

Form **990-PF**

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

OMB No. 1545-0052

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012 or tax year beginning 10/01, 2012, and ending 12/31, 2012

Name of foundation FORD FOUNDATION		A Employer identification number 13-1684331
Number and street (or P.O. box number if mail is not delivered to street address) 320 EAST 43RD STREET	Room/suite	B Telephone number (see instructions) (212) 573-5000
City or town, state, and ZIP code NEW YORK, NY 10017		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply:		D 1. Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 11,238,035,011.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	25,673,463.	25,673,463.		
4 Dividends and interest from securities	20,171,070.	79,520,170.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	118,735,764.			
b Gross sales price for all assets on line 6a	1,454,538,624.			
7 Capital gain net income (from Part IV, line 2)		304,819,435.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) <u>ATCH 1</u>	650,083.	650,083.		
12 Total. Add lines 1 through 11	165,230,380.	410,663,151.	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	1,635,528.	553,045.		1,082,483.
14 Other employee salaries and wages	9,779,036.	1,523,778.		8,255,258.
15 Pension plans, employee benefits	6,122,326.	975,289.		3,840,694.
16a Legal fees (attach schedule) <u>ATCH 2</u>	224,253.	138,149.		86,104.
b Accounting fees (attach schedule) <u>ATCH 3</u>	270,589.	66,599.		203,990.
c Other professional fees (attach schedule) *	6,700,708.	2,981,266.		3,719,442.
17 Interest				
18 Taxes (attach schedule) (see instructions) <u>ATCH 5</u>	8,600,000.			
19 Depreciation (attach schedule) and depletion	1,921,340.	287,512.		
20 Occupancy	3,274,237.	179,197.		3,095,040.
21 Travel, conferences, and meetings	2,239,348.	252,622.		1,986,726.
22 Printing and publications	93,425.	17,255.		76,170.
23 Other expenses (attach schedule) <u>ATCH 6</u>	2,837,919.	786,758.		467,153.
24 Total operating and administrative expenses. Add lines 13 through 23	43,698,709.	7,761,470.		22,813,060.
25 Contributions, gifts, grants paid	114,169,889.			93,170,490.
26 Total expenses and disbursements. Add lines 24 and 25	157,868,598.	7,761,470.	0	115,983,550.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	7,361,782.			
b Net investment income (if negative, enter -0-)		402,901,681.		
c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	13,019,222.	23,690,759.	23,690,759.
	2	Savings and temporary cash investments	364,613,151.	612,477,374.	612,477,374.
	3	Accounts receivable ▶ 7,041,825.			
		Less: allowance for doubtful accounts ▶	1,616,101.	7,041,825.	7,041,825.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	18,633,455.	18,119,188.	18,119,188.
	10 a	Investments - U.S. and state government obligations (attach schedule),**	1,192,720,820.	807,212,375.	807,212,375.
	b	Investments - corporate stock (attach schedule) ATCH 8	995,281,240.	860,951,258.	860,951,258.
	c	Investments - corporate bonds (attach schedule) ATCH 9	256,442,160.	254,305,940.	254,305,940.
	11	Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 10	7,926,326,393.	8,314,133,603.	8,314,133,603.	
14	Land, buildings, and equipment: basis ▶ 146,405,714.			ATCH 11	
	Less: accumulated depreciation (attach schedule) ▶	112,101,881.	34,561,030.	34,303,833.	
	Other assets (describe ▶ ATCH 12)	181,506,678.	195,656,037.	195,656,037.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	10,984,720,250.	11,127,892,192.	11,238,035,011.	
Liabilities	17	Accounts payable and accrued expenses	82,400,404.	83,804,242.	
	18	Grants payable	208,811,519.	229,370,637.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 13)	7,009,357.	17,669,357.	
	23	Total liabilities (add lines 17 through 22)	298,221,280.	330,844,236.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	10,686,498,970.	10,797,047,956.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	10,686,498,970.	10,797,047,956.		
31	Total liabilities and net assets/fund balances (see instructions)	10,984,720,250.	11,127,892,192.		

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 10,686,498,970.
2	Enter amount from Part I, line 27a	2 7,361,782.
3	Other increases not included in line 2 (itemize) ▶ ATCH 14	3 103,187,204.
4	Add lines 1, 2, and 3	4 10,797,047,956.
5	Decreases not included in line 2 (itemize) ▶	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 10,797,047,956.

**ATCH 7

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	304,819,435.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	601,040,171.	10,347,710,944.	0.058084
2010	533,487,714.	10,735,600,230.	0.049693
2009	590,815,777.	9,988,463,694.	0.059150
2008	654,784,257.	9,024,491,239.	0.072556
2007	656,892,213.	12,498,697,482.	0.052557
2 Total of line 1, column (d)			2 0.292040
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.058408
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 10,591,223,594.
5 Multiply line 4 by line 3			5 618,612,188.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,029,017.
7 Add lines 5 and 6			7 622,641,205.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 134,352,620.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	8,058,034.
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	
3 Add lines 1 and 2	3	8,058,034.
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	8,058,034.
6 Credits/Payments:		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	8,600,000.
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	8,600,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	541,966.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/> 11	11	541,966.

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI, NY,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation.</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) ATCH 15
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.FORDFOUNDATION.ORG
14 The books are in care of VICE PRESIDENT & CFO Telephone no. 212-573-5000
Located at 320 EAST 43RD STREET NEW YORK, NY ZIP+4 10017
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ATCH 16

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? Yes No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2012?

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

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

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

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

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

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

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). ATCH 17

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

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

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 18		1,635,528.	102,692.	9,681.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 19		681,650.	57,892.	1,082.

Total number of other employees paid over \$50,000 **33**

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 20		2,131,085.

Total number of others receiving over \$50,000 for professional services		1

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 FOR COMMUNICATING THE FOUNDATION'S MISSION AND PROGRAMS THROUGH PUBLICATIONS, ITS WEBSITE AND OTHER MEDIA.	405,711.
2 FOR JOINT LEARNING, ASSESSMENT AND COMMUNICATIONS TO ENHANCE THE WORK OF GRANTEEES AND OTHERS WORKING IN THE FIELD OF MEDIA.	304,617.
3 TO FOCUS PUBLIC ATTENTION ON THE FOUNDATION'S WORK IN EAST AFRICA WHILE MARKING 50 YEARS OF GRANTMAKING.	265,138.
4 TO PROMOTE LEARNING, DEBATE, AWARENESS RAISING AND DISSEMINATION ON PROGRAMMATIC ISSUES IN THE CONTEXT OF THE SANTIAGO OFFICE'S 50TH ANNIVERSARY.	170,031.

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 ROOT CAPITAL 955 MASSACHUSETTS AVENUE, 5TH FL., CAMBRIDGE, MA 02139 TO FINANCE AFRICAN AND LATIN SMALL AND GROWING BUSINESSES.	10,000,000.
2 HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE, SUITE A, JACKSON, MS 39202-3434 CAPITALIZE THE PROVISION FOR AFFORDABLE FINANCIAL SERVICES.	5,000,000.
All other program-related investments. See instructions.	
3 ATCH 21	3,369,070.
Total. Add lines 1 through 3	18,369,070.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	10,700,598,657.
b	Average of monthly cash balances	1b	23,282,064.
c	Fair market value of all other assets (see instructions)	1c	28,630,542.
d	Total (add lines 1a, b, and c)	1d	10,752,511,263.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	10,752,511,263.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	161,287,669.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,591,223,594.
6	Minimum investment return. Enter 5% of line 5	6	133,113,739.

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

1	Minimum investment return from Part X, line 6	1	133,113,739.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	8,058,034.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	8,058,034.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	125,055,705.
4	Recoveries of amounts treated as qualifying distributions	4	3,912,632.
5	Add lines 3 and 4	5	128,968,337.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	128,968,337.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	115,983,550.
b	Program-related investments - total from Part IX-B	1b	18,369,070.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	134,352,620.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	134,352,620.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				128,968,337.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only				
b Total for prior years: 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012:				
a From 2007	21,512,073.			
b From 2008	180,874,361.			
c From 2009	88,046,488.			
d From 2010				
e From 2011	58,599,041.			
f Total of lines 3a through e	349,031,963.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ <u>134,352,620.</u>				
a Applied to 2011, 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)				
d Applied to 2012 distributable amount				128,968,337.
e Remaining amount distributed out of corpus	5,384,283.			
5 Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	354,416,246.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	21,512,073.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	332,904,173.			
10 Analysis of line 9:				
a Excess from 2008	180,874,361.			
b Excess from 2009	88,046,488.			
c Excess from 2010				
d Excess from 2011	58,599,041.			
e Excess from 2012	5,384,283.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

Empty box for ruling date

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

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

Table with 5 columns: (a) 2012, (b) 2011, (c) 2010, (d) 2009, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds.

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

ATCH 22

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

ATCH 23

c Any submission deadlines:

APPLICATIONS ARE CONSIDERED THROUGHOUT THE YEAR.

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

ATCH 24

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 25				
Total ► 3a				93,170,490.
b Approved for future payment ATCH 26				
Total ► 3b				114,169,889.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (650,083), 2 Membership dues and assessments, 3 Interest on savings (25,673,463), 4 Dividends and interest from securities (20,171,070), 5 Net rental income, 6 Net rental income from personal property, 7 Other investment income (118,735,764), 8 Gain or loss from sales, 9 Net income from special events, 10 Gross profit from sales, 11 Other revenue, 12 Subtotal (165,230,380), 13 Total (165,230,380).

