite 420 Washington, DC 20005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	5,000.
Greater Washington Educational Felecommunications Association, Inc - 2775 S. Quincy Street Arlington, VA 22206-2236	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	250,000.

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GreatNonprofits PO Box 1133 Palo Alto, CA 94103	'N/A , Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Green Foothills Foundation - Peninsula Conservation Center, 3921 East Bayshore Rd. Palo Alto, CA 94303	N/A Local Grantmaking	501c3 Pub Charity	54,000.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001	N/A Conservation and Science	501c3 Pub Charity	300,000.
Grist Magazine, Inc. 710 Second Avenue, Suite 860 Seattle, WA 98104	N/A Climate	501c3 Pub Charity	75,000.
Grist Magazine, Inc. 710 Second Avenue, Suite 860 Seattle, WA 98104	N/A Climate	501c3 Pub Charity	150,000.
Grove Consultants International 1000 O'Reilly Avenue San Francisco, CA 94129	N/A Conservation and Science	For-Profit Org	19,000.
Growth Sector Company 2625 Polk Street, Suite 4 San Francisco, CA 94109	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	15,216.
Growth Sector Company 2625 Polk Street, Suite 4 San Francisco, CA 94109	N/A Children, Families, and Communities	501c3 Pub Charity	175,000.
Growth Sector Company 2625 Polk Street, Suite 4 San Francisco, CA 94109	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
Grupo de Ecolog	N/A Conservation and Science	Intl Treaty	150,000.

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Grupo de Ecolog	·N/A Conservation and Science	Intl Treaty	250,000.
Grupo de Trabalho Amazonico - SCLN 113 Bloco "B" sala 101, Asa Norte, CEP: 70.763-520 Brasilia - DF, BRAZIL	N/A Climate	Intl Org	124,410.
Guidestar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	60,000.
Guraghe People's Self Help Development Organization P.O. Box 1718 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	200,000.
Guttmacher Institute, Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A Population	501c3 Pub Charity	1100000.
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010	N/A Population	For-Profit Org	300,000.
Harp Foundation 200 W. First Street, Suite 312 Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	15,000.
Hatohobei Organization for People and Environment P.O. Box 1017 Koror, PALAU 96940	N/A Conservation and Science	Intl Org	50,000.
Hatohobei Organization for People and Environment P.O. Box 1017 Koror, PALAU 96940	N/A Organizational Effectiveness and Philanthropy	Intl Org	32,572.
Health and Nutrition Development Society 140 C - Block II, PECHS Karachi, Sindh, PAKISTAN	N/A Population	Intl Org	300,000.

The vid and Lucile Packard Fo	oundation		94-22784
Health and Nutrition Development Society 140 C - Block II, PECHS Karachi, Sindh, PAKISTAN	·N/A Population	Intl Org	300,000.
Health Improvement Partnership of Santa Cruz County 1600 Green Hills Road, Suite 101 Scotts Valley, CA 95066	N/A Children, Families, and Communities	501c3 Pub Charity	132,000.
Health Improvement Partnership of Santa Cruz County 1600 Green Hills Road, Suite 101 Scotts Valley, CA 95066	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	15,000.
Healthy Eating Lifestyle Principles, Inc. 2600 Garden Road, East Building, Suite 123 Monterey, CA 93940	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	15,000.
Healthy Kids, Healthy Future 1321 Garden Highway, Suite 200 Sacramento, CA 95833-9754	N/A Children, Families, and Communities	501c3 Pub Charity	89,838.
High Country News P.O. Box 1090 Paonia, CO 81428	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	35,000.
High Country News P.O. Box 1090 Paonia, CO 81428	N/A Conservation and Science	501c3 Pub Charity	100,000.
Hispanic Foundation of Silicon Valley 1922 The Alameda, Suite 201 San Jose, CA 95126	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	25,000.
Hispanic Foundation of Silicon Valley 1922 The Alameda, Suite 201 San Jose, CA 95126	N/A Special Opportunities for Children, Conservation and	501c3 Pub Charity	20,000.

Population

Population

for Children, Conservation and

N/A

Hispanics in Philanthropy 55 2nd Street, Suite 1500 San Francisco, CA 94105

Special Opportunities

501c3 Pub -820,430.

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Hispanics in Philanthropy 55 2nd Street, Suite 1500 San Francisco, CA 94105	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Hiwot Ethiopia P.O. Box 27743, Code 1000 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	100,000.
Homeless Services Center 115 Coral Street Santa Cruz, CA 95060-2104	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Horizons Foundation 870 Market Street, Suite 728 San Francisco, CA 94102-2900	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	50,848.
Horwitz & Company LLC 18 Durant St Newton, MA 02458	N/A Conservation and Science	For-Profit Org	9,702.
Iemanya Oceanica 5776-D Lindero Canyon #373 Westlake Village, CA 91362-4088	N/A Conservation and Science	501c3 Pub Charity	50,000.
Immigrant Legal Resource Center 1663 Mission Street, Suite 602 San Francisco, CA 94103-2473	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	62,000.
Independent Sector 1602 L Street, NW, Suite 900 Washington, DC 20036	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	100,000.
Indian Dispute Resolutions Services, Inc. 1325 Howe Ave, Suite 201 Sacramento, CA 95825	N/A Conservation and Science	501c3 Pub Charity	150,000.
Indonesian Coral Reef Foundation - Komplek Lig Mas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA 12760	N/A Conservation and Science	Intl Org	85,000.

The vid and Lucile Packard Fo	oundation		94-22784
Indonesian Coral Reef Foundation - Komplek Lig Mas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA 12760	• N/A: Organizational Effectiveness and Philanthropy	Intl Org	35,000.
Indus Resource Centre - 2-B, Plot #13, 37th Commercial Street, Tauheed Commercial Area, DHA V Karachi, PAKISTAN	N/A Population	Intl Org	150,000.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	80,000.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006	N/A Conservation and Science	501c3 Pub Charity	50,000.
InnVision, The Way Home 1900 The Alameda, Suite 400 San Jose, CA 95126	N/A Local Grantmaking	501c3 Pub Charity	125,000.
Institute for Agriculture and Trade Policy 2105 First Avenue South Minneapolis, MN 55404-2505	N/A Climate	501c3 Pub Charity	250,000.
Institute for Fisheries Resources PO Box. 29196 San Francisco, CA 94129-0196	N/A Conservation and Science	501c3 Pub Charity	100,000.
Institute for Global Ethics 91 Camden St., Suite 403 Rockland, ME 04841	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	72,100.

N/A

N/A

Climate

Institute for Health Policy

Washington, DC 20005

Instituto Centro de Vida

Avenida S0o Sebastiao, 4157

Cuiaba, Mato Grosso, BRAZIL

1444 Eye Street, N.W., Suite 900 and Communities

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The avid and Lucile Packard Fo	oundation		94-2278
Instituto de Manejo e Certificacao Florestal e Agricola - Estrada Chico Mendes, 185 - Cx Postal 411 Piracicaba, SP, BRAZIL CEP 13400-	· N/A. Climate	Intl Org	120,120.
Instituto de Pesquisa Ambiental da Amazonia Nazare Avenue 669 Belem, Para, BRAZIL CEP 66035-	N/A Climate	Intl Org	625,000.
Instituto Socioambiental SCLN, 210, Bloco C sala 112 Brasilia, BRAZIL 70862-530	N/A Climate	Intl Org	190,339.
Intercultural Center for the Study of Deserts and Oceans, Inc P.O. Box 44208 Tucson, AZ 85733	N/A Conservation and Science	501c3 Pub Charity	200,000.
International Biochar Initiative 640 Brook Run Drive Westerville, OH 43081	N/A Climate	501c3 Pub Charity	250,000.
International Biochar Initiative 640 Brook Run Drive Westerville, OH 43081	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	35,000.
International Centre for	N/A	501c3 Pub	125,000.

Instituto Socioambiental SCLN, 210, Bloco C sala 112 Brasilia, BRAZIL 70862-530	N/A Climate	Intl Org	190,339.
Intercultural Center for the Study of Deserts and Oceans, Inc P.O. Box 44208 Tucson, AZ 85733	N/A Conservation and Science	501c3 Pub Charity	200,000.
International Biochar Initiative 640 Brook Run Drive Westerville, OH 43081	N/A Climate	501c3 Pub Charity	250,000.
International Biochar Initiative 640 Brook Run Drive Westerville, OH 43081	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	35,000.
International Centre for Research in Agroforestry - Jl. CIFOR, Sindang Barang, Bogor, PO Box 161, Bogor, 16001 INDONESIA	N/A Climate	501c3 Pub Charity	125,000.
International Community Foundation 2505 N Avenue National City, CA 91950	N/A Conservation and Science	501c3 Pub Charity	54,000.
International Community Foundation 2505 N Avenue National City, CA 91950	N/A Conservation and Science	501c3 Pub Charity	50,000.
International Council on Clean Transportation 1225 I Street NW, Suite 900 Washington, DC 20005	N/A Climate	501c3 Operating Fdn	50,000.

The Avid and Edelle Fackard Foundation				
International Council on Management of Population Programmes - No. 534, Jalan Lima , Taman Ampang Utama, Ampang Selangor, MALAYSIA 68000	· N/A. Population	501c3 Pub Charity	100,000.	
International Planned Parenthood Federation, Western Hemisphere 120 Wall Street 9th Floor New York, NY 10005	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	500,000.	
International Union for Conservation of Nature and Natural Resources - 1630 Connecticut Avenue NW, 3rd Floor Washington, DC 20009	N/A Climate	501c3 Pub Charity	68,139.	
International Women's Health Coalition, Inc. 333 Seventh Avenue, Sixth Floor New York, NY 10001	N/A Population	501c3 Pub Charity	300,000.	
International Women's Tribune Centre, Inc. 777 United Nations Plaza New York, NY 10017	N/A Population	501c3 Pub Charity	50,000.	
Internews Network P.O.Box 4448 Arcata, CA 95518	N/A Conservation and Science	501c3 Pub Charity	100,000.	
Invest in Kids 1775 Sherman St., Ste. 2075 Denver, CO 80203	N/A Local Grantmaking	501c3 Pub Charity	20,000.	
Ipas P.O. Box 5027 Chapel HIll, NC 27514	N/A Population	501c3 Pub Charity	300,000.	
Ipas P.O. Box 5027 Chapel HIll, NC 27514	N/A Population	501c3 Pub Charity	500,000.	
Ipas P.O. Box 5027 Chapel HIll, NC 27514	N/A Population	501c3 Pub Charity	150,000.	

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Ipas P.O.	Вож	502	27 (Chapel	HIll,	NC	N/A Populati

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Ipas P.O. Box 5027 Chapel HIll, NC 27514	N/A Population	501c3 Pub Charity	50,000.
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM N1 7EU	N/A Conservation and Science	Intl Org	278,473.
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM N1 7EU	N/A Climate	Intl Org	146,644.
Island Conservation - Center for Ocean Health/UCSC, 100 Shaffer Road Santa Cruz, CA 95060-5730	N/A Conservation and Science	501c3 Pub Charity	750,000.
Island Conservation - Center for Ocean Health/UCSC, 100 Shaffer Road Santa Cruz, CA 95060-5730	N/A Conservation and Science	501c3 Pub Charity	700,000.
Island Conservation - Center for Ocean Health/UCSC, 100 Shaffer Road Santa Cruz, CA 95060-5730	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	30,000.
Japanese Organization for Int'l Cooperation in Family Planning - Hoken Kaikan Shinkan Building, 1-10 Ichigaya Tamachi, Shinjuku-ku Tokyo, JAPAN 162-0843	N/A Population	Intl Org	325,000.
Jefferson Union High School District 699 Serramonte Boulevard Daly City, CA 94015-4132	N/A Local Grantmaking	Pub Sch, Dist, Univ	50,000.
Johns Hopkins University - Johns Hopkins Bloomberg School of Public Health, 111 Market Place, Ste 310 Baltimore, MD 21202	N/A Population	501c3 Priv Sch, Univ	-41.
Johns Hopkins University 1615 Thames St Baltimore, MD 21231-3492	N/A Population	501c3 Priv Sch, Univ	150,000.

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Johns Hopkins University - Mergenthaler Hall, Suite 225, 3400 N. Charles Street Baltimore, MD 21218-2685	N/A. Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Johns Hopkins University - Office of Resarch Administration, BRB, Suite 117, 733 N. Broadway Baltimore, MD 21205	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Johns Hopkins University - Mergenthaler Hall, Suite 225, 3400 N. Charles Street Baltimore, MD 21218-2685	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Johns Hopkins University - Broadway Research Building, Suite 117, 733 N. Broadway Baltimore, MD 21205	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
Johns Hopkins University W- 400 Wyman Park Center, 3400 N. Charles Street Baltimore, MD 21218-2686	N/A Children, Families, and Communities	501c3 Priv Sch, Univ	42,018.
Juneteenth Organization of Pueblo, Inc. P. O. Box 2335 Pueblo, CO 81005	N/A Local Grantmaking	501c3 Pub Charity	4,000.
Kadesh & Associates, LLC 316 Pennsylvania Ave SE, Suite 403 Washington, DC 20003	N/A Conservation and Science	For-Profit Org	60,000.
Kadesh & Associates, LLC 316 Pennsylvania Ave SE, Suite 403 Washington, DC 20003	N/A Conservation and Science	For-Profit Org	70,000.
Karen Hill-Scott & Company 10736 Jefferson Blvd. #651 Culver City, CA 90230-7663	N/A Children, Families, and Communities	For-Profit Org	100,000.
Kuumbwa Jazz Society 320-2 Cedar Street Santa Cruz, CA 95060-4362	N/A Local Grantmaking	501c3 Pub Charity	60,000.

The vid and Lucile Packard Fo	oundation	9	4-2278
La Piana Associates, Inc. 5900 Hollis Street, Suite N Emeryville, CA 94608-2008	· N/A. Organizational Effectiveness and Philanthropy	For-Profit Org	70,000.
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	N/A Special Opportunities for Children, Conservation and Population	For-Profit Org	20,000.
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	N/A Population	For-Profit Org	195,000.
Leadership for Environment and Development - Pakistan Lead House , F-7 Markaz Islamabad, PAKISTAN 44000	N/A Population	Intl Org	300,000.
Leadership for Environment and Development - Pakistan Lead House , F-7 Markaz Islamabad, PAKISTAN 44000	N/A Population	Intl Org	200,000.
Lem, the Environment and Development Society of Ethiopia P.O. Box 8632 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	150,000.
Life Lab Science Program 1156 High Street Santa Cruz, CA 95064-1077	N/A Local Grantmaking	501c3 Pub Charity	75,000.
LifeMosaic - The Stables,, Falkland Estate,, Falkland Fife, Fife UNITED KINGDOM KY15 7AF	N/A Climate	Intl Org	40,000.
Live & Learn Environmental Education - Ross House, Fourth Floor, 247-251 Flinders Lane	N/A Conservation and Science	Intl Org	125,000.

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Living Oceans Society Box 320, 235 First Street

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The avid and Lucile Packard Fo	oundation	2	4-22784
Los Altos Community Foundation 183 Hillview Ave Los Altos, CA 94022-3742	N/A. Local Grantmaking	501c3 Pub Charity	200,000.
Los Altos School District 201 Covington Road Los Altos, CA 94024	N/A Local Grantmaking	Pub Sch, Dist, Univ	30,000.
Los Angeles Area Chamber of Commerce Foundation 350 S. Bixel Street Los Angeles, CA 90017-1418	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
Los Angeles Area Chamber of Commerce Foundation 350 S. Bixel Street Los Angeles, CA 90017-1418	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
Los Angeles County Education Foundation 9300 Imperial Highway, Room 106 Downey, CA 90242-2890	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
Los Angeles Unified School District 333 South Beaudry Avenue, Floor 17 Los Angeles, CA 90017	N/A Children, Families, and Communities	City, County, Gov	50,000.
Low Income Investment Fund 100 Pine Street, Suite 1800 San Francisco, CA 94111-5204	N/A Children, Families, and Communities	501c3 Pub Charity	200,000.
Mama Graun Conservation Trust Fund P.O. Box 107 Boroko, NCD, PAPUA NEW GUINEA 111	N/A Conservation and Science	Intl Org	100,000.
Management Systems International, Inc. 600 Water Street, S.W. Washingon, DC 20024	N/A Population	For-Profit Org	-1,750.
Manomet Inc. 81 Stage Point Road , P.O. Box 1770 Manomet, MA 02345	N/A Conservation and Science	501c3 Pub Charity	125,000.

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Manta Consulting 316 Mid Valley Ctr #190 Carmel, CA 93923		For-Profit Org	95,000.
Marie Stopes International, Ltd. PO Box 7910 Boulder, CO 80306		501c3 Pub Charity	200,000.
Marie Stopes International, Ltd. PO Box 7910 Boulder, CO 80306		501c3 Pub Charity	250,000.
Marine Affairs Research and Education 20227 NE 163rd St. Woodinville, WA 98077	N/A Conservation and Science	501c3 Pub Charity	165,000.
Marine Biological Laboratory 7 MBL Street Woods Hole, MA 02543		501c3 Pub Charity	200,000.
Marine Fish Conservation Network 600 Pennsylvania Avenue, SE, Suite 210 Washington, DC 20003	Conservation and	501c3 Pub Charity	125,000.
Marine Science Institute 500 Discovery Parkway Redwood City, CA 94063-4715	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Marine Science Institute 500 Discovery Parkway Redwood City, CA 94063-4715	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Marine Stewardship Council - 3rd Floor, Mountbarrow House, 6 - 20 Elizabeth Street London, UNITED KINGDOM SW1W 9RB	Conservation and	501c3 Pub Charity	125,000.
Marine Stewardship Council - 3rd Floor, Mountbarrow House, 6 - 20 Elizabeth Street London, UNITED KINGDOM SW1W 9RB	Conservation and	501c3 Pub Charity	1650000.

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Massachusetts Institute of Technology Dept of Brain & Cognitive Sciences, Room 46-2005, 77	N/A. Fellowships for Science and Engineering	501c3 Priv 175,000 Sch, Univ
Massachusetts Institute of Technology - Office of Sponsored Programs , 77 Massachusetts Ave. Cambridge, MA 02139	N/A Fellowships for Science and Engineering	501c3 Priv 87,500 Sch, Univ
Massachusetts Institute of Technology - Office of Sponsored Programs, 77 Massachusetts Ave., #E19-750 Cambridge, MA 02139	N/A Fellowships for Science and Engineering	501c3 Priv 262,500 Sch, Univ
Massachusetts Institute of Technology - Office of Sponsored Programs, 77 Massachusetts Ave., E19-750 Cambridge, MA 02139	N/A Fellowships for Science and Engineering	501c3 Priv 175,000 Sch, Univ
Massachusetts Institute of Technology - Office of Sponsored Programs, 77 Massachusetts Avenue, NE 49-4161 Cambridge, MA 02139	N/A Fellowships for Science and Engineering	501c3 Priv 87,500 Sch, Univ
Massachusetts Institute of Technology - Office of Sponsored Programs, 77 Massachusetts Avenue, NE 49-4161 Cambridge, MA 02139	N/A Fellowships for Science and Engineering	501c3 Priv 175,000 Sch, Univ
MBA-Nonprofit Connection P.O. Box 640 Palo Alto, CA 94302-0640	N/A Conservation and Science	501c3 Pub 75,000. Charity
McClelland Children's Foundation 415 East Abriendo Avenue Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub 11,500. Charity
Mental Health Association of Pueblo P. O. Box 1423 Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub 5,500. Charity
Mercy Foundation-Bakersfield P.O. Box 119 Bakersfield, CA 93302-0119	N/A Organizational Effectiveness and	501c3 Pub 25,000. Charity

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Mercy Foundation-Bakersfield P.O. Box 119 Bakersfield, CA 93302-0119	N/A. Children, Families, and Communities	501c3 Pub Charity	38,000.
Meridian Institute P.O. Box 1829, 105 Village Place Dillon, CO 80435	N/A Climate	501c3 Pub Charity	849,879.
Meridian Institute P.O. Box 1829, 105 Village Place Dillon, CO 80435	N/A Climate	501c3 Pub Charity	297,575.
Meridian Institute P.O. Box 1829, 105 Village Place Dillon, CO 80435	N/A Climate	501c3 Pub Charity	250,000.
Meridian Institute P.O. Box 1829, 105 Village Place Dillon, CO 80435	N/A Conservation and Science	501c3 Pub Charity	500,000.
Mi Casa Resource Center for Women, Inc. 360 Acoma Street Denver, CO 80223	N/A Local Grantmaking	501c3 Pub Charity	20,000.
Micronesia Conservation Trust PO Box 2177 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	32,781.
Mid-Peninsula Boys and Girls Club, Inc. 200 North Quebec Street San Mateo, CA 94401-0860	N/A Local Grantmaking	501c3 Pub Charity	75,000.
MomsRising 401 Lake Avenue W Kirkland, WA 98033	N/A Organizational Effectiveness and Philanthropy	501(c)(4)	35,000.
Monitor Company Group Limited Partnership Two Canal Park Cambridge, MA 02141	N/A Special Opportunities for Children, Conservation and Population	For-Profit Org	78,800.

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Montalvo Association P.O. Box 158 Saratoga, CA 95071-0158	N/A. Local Grantmaking	501c3 Pub Charity	50,000.
Montalvo Association P.O. Box 158 Saratoga, CA 95071-0158	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085	N/A Conservation and Science	501c3 Pub Charity	350,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A Scientific Research and Education	501c3 Operating Fdn	6500000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A Scientific Research and Education	501c3 Operating Fdn	35300000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A Scientific Research and Education	501c3 Operating Fdn	9000000.
Monterey Bay Salmon and Trout Project P.O. Box 417 Davenport, CA 95017-0417	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Monterey County Office of Education 901 Blanco Circle, P.O. Box 80851 Salinas, CA 93912-0851	N/A Children, Families, and Communities	City, County, Gov	250,000.
Monterey County Symphony Association 2560 Garden Road, Suite 101 Monterey, CA 93940	N/A Local Grantmaking	501c3 Pub Charity	45,000.
Monterey County Symphony Association 2560 Garden Road, Suite 101 Monterey, CA 93940	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	17,500.

The wid and Lucile Packard Fo	oundation		94-22784
Monterey Museum of Art 559 Pacific Street Monterey, CA 93940-2805	. N/A. Local Grantmaking	501c3 Pub Charity	50,000.
Monterey Museum of Art 559 Pacific Street Monterey, CA 93940-2805	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Mountain Park Environmental Association PO Box 99 Beulah, CO 81023	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Movimiento de Arte y Cultura Latino Americana de San Jose, Inc 510 South First Street San Jose, CA 95113-2806	N/A Local Grantmaking	501c3 Pub Charity	60,000.
Mural Music & Arts Project 2043 Euclid Avenue East Palo Alto, CA 94303	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Museum Foundation of Pacific Grove, Inc. 165 Forest Avenue Pacific Grove, CA 93950-2612	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Mustashaar, Social Development Advisors - Office #2, 3rd Floor, Ahmed Centre, I-8, Markaz Islamabad, PAKISTAN	N/A Population	Intl Org	50,000.
National Abortion Federation 1660 L Street NW. Suite 450	N/A Population	501c3 Pub Charity	500,000.

Mural Music & Arts Project 2043 Euclid Avenue East Palo Alto, CA 94303	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Museum Foundation of Pacific Grove, Inc. 165 Forest Avenue Pacific Grove, CA 93950-2612	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Mustashaar, Social Development Advisors - Office #2, 3rd Floor, Ahmed Centre, I-8, Markaz Islamabad, PAKISTAN	N/A Population	Intl Org	50,000.
National Abortion Federation 1660 L Street NW, Suite 450 Washington, DC 20036	N/A Population	501c3 Pub Charity	500,000.
National Academy of Sciences 500 Fifth St. NW Washington, DC 20001	N/A Conservation and Science	501c3 Pub Charity	-339.
National Academy of Sciences 500 Fifth Street, NW, Keck 10th Floor Washington, DC 20001	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	5,000.

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National Alliance to End Homelessness, Inc. 1518 K St. NW, Ste. 410 Washington, DC 20005	N/A Local Grantmaking	501c3 Pub Charity	12,500.
National Association of Child Care Resource and Referral Agencies - 3101 Wilson Boulevard, Suite 350 Arlington, VA 22201	N/A Children, Families, and Communities	501c3 Pub Charity	25,000.
National Audubon Society, Inc. Audubon California, 4225 Hollis Street Emeryville, CA 94608	N/A Conservation and Science	501c3 Pub Charity	200,000.
National Center for Family Philanthropy, Inc. 1101 Connecticut Avenue, NW, Suite 220 Washington, DC 20036	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	75,000.
National Committee for Responsive Philanthropy 1331 H St. NW, Suite 200 Washington, DC 20005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	25,000.
National Council for Science and the Environment 1101 17th St., Suite 250 Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	25,000.
National Farmers Union Foundation 20 F Street NW, Suite 300 Washington, DC 20001	N/A Climate	501c3 Pub Charity	198,000.
National Geographic Society 1145 17th Street N.W. Washington, DC 20036-4688	N/A Population	501c3 Pub Charity	100,000.
National Immigration Law Center 3435 Wilshire Boulevard, Suite 2850 Los Angeles, CA 90010-1938	N/A Children, Families, and Communities	501c3 Pub Charity	200,000.
National Immigration Law Center 3435 Wilshire Boulevard, Suite 2850 Los Angeles, CA 90010-1938	N/A Children, Families, and Communities	501c3 Pub Charity	335,000.

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National Immigration Law Center 3435 Wilshire Boulevard, Suite 2850 Los Angeles, CA 90010-1938	N/A. Organizational Effectiveness and Philanthropy	501c3 Pub Charity	25,000.
National Institute for Reproductive Health, Inc. 470 Park Avenue South, 7th Floor New York, NY 10016	N/A Population	501c3 Pub Charity	300,000.
National Marine Educators Association 703 East Beach Drive Ocean Springs, MS 39564	N/A Conservation and Science	501c3 Pub Charity	50,000.
National Marine Sanctuary Foundation 8601 Georgia Avenue, Suite 501 Silver Spring, MD 20910	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	100,000.
National Public Education Support Fund 3205 R Street NW Washington, DC 20007	N/A Children, Families, and Communities	501c3 Pub Charity	25,000.
National Public Education Support Fund 3205 R Street NW Washington, DC 20007	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
National Rural Support Programme 46-Aga Khan Road, Sector F-6/4 Islamabad, PAKISTAN		Intl Org	250,000.
National Rural Support Programme 46-Aga Khan Road, Sector F-6/4 Islamabad, PAKISTAN	N/A Organizational Effectiveness and Philanthropy	Intl Org	48,023.
National Rural Support Programme 46-Aga Khan Road, Sector F-6/4 Islamabad, PAKISTAN	N/A Population	Intl Org	300,000.
National Steinbeck Center One Main Street Salinas, CA 93901-3436	N/A Organizational Effectiveness and	501c3 Pub Charity	30,000.

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National Summer Learning Association, Inc. 800 Wyman Park Dr, Suite 110 Baltimore, MD 21211-2837	· N/A. Children, Families, and Communities	501c3 Pub Charity	208,000.
National Summer Learning Association, Inc. 800 Wyman Park Dr, Suite 110 Baltimore, MD 21211-2837	N/A Children, Families, and Communities	501c3 Pub Charity	40,000.
National Trust for Historic Preservation 1785 Massachusetts Avenue, N.W. Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	100,000.
National Urban Fellows, Inc. 102 West 38th Street, 7th Floor New York, NY 10018	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	65,000.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362	N/A Climate	501c3 Pub Charity	275,000.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362	N/A Climate	501c3 Pub Charity	60,000.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362	N/A Climate	501c3 Pub Charity	233,697.
Native Movement PO Box 896 Flagstaff, AZ 86002	N/A Conservation and Science	501c3 Pub Charity	70,000.
Native Movement PO Box 896 Flagstaff, AZ 86002	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	40,000.
Natividad Medical Foundation P.O. Box 4427 Salinas, CA 93912	N/A Local Grantmaking	501c3 Pub Charity	50,000.

The wid and Lucile Packard Fo	oundation			94-22784
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011	· N/A. Climate		501c3 Pub Charity	300,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011	N/A Conservation Science	and	501c3 Pub Charity	125,000.
Nature Conservancy, Inc. 2424 Spring Street Boulder, CO 80302	N/A Conservation Science	and	501c3 Pub Charity	250,000.
Nature Conservancy, Inc. 1917 First Avenue Seattle, WA 98101	N/A Conservation Science	and	501c3 Pub Charity	100,000.
Nature Conservancy, Inc. 201 Mission Street, 4th Floor San Francisco, CA 94105	N/A Climate		501c3 Pub Charity	292,313.
Nature Conservancy, Inc. 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A Conservation Science	and	501c3 Pub Charity	250,000.
Nature Conservancy, Inc. 201 Mission Street, 4th Floor San Francisco, CA 94105-1832	N/A Conservation Science	and	501c3 Pub Charity	250,000.
Nature Conservancy, Inc. 4245 N. Fairfax Drive, Suite 100	N/A Conservation	and	501c3 Pub Charity	374,000.

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Nature Conservancy, Inc.

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Nature Conservancy, Inc Global Marine Initiative, URI Narragansett Bay Campus, South Ferry Road Narragansett, RI 02882-1197	N/A. Conservation and Science	501c3 Pub Charity	234,600.
NatureBridge 28 Geary St., Suite 650 San Francisco, CA 94108	N/A Local Grantmaking	501c3 Pub Charity	25,000.
NatureServe 1101 Wilson Boulevard, 15th Floor Arlington, VA 22209	N/A Conservation and Science	501c3 Pub Charity	152,275.
NatureServe 1101 Wilson Boulevard, 15th Floor Arlington, VA 22209	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	35,000.
Neighborhood House Association 5660 Copley Drive San Diego, CA 92111	N/A Children, Families, and Communities	501c3 Pub Charity	2,500.
Neighborhood Housing Services of Pueblo, Inc. 1241 E. Routt Avenue Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub Charity	30,750.
New England Aquarium Corporation - Foundation and Government Relations , Central Wharf Boston, MA 02110-3399	N/A Conservation and Science	501c3 Pub Charity	250,000.
New England Aquarium Corporation - Foundation and Government Relations , Central Wharf Boston, MA 02110-3399	N/A Conservation and Science	501c3 Pub Charity	285,000.
New Venture Fund 734 15th Street, NW, Suite 600 Washington, DC 20005	N/A Conservation and Science	501c3 Pub Charity	2787500.
New Venture Fund 734 15th Street, NW, Suite 600 Washington, DC 20005	N/A Conservation and Science	501c3 Pub Charity	190,000.