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

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

Table with 2 columns: Line No. and 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). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Rows include 1B(4) with amount 958,957 and 1C.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [X] Yes [] No

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1: ATCH 28.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee, Date, Title.

Paid Preparer Use Only Print/Type preparer's name, Preparer's signature, Date, Firm's name (PRICEWATERHOUSECOOPERS), Firm's address (300 MADISON AVENUE, NEW YORK, NY 10017).

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
6,180.		FUND #1002 PROPERTY TYPE: SECURITIES 4,568.				P	11/26/2012	11/26/2012
					1,612.			
100000000.		FUND #1002 PROPERTY TYPE: SECURITIES 73365119.				P	11/30/2012	11/30/2012
					26634881.			
63,567.		FUND #1004 PROPERTY TYPE: SECURITIES 72,897.				P	10/01/2012	10/01/2012
					-9,330.			
85,758.		FUND #1004 PROPERTY TYPE: SECURITIES 92,494.				P	10/01/2012	10/01/2012
					-6,736.			
86,302.		FUND #1004 PROPERTY TYPE: SECURITIES 92,792.				P	10/01/2012	10/01/2012
					-6,490.			
10,386.		FUND #1004 PROPERTY TYPE: SECURITIES 10,752.				P	10/01/2012	10/01/2012
					-366.			
79,036.		FUND #1004 PROPERTY TYPE: SECURITIES 80,466.				P	10/01/2012	10/01/2012
					-1,430.			
17,398.		FUND #1004 PROPERTY TYPE: SECURITIES 17,961.				P	10/01/2012	10/01/2012
					-563.			
73,046.		FUND #1004 PROPERTY TYPE: SECURITIES 71,843.				P	10/01/2012	10/01/2012
					1,203.			
90,586.		FUND #1004 PROPERTY TYPE: SECURITIES 89,732.				P	10/01/2012	10/01/2012
					854.			
88,834.		FUND #1004 PROPERTY TYPE: SECURITIES 91,120.				P	10/01/2012	10/01/2012
					-2,286.			
17,501.		FUND #1004 PROPERTY TYPE: SECURITIES 20,235.				P	10/01/2012	10/01/2012
					-2,734.			

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Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
-90,856.		FUND #1004 PROPERTY TYPE: SECURITIES -90,004.				P	10/01/2012 -852.	10/01/2012
93,545.		FUND #1004 PROPERTY TYPE: SECURITIES 91,531.				P	10/01/2012 2,014.	10/01/2012
-90,444.		FUND #1004 PROPERTY TYPE: SECURITIES -89,807.				P	10/01/2012 -637.	10/01/2012
-85,758.		FUND #1004 PROPERTY TYPE: SECURITIES -92,497.				P	10/01/2012 6,739.	10/01/2012
-88,834.		FUND #1004 PROPERTY TYPE: SECURITIES -91,123.				P	10/01/2012 2,289.	10/01/2012
-81,068.		FUND #1004 PROPERTY TYPE: SECURITIES -93,134.				P	10/01/2012 12,066.	10/01/2012
-86,302.		FUND #1004 PROPERTY TYPE: SECURITIES -92,794.				P	10/01/2012 6,492.	10/01/2012
-89,422.		FUND #1004 PROPERTY TYPE: SECURITIES -91,218.				P	10/01/2012 1,796.	10/01/2012
885,401.		FUND #1004 PROPERTY TYPE: SECURITIES				P	11/30/2012 885,401.	11/30/2012
70.		FUND #1004 PROPERTY TYPE: SECURITIES				P	11/30/2012 70.	11/30/2012
51.		FUND #1004 PROPERTY TYPE: SECURITIES				P	11/30/2012 51.	11/30/2012
1,295.		FUND #1004 PROPERTY TYPE: SECURITIES				P	11/30/2012 1,295.	11/30/2012

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Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
94,494.		FUND #1004 PROPERTY TYPE: SECURITIES 93,999.				P	11/30/2012	11/30/2012 495.
1,236.		FUND #1004 PROPERTY TYPE: SECURITIES				P	11/30/2012	11/30/2012 1,236.
868,282.		FUND #1004 PROPERTY TYPE: SECURITIES				P	10/31/2012	10/31/2012 868,282.
492.		FUND #1004 PROPERTY TYPE: SECURITIES				P	10/31/2012	10/31/2012 492.
50.		FUND #1004 PROPERTY TYPE: SECURITIES				P	10/31/2012	10/31/2012 50.
1,270.		FUND #1004 PROPERTY TYPE: SECURITIES				P	10/31/2012	10/31/2012 1,270.
684,993.		FUND #1004 PROPERTY TYPE: SECURITIES				P	12/31/2012	12/31/2012 684,993.
54.		FUND #1004 PROPERTY TYPE: SECURITIES				P	12/31/2012	12/31/2012 54.
39.		FUND #1004 PROPERTY TYPE: SECURITIES				P	12/31/2012	12/31/2012 39.
1,002.		FUND #1004 PROPERTY TYPE: SECURITIES				P	12/31/2012	12/31/2012 1,002.
97,410.		FUND #1004 PROPERTY TYPE: SECURITIES 93,964.				P	12/31/2012	12/31/2012 3,446.
623.		FUND #1004 PROPERTY TYPE: SECURITIES				P	12/31/2012	12/31/2012 623.

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111,165.		FUND #1004 PROPERTY TYPE: SECURITIES 106,130.				P	12/31/2012	12/31/2012 5,035.
10000000.		FUND #1005 PROPERTY TYPE: SECURITIES 10446234.				P	11/21/2012	11/21/2012 -446,234.
5,468,102.		FUND #1005 PROPERTY TYPE: SECURITIES 5,639,409.				P	11/30/2012	11/30/2012 -171,307.
31,898.		FUND #1005 PROPERTY TYPE: SECURITIES 32,897.				P	11/30/2012	11/30/2012 -999.
10535630.		FUND #1006 PROPERTY TYPE: SECURITIES 10055152.				P	11/30/2012	11/30/2012 480,478.
2,475,490.		FUND #1006 PROPERTY TYPE: SECURITIES 2,362,596.				P	11/30/2012	11/30/2012 112,894.
96,156.		FUND #1007 PROPERTY TYPE: SECURITIES 96,248.				P	11/30/2012	11/30/2012 -92.
760,345.		FUND #1009 PROPERTY TYPE: SECURITIES				P	12/21/2012	12/21/2012 760,345.
86,236.		FUND #1009 PROPERTY TYPE: SECURITIES				P	12/21/2012	12/21/2012 86,236.
20000000.		FUND #1012 PROPERTY TYPE: SECURITIES 18294877.				P	12/31/2012	12/31/2012 1,705,123.
4,000,000.		FUND #1013 PROPERTY TYPE: SECURITIES 3,768,264.				P	12/31/2012	12/31/2012 231,736.
11400000.		FUND #1014 PROPERTY TYPE: SECURITIES 9,481,842.				P	12/31/2012	12/31/2012 1,918,158.

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Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
863,522.		FUND #1016 PROPERTY TYPE: SECURITIES 854,186.				P	12/03/2012 9,336.	12/03/2012
3,200,000.		FUND #1017 PROPERTY TYPE: SECURITIES 2,803,235.				P	12/31/2012 396,765.	12/31/2012
1,500,000.		FUND #1018 PROPERTY TYPE: SECURITIES 1,357,185.				P	12/31/2012 142,815.	12/31/2012
319,872.		FUND #1020 PROPERTY TYPE: SECURITIES 326,311.				P	12/03/2012 -6,439.	12/03/2012
1,000,000.		FUND #1021 PROPERTY TYPE: SECURITIES 895,300.				P	12/31/2012 104,700.	12/31/2012
2,000,000.		FUND #1025 PROPERTY TYPE: SECURITIES 1,689,533.				P	12/31/2012 310,467.	12/31/2012
5,000,000.		FUND #1026 PROPERTY TYPE: SECURITIES 4,221,870.				P	12/31/2012 778,130.	12/31/2012
2,400,000.		FUND #1027 PROPERTY TYPE: SECURITIES 2,143,948.				P	12/31/2012 256,052.	12/31/2012
4,500,000.		FUND #1028 PROPERTY TYPE: SECURITIES 3,705,986.				P	12/31/2012 794,014.	12/31/2012
17000000.		FUND #1030 PROPERTY TYPE: SECURITIES 20806033.				P	11/30/2012 -3806033.	11/30/2012
2,000,000.		FUND #1031 PROPERTY TYPE: SECURITIES 2,283,845.				P	11/30/2012 -283,845.	11/30/2012
2,318,489.		FUND #1034 PROPERTY TYPE: SECURITIES 2,383,000.				P	11/30/2012 -64,511.	11/30/2012

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Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
822,715.		FUND #1037 PROPERTY TYPE: SECURITIES 940,000.				P	11/30/2012	11/30/2012
							-117,285.	
6,000,000.		FUND #1038 PROPERTY TYPE: SECURITIES 5,597,890.				P	11/30/2012	11/30/2012
							402,110.	
		FUND #2001 PROPERTY TYPE: SECURITIES 11585530.				P	12/31/2012	12/31/2012
							-11585530.	
22,958.		FUND #2803 PROPERTY TYPE: SECURITIES 22,958.				P	12/18/2012	12/18/2012
27,620.		FUND #2803 PROPERTY TYPE: SECURITIES 27,620.				P	10/25/2012	10/25/2012
17,131.		FUND #2803 PROPERTY TYPE: SECURITIES 17,131.				P	11/29/2012	11/29/2012
2,270,558.		FUND #2807 PROPERTY TYPE: SECURITIES 2,270,558.				P	11/20/2012	11/20/2012
133,934.		FUND #3002 PROPERTY TYPE: OTHER				P	10/22/2012	10/22/2012
							133,934.	
501,667.		FUND #3003 PROPERTY TYPE: OTHER				P	12/20/2012	12/20/2012
							501,667.	
1,496,774.		FUND #3004 PROPERTY TYPE: OTHER				P	12/17/2012	12/17/2012
							1,496,774.	
9,739.		FUND #3005 PROPERTY TYPE: OTHER				P	12/13/2012	12/13/2012
							9,739.	
1,459,814.		FUND #3005 PROPERTY TYPE: OTHER				P	12/13/2012	12/13/2012
							1,459,814.	

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Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
16,154.		FUND #3005 PROPERTY TYPE: OTHER				P	12/24/2012	12/24/2012
							16,154.	
1,606,322.		FUND #3005 PROPERTY TYPE: OTHER				P	12/24/2012	12/24/2012
							1,606,322.	
159,259.		FUND #3007 PROPERTY TYPE: OTHER				P	12/20/2012	12/20/2012
							159,259.	
1,457,671.		FUND #3008 PROPERTY TYPE: OTHER				P	12/20/2012	12/20/2012
							1,457,671.	
42,082.		FUND #3009 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							42,082.	
403,433.		FUND #3009 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							403,433.	
20,455.		FUND #3010 PROPERTY TYPE: OTHER				P	12/20/2012	12/20/2012
							20,455.	
21,296.		FUND #3018 PROPERTY TYPE: OTHER				P	12/12/2012	12/12/2012
							21,296.	
1,624,724.		FUND #3018 PROPERTY TYPE: OTHER				P	12/27/2012	12/27/2012
							1,624,724.	
1,078.		FUND #3020 PROPERTY TYPE: OTHER				P	12/12/2012	12/12/2012
							1,078.	
616,861.		FUND #3020 PROPERTY TYPE: OTHER				P	12/27/2012	12/27/2012
							616,861.	
267,444.		FUND #3022 PROPERTY TYPE: OTHER				P	10/12/2012	10/12/2012
							267,444.	

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Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
349,975.		FUND #3022 PROPERTY TYPE: OTHER				P	11/16/2012	11/16/2012
							349,975.	
1,311.		FUND #3024 PROPERTY TYPE: OTHER				P	11/29/2012	11/29/2012
							1,311.	
491,432.		FUND #3025 PROPERTY TYPE: OTHER				P	10/09/2012	10/09/2012
							491,432.	
612,610.		FUND #3025 PROPERTY TYPE: OTHER				P	11/13/2012	11/13/2012
							612,610.	
91,822.		FUND #3026 PROPERTY TYPE: OTHER				P	12/06/2012	12/06/2012
							91,822.	
10,984.		FUND #3026 PROPERTY TYPE: OTHER				P	12/13/2012	12/13/2012
							10,984.	
277,378.		FUND #3026 PROPERTY TYPE: OTHER				P	10/18/2012	10/18/2012
							277,378.	
88,201.		FUND #3030 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							88,201.	
284,721.		FUND #3033 PROPERTY TYPE: OTHER				P	11/05/2012	11/05/2012
							284,721.	
18,627.		FUND #3041 PROPERTY TYPE: OTHER				P	12/14/2012	12/14/2012
							18,627.	
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012	10/01/2012
							-531,412.	
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012	10/01/2012
							-531,412.	

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Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		FUND #3043 PROPERTY TYPE: OTHER 1,594,237.				P	10/01/2012 -1594237.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 1,062,825.				P	10/01/2012 -1062825.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 1,594,237.				P	10/01/2012 -1594237.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012

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CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		FUND #3043 PROPERTY TYPE: OTHER 531,412.				P	10/01/2012 -531,412.	10/01/2012
-20,136.		FUND #3050 PROPERTY TYPE: OTHER -10648384.				P	10/01/2012 10628248.	10/01/2012
442,097.		FUND #3050 PROPERTY TYPE: OTHER				P	12/28/2012 442,097.	12/28/2012
227,500.		FUND #3050 PROPERTY TYPE: OTHER 70,820.				P	12/31/2012 156,680.	12/31/2012
130,000.		FUND #3050 PROPERTY TYPE: OTHER 48,968.				P	12/31/2012 81,032.	12/31/2012
50,830.		FUND #3050 PROPERTY TYPE: OTHER 15,823.				P	12/31/2012 35,007.	12/31/2012
287,332.		FUND #3056 PROPERTY TYPE: OTHER				P	12/17/2012 287,332.	12/17/2012
16,269.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 16,269.	12/28/2012
19,192.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 19,192.	12/28/2012
13,909.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 13,909.	12/28/2012
21,010.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 21,010.	12/28/2012
52,149.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 52,149.	12/28/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
21,551.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 21,551.	12/28/2012
23,684.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 23,684.	12/28/2012
7,550.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 7,550.	12/28/2012
17,112.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 17,112.	12/28/2012
233.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 233.	12/28/2012
2,798.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 2,798.	12/28/2012
2,069.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 2,069.	12/28/2012
2,710.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 2,710.	12/28/2012
2,377.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 2,377.	12/28/2012
2,545.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 2,545.	12/28/2012
36.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 36.	12/28/2012
10,430.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012 10,430.	12/28/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,438.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							1,438.	
490,738.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							490,738.	
1,890.		FUND #3059 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							1,890.	
133,650.		FUND #3060 PROPERTY TYPE: OTHER				P	11/30/2012	11/30/2012
							133,650.	
97,110.		FUND #3061 PROPERTY TYPE: OTHER				P	12/31/2012	12/31/2012
							97,110.	
4.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							4.	
168.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							168.	
3.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							3.	
99.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							99.	
10.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							10.	
373.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							373.	
5.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							5.	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
207.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							207.	
22.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							22.	
850.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							850.	
114.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							114.	
4,372.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							4,372.	
13.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							13.	
504.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							504.	
8.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							8.	
303.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							303.	
15.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							15.	
590.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							590.	
92.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							92.	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,542.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							3,542.	
21.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							21.	
787.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							787.	
83.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							83.	
3,178.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							3,178.	
31,670.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							31,670.	
48.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							48.	
1,855.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							1,855.	
74.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							74.	
2,858.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							2,858.	
20.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							20.	
753.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
							753.	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
16.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
619.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
24.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
904.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
3.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
120.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
44.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
1,681.		FUND #3062 PROPERTY TYPE: OTHER				P	12/21/2012	12/21/2012
8.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
32.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
5.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
19.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
18.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							18.	
71.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							71.	
10.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							10.	
39.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							39.	
42.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							42.	
162.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							162.	
216.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							216.	
835.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							835.	
25.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							25.	
96.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							96.	
15.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							15.	
58.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
							58.	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
29.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
113.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
175.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
677.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
39.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
150.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
157.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
607.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
92.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
354.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
141.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
546.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
37.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
144.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
31.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
118.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
45.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
173.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
6.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
23.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
110,026.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
83.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
321.		FUND #3062 PROPERTY TYPE: OTHER				P	12/28/2012	12/28/2012
330,843.		FUND #3064 PROPERTY TYPE: OTHER				P	10/11/2012	10/11/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
4,563,194.		FUND #3064 PROPERTY TYPE: OTHER				P	11/20/2012 4,563,194.	11/20/2012
123,314.		FUND #3065 PROPERTY TYPE: OTHER				P	12/13/2012 123,314.	12/13/2012
26880822.		FUND #3068 PROPERTY TYPE: OTHER				P	12/03/2012 26880822.	12/03/2012
8,072,243.		FUND #3068 PROPERTY TYPE: OTHER 155,840.				P	12/03/2012 7,916,403.	12/03/2012
429,731.		FUND #3072 PROPERTY TYPE: SECURITIES 424,580.				P	12/28/2012 5,151.	12/28/2012
202,933.		FUND #3074 PROPERTY TYPE: SECURITIES				P	12/20/2012 202,933.	12/20/2012
121,760.		FUND #3074 PROPERTY TYPE: SECURITIES 110,015.				P	12/20/2012 11,745.	12/20/2012
179,710.		FUND #3077 PROPERTY TYPE: SECURITIES				P	10/31/2012 179,710.	10/31/2012
519,842.		FUND #3507 PROPERTY TYPE: SECURITIES				P	11/26/2012 519,842.	11/26/2012
244,851.		FUND #3516 PROPERTY TYPE: SECURITIES				P	12/21/2012 244,851.	12/21/2012
1,052,638.		FUND #3520 PROPERTY TYPE: SECURITIES				P	12/21/2012 1,052,638.	12/21/2012
757,090.		FUND #3523 PROPERTY TYPE: SECURITIES				P	11/27/2012 757,090.	11/27/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		FUND #3545 PROPERTY TYPE: SECURITIES 121,786.				P	10/01/2012 -121,786.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 52,194.				P	10/01/2012 -52,194.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 104,388.				P	10/01/2012 -104,388.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 121,786.				P	10/01/2012 -121,786.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 34,796.				P	10/01/2012 -34,796.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
		FUND #3545 PROPERTY TYPE: SECURITIES 86,990.				P	10/01/2012 -86,990.	10/01/2012
116,653.		FUND #3548 PROPERTY TYPE: SECURITIES				P	11/30/2012 116,653.	11/30/2012
3,242.		FUND #3554 PROPERTY TYPE: SECURITIES				P	11/30/2012 3,242.	11/30/2012
432,884.		FUND #3555 PROPERTY TYPE: SECURITIES				P	11/16/2012 432,884.	11/16/2012
		FUND #3578 PROPERTY TYPE: SECURITIES 477,659.				P	11/20/2012 -477,659.	11/20/2012