Northern California Grantmakers

625 Market Street, 3rd floor San Francisco, CA 94105-3302

The vid and Lucile Packard Foundation			
New York University - Courant Institute, New York University, 251 Mercer Street, 928 New York, NY 10012	· N/A. Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Nia Foundation P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	300,000.
NIKE Foundation One Bowerman Drive NRA1 Beaverton, OR 97005	N/A Population	501c3 Private Fdn	333,333.
Niparaja, A.C Revolucion #430, entre Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO 23020	N/A Organizational Effectiveness and Philanthropy	Intl Org	26,286.
Niparaja, A.C Revolucion #430, entre Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO 23020	N/A Conservation and Science	Intl Org	200,000.
Noroeste Sustentable, A.C Acceso Zofemat 3230 al final calle Sinaloa, Col. El Manglito La Paz, Baja California Sur, MEXICO C.P. 23060	N/A Conservation and Science	Intl Org	150,000.
North Carolina State University - NCSU Office of Sponsored Programs, Box 7514, 2701 Sullivan Drive, Suite 240 Raleigh, NC 27695-7514	N/A Fellowships for Science and Engineering	Public Univ	175,000.
North Carolina State University - NCSU Office of Sponsored Programs, Box 7514, 2701 Sullivan Drive, Suite 240 Raleigh, NC 27695-7514	N/A Fellowships for Science and Engineering	Public Univ	175,000.

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Northern California Grantmakers 625 Market Street, 3rd floor San Francisco, CA 94105-3302	N/A. Organizational Effectiveness and Philanthropy	501c3 Pub Charity	35,000.
Northwestern University - Evanston Campus, Rebecca Crown Center, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
Northwestern University - Office of Sponsored Research, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Northwestern University - Office of Sponsored Research, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Northwestern University - Office of Sponsored Research, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Oakland Alliance of Community Partnerships 3441 Encina Way Oakland, CA 94605	N/A Children, Families, and Communities	501c3 Pub Charity	125,000.
Oakland Unified School District 1025 Second Avenue Oakland, CA 94606	N/A Children, Families, and Communities	Pub Sch, Dist, Univ	10,000.
Occidental Arts and Ecology Center 15290 Coleman Valley Road Occidental, CA 95465	N/A Climate	501c3 Pub Charity	100,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	85,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	250,000.

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Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		501c3 Pub Charity	175,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	40,000.
Ocean Foundation 1990 M Street, NW, Suite 250 Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	150,000.
Ocean Foundation 1990 M Street, NW, Suite 250 Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	30,000.
Oceana, Inc. 1350 Connecticut Ave., NW, 5th Floor Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	450,000.
Oceana, Inc. 175 S. Franklin Street Juneau, AK 99801	N/A Conservation and Science	501c3 Pub Charity	165,000.
Ohio State University 1960 Kenny Road Columbus, OH 43210	N/A Fellowships for Science and Engineering	Public Univ	87,500.
O'Neill Sea Odyssey 2222 East Cliff Drive #222 Santa Cruz, CA 95062-4739	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Opera San Jose, Inc. 2149 Paragon Drive San Jose, CA 95131-1312	N/A Local Grantmaking	501c3 Pub Charity	160,000.
Opportunities Industrialization Centers International, Inc. 1500 Walnut Street, Suite 1304 Philadelphia, PA 19102	N/A Population	501c3 Pub Charity	150,000.

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Orange County Department of Education 200 Kalmus Drive, P.O. Box 9050 Costa Mesa, CA 92628-9050	N/A. Children, Families, and Communities	City, County, Gov	75,000.
Oregon Department of Fish and Wildlife 3406 Cherry Avenue NE Salem, OR 97303	N/A Conservation and Science	City, County, Gov	296,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702	N/A Conservation and Science	Public Univ	75,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702	N/A Conservation and Science	Public Univ	10,000.
Organizational Research Services 1100 Olive Way, Suite 1500 Seattle, WA 98101	N/A Conservation and Science	For-Profit Org	96,667.
Oromia Development Association P.O. Box 8801 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	400,000.
Oromia Development Association P.O. Box 8801 Addis Ababa, ETHIOPIA	N/A Organizational Effectiveness and Philanthropy	Intl Org	13,340.
Pacific Institute for Community Organizations 171 Santa Rosa Avenue Oakland, CA 94610-1316	N/A Children, Families, and Communities	501c3 Pub Charity	125,000.
Pacific Institute for Studies in Development Environment and Security - 654 13th Street, Suite 104 Oakland, CA 94612-1075	N/A Conservation and Science	501c3 Pub Charity	35,000.
Pacific News Service 275 9th Street San Francisco, CA 94103-3825	N/A Children, Families, and Communities	501c3 Pub Charity	15,000.

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Pacific News Service 275 9th Street San Francisco, CA 94103-3825		501c3 Pub Charity	50,000.
Pacific Repertory Theatre P.O. Box 222035 Carmel, CA 93922-2035	N/A Local Grantmaking	501c3 Pub Charity	75,000.
Pacific Repertory Theatre P.O. Box 222035 Carmel, CA 93922-2035		501c3 Pub Charity	37,500.
Palau Conservation Society P.O. Box 1811 Koror, PW, PALAU 96940		Intl Org	28,000.
Palau Conservation Society P.O. Box 1811 Koror, PW, PALAU 96940		Intl Org	200,000.
Palau Conservation Society P.O. Box 1811 Koror, PW, PALAU 96940		Intl Org	100,000.
Palau International Coral Reef Center P.O. Box 7086 Koror, PW, PALAU 96940	N/A Conservation and Science	Intl Org	75,000.
Palo Alto Art Center Foundation 1313 Newell Road Palo Alto, CA 94303-2909	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	500,000.
Palo Alto Art Center Foundation 1313 Newell Road Palo Alto, CA 94303-2909	N/A Local Grantmaking	501c3 Pub Charity	80,000.
Palo Alto Chamber Orchestra 4000 Middlefield Road, Suite M1 Palo Alto, CA 94303-4762	N/A Local Grantmaking	501c3 Pub Charity	30,000.

The avid and Lucile Packard Fo	oundation	9	94-2278
Papua New Guinea Centre for Locally Managed Areas PO Box 1947 Boroko, NCD, PAPUA NEW GUINEA	N/A Conservation and Science	Intl Org	65,000.
Parliamentary Centre 255 Albert Street, Suite 802 Ottawa, CANADA ON K1P 6A9	N/A Population	Intl Org	50,000.
Partners for Development 1320 Fenwick Lane, Suite 406 Silver Springs, MD 20910	N/A Population	501c3 Pub Charity	150,000.
Partnership for Children and Youth 1611 Telegraph Avenue, Ste 404 Oakland, CA 94612-2150	N/A Children, Families, and Communities	501c3 Pub Charity	200,000.
Partnership for Children and Youth 1611 Telegraph Avenue, Ste 404 Oakland, CA 94612-2150	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
Partnership for Children and Youth 1611 Telegraph Avenue, Ste 404 Oakland, CA 94612-2150	N/A Children, Families, and Communities	501c3 Pub Charity	153,260.
Partnership for Public Service Inc. 1100 New York Avenue NW, Suite 1090 East Wahington, DC 20005	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	40,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A Population	501c3 Pub Charity	300,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	30,500.
Peninsula Ballet Theatre 1880 S. Grant Street San Mateo, CA 94401	N/A Local Grantmaking	501c3 Pub Charity	15,000.

The vid and Lucile Packard Fo	oundation		94-22784
	. N/A. Local Grantmaking	501c3 Pub Charity	15,000.
Peninsula Symphony of Northern California Association 146 Main Street, Suite 102 Los Altos, CA 94022-2930	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Peninsula Youth Orchestra 1091 Industrial Road #208 San Carlos, CA 94070-4135	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Pennsylvania State University - Assoc VP for Research, Dir. of Strategic Initiatives, 304 Old Main University Park, PA 16802	N/A Fellowships for Science and Engineering	Public Univ	87,500.
Pennsylvania State University - Research Office, Eberly College of Science, 513 Thomas Building University Park, PA 16802	N/A Fellowships for Science and Engineering	Public Univ	87,500.
People Acting in Community Together, Inc. 1100 Shasta Avenue San Jose, CA 95126-2621	N/A Children, Families, and Communities	501c3 Pub Charity	20,000.
People for Open Space, Inc. 631 Howard Street, Suite 510 San Francisco, CA 94105-3937	N/A Local Grantmaking	501c3 Pub Charity	75,000.

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Pew Charitable Trusts - One Commerce Square, 2005 Market Street, Suite 1700 Philadelphia, PA 19103-7077	· N/A. Children, Families, and Communities	501c3 Pub Charity	200,000.
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612-1201	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612-1201	N/A Local Grantmaking	501c3 Pub Charity	150,000.
Philanthropy Northwest 2101 4th Avenue, Suite 650 Seattle, WA 98121	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	20,000.
Philanthropy Roundtable 1730 M Street, NW, Suite 601 Washington, DC 20036	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	25,000.
Planned Parenthood Association of Thailand 8 Vibhavadi-Rangsit Road 44 , Ladyao, Chatuchak Bangkok,	N/A Population	Intl Org	600,000.
Planned Parenthood Federation of America, Inc. 434 West 33rd St. New York, NY 10001	N/A Population	501c3 Pub Charity	100,000.
Planned Parenthood Federation of America, Inc. 434 West 33rd St. New York, NY 10001	N/A Population	501c3 Pub Charity	500,000.
Planned Parenthood Federation of America, Inc. 434 West 33rd St. New York, NY 10001	N/A Population	501c3 Pub Charity	700,000.
Planned Parenthood Mar Monte, Inc. 1691 The Alameda San Jose, CA 95126-2203	N/A Local Grantmaking	501c3 Pub Charity	200,000.

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Planned Parenthood Mar Monte, Inc. 1691 The Alameda San Jose, CA 95126-2203	· N/A. Local Grantmaking	501c3 Pub Charity	667,000.
Planned Parenthood Shasta-Diablo, Inc. 2185 Pacheco Street Concord, CA 94520-2309	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964	N/A Conservation and Science	501c3 Pub Charity	125,000.
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964	N/A Conservation and Science	501c3 Pub Charity	75,000.
Population Action International 1300 19th Street, N.W. Suite 200 Washington, DC 20036-1624	N/A Population	501c3 Pub Charity	500,000.
Population Action International 1300 19th Street, N.W. Suite 200 Washington, DC 20036-1624	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	42,000.
Population Council, Inc. One Dag Hammarskjold Plaza New York, NY 10017	N/A Population	501c3 Pub Charity	145,000.
Population Health and Environment - Ethiopia P.O. Box 156 Code 1110 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	70,000.
Population Media Center, Inc. P.O. Box 547 Shelburne, VT 05482-0547	N/A Conservation and Science	501c3 Pub Charity	250,000.
Population Reference Bureau, Inc. 1875 Connecticut Ave., N.W., Suite 520 Washington, DC	N/A Population	501c3 Pub Charity	1000000.

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The Avid and Lucile Packard Fo	Jundation	9	4-22/84
Population Services International 1120 19th Street, N.W., Suite 600 Washington, DC 20036	· N/A Population	501c3 Pub Charity	500,000.
Port Orford Ocean Resource Team P.O. Box 679, 351 6th St. Port Orford, OR 97465	N/A Conservation and Science	501c3 Pub Charity	100,000.
Prescott College Prescott College Kino Bay Center, 220 Grove Avenue Prescott, AZ 86301	N/A Conservation and Science	501c3 Priv Sch, Univ	35,000.
President and Fellows of Harvard College Holyoke Center, 1350 Massachusetts Ave Cambridge, MA	Fellowships for Science and	501c3 Priv Sch, Univ	262,500.
President and Fellows of Harvard College Holyoke Center, 1350 Massachusetts Ave Cambridge, MA	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	-1,566.
President and Fellows of Harvard College Holyoke Center, 1350 Massachusetts Ave Cambridge, MA	Fellowships for Science and	501c3 Priv Sch, Univ	-64,761.
President and Fellows of Harvard College - Office for Sponsored Programs, 1350 Massachusetts Avenue, Suite 600 Cambridge, MA 02138	N/A Children, Families, and Communities	501c3 Priv Sch, Univ	300,000.
President and Fellows of Harvard College - Office for Sponsored Programs, 1350 Massachusetts Avenue, Suite 600 Cambridge, MA 02138	N/A Children, Families, and Communities	501c3 Priv Sch, Univ	300,000.
President and Fellows of Harvard College Holyoke Center, 1350 Massachusetts Ave Cambridge, MA	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Professional Alliance for Development in Ethiopia P.O. Box 365 Addis Ababa,	N/A Population	Intl Org	120,000.

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Pronatura Noroeste A.C Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800	· N/A. Conservation and Science	Intl Org	225,000.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	N/A Population	501c3 Pub Charity	2720000.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	N/A Children, Families, and Communities	501c3 Pub Charity	10,000.
Public Health Institute 210 High Street, Room 205 Santa Cruz, CA 95060	N/A Population	501c3 Pub Charity	250,000.
Public Private Ventures 2000 Market Street, Suite 600 Philadelphia, PA 19103-3209	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Pueblo Child Advocacy Center, Inc. 301 W. 13th Street Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	10,000.
Pueblo Children's Chorale P.O. Box 8326 Pueblo, CO 81008	N/A Local Grantmaking	501c3 Pub Charity	3,000.
Pueblo City County Health Department 101 West 9th Street Pueblo, CO 81003-4297	N/A Local Grantmaking	City, County, Gov	31,000.
Pueblo Community College Foundation 900 West Orman Avenue Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub Charity	31,000.
Pueblo Cooperative Care Center 325 West 10th Street Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	30,750.

The	avid	and	Lucile	Packard	Foundation

The Avid and Euclie Packard Fo	oundation	-	94-22784
Pueblo Diversified Industries, Inc. 2828 Granada Boulevard Pueblo, CO 81005	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Pueblo Goodwill Industries, Inc. 1020 Constitution Road Pueblo, CO 81001		501c3 Pub Charity	5,000.
Pueblo Performing Arts Guild Inc P. O. Box 1480 Pueblo, CO 81002		501c3 Pub Charity	20,000.
Pueblo SANE SART Inc 503 N. Main St., Suite 426 Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	12,000.
Pueblo School District No. 70 24951 East Highway 50 Pueblo, CO 81006	N/A Local Grantmaking	Pub Sch, Dist, Univ	30,000.
Pueblo StepUp 1925 East Orman Avenue, Suite G-52 Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub Charity	15,000.
Pueblo Suicide Prevention Center 1925 East Orman, Suite G25 Pueblo, CO 81004	N/A Local Grantmaking	501c3 Pub Charity	40,000.
Pueblo Symphony Association 301 North Main Street, Suite 106 Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	5,000.
Punjab Rural Support Programme 7th Floor, LDA Building, Kashmir-Egerton Road Lahore, PAKISTAN	N/A Population	Intl Org	200,000.
Quivira Coalition, Inc. 1413 Second Street, Suite #1 Santa Fe, NM 87505	N/A Conservation and Science	501c3 Pub Charity	100,000.