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
85,017.		FUND #3582 PROPERTY TYPE: SECURITIES				P	11/30/2012 85,017.	11/30/2012
3,871,216.		FUND #3585 PROPERTY TYPE: SECURITIES				P	11/15/2012 3,871,216.	11/15/2012
30,762.		FUND #3590 PROPERTY TYPE: SECURITIES				P	11/30/2012 30,762.	11/30/2012
24,310.		FUND #3594 PROPERTY TYPE: SECURITIES				P	12/19/2012 24,310.	12/19/2012
62,586.		FUND #3596 PROPERTY TYPE: SECURITIES				P	12/21/2012 62,586.	12/21/2012
137,866.		FUND #3601 PROPERTY TYPE: SECURITIES				P	11/13/2012 137,866.	11/13/2012
720148853.		PUBLICLY TRD SECURITIES PROPERTY TYPE: SECURITIES 718706792.				P	VARIOUS 1,442,061.	VARIOUS
383435758.		PUBLICLY TRD SECURITIES PROPERTY TYPE: SECURITIES 330396177.				P	VARIOUS 53039581.	VARIOUS
		PARTNERSHIP INV BOOK-TAX ADJUSTMENT PROPERTY TYPE: SECURITIES				P	VARIOUS 123763660.	VARIOUS
		OTHER ADJUSTMENTS - CAPITAL GAINS FROM P PROPERTY TYPE: SECURITIES 28959049.				P	VARIOUS -28959049.	VARIOUS
		INDIRECT OFFSHORE INV ADJ PROPERTY TYPE: SECURITIES				P	VARIOUS 3,005,291.	VARIOUS
		WASH SALES ADJ & ROUNDING PROPERTY TYPE: SECURITIES				P	VARIOUS 2,461,906.	VARIOUS

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
69450771.		FUND #91002 OUTSIDE TAX BASIS CAPITAL GA PROPERTY TYPE: OTHER				P	VARIOUS 69450771.	VARIOUS
TOTAL GAIN(LOSS)							<u>304819435.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
INTEREST ON PROGRAM RELATED INVESTMENTS	642,583.	642,583.	
DIVIDENDS ON PROGRAM RELATED INVESTMENTS	7,500.	7,500.	
TOTALS	<u>650,083.</u>	<u>650,083.</u>	

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENTS	116,488.	116,488.		
GENERAL ADMINISTRATION	68,485.	21,661.		46,824.
PROGRAM RELATED	39,280.			39,280.
TOTALS	<u>224,253.</u>	<u>138,149.</u>		<u>86,104.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROGRAM RELATED AUDITING	35,589. 235,000.	66,599.		35,589. 168,401.
TOTALS	<u>270,589.</u>	<u>66,599.</u>		<u>203,990.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTANTS	1,391,325.			1,391,325.
CONTRACTS WITH ORGANIZATIONS	4,712,100.	2,699,630.		2,012,470.
OTHER PROFESSIONAL SERVICES	275,411.	260,407.		15,004.
TEMPORARY HELP	321,872.	21,229.		300,643.
TOTALS	<u>6,700,708.</u>	<u>2,981,266.</u>		<u>3,719,442.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
FEDERAL EXCISE TAX PROVISION	8,600,000.			
TOTALS	<u>8,600,000.</u>			

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
EQUIPMENT & LEASEHOLD IMPROV	31,260.	58,950.		-27,690.
REPAIRS & MAINTENANCE	408,059.	47,504.		360,555.
RECRUITMENT	84,774.	7,956.		76,818.
DUES, TRAINING & DEVELOPMENT	23,144.	9,881.		13,263.
STATIONERY & SUPPLIES	48,737.	3,746.		44,991.
POSTAGE ND EXPRESS	34,869.	3,974.		30,895.
PROVISION FOR LOSSES ON P.R.I. INDIRECT EXPENSES INCURRED	2,014,757.	628,897.		-628,897.
ACQ ASSETS USED FOR CHARITABLE ACCRUAL TO CASH BASIS				1,593,226. -1,143,934.
MISC FOREIGN EXCHANGE	22,721.			22,721.
MISC EXPENSES	169,598.	25,850.		125,205.
TOTALS	<u>2,837,919.</u>	<u>786,758.</u>		<u>467,153.</u>

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

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
U.S. GOVERNMENT OBLIGATIONS	1,192,720,820.	807,212,375.	807,212,375.
US OBLIGATIONS TOTAL	<u>1,192,720,820.</u>	<u>807,212,375.</u>	<u>807,212,375.</u>

ATTACHMENT 8FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INFORMA PLC ORD GBP0.001	4,233,388.	3,081,724.	3,081,724.
WPP PLC ORD GBP0.10	3,170,533.	2,192,462.	2,192,462.
STAGECOACH GROUP PLC ORD	2,932,687.	2,095,048.	2,095,048.
LOPEZ HOLDINGS CORPORATION PHP	346,052.	248,325.	248,325.
BP ORD USD0.25	11,412,808.	7,246,852.	7,246,852.
DAILY MAIL & GENERAL TRUST ORD	393,179.	287,531.	287,531.
STANDARD CHARTERED PLC	481,737.	358,107.	358,107.
AMEC GBP0.50	920,006.	514,579.	514,579.
SMITH & NEPHEW ORD USD0.20	608,302.	399,994.	399,994.
GLAXOSMITHKLINE ORD GBP0.25	653,112.	403,997.	403,997.
SPORTINGBET ORD GBP0.001	819,316.	543,914.	543,914.
COMPASS GROUP PLC ORD GBP0.10	7,381,177.	5,109,969.	5,109,969.
BHP BILLITON PLC USD0.50	6,541,724.	4,737,031.	4,737,031.
BARRATT DEVELOPMENTS ORD GBP0.	445,510.	360,910.	360,910.
DCC ORD EUR0.25	1,296,048.	942,600.	942,600.
ITV ORD GBP0.10	3,076,458.	2,381,285.	2,381,285.
ICAP ORD GBP0.10	2,551,490.	1,593,293.	1,593,293.
ADMIRAL GROUP ORD GBP0.001	2,227,657.	1,598,689.	1,598,689.
CENTRICA ORD GBP0.061728395	573,070.	385,752.	385,752.
PADDY POWER ORD EUR0.10	2,775,838.	1,978,406.	1,978,406.
IG GROUP HLDGS ORD GBP0.00005	1,644,946.	1,085,553.	1,085,553.
BUNZL PLC ORD GBP0.32142857	4,663,726.	2,770,048.	2,770,048.
ROYAL DUTCH SHELL 'B' ORD EUR0.	5,328,610.	3,448,066.	3,448,066.
BRITISH SKY BROADCASTING GROUP	1,128,964.	758,952.	758,952.
PETROFAC ORD USD0.02	710,429.	478,145.	478,145.
LADBROKES ORD GBP0.28333	1,161,131.	871,527.	871,527.
UNILEVER PLC ORD GBP0.031111	7,733,117.	5,298,427.	5,298,427.
VODAFONE GROUP ORD USD0.114285	6,020,656.	3,458,341.	3,458,341.
DIAGEO ORD PLC	7,942,909.	5,316,830.	5,316,830.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EXPERIAN ORD USD0.10	3,962,388.	2,468,258.	2,468,258.
BAE SYSTEMS ORD GBP0.025	4,132,917.	2,796,932.	2,796,932.
DEVRO PLC ORD GBP0.10	1,737,711.	1,066,813.	1,066,813.
G4S PLC ORD 25P	3,428,008.	2,167,896.	2,167,896.
SMITHS GROUP PLC ORD GBP0.375	2,263,737.	1,696,685.	1,696,685.
THOMAS COOK GROUP PLC ORD EURO	441,030.	789,320.	789,320.
SPECTRIS ORD GBP0.05	2,791,686.	2,164,822.	2,164,822.
PROVIDENT FINANCIAL ORD GBP0.2	4,101,052.	2,650,151.	2,650,151.
ANGLO AMERICAN USD0.54945	280,558.	193,435.	193,435.
3I GROUP ORD GBP0.738636	1,797,803.	1,295,280.	1,295,280.
INTERNATIONAL PERSONAL FINANCE	2,573,734.	2,092,660.	2,092,660.
CAPITA PLC ORD GBP0.02066666	6,794,288.	4,320,911.	4,320,911.
TUI TRAVEL PLC ORD GBP0.10	2,799,288.	1,846,201.	1,846,201.
RECKITT BENCK GRP ORD GBP0.10	7,974,267.	5,660,029.	5,660,029.
REED ELSEVIER GBP0.1444	3,284,178.	2,320,151.	2,320,151.
RIGHTMOVE PLC ORD GBP0.01	5,383,147.	3,204,905.	3,204,905.
WH SMITHS PLC - ORD GBP0.27 6/	1,021,523.	690,229.	690,229.
HAYS PLC ORD GBP0.01	1,466,564.	1,023,924.	1,023,924.
REXAM ORD 64 2/7P	3,426,899.	2,238,840.	2,238,840.
IMI ORD GBP0.25	536,391.	432,437.	432,437.
MILLENNIUM&COPTHNE GBP0.30	636,584.	437,782.	437,782.
NATL EXPRESS GRP ORD GBP0.05	475,678.	306,229.	306,229.
RIO TINTO ORD GBP0.10	4,876,306.	3,887,167.	3,887,167.
CLOSE BROS GROUP ORD GBP0.25	441,440.	302,319.	302,319.
SAGE GROUP GBP0.01	5,700,952.	3,490,400.	3,490,400.
LLOYDS BANKING GROUP ORD GBP0.	3,135,756.	2,523,965.	2,523,965.
TESCO ORD GBP0.05	4,798,742.	3,169,823.	3,169,823.
MATICHON THB1(ALIEN MKT)	23,514.	21,451.	21,451.
GLOBAL YELLOW PAGES LTD WTS 10	2,231.	1,364.	1,364.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CABLE & WIRELESS COMMUNICATION	1,427,740.	909,820.	909,820.
GLENCORE XSTRATA PLC ORD USD0.	1,993,739.	1,331,364.	1,331,364.
BDO UNIBANK INC	197,368.	140,404.	140,404.
COLOPLAST DKK1 B		7,055,145.	7,055,145.
NKSJ HOLDINGS INC NPV	2,105,419.	1,511,039.	1,511,039.
INDEPENDENT NEWS&M EUR0.01	51,866.	15,017.	15,017.
EUROFINS SCIENTIFIC WTS 29/06/ THANACHART CAPITAL PUBLIC COMP	8,456.		
MATAHARI PUTRA PRIMA TBK IDR50	464,087.	291,486.	291,486.
FRESENIUS MEDICAL CARE AG AND LUXOTTICA GROUP S P A SPONSORE	6,029,810.	3,292,457.	3,292,457.
NII HOLDINGS INC COM STK USD0.	4,699,488.	3,315,112.	3,315,112.
CDON GROUP AB NPV	229,840.	130,322.	130,322.
FIAT INDUSTRIAL SP EUR1.57	82,876.	51,483.	51,483.
UNICREDIT SPA NPV (POST SPLIT)	4,243,669.	3,058,799.	3,058,799.
MICHAEL PAGE INTL ORD GBP0.01	888,990.	676,157.	676,157.
BANK OF IRELAND(GOVERNOR & CO BARCLAYS ORD GBP0.25	509,168.	373,885.	373,885.
INTERTEK GROUP ORD GBP0.01	1,605,968.	1,680,393.	1,680,393.
CARNIVAL PLC ORD USD1.66	3,389,421.	2,695,989.	2,695,989.
FRASER PAPERS INC COM	12,139,511.	8,966,868.	8,966,868.
APERAM S.A.	3,290,502.	2,218,768.	2,218,768.
PERFORM GROUP PLC ORD GBP0.027	2,863.	2,829.	2,829.
INDEPENDENT NEWS&M EUR0.01	11,193.		
WARTSILA EUR3.50	65,845.	67,097.	67,097.
OUTOKUMPU OYJ SER'A'NPV	64,749.	8,548.	8,548.
INTESA SANPAOLO S.P.A. EUR0.52	722,617.	570,759.	570,759.
SAIPEM EUR1	219,129.	141,155.	141,155.
THALES SA EUR3	321,209.	237,685.	237,685.
	10,091,210.	5,250,856.	5,250,856.
	2,786,053.	1,814,567.	1,814,567.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
TECHNIP NPV	888,246.	600,385.	600,385.
TOTAL SA EUR10	849,564.	558,590.	558,590.
AIR FRANCE - KLM EUR8.50		1,152,798.	1,152,798.
GEA GROUP AG NPV	619,807.	433,752.	433,752.
GN STORE NORD DKK4	5,731,770.	3,484,193.	3,484,193.
HANNOVER RUECK SE ORD NPV(REGD)	817,296.	477,979.	477,979.
AXEL SPRINGER VERLAG AG NPV	473,371.	305,188.	305,188.
DANSKE BANK A/S DKK10	548,543.	337,178.	337,178.
ANHEUSER-BUSCH INBEV NV	9,072,825.	5,990,308.	5,990,308.
LUXOTTICA GROUP EUR0.06	1,178,831.	1,132,987.	1,132,987.
CARLSBERG SER'B'DKK20	3,975,858.	2,839,065.	2,839,065.
DNB ASA NOK10	3,637,875.	2,425,396.	2,425,396.
HOGANAS AB SER'B'NPV	1,772,665.	1,257,694.	1,257,694.
SCHIBSTED ASA NOK1	1,097,410.	788,773.	788,773.
STOREBRAND ASA SER'A'NOK5	278,312.	191,693.	191,693.
DAI-ICHI LIFE INSURANCE CO.LTD	4,294,481.	4,087,957.	4,087,957.
DISTRIBUIDORA INTL DE ALIMENTA	572,985.	426,536.	426,536.
BASF - ORD SHS COMSTK	9,044,347.	6,502,035.	6,502,035.
DULUXGROUP LTD NPV	411,931.	320,176.	320,176.
ASML HOLDING NV EUR0.09 (POST		514,429.	514,429.
NEW CHORUS LTD SHS	326,208.	194,712.	194,712.
SAMPO OYJ SER'A'NPV	9,297,815.	6,212,243.	6,212,243.
TIETO OYJ ORD NPV	1,274,072.	937,085.	937,085.
RANDSTAD HLDGS NV EUR0.10	436,872.	316,250.	316,250.
DAIMLER AG COM	5,465,742.	3,979,384.	3,979,384.
ACCIONA SA EUR1	1,906,007.	1,602,940.	1,602,940.
NEOPOST EUR1	2,378,793.	1,468,750.	1,468,750.
VISCOFAN SA EUR0.30	3,036,831.	2,420,685.	2,420,685.
CARREFOUR EUR2.50	2,276,099.	1,813,366.	1,813,366.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SANOFI EUR2	6,331,524.	4,527,670.	4,527,670.
ASSA ABLOY SER'B'NPV	8,279,441.	6,165,163.	6,165,163.
SVENSKA HANDELSBKN SER'A'SEK4.	6,945,758.	4,279,722.	4,279,722.