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Ragazzi, The Peninsula Boys Chorus 20 North San Mateo Drive, #9 San Mateo, CA 94401-2883	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Rainforest Action Network 221 Pine Street, 5th Floor San Francisco, CA 94104-2705	N/A Climate	501c3 Pub Charity	100,000.
Rainforest Action Network 221 Pine Street, 5th Floor San Francisco, CA 94104-2705	N/A Climate	501c3 Pub Charity	75,000.
Rancho Cielo Inc. P.O. Box 6948 Salinas, CA 93912	N/A Local Grantmaking	501c3 Pub Charity	20,000.
RAND Corporation 1776 Main Street, P.O. Box 2138 Santa Monica, CA 90407-2138	N/A Children, Families, and Communities	501c3 Pub Charity	150,000.
RARE 1840 Wilson Blvd, Suite 204 Arlington, VA 22201-3000	N/A Conservation and Science	501c3 Pub Charity	250,000.
Ravenswood Education Foundation PO Box 396 Menlo Park, CA 94026	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	15,000.
Ravenswood Education Foundation PO Box 396 Menlo Park, CA 94026	N/A Local Grantmaking	501c3 Pub Charity	120,000.
Ravenswood Education Foundation PO Box 396 Menlo Park, CA 94026	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Reach Global 1450 Fourth Street, Suite Twelve Berkeley, CA 94710-1328	N/A Population	501c3 Pub Charity	600,000.

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Redstone Strategy Group, LLC 777 29th St., Suite 500 Boulder, CO 80303-2358	· N/A. Conservation and Science	For-Profit Org	95,113.
Reef Check Foundation PO Box 404 Townsville, QLD, AUSTRALIA 4810	N/A Conservation and Science	Intl Org	55,000.
Regents of the University of Michigan 3003 South State Street, Room 1054 Ann Arbor, MI 48109-1274	N/A Fellowships for Science and Engineering	Public Univ	175,000.
Relief Society of Tigray P.O. Box 20 Mekele, Tigray, ETHIOPIA	N/A Population	Intl Org	327,000.
Reproductive Health Technologies Project, Inc. 1020 19th Street, Suite 875 Washington, DC 20036	N/A Population	501c3 Pub Charity	250,000.
Reproductive Health Training Center of the Republic of Moldova - 20 Melestiu Street Chisinau, MOLDOVA MD 2001	N/A Population	Intl Org	150,000.
Resolve, Inc. 1255 23rd Street, NW, Suite 875 Washington, DC 20037	N/A Conservation and Science	501c3 Pub Charity	350,000.
Resonate, Inc. 251 Rhode Island Street #205 San Francisco, CA 94103-5168	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	8,000.
Resource Area for Teachers 1355 Ridder Park Drive San Jose, CA 95131-2306	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Resource Media 325 Pacific Avenue, 3rd Floor San Francisco, CA 94111-1717	N/A Climate	501c3 Pub Charity	300,000.

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Resource Media . 325 Pacific Avenue, 3rd Floor San Francisco, CA 94111-1717	N/A Conservation and Science	501c3 Pub Charity	117,500.
Resource Media 325 Pacific Avenue, 3rd Floor San Francisco, CA 94111-1717	N/A Conservation and Science	501c3 Pub Charity	50,000.
Resource Media 325 Pacific Avenue, 3rd Floor San Francisco, CA 94111-1717	N/A Climate	501c3 Pub Charity	375,000.
Resources for the Future, Inc. 1616 P Street, N.W. Washington, DC 20036		501c3 Pub Charity	310,425.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	300,000.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	150,000.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	250,000.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	1500000.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	3150000.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	2000000.

The avid and Lucile Packard Fo	oundation		94-2278
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	· N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	43,000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	1270000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	3500000.
Rhode Island Kids Count, Inc. One Union Station Providence, RI 02903	N/A Children, Families, and Communities	501c3 Pub Charity	130,000.
Rockefeller Philanthropy Advisors, Inc 6 West 48th Street, 10th Floor New York, NY 10036	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	20,000.
Rockefeller Philanthropy Advisors, Inc 6 West 48th Street, 10th Floor New York, NY 10036	N/A Climate	501c3 Pub Charity	302,125.
Rockwood Leadership Program 1648 Martin Luther King, Jr. Way Berkeley, CA 94709-2026	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	31,000.
Rocky Mountain Council Inc., Boy Scouts of America 411 South Pueblo Boulevard Pueblo, CO 81005-0292	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Rocky Mountain SER Jobs for	N/A	501c3 Pub	10,000.

Progress, Inc.

Root Capital, Inc.

3555 Pecos St. Denver, CO 80211

955 Massachusetts Avenue, 5th

Floor Cambridge, MA 02139

Local Grantmaking

Conservation and

N/A

Science

62,500.

Charity

501c3 Pub

The	avid	and	Lucile	Packard	Foundation

832 Folsom St. San Francisco,

CA 94107

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Round River Conservation Studies 284 W 400 N Suite 105 Salt Lake City, UT 84103		501c3 Pub Charity	46,200.
Round River Conservation Studies 284 W 400 N Suite 105 Salt Lake City, UT 84103		501c3 Pub Charity	120,000.
Rozan Plot 11, Street 15 , APWA Building, Sector G-7/2 Islamabad, PAKISTAN 44000	N/A Organizational Effectiveness and Philanthropy	Intl Org	34,000.
Rural Action, Inc. The Kuhre Center For Rural Renewal, P.O. Box 157 Trimble, OH 45782	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	21,200.
Rutgers, the State University of New Jersey - Office of Research & Sponsored Programs, 3 Rutgers Plaza, ASB III New Brunswick, NJ 08901	N/A Fellowships for Science and Engineering	Public Univ	175,000.
Sacramento County Office of Education 10474 Mather Boulevard, P.O. Box 269003 Sacramento, CA	N/A Children, Families, and Communities	City, County, Gov	146,775.
Sacramento County Office of Education 10474 Mather Boulevard, P.O. Box 269003 Sacramento, CA	N/A Children, Families, and Communities	City, County, Gov	100,000.
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110-3431	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Salvation Army Pueblo 520 West 13th Street, P. O. Box 1656 Pueblo, CO 81002	N/A Local Grantmaking	501c3 Pub Charity	10,000.
Salvation Army Territorial Headquarters 832 Folsom St. San Francisco	N/A Local Grantmaking	501c3 Pub Charity	50,000.

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Salvation Army Territorial Headquarters 832 Folsom St. San Francisco, CA 94107	N/A Local Grantmaking	501c3 Pub Charity	50,000.
San Diego Regional Economic Development Foundation 530 B Street, 7th Floor San Diego, CA 92101	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
San Francisco Foundation 225 Bush Street, Suite 500 San Francisco, CA 94104-4224	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	113,667.
San Francisco School Alliance Foundation 114 Sansome Street, Suite 800 San Francisco, CA 94104-3818	N/A Children, Families, and Communities	501c3 Pub Charity	110,000.
San Jose Chamber Orchestra 1034 Bennett Way San Jose, CA 95125-2501	N/A Local Grantmaking	501c3 Pub Charity	50,000.
San Jose Childrens Discovery Museum 180 Woz Way San Jose, CA 95110-2780	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	25,000.
San Jose Childrens Discovery Museum 180 Woz Way San Jose, CA 95110-2780	N/A Local Grantmaking	501c3 Pub Charity	125,000.
San Jose Children's Musical Theater 1401 Parkmoor Avenue, Suite 100 San Jose, CA 95126-3403	N/A Local Grantmaking	501c3 Pub Charity	60,000.
San Jose Grail Family Services 2003 E. San Antonio Street San Jose, CA 95116	N/A Local Grantmaking	501c3 Pub Charity	100,000.
San Jose Grail Family Services 2003 E. San Antonio Street San Jose, CA 95116	N/A Organizational Effectiveness and	501c3 Pub Charity	20,000.

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The avid and Lucite Packard Fo	undation		94-22/84
San Jose Institute of Contemporary Art 560 South First Street San Jose, CA 95113-2806	N/A Local Grantmaking	501c3 Pub Charity	60,000.
San Jose Jazz Society 145 West San Carlos St. San Jose, CA 95113-2006	N/A Local Grantmaking	501c3 Pub Charity	35,000.
San Jose Mercury News Wish Book Fund, Inc. 750 Ridder Park Drive San Jose, CA 95190-0001	N/A Local Grantmaking	501c3 Pub Charity	60,000.
San Jose Museum of Art Association 110 South Market Street San Jose, CA 95113-2383	N/A Local Grantmaking	501c3 Pub Charity	150,000.
San Jose Museum of Quilts and Textiles 520 South First Street San Jose, CA 95113-2806	N/A Local Grantmaking	501c3 Pub Charity	60,000.
San Jose Repertory Theatre 101 Paseo de San Antonio San Jose, CA 95113-2603	N/A Local Grantmaking	501c3 Pub Charity	100,000.
San Jose State University Research Foundation - Office of Sponsored Programs, 210 N. Fourth Street, 4th Floor San Jose, CA 95112-5569	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	-3,704.
San Jose State University Research Foundation 210 N. Fourth Street, 4th Floor San Jose, CA 95112-5569	N/A Local Grantmaking	501c3 Pub Charity	50,000.
San Jose State University Research Foundation 210 N. Fourth Street, 4th Floor San Jose, CA 95112-5569	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	250,000.
San Jose Taiko Group Inc P.O. Box 26895 San Jose, CA 95159-6895	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.

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San Jose Taiko Group Inc P.O. Box 26895 San Jose, CA 95159-6895	· N/A Local Grantmaking	501c3 Pub Charity	40,000.
San Juan Citizens Alliance PO Box 2461 Durango, CO 81302	N/A Conservation and Science	501c3 Pub Charity	80,000.
Sangre De Cristo Arts and Conference Center 210 North Santa Fe Avenue Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	20,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A Children, Families, and Communities	City, County, Gov	50,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A Organizational Effectiveness and Philanthropy	City, County, Gov	25,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A Children, Families, and Communities	City, County, Gov	425,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A Children, Families, and Communities	City, County, Gov	32,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A Children, Families, and Communities	City, County, Gov	100,000.
Santa Clara Family Health Foundation, Inc. 210 E. Hacienda Ave Campbell, CA 95008-6617	N/A Children, Families, and Communities	501c3 Pub Charity	400,000.
Santa Cruz Barrios Unidos, Inc. 1817 Soquel Avenue Santa Cruz, CA 95062-1307	N/A Local Grantmaking	501c3 Pub Charity	40,000.

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Santa Cruz Community Ventures P.O. Box 1877 Santa Cruz, CA 95061-1877	· N/A Local Grantmaking	501c3 Pub Charity	80,000.
Santa Cruz County Symphony Association 307 Church Street Santa Cruz, CA 95060-3811	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Santa Cruz County Youth Symphony P.O. Box 566 Santa Cruz, CA 95061-0566		501c3 Pub Charity	15,000.
Santa Cruz Education Foundation PO Box 8501 Santa Cruz, CA 95061		501c3 Pub Charity	60,000.
Save the Bay 350 Frank Ogawa Plaza, Suite 900 Oakland, CA 94612-2016	N/A Local Grantmaking	501c3 Pub Charity	70,000.
Schola Cantorum, Inc. 2218 Old Middlefield Way, Suite G Mountain View, CA 94043-2400	N/A Local Grantmaking	501c3 Pub Charity	10,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	250,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A Conservation and Science	501c3 Pub Charity	300,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A Conservation and Science	501c3 Pub Charity	400,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A Conservation and Science	501c3 Pub Charity	125,000.

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Second Harvest Food Bank of Santa Clara and San Mateo Counties - 750 Curtner Avenue San Jose, CA 95125-2118	N/A. Local Grantmaking	501c3 Pub Charity	200,000.
Second Harvest Food Bank of Santa Clara and San Mateo Counties - 750 Curtner Avenue San Jose, CA 95125-2118	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	25,000.
Second Harvest Food Bank Santa Cruz County 800 Ohlone Parkway Watsonville, CA 95076-7005	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Seniors, Inc. 5840 E. Evans Ave. Denver, CO 80222-5310	N/A Local Grantmaking	501c3 Pub Charity	15,000.
Service for Information Technology in International Agriculture (SITIA) - 1170 Hamilton Court Menlo Park, CA 94025-1425	N/A Population	501c3 Pub Charity	250,000.
Shelter Network of San Mateo County 1450 Chapin Avenue, 2nd Floor Burlingame, CA 94010-4044	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	45,000.
Shelter Network of San Mateo County 1450 Chapin Avenue, 2nd Floor Burlingame, CA 94010-4044	N/A Local Grantmaking	501c3 Pub Charity	75,000.
Shelter Outreach Plus P.O. Box 1340 Marina, CA 93933-1340	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Shirkat Gah - Women's Resource Centre 68-Tipu Block New Garden Town Lahore, PAKISTAN 54600	N/A Population	Intl Org	200,000.
Shirkat Gah - Women's Resource Centre 68-Tipu Block New Garden Town Lahore, PAKISTAN 54600	N/A Organizational Effectiveness and Philanthropy	Intl Org	50,800.

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	N/A. Population	501c3 Pub Charity	100,000.
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	103,333.
Silicon Valley Council of Nonprofits 1400 Parkmoor Avenue, Suite 130 San Jose, CA 95126	N/A Local Grantmaking	501c3 Pub Charity	15,000.
Silicon Valley Faces 777 N 1st Street, Ste. 220 San Jose, CA 95112	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	40,000.
Silicon Valley Leadership Group 224 Airport Parkway, Suite 620 San Jose, CA 95110-3718	N/A Children, Families, and Communities	501(c)(6)	125,000.
Silicon Valley Leadership Group 224 Airport Parkway, Suite 620 San Jose, CA 95110	N/A Children, Families, and Communities	501(c)(6)	100,000.
Silicon Valley Manufacturing Group Sustainable Valley Foundation - 224 Airport Parkway, Suite 620 San Jose, CA 95110-3718	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Silicon Valley Social Venture Fund P.O. Box 1792 Los Altos, CA 94023	N/A Local Grantmaking	501c3 Pub Charity	150,000.
Smithsonian Institution - Office of Sponsored Projects, P.O. Box 37012, MRC 1205 Washington, DC 20013-7012	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	1,314.
Smithsonian Institution - Office of Sponsored Projects, P.O. Box 37012, MRC 1205 Washington, DC 20013-7012	N/A Climate	501c3 Pub Charity	287,500.