BANCO SANTANDER SA EUR0.50(REG	5,007,233.	3,623,849.	3,623,849.
METSO OYJ NPV	6,291,306.	4,826,391.	4,826,391.
TELEFONICA SA EUR1	1,560,169.	1,022,379.	1,022,379.
FIAT SPA EUR3.58	2,330,827.	1,412,867.	1,412,867.
BAYERISCHE MOTOREN WERKE AG EU	4,656,968.	3,967,186.	3,967,186.
FRESENIUS MEDICAL CARE NPV	3,314,137.	2,585,103.	2,585,103.
VICAT EUR4	462,976.	340,743.	340,743.
TOPDANMARK AS DKK10 (REGD)	742,421.	533,505.	533,505.
DEUTSCHE TELEKOM NPV(REGD)	3,486,270.	2,559,366.	2,559,366.
FINMECCANICA SPA EUR 4.40	201,437.	154,309.	154,309.
BANK OF IRELAND(GOVERNOR & CO	697,696.	104,686.	104,686.
WILLIAM DEMANT HOLDING AS DKK1	4,355,738.	2,690,690.	2,690,690.
ERICSSON SER'B' NPV	3,362,722.	2,386,718.	2,386,718.
VESTAS WIND SYSTEMS DKK1	536,171.	274,507.	274,507.
KONINKLIJKE KPN NV EUR0.24	2,462,636.	1,022,110.	1,022,110.
EUROFINS SCIENTIFIC EUR0.10	1,503,809.	1,098,550.	1,098,550.
IRISH CONTL GROUP UTS(1 ORD	865,787.	537,620.	537,620.
ORIFLAME COSMETICS SDR EACH RE	292,659.	178,035.	178,035.
IMERYS EUR2	430,635.	306,042.	306,042.
MEDIASET ESPANA EUR0.5	1,274,752.	1,023,757.	1,023,757.
ACERINOX SA EUR0.25	2,448,323.	1,557,988.	1,557,988.
COLOPLAST SER'B'DKK5	9,295,467.		
CAMPARI EUR0.10	708,124.	451,898.	451,898.
TUI AG NPV (REGD)		808,757.	808,757.
CARGOTEC OYJ NPV ORD 'B'	344,997.	252,553.	252,553.
ROYAL DUTCH SHELL 'A'SHS EUR0.	5,033,912.	3,282,083.	3,282,083.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MODERN TIMES GROUP(MTG) SER'B'	603,774.	869,276.	869,276.
NORDEA BANK AB ORD EUR0.39632(1,176,581.	731,393.	731,393.
LEGRAND SA EUR4	4,145,352.	2,988,495.	2,988,495.
OESTERREICHISCHE POST NPV	1,002,890.	740,167.	740,167.
CELESIO AG NPV(REGD)	256,882.	162,629.	162,629.
UBS AG CHF0.10	2,167,069.	1,799,952.	1,799,952.
LOGITECH INTL CHF0.25(REGD)	1,004,957.	538,978.	538,978.
NORTHGATE ORD GBP0.50	189,679.	156,281.	156,281.
E.ON SE NPV	3,024,396.	1,533,191.	1,533,191.
CIE FINANCIERIE RICHEMONT CHF	5,421,373.	4,571,597.	4,571,597.
BWIN.PARTY DIGITAL ORD GBP0.00	633,290.	438,193.	438,193.
TNT EXPRESS NV, AMSTERDAM SHS	126,850.	134,859.	134,859.
CRH PLC EQUITY	384,237.	266,095.	266,095.
ABS-CBN CORPORATION PDR EACH R	1,135,648.	886,770.	886,770.
I-CABLE COMMUNICATIONS HKD1	37,748.	29,348.	29,348.
STATS CHIPPAK LTD SGD0.25	329,910.	185,100.	185,100.
CITRA MARGA NUSAPHALA PERSADA	39,969.	25,102.	25,102.
JARDINE STRATEGIC HOLDING USD0	3,765,120.	2,468,640.	2,468,640.
GREAT EASTERN HLDGS LTD NPV	930,545.	602,554.	602,554.
GLOBE TELECOM INC PHP50	1,196,440.	673,483.	673,483.
MATAHARI PUTRA PRIMA TBK IDR50	408,440.		
PT INDOFOOD SUKSES MAKMUR TBK	391,722.	251,300.	251,300.
MULIA INDUSTRINDO IDR500	6,959.	6,767.	6,767.
JOLLIBEE FOODS PHP1	717,738.	459,692.	459,692.
MITSUBISHI UFJ FINANCIAL GROUP	5,243,961.	4,966,420.	4,966,420.
ADVANCED INFO SERVICE PUBLIC C	644,503.	395,590.	395,590.
AMMB HOLDINGS BHD MYR1	671,971.	448,375.	448,375.
DENTSU INC COM STK	2,873,290.	2,300,601.	2,300,601.
NEXT MEDIA HKD1	63,519.	72,451.	72,451.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GMM GRAMMY PUBLIC THB1(ALIEN M	274,452.	83,696.	83,696.
BK PAN INDONESIA IDR100	594,881.	336,702.	336,702.
SUMITOMO MITSUI FINANCIAL GROU	8,242,057.	6,722,477.	6,722,477.
AUSTRALIA & NEW ZEALAND BANK G	7,943,578.	5,511,124.	5,511,124.
ALUMINA LTD NPV	865,112.	607,595.	607,595.
AMCOR LIMITED ORD NPV	6,993,935.	4,824,486.	4,824,486.
LAND & HOUSES THB1(ALIEN MKT)	277,485.	188,848.	188,848.
SIAM CEMENT CO THB1(ALIEN MKT)	790,052.	582,896.	582,896.
ALFRESA HOLDINGS NPV	3,818,333.	1,993,977.	1,993,977.
CIMB GROUP HOLDINGS BERHAD ORD	1,355,678.	860,518.	860,518.
BANGKOK BANK THB10(ALIEN MKT)	894,639.	584,161.	584,161.
SEGA SAMMY HLDGS INC NPV	1,722,757.	1,011,340.	1,011,340.
GLOBAL YELLOW PAGES LIMITED	20,199.	18,223.	18,223.
TOPPAN FORMS NPV	225,141.		
AYALA CORP PHP50	2,735,608.	2,104,538.	2,104,538.
MIDLAND HOLDINGS LTD HKD0.10	215,241.	107,885.	107,885.
SEVEN & I HOLDINGS NPV	7,132,461.	4,106,527.	4,106,527.
NTT DATA CORP NPV	5,259,999.	3,716,708.	3,716,708.
NAMCO BANDAI HOLDINGS INC NPV	3,050,116.	1,539,888.	1,539,888.
GENTING SINGAPORE PLC USD0.10	113,451.	72,095.	72,095.
BHP BILLITON LTD NPV	5,289,597.	3,939,772.	3,939,772.
CARLSBERG BRWRY(M) MYR0.50	120,023.	81,884.	81,884.
CHIBA BANK NPV	1,727,301.	1,142,474.	1,142,474.
DMCI HLDGS INC PHP1	645,932.	380,701.	380,701.
EAST JAPAN RAILWAY CO NPV	8,014,165.	5,169,236.	5,169,236.
1ST PACIFIC CO USD0.01	618,883.	389,990.	389,990.
FUJIFILM HOLDINGS CORP NPV		2,158,109.	2,158,109.
FUJITSU Y50	2,011,080.	1,786,156.	1,786,156.
FUJITSU FRONTTECH NPV	120,494.	114,944.	114,944.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HENDERSON LD DEV LTD SPONSORED	283,921.	174,372.	174,372.
ESPRIT HOLDINGS LTD ORD HKD0.1	754,566.	689,640.	689,640.
HITACHI NPV	7,179,409.	5,111,988.	5,111,988.
HITACHI CHEMICAL NPV	937,024.	427,354.	427,354.
HITACHI METALS NPV	1,324,010.	1,014,515.	1,014,515.
HONG KONG AIRCRAFT ENGINEERING	274,197.	178,458.	178,458.
FUKUOKA FINANCIAL NPV	2,473,252.	1,344,729.	1,344,729.
HONGKONG&SHANG HOT HKD0.50	438,884.	323,026.	323,026.
ORICA NPV	3,350,049.	2,290,565.	2,290,565.
SILVER GRANT INTL HKD0.20	30,459.	26,423.	26,423.
ITOCU CORP NPV	3,931,616.	2,977,003.	2,977,003.
JARDINE MATHESON HLDGS USD0.25	3,513,518.	2,365,238.	2,365,238.
KAO CORP NPV	8,058,869.	3,722,106.	3,722,106.
KINDEN CORPORATION NPV	1,024,473.	700,723.	700,723.
KYOWA HAKKO KIRIN CO LTD NPV	1,563,586.	490,950.	490,950.
GENTING MALAYSIA BHD MYR0.10	1,170,178.	740,531.	740,531.
MBK PLC THB10 (ALIEN MKT)	680,789.	398,372.	398,372.
MALAYSIAN AIRLINE SYSTEM BERHA	114,399.	50,174.	50,174.
MANDARIN ORIENTAL USD0.05(SING	110,560.	70,342.	70,342.
GEBERIT AG CHF0.10 (REGD)	5,320,308.	3,479,477.	3,479,477.
ANDRITZ AG NPV (BR)	1,224,068.	907,195.	907,195.
MINITSUBISHI ESTATE CO LTD	3,917,429.	3,222,853.	3,222,853.
MINITSUBISHI CORP NPV	547,172.	306,676.	306,676.
MINITSUBISHI HVY IND NPV	199,846.	1,425,490.	1,425,490.
MAGNUM BERHAD	222,081.	138,139.	138,139.
NEW WORLD DEVELOPMENT CO HKD1	1,721,373.	1,075,224.	1,075,224.
TAIYO NIPPON SANSO CORP NPV	972,031.	702,735.	702,735.
NIPPON MEAT PACKERS INC JPY50	2,833,419.	2,211,299.	2,211,299.
NIPPON SUISAN NPV	913,635.	578,889.	578,889.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NIPPON TELEGRAPH & TELEPHONE C	9,414,756.	5,512,277.	5,512,277.
NSK NPV	1,548,817.	1,239,623.	1,239,623.
KONINKLIJKE BOSKALIS WESTMINST	4,417,910.	3,541,850.	3,541,850.
OBAYASHI CORP NPV	3,491,362.	3,017,128.	3,017,128.
OMRON CORP NPV	921,594.		
DAI-DAN CO LTD NPV	534,486.	423,859.	423,859.
ROLAND CORPORATION NPV	212,784.	244,191.	244,191.
RYOSAN CO LTD NPV	435,787.	289,440.	289,440.
KIRIN HOLDINGS CO NPV	4,106,221.	2,422,761.	2,422,761.
SANTOS LIMITED NPV	2,601,068.	1,685,826.	1,685,826.
SECOM CO NPV	5,032,571.	3,203,684.	3,203,684.
SEKISUI HOUSE NPV	2,888,817.	2,102,654.	2,102,654.
SHIMIZU CORP NPV	1,707,134.	1,251,431.	1,251,431.
SHISEIDO COMPANY LIMITED NPV	1,534,916.	1,041,554.	1,041,554.
SMARTONE TELECOMMUNICATIONS HL	693,855.	394,607.	394,607.
SUMITOMO ELECTRIC NPV	5,847,850.	3,145,397.	3,145,397.
SUMITOMO FORESTRY NPV	2,309,468.	1,621,234.	1,621,234.
TELECOM CORP OF NZ NPV	1,194,429.	753,359.	753,359.
TELEVISION BROADCT HKD0.05	857,292.	537,851.	537,851.
KASIKORNBANK PUBLIC COMPANY LI	1,240,383.	826,123.	826,123.
TOKYO OHKA KOGYO NPV	526,844.	345,629.	345,629.
TOKYO GAS CO LTD NPV	7,295,630.	3,051,639.	3,051,639.
TOKYO ELECTRON NPV	2,889,075.	1,383,496.	1,383,496.
TOYO SUISAN KAISHA NPV	2,233,008.	1,807,251.	1,807,251.
LIXIL GROUP CORPORATION	5,885,165.	3,620,495.	3,620,495.
TOYO SEIKAN GROUP HOLDINGS LTD	2,309,666.	1,905,233.	1,905,233.
TOYOTA MOTOR CORP NPV	8,795,681.	7,049,800.	7,049,800.
TSINGTAO BREWERY CO SER'H'CNYU	803,199.	540,086.	540,086.
UTD INDUSTRIAL CRP NPV	93,910.	58,330.	58,330.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ONWARD HOLDINGS NPV	1,974,730.	1,236,662.	1,236,662.
ILUKA RESOURCES NPV	2,312,977.	1,393,625.	1,393,625.
WEST JAPAN RAILWAY NPV	3,184,968.	1,816,689.	1,816,689.
WHEELOCK & COMPANY HKD0.50	724,806.	528,329.	528,329.
YAMADA DENKI CO LTD NPV	1,558,859.	789,094.	789,094.
ASTELLAS PHARMA NPV	5,702,873.	3,334,297.	3,334,297.
AZBIL CORP NPV	1,054,739.	700,306.	700,306.
YAMATO HOLDINGS NPV	4,646,915.	2,803,127.	2,803,127.
BK OF YOKOHAMA NPV	1,349,524.	869,716.	869,716.
MS&AD INSURANCE GROUP HOLDINGS	3,870,667.	3,208,275.	3,208,275.
OTSUKA HOLDINGS CO LTD	3,343,830.	1,894,503.	1,894,503.
EDENRED EUR2	829,140.	574,839.	574,839.
JUPITER FUND MGT ORD GBP0.02	596,040.	435,286.	435,286.
ADIDAS AG	745,660.	529,589.	529,589.
ROLLS ROYCE HOLDINGS C SHS ENT		12,020.	12,020.
AXA EUR2.29	2,694,020.	2,063,745.	2,063,745.
NOVARTIS AG CHF0.50 (REGD)	7,695,154.	5,112,664.	5,112,664.
ADECCO SA CHF1.00 (REGD)	2,966,124.	2,115,523.	2,115,523.
ROCHE HOLDINGS AG GENUSSSCHEINE	7,904,070.	5,522,111.	5,522,111.
ABB LTD CHF1.03 (REGD)	328,831.	235,811.	235,811.
HELVETIA HOLDING CHF0.10	486,521.	347,125.	347,125.
BNP PARIBAS EUR2	4,214,268.	3,226,150.	3,226,150.
HEINEKEN NV EUR1.60	6,690,091.	4,835,303.	4,835,303.
SONOVA HOLDING AG COMMON STOCK	2,106,918.	1,499,482.	1,499,482.
ASML HOLDING NV EUR0.09	859,780.		
MARUI GROUP CO LTD	2,133,102.	1,584,315.	1,584,315.
STATOIL ASA NOK2.50	3,979,385.	2,492,946.	2,492,946.
MALAYSIAN AIRLINE SYSTEM BERHA	34,442.		
GPE EUROTUNNEL (EUR) EURO 0.40	2,560,634.	1,816,402.	1,816,402.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ARCELORMITTAL NPV	2,708,139.	2,086,701.	2,086,701.
GUOCOLEISURE LTD PAR USD.2	324,219.	218,244.	218,244.
NOVO-NORDISK AS DKK1 SER'B'	1,927,393.	1,252,857.	1,252,857.
SIME DARBY BHD MYR0.50	630,615.	273,586.	273,586.
ISETAN MITSUKOSHI NPV	3,800,062.	2,349,790.	2,349,790.
JX HOLDINGS INC NPV	2,556,457.	1,728,834.	1,728,834.
ROLLS ROYCE HOLDINGS ORD GBP0.	1,419,444.	939,914.	939,914.
POSTNL NV EUR0.48	49,908.	38,779.	38,779.
HOMESERVE ORD GBP0.025	1,534,457.	1,444,237.	1,444,237.
T SISE VE CAM FABRIKALARI AS T	1.		
CONNAUGHT PLC ORD GBP0.02	21,856.	22,001.	22,001.
MOTORS LIQUIDATION UNIT BEN IN	85,714.	108,162.	108,162.
THERMON GROUP INC	877,149.	889,935.	889,935.
HARRIS TEETER SUPERMARKETS INC	4,184,816.	4,343,591.	4,343,591.
INTREPID POTASH INC COM	1,705,576.	1,690,490.	1,690,490.
OASIS PETE INC NEW COM	1,438,136.	1,551,840.	1,551,840.
AG GROWTH INTERNATIONAL INC CO	599,672.	355,418.	355,418.
SM ENERGY CO COM	1,266,174.		
NORTH WEST CO INC COM NPV	380,165.	379,109.	379,109.
ALTISOURCE RESIDENTIAL CORP CO		183,728.	183,728.
ABAXIS INC COM	1,630,768.	1,684,340.	1,684,340.
POWER INTEGRATIONS INC COM	1,141,125.	1,451,952.	1,451,952.
FEI CO COM NPV	1,628,166.	2,242,414.	2,242,414.
1ST FINL BANKSHS COM USD0.01	1,562,009.	1,691,201.	1,691,201.
DIME COMMTY BANCSH COM USD0.01	1,180,918.	1,135,938.	1,135,938.
APTARGROUP INC COMMON STOCK \$0	6,598,196.	5,888,648.	5,888,648.
HENRY JACK & ASSOC INC COM	1,459,150.	1,511,510.	1,511,510.
APPLIED INDL TECHS COM NPV	2,454,769.	2,626,129.	2,626,129.
SYNTEL INC COM NPV	1,248,200.	1,120,031.	1,120,031.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NORDSON CORP COM NPV	3,611,695.	3,888,949.	3,888,949.
TYLER TECHNOLOGIES INC COM STK	162,874.	566,748.	566,748.
CABOT OIL & GAS CORP COM	4,076,920.	3,168,438.	3,168,438.
CHEESECAKE FACTORY INC COM	822,250.	988,144.	988,144.
BRINKER INTL INC COM USD0.10	2,523,950.	2,215,785.	2,215,785.
COPART INC COM NPV	798,624.	849,600.	849,600.
CARBO CERAMICS INC COM	2,214,784.	2,381,536.	2,381,536.
MANHATTAN ASSOCS INC COM	1,093,857.	1,182,664.	1,182,664.
CULLEN FROST BKRS COM USD0.01	1,952,620.	1,845,180.	1,845,180.
#REORG/ICON PUB LTD MANDATORY	2,022,710.	2,584,456.	2,584,456.
DONALDSON INC COM	4,595,604.	4,348,016.	4,348,016.
FACTSET RESH SYS INC COM	2,752,791.	2,514,113.	2,514,113.
DENTSPLY INTL INC NEW COM	980,198.	1,017,977.	1,017,977.
GENTEX CORP COM USD0.06	1,275,750.	1,117,908.	1,117,908.
GORMAN-RUPP CO COM NPV	1,274,400.	1,407,976.	1,407,976.
GRACO INC COM USD1	1,297,224.	1,328,442.	1,328,442.
CLARCOR INC COM USD1	4,891,448.	5,236,688.	5,236,688.
FORRESTER RESH INC COM	686,021.	57,057.	57,057.
HAEMONETICS CORP MASS COM	4,691,700.	4,778,280.	4,778,280.
AMERICAN STS WTR CO COM	1,550,607.	1,674,502.	1,674,502.
SCHEIN HENRY INC COM	4,066,551.	4,127,598.	4,127,598.
HEALTHCARE SVCS GROUP INC COM	2,665,499.	2,707,456.	2,707,456.
FLOWERS FOODS INC COM USD0.01	1,375,267.	1,585,850.	1,585,850.
IDEXX LABORATORIES INC COM STK	4,780,921.	4,465,722.	4,465,722.
J & J SNACK FOODS CORP COM STK	1,420,064.	1,583,794.	1,583,794.
RITCHIE BROS AUCTIONEERS INC C	1,628,781.	1,740,137.	1,740,137.
AMSURG CORP COM NPV	1,279,938.	1,353,451.	1,353,451.
AAON INC COM STK USD0.004	1,388,145.	1,471,335.	1,471,335.
LANCASTER COLONY CORP COM	2,028,732.	1,916,286.	1,916,286.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FORWARD AIR CORPN COM USD0.01	1,325,876.	1,543,941.	1,543,941.
LINCOLN ELEC HLDGS INC COM	725,940.	904,961.	904,961.
LITTELFUSE INC COM USD0.01	141,350.	259,182.	259,182.
ROLLINS INC COM USD1	3,393,889.	3,198,004.	3,198,004.
VALMONT INDS INC COM USD1	3,420,447.	3,551,802.	3,551,802.
MICROS SYSTEMS INC COM USD0.02	4,666,400.	3,959,652.	3,959,652.
BOSTON BEER INC CL A	2,483,831.	2,901,834.	2,901,834.
BALCHEM CORP COM USD0.0666	1,794,261.	1,778,140.	1,778,140.
LINDSAY CORPORATION COM	1,821,201.	2,027,437.	2,027,437.
NEW JERSEY RES CP COM USD2.5	2,432,304.	1,941,380.	1,941,380.
NORTHWEST NAT GAS COM USD3 1/6	1,078,356.	817,700.	817,700.
OCEANEERING INTL INC COM	4,370,275.	4,039,629.	4,039,629.