The avid and Lucile Packard Foundati	The	Foundation	Packard	Lucile	vid and	The
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Soaring Eagles Center for Autism 125 W. Palmer Lake Drive, PO Box 7878 Pueblo West, CO 81007		501c3 Pub Charity	35,000.
Social and Environmental Entrepreneurs SEE, Inc. 22231 Mulholland Hwy, Ste 209 Calabasas, CA 91302	N/A Conservation and Science	501c3 Pub Charity	125,000.
Social and Environmental Entrepreneurs SEE, Inc. 22231 Mulholland Hwy, Ste 209 Calabasas, CA 91302	N/A Conservation and Science	501c3 Pub Charity	250,000.
Social and Environmental Entrepreneurs SEE, Inc. 22231 Mulholland Hwy, Ste 209 Calabasas, CA 91302	N/A Conservation and Science	501c3 Pub Charity	65,000.
Social Policy Research Associates, Inc. 1330 Broadway, Suite 1426 Oakland, CA 94612	N/A Special Opportunities for Children, Conservation and Population	For-Profit Org	25,000.
Social Policy Research Associates, Inc. 1330 Broadway, Suite 1426 Oakland, CA 94612	N/A Special Opportunities for Children, Conservation and Population	For-Profit Org	75,000.
Social Research Applications 170 State Street, Suite 280 Los Altos, CA 94022-2812	N/A Local Grantmaking	501c3 Pub Charity	150,000.
Social Sciences and Philosophy Research Foundation Inc. Office of the Dean CSSP, Palma Hall U.P., Diliman Quezon City,	N/A Population	Intl Org	-70,273.
Society of Obstetricians and Gynecologists of Pakistan SOGP Office, PMA House, Sir Aga Khan III Road Karachi, PAKISTAN	N/A Population	Intl Org	100,000.
Society of Obstetricians and Gynecologists of Pakistan - Jinnah Postgraduate Medical Centre, Rafiquae Shaheed Road Karachi, PAKISTAN	N/A Population	Intl Org	50,000.

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Socios-Mexico/Centro de Colaboracion Civica, A.C. Av. Mexico, No. 27 Dpto. 1, Col Hipodromo Condesa Ciudad de	N/A. Conservation and Science	Intl Org	84,000.
South Bay Center for Counseling & Human Development 360 N. Sepulveda Blvd., Suite 2075 El Segundo, CA 90245-4414	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	45,000.
South Bay Center for Counseling & Human Development 360 N. Sepulveda Blvd., Suite 2075 El Segundo, CA 90245-4414	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
South Bay Center for Counseling & Human Development 360 N. Sepulveda Blvd., Suite 2075 El Segundo, CA 90245-4414	N/A Children, Families, and Communities	501c3 Pub Charity	125,000.
South Bay Center for Counseling & Human Development 360 N. Sepulveda Blvd., Suite 2075 El Segundo, CA 90245-4414	N/A Children, Families, and Communities	501c3 Pub Charity	75,000.
S.E. Colorado Area Health Education Center for Rural Colorado's Health - 503 N. Main St., Suite 422 Pueblo, CO 81003	N/A Local Grantmaking	501c3 Pub Charity	5,000.
Southern California Coastal Water Research Project Authority 3535 Harbor Blvd., Suite 110 Costa Mesa, CA 92626	N/A Conservation and Science	City, County, Gov	200,000.
Southern Utah Wilderness Alliance 425 East 100 South Salt Lake City, UT 84111	N/A Conservation and Science	501c3 Pub Charity	100,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Organizational Effectiveness and Philanthropy	For-Profit Org	180,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Conservation and Science	For-Profit Org	350,000.

Sustainable Biodiesel Alliance,

Austin, TX

Inc.

PO Box 6028 78762-6028

The avid and Lucile Packard Fo	oundation	94-2278			
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Conservation and Science	For-Profit Org	49,125.		
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Conservation and Science	For-Profit Org	10,000.		
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Conservation and Science	For-Profit Org	400,000.		
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Children, Families, and Communities	For-Profit Org	210,000.		
Squire, Sanders & Dempsey, LLP 1 E. Washington St., Suite 2700 Phoenix, AZ 85004	N/A Conservation and Science	For-Profit Org	100,000.		
Stichting BirdLife Europe Avenue de la Toison d Or, 67 1060 Brussels, BELGIUM	N/A Climate	Intl Org	174,854.		
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036	N/A Climate	For-Profit Org	100,360.		
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	31,000.		
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010	N/A Conservation and Science	501c3 Pub Charity	225,000.		

N/A Climate

40,000.

501c3 Pub

Charity

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Sustainable Conservation 98 Battery Street, Suite 302 San Francisco, CA 94111-5512	N/A Climate	501c3 Pub Charity	400,000.
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233	N/A Conservation and Science	501c3 Pub Charity	250,000.
Sustainable Obtainable Solutions PO Box 1424 Helena, MT 59624		501c3 Pub Charity	50,000.
T.C. Hoffmann and Associates, LLC 283 4th Street, Suite 202 Oakland, CA 94607	N/A Organizational Effectiveness and Philanthropy	For-Profit Org	29,000.
Tannery Arts Center Inc 337 Locust Street Santa Cruz, CA 95060	N/A Local Grantmaking	501c3 Pub Charity	75,000.
Tata Steel Rural Development Society No. 3, E Road, Northern Town Jamshedpur, Jharkhand, INDIA 831	N/A Population	Intl Org	150,000.
Teatro VisiOn 365 South Market Street San JosO, CA 95113	N/A Local Grantmaking	501c3 Pub Charity	25,000.
Teen Talk Sexuality Education 120 James Ave Redwood City, CA 94062		501c3 Pub Charity	60,000.
Teen Talk Sexuality Education 120 James Ave Redwood City, CA 94062	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	20,000.
Tennis Mania; Inc. 2102 East Chutard Drive Pueblo, CO 81005	N/A Local Grantmaking	501c3 Pub Charity	5,000.

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Terra Peninsular, A.C. PMB 088 PO Box 189003 Coronado, CA 92178-9003	N/A Conservation and Science	Intl Org	100,000.
The Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133	N/A Population	501c3 Pub Charity	750,000.
The Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	50,000.
The Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	-9,907.
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA 110016	N/A Population	Intl Org	500,000.
The Centre for the Study of Adolescence Limited P.O. Box 19329-00202 Nairobi, KENYA	N/A Population	Intl Org	150,000.
The Exploratorium 3601 Lyon Street San Francisco, CA 94123-1019	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	500,000.
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667	N/A Population	501c3 Private Fdn	250,000.
The Heal Project P.O. Box 3051 Half Moon Bay, CA 94019	N/A Local Grantmaking	501c3 Pub Charity	25,000.
The Pacific Seabird Group P.O. Box 324 Little River, CA 95456	N/A Conservation and Science	501c3 Pub Charity	50,000.

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The Palo Alto Community Fund PO Box 50634 Palo Alto, CA 94303-0634	N/A Local Grantmaking	501c3 Pub Charity	50,000.
The Palo Alto Community Fund PO Box 50634 Palo Alto, CA 94303-0634	N/A Local Grantmaking	501c3 Pub Charity	100,000.
The Rector and Visitors of the University of Virginia - Grants and Contracts, PO Box 400195 Charlottesville, VA 22904-4195	N/A Fellowships for Science and Engineering	Public Univ	262,500.
The Rector and Visitors of the University of Virginia P.O. Box 400772 Charlottesville, VA 22904-4772	N/A Fellowships for Science and Engineering	Public Univ	175,000.
The Samdhana Institute Jln Guntur, #32 Bogor, INDONESIA 16151	N/A Climate	Intl Org	125,000.
The Sonoran Institute 7650 East Broadway Blvd., Suite 203 Tucson, AZ 85710-3772	N/A Conservation and Science	501c3 Pub Charity	77,000.
The Sonoran Institute 7650 East Broadway Blvd., Suite 203 Tucson, AZ 85710-3772	N/A Conservation and Science	501c3 Pub Charity	30,000.
The Wilderness Land Trust P.O. Box 1420 Carbondale, CO 81623	N/A Conservation and Science	501c3 Pub Charity	26,000.
The Wildlife Society, Inc c/o State Division of Forestry & Wildlife, 2135 Makiki Heights Drive Honolulu, HI 96822	N/A Conservation and Science	501c3 Pub Charity	150,000.
Theodore Roosevelt Conservation Partnership, Inc. 555 Eleventh Street NW, 6th Floor Washington, DC 20004	N/A Climate	501c3 Pub Charity	175,000.

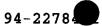
The avid and Lucile Fackard Fo	dindacton		94-22/84
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111-2680	N/A Children, Families, and Communities	501c3 Pub Charity	25,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	35,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Population	501c3 Pub Charity	103,601.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Population	501c3 Pub Charity	250,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	65,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	50,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Conservation and Science	501c3 Pub Charity	600,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Children, Families, and Communities	501c3 Pub Charity	180,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Children, Families, and Communities	501c3 Pub Charity	25,000.

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Tides Center P.O. Box 29907 San Francisco, CA 94129-0903	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	23,560.
Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903	N/A Children, Families, and Communities	501c3 Pub Charity	250,000.
Tower Foundation of San Jose State University - Metropolitan Technology Center, One Washington Square San Jose, CA 95192-0025	N/A Local Grantmaking	501c3 Pub Charity	55,000.
Trout Unlimited 1300 N 17th St, Suite 500 Arlington, VA 22209	N/A Conservation and Science	501c3 Pub Charity	1134526.
Trout Unlimited 1300 N 17th St, Suite 500 Arlington, VA 22209	N/A Conservation and Science	501c3 Pub Charity	100,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A Conservation and Science	501c3 Pub Charity	528,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A Conservation and Science	501c3 Pub Charity	50,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A Conservation and Science	501c3 Pub Charity	632,304.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A Conservation and Science	501c3 Pub Charity	387,912.

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Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A Climate	501c3 Pub Charity	200,000.
Trust for Hidden Villa 26870 Moody Road Los Altos Hills, CA 94022-4209	N/A Local Grantmaking	501c3 Pub Charity	5,000.
Trust for Hidden Villa 26870 Moody Road Los Altos Hills, CA 94022-4209	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Trustees of Columbia University in the City of New York - Sponsored Projects Administration, P.O. Box 29789, General Post Office New York, N	N/A Conservation and Science	501c3 Priv Sch, Univ	-1.
Trustees of Columbia University in the City of New York - 254 Engineering Terrace, 1210 Amsterdam Avenue, Mail Code 2205 New York, NY 10027	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Trustees of Columbia University in the City of New York - 254 Engineering Terrace, Mail Code 2205, 1210 Amsterdam Avenue New York, NY 10027	N/A Climate	501c3 Priv Sch, Univ	750,000.
Trustees of Hampshire College 893 West Street Amherst, MA 01002	N/A Population	501c3 Priv Sch, Univ	250,000.
Trustees of Hampshire College 893 West Street Amherst, MA 01002	N/A Organizational Effectiveness and Philanthropy	501c3 Priv Sch, Univ	35,000.
Trustees of Princeton University - Research and Project Administration, 4 New South Princeton, NJ 08544	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
Trustees of Princeton University - Research and Project Administration, 4 New South Princeton, NJ 08544	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.



Trustees of Princeton University - Office of Research and Project Administration, 4 New South Building Princeton University - Office of Research and Project Administration, 4 New South Building Princeton University - Office of Research and Project Administration, 4 New South Building Princeton, NJ 08544  Trustees of Princeton University - Office of Research & Project Adm, 4 New South Bldg, Princeton University Princeton, NJ 08544  Trustees of Princeton University - Office of Research & Project Adm, 4 New South Bldg, Princeton University Princeton, NJ 08544  Trustees of Princeton University - Office of Research & Project Adm, 4 New South Bldg, Princeton University Princeton, NJ 08544  Trustees of Princeton University - Office of Research & Project - 35 Olden Street Princeton, NJ - 08540-5233  Trustees of the University of Minnesota - Grants Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Administration, 450 McNamara Admin					
- Office of Research and Project Administration, 4 New South Science and Building Princeton, NJ 08544  Trustees of Princeton University - Office of Research & Project Adm, 4 New South Bldg, Princeton University Princeton, NJ 08544  Trustees of Princeton University Department of Computer Science, 35 Olden Street Princeton, NJ 08544  Trustees of the University of Minnesota - Grants Administration, 450 McNamara Alumni Center, 200 Oak Street S.E. Minneapolis, MN 55455  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Science and Engineering PA 19104-6205  Trustees of the University of Pennsylvania - Research Fervices, 3451 Walnut Science and Engineering PA 19104-6205  Trustees of the University of Pennsylvania - Research Fervices, 3451 Walnut Science and Engineering PA 19104-6205  Trustees of the University of Pellowships for Science and Engineering PA 19104-6205	- Office of Research and Project Administration, 4 New South	Fellowships Science and			87,500.
- Office of Research & Project Adm, 4 New South Bldg, Princeton University Princeton, NJ 08544  Trustees of Princeton University Department of Computer Science, 35 Olden Street Princeton, NJ 08545  Trustees of the University of Minnesota - Grants Administration, 450 McNamara Alumni Center, 200 Oak Street S.E. Minneapolis, MN 55455  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19109  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205  Trustees of the University of Pennsylvania - Research Services, P221 Franklin Science and Street, Room P-221 Philadelphia, PA 19104-6205  Trustees of the University of Pennsylvania - Research Fellowships for Science and Street, Room P-221 Philadelphia, PA 19104-6205  Trustees of the University of Pennsylvania - Research Fellowships for Science and Street, Room P-221 Philadelphia, PA 19104-6205  Trustees of the University of Pennsylvania - Research Fellowships for Science and Science and Engineering Philadelphia, PA 19104-6205  Trustees of the University of Pennsylvania - Research Fellowships for Science and Engineering Philadelphia, PA 19104-6205	- Office of Research and Project Administration, 4 New South	Fellowships Science and	for		175,000.
Department of Computer Science, 35 Olden Street Princeton, NJ Science and Engineering  Trustees of the University of Minnesota - Grants Fellowships for Administration, 450 McNamara Science and Alumni Center, 200 Oak Street S.E. Minneapolis, MN 55455  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Franklin PA 19109  Trustees of the University of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, Engineering PA 19109  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Science and Street, Room P-221 Philadelphia, Engineering PA 19109  Trustees of the University of Pennsylvania - Office of Research Services, 3451 Walnut Science and Street, Room P-221 Philadelphia, Engineering PA 19104-6205  Trustees of the University of Pennsylvania - Research Services, 7451 Walnut Science and Street, Room P-221 Philadelphia, PA 19104-6205  Trustees of the University of Pennsylvania - Research Services, 7451 Walnut Science and Engineering PA 19104-6205  Trustees of the University of Pennsylvania - Research Sellowships for Science and Engineering PA 19104-6205  Trustees of the University of Pennsylvania - Research Science and Engineering PA 19104-6205  Trustees of the University of Pennsylvania - Research Science and Engineering PA 19104-6205	- Office of Research & Project Adm, 4 New South Bldg, Princeton	Fellowships Science and	for		64,761.
Minnesota - Grants	Department of Computer Science, 35 Olden Street Princeton, NJ	Fellowships Science and	for		175,000.
Pennsylvania - Office of Research Services, 3451 Walnut Science and Street, Room P221 Franklin Engineering Building Philadelphia, PA 19104  Trustees of the University of Pennsylvania - Office of Fellowships for Research Services, 3451 Walnut Science and Street, Room P-221 Philadelphia, Engineering PA 19109  Trustees of the University of Pennsylvania - Office of Fellowships for Research Services, 3451 Walnut Science and Street, Room P-221 Philadelphia, Engineering PA 19104-6205  Trustees of the University of N/A Public 175,000.  Trustees of the University of N/A Public 175,000.  Trustees of the University of N/A Public 175,000.  Fennsylvania - Research Fellowships for Univ Science and Building, 3451 Walnut St. Engineering	Minnesota - Grants Administration, 450 McNamara Alumni Center, 200 Oak Street	Fellowships Science and	for	. — -	175,000.
Pennsylvania - Office of Fellowships for Univ Research Services, 3451 Walnut Science and Street, Room P-221 Philadelphia, Engineering PA 19109  Trustees of the University of N/A Public 175,000. Pennsylvania - Office of Fellowships for Univ Research Services, 3451 Walnut Science and Street, Room P-221 Philadelphia, Engineering PA 19104-6205  Trustees of the University of N/A Public 175,000. Pennsylvania - Research Fellowships for Univ Services, P221 Franklin Science and Building, 3451 Walnut St. Engineering	Pennsylvania – Office of Research Services, 3451 Walnut Street, Room P221 Franklin	Fellowships Science and	for		175,000.
Pennsylvania - Office of Fellowships for Univ Research Services, 3451 Walnut Science and Street, Room P-221 Philadelphia, Engineering PA 19104-6205  Trustees of the University of N/A Public 175,000. Pennsylvania - Research Fellowships for Univ Services, P221 Franklin Science and Building, 3451 Walnut St. Engineering	Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia,	Fellowships Science and	for		-455.
Pennsylvania - Research Fellowships for Univ Services, P221 Franklin Science and Building, 3451 Walnut St. Engineering	Pennsylvania - Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia,	Fellowships Science and	for		175,000.
	Pennsylvania – Research Services, P221 Franklin Building, 3451 Walnut St.	Fellowships Science and	for		175,000.

The avid and Lucile Packard Foundati
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Union of Concerned Scientists, . Inc. Two Brattle Square Cambridge, MA 02238-9105	N/A Climate	501c3 Pub Charity	100,000.
Union of Concerned Scientists, Inc. Two Brattle Square Cambridge, MA 02238-9105	N/A Climate	501c3 Pub Charity	250,000.
Union of Concerned Scientists, Inc. Two Brattle Square Cambridge, MA 02238-9105	N/A Climate	501c3 Pub Charity	275,000.
Unitec New Zealand - Carrington Rd, Mt Albert, Private Bag 92025 Auckland Mail Centre Auckland, NEW ZEALAND 1142	N/A Conservation and Science	Intl Org	100,000.
United Nations University UN Campus, Herman-Ehlers Str. 10 Bonn, GERMANY D-53113	N/A Conservation and Science	Intl Org	94,000.
United Way of Pueblo County Colorado Inc P.O. Box 11566 Pueblo, CO 81001-0566	N/A Local Grantmaking	501c3 Pub Charity	30,000.
United Way of Santa Cruz County 4450 Capitola Road, Suite 106 Capitola, CA 95010	N/A Local Grantmaking	501c3 Pub Charity	100,000.
United Way of Santa Cruz County 4450 Capitola Road, Suite 106 Capitola, CA 95010	N/A Local Grantmaking	501c3 Pub Charity	14,000.
United Way of Santa Cruz County 4450 Capitola Road, Suite 106 Capitola, CA 95010	N/A Local Grantmaking	501c3 Pub Charity	240,000.
United Way Silicon Valley 1400 Parkmoor Avenue, Suite 250 San Jose, CA 95126-3735	N/A Local Grantmaking	501c3 Pub Charity	265,000.

The wid and Lucile Packard F	oundation	!	94-2278
United Way Worldwide 701 North Fairfax Street Alexandria, VA 22314-2045	N/A Children, Families, and Communities	501c3 Pub Charity	70,000.
United Ways of California 1107 Fair Oaks Ave #12 South Pasedena, CA 91030-3311	N/A Children, Families, and Communities	501c3 Pub Charity	210,000.
University of Arizona P.O. Box 3308 Tucson, AZ 85722-3308	N/A Conservation and Science	Public Univ	199,830.
University of Arizona Bursar's Office/Sponsored Projects, PO Box 3520 Tucson, AZ 85722-3520	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Arizona Bursar's Office/Sponsored Projects, PO Box 3520 Tucson, AZ 85722-3520	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of California San Francisco - Office of Sponsored Research, 3333 California Street, #218 San Francisco, CA 94143-1204	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of California San Francisco - Office of Sponsored Research, 3333 California Street, Suite 315 San Francisco, CA 94118-6215	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California San Francisco - Office of Sponsored Research, 3333 California	N/A Fellowships for Science and	Public Univ	175,000.

Engineering

Population

N/A

Street, Suite 315 San

Street, Suite 315 San Francisco, CA 94118

Francisco, CA 94118-6215

University of California San

Francisco - Office of Sponsored Research, 3333 California

55,000.

Public

Univ

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The	avid	and	Lucile	Packard	Foundation

University of California San Francisco - Office of Sponsored Research, 3333 California Street, Suite 315 San Francisco, CA 94118	N/A Population	Public Univ	400,000.
University of California San Francisco - Office of Sponsored Research, 3333 California Street, Suite 315 San Francisco, CA 94954	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Berkeley - Center for Nonprofit and Public Leadership, Haas School of Business - F490 Berkeley, CA 94720-1900	N/A Local Grantmaking	Public Univ	40,000.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Avenue, Ste. 313 Berkeley, CA 94704-5940	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Ave., Suite 313 Berkeley, CA 94704-5940	N/A Population	Public Univ	150,000.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Ave., Suite 313 Berkeley, CA 94704-5940	N/A Fellowships for Science and Engineering	Public Univ	175,000.

The avid and Lucile Packard Fo	oundation		94-2278
<del></del>	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Berkeley 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940	N/A Children, Families, and Communities	Public Univ	138,524.
University of California, Berkeley 2150 Shattuck Ave., Suite 313 Berkeley, CA 94704-5940	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Ave., Suite 313 Berkeley, CA 94704-5940	N/A Children, Families, and Communities	Public Univ	225,000.
University of California, Davis - Office of Research, Sponsored Projects, 1850 Research Park Drive, Suite 300 Davis, CA 95616	N/A Conservation and Science	Public Univ	84,903.
University of California, Davis - Office of Research, Sponsored Programs, 1850 Research Park Drive Davis, CA 95618-6153	N/A Climate	Public Univ	750,000.
University of California, Davis - Office of Research, Sponsored Programs, 1850 Research Park Drive, Suite 300 Davis, CA 95618-6153	N/A Children, Families, and Communities	Public Univ	95,000.
University of California, Davis - Office of Research, Sponsored Programs, 1850 Research Park Drive, Suite 300 Davis, CA 95618	N/A Organizational Effectiveness and Philanthropy	Public Univ	22,000.

N/A

Climate

University of California, Davis
- Office of Research, Sponsored
Programs, 1850 Research Park
Drive, Suite 300 Davis, CA

95618

100,000.

Public

Univ

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The avid and Lucile Packard Fo	oundation		94-22784
University of California, Davis 1850 Research Park Drive Davis, CA 95618		Public Univ	-15,791.
University of California, Davis - Office of Research, Sponsored Projects, 1850 Research Park Drive, Suite 300 Davis, CA 95616	N/A Climate	Public Univ	-164.
University of California, Irvine - Office of Research Administration, 5171 California Ave, Ste 150 Irvine, CA 92697-7600	N/A Children, Families, and Communities	Public Univ	90,000.
University of California, Los Angeles - Office of Contract and Grant Administration, 11000 Kinross Avenue, Suite 102 Los Angeles, CA 90095-1406	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Los Angeles - Office of Contract and Grant Administration, 11000 Kinross Avenue, Suite 102 Los Angeles, CA 90095-1406	N/A Special Opportunities for Children, Conservation and Population	Public Univ	115,000.
University of California, Los Angeles - Office of Contract and Grant Administration, 11000 Kinross Avenue, Suite 102 Los Angeles, CA 90095-1406	N/A Special Opportunities for Children, Conservation and Population	Public Univ	145,000.
University of California, Los Angeles - 11000 Kinross Avenue, Suite 102, Box 951406 Los Angeles, CA 90095-0001	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Los Angeles - 11000 Kinross Avenue, Suite 102, Box 951406 Los Angeles, CA 90095-0001	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, San Diego - Office of Contracts and Grant Administration, 9500 Gilman Drive, Dept 0210 La Jolla, CA 92093-0210	N/A Conservation and Science	Public Univ	75,000.

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University of California, San Diego - Office of Contracts and Grant Administration, 9500 Gilman Drive, Dept 0210 La Jolla, CA 92093-0210	N/A Conservation and Science	Public Univ	150,000.
University of California, San Diego - Office of Contracts and Grant Administration, 9500 Gilman Drive, Dept 0940 La Jolla, CA 92093-0001	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of California, San Diego - Office of Contract and Grant Administration, 9500 Gilman Drive, Dept 0934 La Jolla, CA 92093-0934	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of California, Santa Barbara Office of Research, 3227 Cheadle Hall Santa Barbara, CA	N/A Conservation and Science	Public Univ	383,333.
University of California, Santa Barbara Office of Research, 3227 Cheadle Hall Santa Barbara, CA	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of California, Santa Barbara Office of Research, 3227 Cheadle Hall Santa Barbara, CA	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Santa Barbara 3227 Cheadle Hall, University of California Santa Barbara, CA	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Santa Cruz - Office of Sponsored Projects, A309 Earth Marine Science Building Santa Cruz, CA 95064	N/A Conservation and Science	Public Univ	175,000.
University of California, Santa Cruz - Office of Sponsored Projects, 1156 High Street Santa Cruz, CA 95064-1077	N/A Fellowships for Science and Engineering	Public Univ	175,000.

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University of California, Santa Cruz Office of Sponsored Projects, 1156 High St Santa Cruz, CA	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Santa Cruz Office of Sponsored Projects, 1156 High St Santa Cruz, CA	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of California, Santa Cruz 1156 High St. Santa Cruz, CA 95064	N/A Local Grantmaking	Public Univ	90,000.
University of California, Santa Cruz 1156 High St. Santa Cruz, CA 95064	N/A Special Opportunities for Children, Conservation and Population	Public Univ	650,000.
University of Chicago - University Research Administration, 970 E. 58th St. Chicago, IL 60637	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
University of Chicago - University Research Administration, 970 E 58th Street Chicago, IL 60637	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
University of Chicago - University Research Administration, 970 E 58th Street Chicago, IL 60637	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
University of Chicago - Physical Sciences, Local Business Center, 5620 South Ellis Avenue, F-128B Chicago, IL 60637	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
University of Chicago - Office of Research Administration, 6030 S Ellis Ave., Room 114 Chicago, IL 60637	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
University of Chicago - Department of Mathematics, 5734 S. University Avenue Chicago, IL 60637	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.

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iversity of Colorado at ulder - Office of Contracts	N/A Fellowships for	Public Univ	175,000.

University of Colorado at Boulder - Office of Contracts and Grants , 3100 Marine Street, Room 479, 572 UCB Boulder, CO 80309-0572	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Colorado at Boulder - Office of Contracts and Grants , 3100 Marine Street, Room 479, 572 UCB Boulder, CO 80309-0572	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Colorado at Boulder Office of Contracts and Grants, 572 UCB Boulder, CO 80309-0572	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of Florida - Award Administration, Division of Sponsored Research, P.O. Box 115500 Gainesville, FL 32611-5500	N/A Conservation and Science	Public Univ	-1,891.
University of Hawaii, Hilo 200 West Kawili Street Hilo, HI 96720	N/A Conservation and Science	Public Univ	75,000.
University of Illinois at Urbana-Champaign - Office of Sponsored Programs, 1901 S. First Street, Suite A Champaign, IL 61820-7406	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of Illinois at Urbana-Champaign - Office of Sponsored Programs, 1901 S. First Street, Suite A Champaign, IL 61820-7406	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Massachusetts Amherst - Office of Grant & Contract Administration, 70 Butterfield Terrace Amherst, MA 01003-9242	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of North Carolina at Chapel Hill - Office of	N/A Fellowships for	Public Univ	87,500.

115500 Gainesville, FL 32611-5500	boronec		
University of Hawaii, Hilo 200 West Kawili Street Hilo, HI 96720	N/A Conservation and Science	Public Univ	75,000.
University of Illinois at Urbana-Champaign - Office of Sponsored Programs, 1901 S. First Street, Suite A Champaign, IL 61820-7406	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of Illinois at Urbana-Champaign - Office of Sponsored Programs, 1901 S. First Street, Suite A Champaign, IL 61820-7406	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Massachusetts Amherst - Office of Grant & Contract Administration, 70 Butterfield Terrace Amherst, MA 01003-9242	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of North Carolina at Chapel Hill - Office of Sponsored Research, 104 Airport Drive, Suite 2200 Chapel Hill, NC 27599-1350	N/A Fellowships for Science and Engineering	Public Univ	87,500.

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University of Rochester Department of Biology, Hutchison Hall 487 Rochester, NY 14627	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
University of Southern California - Department of Contracts and Grants, 837 West Downey Way, Room 330 Los Angeles, CA 90089-1147	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	175,000.
University of Texas at Austin PO Box 7726 Austin, TX 78713	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Texas at Austin - Office of Sponsored Projects, 101 E. 27th Street, Ste. 4.308; A9000 Austin, TX 78712	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of Texas Southwestern Medical Center - Research Grants and Contracts, 5323 Harry Hines Blvd. Dallas, TX 75390-9105	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of the South Pacific P.O. Box 1168 Suva, FIJI	N/A Conservation and Science	Intl Org	85,000.
University of the South Pacific P.O. Box 1168 Suva, FIJI	N/A Organizational Effectiveness and Philanthropy	Intl Org	34,380.
University of the South Pacific P.O. Box 1168 Suva, FIJI	N/A Conservation and Science	Intl Org	100,000.
University of Utah - Office of Sponsored Projects, 1471 East Federal Way Salt Lake City, UT 84102	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Utrecht Heidelberglaan , 2,3584 CS Utrecht, NETHERLANDS	N/A Climate	Intl Org	79,300.

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University of Washington - Office of Sponsored Programs, 1100 NE 45th St, Ste 300, Box 354945 Seattle, WA 98105-4683	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Washington - Office of Sponsored Programs, 1100 NE 45th St, Ste 300, Box 354945 Seattle, WA 98105-4683	N/A Fellowships for Science and Engineering	Public Univ	-88.
University of Washington 4333 Brooklyn Ave. NE, BOX 359472 Seattle, WA 98195-9472	N/A Fellowships for Science and Engineering	Public Univ	175,000.
University of Wisconsin-Madison - 400 A.W. Peterson Building, Room 447, 750 University Ave. Madison, WI 53706-1490	N/A Fellowships for Science and Engineering	Public Univ	87,500.
University of Wisconsin-Madison - Research and Sponsored Programs, 21 North Park Street, Suite 6401 Madison, WI 53715	N/A Fellowships for Science and Engineering	Public Univ	87,500.
Univision Communications Inc. 5999 Center Drive Los Angeles, CA 90045	N/A Children, Families, and Communities	For-Profit Org	47,965.
US Mexico Foundation c/o Jonathan C Hamilton, 701 Thirteenth Street, NW Washington, DC 20005	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	100,000.
Utah Children 747 E. South Temple, Ste. 100 Salt Lake City, UT 84102	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	10,000.
Utah Children 747 E. South Temple, Ste. 100 Salt Lake City, UT 84102	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
Venture Strategies Innovations 2401 East Katella Avenue, Suite 400 Anaheim, CA 92806	N/A Population	501c3 Operating Fdn	125,000.

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Vida Verde Nature Education 3540 La Honda Road San Gregorio, CA 94074	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	18,828.
Vida Verde Nature Education 3540 La Honda Road San Gregorio, CA 94074	N/A Local Grantmaking	501c3 Pub Charity	40,000.
Voces por la Naturaleza, A.C. Blvd. Lomas de Cortes #3, Lomas de Cortes Guaymas, Sonora, MEXICO	N/A Conservation and Science	Intl Org	140,000.
Voices for Ohio's Children 3634 Euclid Avenue Suite 101 Cleveland, OH 44115	N/A Children, Families, and Communities	501c3 Pub Charity	175,000.
Washington Children's Center, Inc. 401 South Prairie Avenue Pueblo, CO 81005	N/A Local Grantmaking	501c3 Pub Charity	20,000.
Washington University Campus Box 1054, 1 Brookings Dr. St. Louis, MO 63130	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
Watsonville Wetlands Watch PO Box 1239 Freedom, CA 95019-1239	N/A Local Grantmaking	501c3 Pub Charity	62,500.
WestEd 730 Harrison Street San Francisco, CA 94107-1242	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
Western Conservation Foundation 1536 Wynkoop Street, Suite 510 Denver, CO 80202	N/A Conservation and Science	501c3 Pub Charity	250,000.
Western Resource Advocates 2260 Baseline Road , Suite 200 Boulder, CO 80302	N/A Conservation and Science	501c3 Pub Charity	190,000.

300 Market Street, Suite 134 Chapel Hill, NC 27516

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Whittier City School District . 7211 S. Whittier Avenue Whittier, CA 90602-1189	N/A Children, Families, and Communities	Pub Sch, Dist, Univ	
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209	N/A Conservation and Science	501c3 Pub Charity	125,000.
WildAid Inc. 744 Montgomery St., Suite 120 San Francisco, CA 94111-2129	N/A Conservation and Science	501c3 Pub Charity	250,000.
Wildcoast 925 Seacoast Drive Imperial Beach, CA 91932-0000	N/A Conservation and Science	501c3 Pub Charity	200,000.
Wilderness Society 1615 M Street NW Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	635,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A Conservation and Science	501c3 Pub Charity	125,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A Conservation and Science	501c3 Pub Charity	300,000.
William Marsh Rice University - Office of Sponsored Research, P. O. Box 1892- MS 16 Houston, TX 77251-1892	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
William Marsh Rice University - Office of Sponsored Research, Mail Stop 16, 6100 Main St. Houston, TX 77005	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	87,500.
WomanCare Global LLC	N/A Population	For-Profit	250,000.

Population

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Women Deliver Inc 588 Broadway, Suite 503 New York, NY 10012	N/A Population	501c3 Pub Charity	100,000.
Women's Foundation of California 340 Pine Street, Suite 302 San Francisco, CA 94104-3235	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	40,000.
Women's Funding Network 505 Sansome St., 2nd Floor San Francisco, CA 94111-3126	N/A Population	501c3 Pub Charity	250,000.
Women's Health and Action Research Centre - Km 11, Lagos-Benin Expressway, Igue-Iheya, P.O. Box 10231 Benin City, NIGERIA	N/A Population	Intl Org	125,000.
Woods Hole Research Center, Inc. 149 Woods Hole Road Falmouth, MA 02540-1644	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	40,000.
Woods Hole Research Center, Inc. 149 Woods Hole Road Falmouth, MA 02540-1644	N/A Climate	501c3 Pub Charity	690,000.
Working Partnerships USA 2102 Almaden Road, Suite 107 San Jose, CA 95125-2128	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	50,000.
World Affairs Council of Northern California 312 Sutter Street, Suite 200 San Francisco, CA 94108-4311	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	5,000.
World Health Organization 20, Avenue Appia Geneva 27, SWITZERLAND CH-1211	N/A Population	Intl Exec Order	125,000.
World Population Foundation Oudenoord 176-178 Utrecht, NETHERLANDS 3512 EV	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	42,993.

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World Population Foundation Oudenoord 176-178 Utrecht, NETHERLANDS 3512 EV	. N/A	501c3 Pub Charity	250,000.
World Wide Fund for Nature Australia Level 13, 235 Jones Street Ultimo, NSW, AUSTRALIA 2007	N/A Conservation and Science	Intl Org	225,000.
World Wide Fund for Nature Indonesia - Kantor Taman A9, Unit A-1, Kawasan Mega Kuningan Jakarta, INDONESIA 12950	N/A Conservation and Science	Intl Org	42,000.
World Wide Fund for Nature, International 237 Cantonment Road Singapore, SINGAPORE 089767	N/A Conservation and Science	Intl Org	75,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A Conservation and Science	501c3 Pub Charity	20,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A Conservation and Science	501c3 Pub Charity	230,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A Conservation and Science	501c3 Pub Charity	475,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		501c3 Pub Charity	380,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A Conservation and Science	501c3 Pub Charity	237,500.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A Conservation and Science	501c3 Pub Charity	60,000.

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World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		501c3 Pub 70,000. Charity
World's Young Women's Christian Association 16 Ancienne Route, CH-1218 Grand Saconnex, Geneva,	N/A Population	501c3 Pub 500,000. Charity
World's Young Women's Christian Association 16 Ancienne Route, CH-1218 Grand Saconnex, Geneva,	N/A Organizational Effectiveness and Philanthropy	501c3 Pub 50,000. Charity
Xavier Labour Relations Institute C.H. Area (East), Post Box 222 Jamshedpur, Jharkhand, INDIA 831	N/A Population	Intl Org 100,000.
Yale University - 155 Whitney Avenue - Suite 214, P.O. Box 208337 New Haven, CT 06520-8337	N/A Fellowships for Science and Engineering	501c3 Priv 175,000. Sch, Univ
Yale University 155 Whitney Avenue - Room 214, P.O. Box 208337 New Haven, CT 06511-8904	N/A Fellowships for Science and Engineering	501c3 Priv 262,500. Sch, Univ
Yayasan LMMA Indonesia - Jalan Bosnik Raya, No.5 RT 03/III , Kelurahan Karang Mulia Biak, Papua, INDONESIA 98117	N/A Conservation and Science	Intl Org 75,000.
YMCA of Silicon Valley 1922 The Alameda, 3rd Floor San Jose, CA 95126-1457	N/A Local Grantmaking	501c3 Pub 85,000. Charity
Young Womens Christian Association 457 Webster St. Monterey, CA 93940	N/A Local Grantmaking	501c3 Pub 25,000. Charity
Young Womens Christian Association 457 Webster St. Monterey, CA 93940	N/A Local Grantmaking	501c3 Pub 25,000. Charity

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Youth and Family Enrichment Services 610 Elm Street, Suite 212 San Carlos, CA 94070	. N/A Local Grantmaking	501c3 Pub Charity	25,000.
Youth Community Service Inc. 4120 Middlefield Rd. Room P-8 Palo Alto, CA 94303	N/A Local Grantmaking	501c3 Pub Charity	35,000.
Youth Development Network P.O. Box 269003 Sacramento, CA 95826-9003	N/A Children, Families, and Communities	501c3 Pub Charity	50,000.
Youth Music Monterey 546 Hartnell Street, Suite B Monterey, CA 93940-2817	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Youth United for Community Action 2135 Clarke Avenue East Palo Alto, CA 94303	N/A Local Grantmaking	501c3 Pub Charity	60,000.
YWCA of Watsonville 340 East Beach Street Watsonville, CA 95076-4838	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	35,000.
YWCA of Watsonville 340 East Beach Street Watsonville, CA 95076-4838	N/A Local Grantmaking	501c3 Pub Charity	30,000.
ZeroOne-The Art and Technology Network 1346 The Alameda, Suite 7-109 San Jose, CA 95126-2699	N/A Local Grantmaking	501c3 Pub Charity	200,000.
Matching Grants (See Stmt 34) 300 Second Street Los Altos, CA 94022	N/A Matching Grants	501c3 Pub Charity	1823191.

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	and Contributions I for Future Payment	Statement 30		
Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount	
Advancement Project 1541 Wilshire Boulevard, Suite 508 Los Angeles, CA 90017-2296	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.	
American Prairie Foundation P.O. Box 908 Bozeman, MT 59771	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	500,000.	
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	400,000.	
Amhara Development Association P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA	N/A Population	Intl Org	451,144.	
ARCeconomics, Inc. 1917 Carriage House Lane Camden, SC 29020	N/A Conservation and Science	For-Profit Org	34,900.	
Basic Education Network Ethiopia P.O.Box. 81004 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	200,000.	
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 ONA	N/A Conservation and Science	501c3 Pub Charity	125,000.	
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 ONA	N/A Conservation and Science	501c3 Pub Charity	100,000.	

BTW Consultants, Inc. 2550 Ninth Street, Suite 113 Berkeley, CA 94710-2552	N/A Children, Families, and Communities	For-Profit Org	290,000.
California Child Care Resource and Referral Network 111 New Montgomery Street, 7th Floor San Francisco, CA	N/A Children, Families, and Communities	501c3 Pub Charity	60,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A Conservation and Science	For-Profit Org	81,248.
California Forward 1107 9th Street, Suite 650 Sacramento, CA 95814	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	1200000.
California Institute of Technology - Office of Sponsored Research, 1200 E. California Blvd. M/C 201-15 Pasadena, CA 91125-1500	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	787,500.
California Strategies, LLC 9720 Wilshire Blvd., Suite 600 Beverly Hills, CA 90212-2021	N/A Children, Families, and Communities	For-Profit Org	75,000.
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver,	N/A Conservation and Science	Intl Org	300,000.
Center for Cultural and Technical Interchange Between East and West, Inc 1601 East-West Road Honolulu, HI 96848-1601	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	20,872.
Center for Health Policy Development 10 Free Street, 2nd Floor Portland, ME 04101	N/A Children, Families, and Communities	501c3 Pub Charity	499,920.
Center for Rural Affairs P.O. Box 136 Lyons, NE 68038-0136	N/A Climate	501c3 Pub Charity	100,000.

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Center on Budget and Policy Priorities 820 First Street, N.E., Suite 510 Washington, DC 20002	. N/A Children, Families, and Communities	501c3 Pub Charity	500,000.
Central Coast YMCA 500 Lincoln Avenue Salinas, CA 93901	N/A Local Grantmaking	501c3 Pub Charity	75,000.
Chefs Collaborative, Inc. Lincoln Plaza, Lower Level, 89 South Street Boston, MA 02111	N/A Conservation and Science	501c3 Pub Charity	100,000.
Children Now 1212 Broadway, 5th Floor Oakland, CA 94612-1807	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.
City of East Palo Alto 2415 University Avenue East Palo Alto, CA 94303-1164	N/A Special Opportunities for Children, Conservation and Population	City, County, Gov	275,000.
Climate Action Reserve 523 W. Sixth Street, Suite 428 Los Angeles, CA 90014	N/A Climate	501c3 Pub Charity	300,000.
Community Catalyst, Inc. 30 Winter Street, 10th Floor Boston, MA 02108	N/A Children, Families, and Communities	501c3 Pub Charity	55,329.
Community Development Technologies Center 520 W. 23rd Street Los Angeles, CA 90007	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	150,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229	N/A Children, Families, and Communities	501c3 Pub Charity	500,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229	N/A Children, Families, and Communities	501c3 Pub Charity	100,000.

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Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-1804	N/A Climate	501c3 Pub Charity	20,000.
Concept Foundation - 111 Paholyothin Road, Thailand Science Park, Klong 1, Klong Luang Pathumthani, THAILAND 12120	N/A Population	501c3 Pub Charity	300,000.
Conservation Biology Institute 136 SW Washington Avenue, Suite 202 Corvallis, OR 97333	N/A Conservation and Science	501c3 Pub Charity	200,000.
Consultative Group on Biological Diversity - Presidio Building 1016, Second Floor, P.O. Box 29361 San Francisco, CA 94129-0361	N/A Conservation and Science	501c3 Pub Charity	50,000.
Cornell University Office of Sponsored Programs, 373 Pine Tree Rd. Ithaca, NY 14850	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	787,500.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave., N.W., Suite 300 Washington, DC 20005	N/A Children, Families, and Communities	501c3 Pub Charity	60,000.
Craighead Beringia South P.O. Box 147 Kelly, WY 83011	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	100,000.
Criterion Ventures, LLC 81 Church Hill Road Haddam, CT 06438	N/A Conservation and Science	For-Profit Org	125,000.
Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover, GERMANY D-30459	N/A Population	501c3 Pub Charity	300,000.
Ecological Society of America, Inc. 1990 M Street NW Suite 700 Nashington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	150,000.

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Environmental Defense Fund, Inc., 257 Park Avenue South New York, NY 10010		501c3 Pub Charity	610,000.
Environmental Defense Fund, Inc. 257 Park Avenue South New York, NY 10010		501c3 Pub Charity	900,000.
Environmental Flying Services, Inc. 5900 S. Camino de la Tierra Tucson, AZ 85746	N/A Conservation and Science	501c3 Pub Charity	37,500.
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	500,000.
Familia Center 711 East Cliff Drive Santa Cruz, CA 95060-5108	N/A Local Grantmaking	501c3 Pub Charity	40,000.
Families in Transition of Santa Cruz County, Inc. 15 East Beach Street #201 Watsonville, CA 95076-4632	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Fondo para la ComunicaciOn y EducaciOn Ambiental, A.C Torrente 115, Col. Las Oguilas Mexico City, Distrito Federal, MEXICO 01710	N/A Conservation and Science	Intl Org	49,600.
Food Bank for Monterey County 815 West Market Street, #5 Salinas, CA 93901-1463	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Forum for African Women Educationalists - Chania Avenue, Kilimani, P.O. Box 21394-00505, Ngong Road Nairobi, KENYA	N/A Population	Intl Org	400,000.
FowlerHoffman LLC 1925 Francisco Blvd. East, Suite 21 San Rafael, CA 94901	N/A Children, Families, and Communities	For-Profit Org	160,000.

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FSG Inc. 20 Park Plaza, Suite 320 Boston, MA 02116	N/A Conservation and Science	501c3 Pub Charity	150,000.
Georgetown University Office of Sponsored Programs, Box 571168 Washington, DC 20057-1168	N/A Children, Families, and Communities	501c3 Priv Sch, Univ	900,000.
Girl Scouts of California's Central Coast 10550 Merritt Street Castroville, CA 95012-3311	N/A Local Grantmaking	501c3 Pub Charity	75,000.
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301	N/A Conservation and Science	501c3 Pub Charity	60,000.
Global Training Research & Evaluation Services, LLC 246 Avenida Cabrillo San Clemente, CA 92672	N/A Population	For-Profit Org	65,000.
Grand Canyon Trust 2601 N. Fort Valley Road Flagstaff, AZ 86001	N/A Conservation and Science	501c3 Pub Charity	1341274.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001	N/A Conservation and Science	501c3 Pub Charity	300,000.
Growth Sector Company 2625 Polk Street, Suite 4 San Francisco, CA 94109	N/A Children, Families, and Communities	501c3 Pub Charity	75,000.
Guraghe People's Self Help Development Organization P.O. Box 1718 Addis Ababa, ETHIOPIA	N/A Population	Intl Org	300,000.
Health and Nutrition Development Society 140 C - Block II, PECHS	N/A Population	Intl Org	450,000.

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Indonesian Coral Reef Foundation - Komplek Lig Mas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA 12760	N/A Conservation and Science	Intl Org	165,000.
Institute of International Education, Inc. 809 United Nations Plaza New York, NY 10017-3580	N/A Population	501c3 Pub Charity	4600000.
International Planned Parenthood Federation - Worldwide, Inc Madison Insurance House, Upper Hill/Ngong Road, P.O. Box 30234 Nairobi, KENYA 00100	N/A Population	501c3 Pub Charity	1500000.
Internews Network P.O.Box 4448 Arcata, CA 95518	N/A Conservation and Science	501c3 Pub Charity	100,000.
Ipas P.O. Box 5027 Chapel HIll, NC 27514	N/A Population	501c3 Pub Charity	350,000.
Island Conservation - Center for Ocean Health/UCSC, 100 Shaffer Road Santa Cruz, CA 95060-5730	N/A Conservation and Science	501c3 Pub Charity	600,000.
Lahore University of Management Sciences Sector U- Defense Housing Authority Lahore, PAKISTAN	N/A Population	Intl Org	500,000.
Land Trust of Santa Cruz County 617 Water Street Santa Cruz, CA 95060-4148	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	150,000.
Leadership for Environment and Development - Pakistan Lead House , F-7 Markaz Islamabad, PAKISTAN 44000	N/A Population	Intl Org	200,000.
Live & Learn Environmental Education - Ross House, Fourth Floor, 247-251 Flinders Lane Melbourne, Vic, AUSTRALIA 3000	N/A Conservation and Science	Intl Org	125,000.

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Manomet Inc. 81 Stage Point Road , P.O. Box 1770 Manomet, MA 02345	N/A Conservation and Science	501c3 Pub Charity	125,000.
Marine Science Institute 500 Discovery Parkway Redwood City, CA 94063-4715	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Massachusetts Institute of Technology - Office of Sponsored Programs , 77 Massachusetts Ave. Cambridge, MA 02139	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	787,500.
MBA-Nonprofit Connection P.O. Box 640 Palo Alto, CA 94302-0640	N/A Conservation and Science	501c3 Pub Charity	75,000.
Meridian Institute P.O. Box 1829, 105 Village Place Dillon, CO 80435	N/A Climate	501c3 Pub Charity	500,000.
Montalvo Association P.O. Box 158 Saratoga, CA 95071-0158	N/A Local Grantmaking	501c3 Pub Charity	50,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085	N/A Conservation and Science	501c3 Pub Charity	350,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A Scientific Research and Education	501c3 Operating Fdn	27006000.
New England Aquarium Corporation - Foundation and Government Relations , Central Wharf Boston, MA 02110-3399	N/A Conservation and Science	501c3 Pub Charity	285,000.
	N/A Conservation and Science	501c3 Pub Charity	250,000.

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New Venture Fund 734 15th Street, NW, Suite 600 Washington, DC 20005	N/A Conservation and Science	501c3 Pub Charity	300,000.
Northwestern University - Evanston Campus, Rebecca Crown Center, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	787,500.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A Conservation and Science	501c3 Pub Charity	75,000.
Oceana, Inc. 175 S. Franklin Street Juneau, AK 99801	N/A Conservation and Science	501c3 Pub Charity	160,000.
Opportunities Industrialization Centers International, Inc. 1500 Walnut Street, Suite 1304 Philadelphia, PA 19102	N/A Population	501c3 Pub Charity	250,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702	N/A Conservation and Science	Public Univ	1000000.
Pacific Institute for Studies in Development Environment and Security - 654 13th Street, Suite 104 Oakland, CA 94612-1075	N/A Conservation and Science	501c3 Pub Charity	150,000.
Palo Alto Library Foundation P.O. Box 181 Palo Alto, CA 94302	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	250,000.
Papua New Guinea Centre for Locally Managed Areas PO Box 1947 Boroko, NCD, PAPUA NEW GUINEA	N/A Conservation and Science	Intl Org	50,000.
Pennsylvania State University - Research Office, Eberly College of Science, 513 Thomas Building University Park, PA 16802	N/A Fellowships for Science and Engineering	Public Univ	787,500.

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Planned Parenthood Federation of America, Inc. 434 West 33rd St. New York, NY 10001	N/A Population	501c3 Pub Charity	150,000.
Planned Parenthood Mar Monte, Inc. 1691 The Alameda San Jose, CA 95126-2203	N/A Local Grantmaking	501c3 Pub Charity	667,000.
Port Orford Ocean Resource Team P.O. Box 679, 351 6th St. Port Orford, OR 97465	N/A Conservation and Science	501c3 Pub Charity	100,000.
Prescott College Prescott College Kino Bay Center, 220 Grove Avenue Prescott, AZ 86301	N/A Conservation and Science	501c3 Priv Sch, Univ	35,000.
President and Fellows of Harvard College - Office for Sponsored Programs, 1350 Massachusetts Avenue, Suite 600 Cambridge, MA 02138	N/A Children, Families, and Communities	501c3 Priv Sch, Univ	300,000.
Quivira Coalition, Inc. 1413 Second Street, Suite #1 Santa Fe, NM 87505	N/A Conservation and Science	501c3 Pub Charity	150,000.
Resource Media 325 Pacific Avenue, 3rd Floor San Francisco, CA 94111-1717	N/A Conservation and Science	501c3 Pub Charity	117,500.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	600,000.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	250,000.
Resources Legacy Fund 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	500,000.

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Resources Legacy Fund Foundation 555 Capitol Mall, Suite 675 Sacramento, CA 95814-4505	N/A Conservation and Science	501c3 Pub Charity	500,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A Children, Families, and Communities	City, County, Gov	430,000.
Sara Seims, Ph.D. 300 Arbor Road Menlo Park, CA 94025	None Population	Individual	650,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A Conservation and Science	501c3 Pub Charity	300,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A Conservation and Science	501c3 Pub Charity	412,500.
Second Harvest Food Bank of Santa Clara and San Mateo Counties - 750 Curtner Avenue San Jose, CA 95125-2118	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	1000000.
Second Harvest Food Bank Santa Cruz County 800 Ohlone Parkway Watsonville, CA 95076-7005	N/A Local Grantmaking	501c3 Pub Charity	100,000.
Shelter Outreach Plus P.O. Box 1340 Marina, CA 93933-1340	N/A Local Grantmaking	501c3 Pub Charity	30,000.
Social and Environmental Entrepreneurs SEE, Inc. 22231 Mulholland Hwy, Ste 209 Calabasas, CA 91302	N/A Conservation and Science	501c3 Pub Charity	125,000.
Social and Environmental Entrepreneurs SEE, Inc. 22231 Mulholland Hwy, Ste 209 Calabasas, CA 91302	N/A Conservation and Science	501c3 Pub Charity	20,000.

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Social Policy Research Associates, Inc. 1330 Broadway, Suite 1426 Oakland, CA 94612	N/A Special Opportunities for Children, Conservation and Population	For-Profit Org	63,400.
Social Research Applications 170 State Street, Suite 280 Los Altos, CA 94022-2812	N/A Local Grantmaking	501c3 Pub Charity	150,000.
South Bay Center for Counseling & Human Development 360 N. Sepulveda Blvd., Suite 2075 El Segundo, CA 90245-4414	N/A Children, Families, and Communities	501c3 Pub Charity	200,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Population	For-Profit Org	400,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A Conservation and Science	For-Profit Org	460,000.
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036	N/A Climate	For-Profit Org	100,360.
Teatro VisiOn 365 South Market Street San JosO, CA 95113	N/A Local Grantmaking	501c3 Pub Charity	25,000.
The Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133	N/A Organizational Effectiveness and Philanthropy	501c3 Pub Charity	50,000.
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA 110016	N/A Population	Intl Org	500,000.
The Centre for the Study of Adolescence Limited P.O. Box 19329-00202 Nairobi,	N/A Population	Intl Org	100,000.

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The Sonoran Institute 7650 East Broadway Blvd., Suite 203 Tucson, AZ 85710-3772	N/A Conservation and Science	501c3 Pub Charity	50,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A Conservation and Science	501c3 Pub Charity	600,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A Conservation and Science	501c3 Pub Charity	276,000.
Trustees of Princeton University - Office of Research and Project Administration, 4 New South Building Princeton, NJ 08544		501c3 Priv Sch, Univ	787,500.
United Nations Foundation, Inc. 1800 Massachusetts Avenue, Suite 400 Washington, DC 20036	N/A Population	501c3 Pub Charity	400,000.
United Ways of California 1107 Fair Oaks Ave #12 South Pasedena, CA 91030-3311	N/A Children, Families, and Communities	501c3 Pub Charity	300,000.
University of Arizona PO Box 3520 Tucson, AZ 85722-3520	N/A Conservation and Science	Public Univ	900,000.
University of California San Francisco - Office of Sponsored Research, 3333 California Street, #218 San Francisco, CA 94143-1204	N/A Fellowships for Science and Engineering	Public Univ	787,500.
University of California, Berkeley - Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940	N/A Fellowships for Science and Engineering	Public Univ	787,500.
University of California, Los Angeles - Office of Contract and Grant Administration, 11000 Kinross Avenue, Suite 102 Los Angeles, CA 90095-1406	N/A Special Opportunities for Children, Conservation and Population	Public Univ	145,000.

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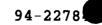
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University of California, San Diego - Office of Contract and Grant Administration, 9500 Gilman Drive, Dept 0934 La Jolla, CA 92093-0934	N/A Fellowships for Science and Engineering	Public Univ	787,500.
University of California, Santa Barbara Office of Research, 3227 Cheadle Hall Santa Barbara, CA	N/A Fellowships for Science and Engineering	Public Univ	787,500.
University of Chicago - Department of Mathematics, 5734 S. University Avenue Chicago, IL 60637	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	787,500.
University of Colorado at Boulder Office of Contracts and Grants, 572 UCB Boulder, CO 80309-0572	N/A Fellowships for Science and Engineering	Public Univ	787,500.
University of Hawaii, Hilo 200 West Kawili Street Hilo, HI 96720	N/A Conservation and Science	Public Univ	125,000.
University of Illinois at Urbana-Champaign - Office of Sponsored Programs, 1901 S. First Street, Suite A Champaign, IL 61820-7406	N/A Fellowships for Science and Engineering	Public Univ	787,500.
University of Texas Southwestern Medical Center - Research Grants and Contracts, 5323 Harry Hines Blvd. Dallas, TX 75390-9105	N/A Fellowships for Science and Engineering	Public Univ	787,500.
University of Wisconsin-Madison - Research and Sponsored Programs, 21 North Park Street, Suite 6401 Madison, WI 53715	N/A Fellowships for Science and Engineering	Public Univ	787,500.
Venture Strategies Innovations 2401 East Katella Avenue, Suite 400 Anaheim, CA 92806	N/A Population	501c3 Operating Fdn	125,000.
Washington University Campus Box 1054, 1 Brookings Dr. St. Louis, MO 63130	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	787,500.

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Western Conservation Foundation 1536 Wynkoop Street, Suite 510 Denver, CO 80202	N/A Conservation and Science	501c3 Pub Charity	250,000.
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209	N/A Conservation and Science	501c3 Pub Charity	100,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A Conservation and Science	501c3 Pub Charity	300,000.
William Marsh Rice University - Office of Sponsored Research, P. O. Box 1892- MS 16 Houston, TX 77251-1892	N/A Fellowships for Science and Engineering	501c3 Priv Sch, Univ	787,500.
Winrock International Institute for Agricultural Development 2121 Crystal Drive, Suite 500 Arlington, VA 22202	N/A Special Opportunities for Children, Conservation and Population	501c3 Pub Charity	75,000.
WNET ORG 825 Eighth Avenue New York, NY 10019-7435	N/A Population	501c3 Pub Charity	100,000.
World Health Organization 20, Avenue Appia Geneva 27, SWITZERLAND CH-1211	N/A Population	Intl Exec Order	500,000.
World Health Organization 20, Avenue Appia Geneva 27, SWITZERLAND CH-1211	N/A Population	Intl Exec Order	125,000.
World Wide Fund for Nature Australia Level 13, 235 Jones Street Ultimo, NSW, AUSTRALIA 2007	N/A Conservation and Science	Intl Org	225,000.
World Wide Fund for Nature, International 237 Cantonment Road Singapore, SINGAPORE 089767	N/A Conservation and Science	Intl Org	125,000.

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World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A Conservation and Science	501c3 Pub Charity	1425000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A Conservation and Science	501c3 Pub Charity	170,000.
York School 9501 York Road Monterey, CA 93940-6599	N/A Special Opportunities for Children, Conservation and Population	501c3 Priv Sch, Univ	500,000.
Young Womens Christian Association 457 Webster St. Monterey, CA 93940	N/A Local Grantmaking	501c3 Pub Charity	25,000.
YWCA of Watsonville 340 East Beach Street Watsonville, CA 95076-4838	N/A Local Grantmaking	501c3 Pub Charity	30,000.

Total to Form 990-PF, Part XV, line 3b

82,572,047.

990-PF

Involvement With Noncharitable Organizations Part XVII, Line 1, Column (d)

Statement

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Name of Noncharitable Exempt Organization

American Legion Post 558

Description of Transfers, Transactions, and Sharing Arrangements

Rental of Legion hall for meetings

Name of Noncharitable Exempt Organization

Silicon Valley Leadership Group

Description of Transfers, Transactions, and Sharing Arrangements

Children, Families and Communities

Name of Noncharitable Exempt Organization

MomsRising

Description of Transfers, Transactions, and Sharing Arrangements

Organizational Effectiveness and Philanthropy

Name of Noncharitable Exempt Organization

Dairy Center for Strategic Innovation and Collaboration, Inc

Description of Transfers, Transactions, and Sharing Arrangements

Climate

## General Explanation

Statement

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Part VIII 2 (e) Compensation of five highest paid employees - Expense Account, other allowances

The amounts in this column for Walter V. Reid are for relocation related costs.

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## General Explanation

Statement

2010 990-PF
Part VIII, Line 1
Statement 23 - List of Officers, Directors, Trustees and Foundation
Managers

The Trustees (other than the President/CEO) serve without compensation. Average hours per week for Trustees are based on average time spent preparing for and attending Board and Committee meetings. In addition, Trustees devote substantial time reviewing materials, attending other meetings, conducting site visits, or working on special projects. Officers and exempt employees devote significantly more time than that shown.

In 2010, the Foundation paid a premium of \$45,000 on directors and officers insurance treated as a nontaxable fringe benefit.

Colburn S. Wilbur is a Trustee of the Foundation. As the retired former President of the Foundation, Mr. Wilbur received retiree medical benefits of \$6,806 in 2010. In addition to serving as a Trustee, Mr. Wilbur is a member of advisory committees and a frequent speaker on topics related to the Foundation, its programs and governance.

request.

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## General Explanation

Statement

Additional Information for Grants and Contributions Paid During the Year (Statement 29), Part XV, Line 3a Matching Grants
Grants made to public charities (other than Type III supporting organizations) under the Matching Grant Program for Trustees, Employees and Advisors to Board Committees. Further details are available on

General Explanation

Statement

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2010 990-PF Additional Information for Expenditure Responsibility Statement (Statement 24), Part VII-B, Line 5c

The Dates of Reports by Grantee field attempts to list all the dates of all reports received from the Grantee. In certain cases, the limited text field will not allow all reports for a Grantee to be listed, so for those Grantees, the report lists at least one report in each year that reports were received from the Grantee. Reports received during 2011 will be reported on the 2011 return. If any required reports have not been received, the Foundation is making all reasonable efforts to obtain the reports and is withholding any additional payments on grants until the reports are furnished.