OWENS & MINOR INC NEW COM	1,105,560.	992,148.	992,148.
PAREXEL INTL CP COM USD0.01	639,808.	781,176.	781,176.
PIEDMONT NATL GAS NPV	545,664.	526,008.	526,008.
BROWN & BROWN INC COM USD0.10	615,252.	600,856.	600,856.
POLARIS INDUSTRIES COM USD0.01	3,920,739.	4,079,760.	4,079,760.
#REORG/PSS WORLD MED INC CASH	1,665,241.		
SILGAN HLDGS INC COM USD0.01	1,870,930.	1,788,370.	1,788,370.
RLI CORP COM USD1	2,266,440.	2,198,440.	2,198,440.
BK OF HAWAII CORP COM USD0.01	1,304,732.	1,638,660.	1,638,660.
RPM INTERNATIONAL INC COM	1,595,386.	1,641,224.	1,641,224.
BROOKLINE BANCORP INC DEL COM	1,180,460.	1,137,631.	1,137,631.
STEPAN CO COM USD1	667,746.	948,401.	948,401.
SAPIENT CORP COM USD0.01	756,860.	935,616.	935,616.
LANDAUER INC COM USD0.10	937,604.	960,997.	960,997.
TENNANT CO COM USD0.375	813,580.	1,256,970.	1,256,970.
BADGER METER INC COM USD1	1,564,770.	2,038,630.	2,038,630.
HAWKINS INC COM USD0.05	1,167,555.	1,085,784.	1,085,784.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SOUTH JERSEY INDS INC COM	2,281,283.	2,244,718.	2,244,718.
TORO CO COM USD1	2,036,736.	2,200,576.	2,200,576.
TRACTOR SUPPLY CO COM USD0.008	5,251,059.	3,985,036.	3,985,036.
TECHNE CORP COM USD0.01	956,802.	908,922.	908,922.
TRIMBLE NAVIGATION COM NPV	1,691,930.	2,122,190.	2,122,190.
INFINITY PROPERTY COM NPV	1,183,644.	1,141,504.	1,141,504.
SENSIENT TECHNOLOGIES CORP COM	3,349,718.	3,240,369.	3,240,369.
UTD STATIONERS INC COM USD0.10	2,521,989.	3,003,706.	3,003,706.
WATSCO INC COM USD0.50	932,217.	921,270.	921,270.
WESTAMERICA BANCP COM NPV	2,331,422.	2,110,420.	2,110,420.
WABTEC CORP COM USD0.01	4,793,313.	5,226,138.	5,226,138.
WOLVERINE WORLD WIDE INC COM	1,521,891.	1,483,476.	1,483,476.
ZEBRA TECHNOLOGIES CORP CL A	2,643,079.	2,628,107.	2,628,107.
LENDER PROCESSING SVCS INC COM		265,896.	265,896.
RAVEN INDS INC COM USD1	2,481,538.	2,222,675.	2,222,675.
#REORG/LUFKIN INDS CASH MERGER	1,507,713.	1,483,129.	1,483,129.
CHURCH & DWIGHT INC COM	7,748,537.	7,688,259.	7,688,259.
NETGEAR INC COM USD0.001	1,872,674.	2,057,724.	2,057,724.
MERIDIAN BIOSCIENCE INC COM	1,499,876.	1,583,550.	1,583,550.
MIDDLEBY CORP COM USD0.01	624,456.	910,291.	910,291.
WEST PHARMACEUTICAL SVCS INC C	2,170,563.	2,545,875.	2,545,875.
EXPONENT INC COM USD0.001	2,689,795.	2,630,430.	2,630,430.
COMPASS MINLS INTL COM USD0.01	5,735,971.	5,745,199.	5,745,199.
DARLING INTL INC COM USD0.01	2,021,045.	1,549,464.	1,549,464.
LSB INDUSTRIES INC COM USD0.10	2,368,980.	1,887,886.	1,887,886.
TEAM INC COM USD0.30		125,532.	125,532.
NEWMARKET CORP COM NPV	1,602,120.	1,704,300.	1,704,300.
PATTERSON COS INC COM USD0.01	1,646,944.	1,646,463.	1,646,463.
BLACKBAUD INC COM USD0.001	817,992.	780,718.	780,718.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SAFETY INS GROUP INC COM	1,385,576.	1,394,334.	1,394,334.
BEACON ROOFING SUPPLY INC COM		758,784.	758,784.
GENESEE & WYOMING CL A COM USD	815,692.	928,176.	928,176.
ALAMOS GOLD INC COM NPV	2,613,013.	2,372,891.	2,372,891.
NORTHWESTERN CORP NEW COM USD0		111,136.	111,136.
QUALITY SYSTEMS COM USD0.01	826,254.		
ENDEAVOUR SILVER CORP		429,216.	429,216.
DOUGLAS DYNAMICS INC COM	1,110,729.	1,080,689.	1,080,689.
WINPAK LTD COM	1,539,915.	1,495,504.	1,495,504.
VOLTERRA SEMICONDUCTOR CORP CO	513,945.	451,571.	451,571.
PASON SYSTEM INCOR COM NPV	1,592,160.	1,609,332.	1,609,332.
HITTITE MICROWAVE CORP COM	2,711,762.	3,035,883.	3,035,883.
MWI VETERINARY SUPPLY INC COM	4,273,494.	4,406,490.	4,406,490.
NATURAL GAS SVCS GROUP INC COM	943,345.	1,036,102.	1,036,102.
BALLY TECHNOLOGIES INC COM	2,432,013.	2,644,194.	2,644,194.
GULFPORT ENERGY CORP COM NEW	1,866,222.	2,281,734.	2,281,734.
CONSTELLATION SOFTWARE INC COM	2,098,910.	2,398,113.	2,398,113.
OCWEN FINL CORP COM NEW	1,751,499.	2,819,085.	2,819,085.
POOL CORP COM	3,045,319.	3,099,517.	3,099,517.
SIRONA DENTAL SYS INC COM	2,688,512.	3,042,512.	3,042,512.
CHART INDUSTRIES COM STK USD0.	812,350.	733,370.	733,370.
KODIAK OIL & GAS CORP COM	997,776.	943,410.	943,410.
SALLY BEAUTY HOLDI COM STK USD	3,069,210.	2,883,271.	2,883,271.
MAJOR DRILLING INC COM NPV	598,130.	37,830.	37,830.
ALTISOURCE PORTFOLIO SOLUTIONS	2,108,813.	3,093,324.	3,093,324.
COMPUTER MODELLING GROUP LTD C	2,266,688.	2,473,098.	2,473,098.
INNOPHOS HOLDINGS COM STK USD0	2,082,452.	2,048,139.	2,048,139.
WESTFIELD FINL INC NEW COM	877,828.	847,356.	847,356.
HIBBETT SPORTS INC COM	3,662,120.	3,246,320.	3,246,320.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SOLERA HLDGS INC COM STK USD0.	3,963,347.	4,830,640.	4,830,640.
CONCHO RES INC COM STK USD0.00	3,306,775.	2,102,616.	2,102,616.
VALIDUS HOLDING LTD COM STK US	1,030,864.	1,051,232.	1,051,232.
ALTISOURCE AST COM		285,335.	285,335.
HOME LOAN SERVICING SOLUTIONS		774,900.	774,900.
AON PLC COM }		5,059,600.	5,059,600.
MONDELEZ INTL INC COM		2,959,614.	2,959,614.
GOOGLE INC COM USD0.001 CL'A'		3,085,760.	3,085,760.
#REORG/NEWS CORP STOCK MERGER		3,580,708.	3,580,708.
ALTERA CORP COM		1,814,988.	1,814,988.
#REORG/LIBERTY GLOBAL INC MAND		4,423,875.	4,423,875.
FIDELITY NATL INFORMATION SVCS		1,918,031.	1,918,031.
APACHE CORP., COMMON STOCK, \$1		3,532,500.	3,532,500.
BERKSHIRE HATHAWAY INC-CL B		7,131,150.	7,131,150.
BERKLEY(WR)CORP COM USD0.20		1,902,096.	1,902,096.
COCA-COLA CO COM USD0.25		4,509,500.	4,509,500.
COMCAST CORP NEW CL A SPL		2,976,660.	2,976,660.
ECOLAB INC COMMON STOCK		3,990,450.	3,990,450.
GOLDMAN SACHS GRP COM USD0.01		2,159,208.	2,159,208.
LOEWS CORP COM USD0.01		3,574,142.	3,574,142.
MICROSOFT CORP COM USD0.000006		4,993,164.	4,993,164.
MORGAN STANLEY COM STK USD0.01		4,068,736.	4,068,736.
NESTLE SA SPON ADR REPR 1 COM		2,988,045.	2,988,045.
NOBLE ENERGY INC COM USD0.01		3,113,244.	3,113,244.
ORACLE CORPORATION COM USD0.01		5,224,576.	5,224,576.
PEPSICO INC COM		3,264,111.	3,264,111.
PRAXAIR INC COMMON STOCK		3,557,125.	3,557,125.
THERMO FISHER CORP		2,001,353.	2,001,353.
3M COMPANY COM USD0.01		2,047,343.	2,047,343.

ATTACHMENT 8 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
UNITEDHEALTH GRP COM USD0.01		3,563,568.	3,563,568.
WAL-MART STORES INC COM		4,202,968.	4,202,968.
RPX CORP COM USD0.0001	373,629.	301,303.	301,303.
QIHOO 360 TECHNOLOGY CO LTD AD	240,830.	324,274.	324,274.
HOMEAWAY INC COM USD0.0001	1,106,043.		
GROUPON INC	1,038,194.	1,064,367.	1,064,367.
PROTO LABS INC COM USD0.001	2,474,204.		
YOOX, S.P.A	533,508.		
PACTERA TECHNOLOGY SPON ADR EA		109,207.	109,207.
CARTERS INC COM USD0.01	1,791,526.	1,495,594.	1,495,594.
OREXIGEN THERAPEUTICS INC COM	180,699.	166,774.	166,774.
INSULET CORP COM STK USD0.001	429,248.	112,466.	112,466.
INFINERA CORP COM STK USD0.001	4,384.	4,648.	4,648.
HEMOCLEANSE INC CDT-COM	56,366.	56,366.	56,366.
ASH ACCESS TECHNOLOGY INC CDT-	69,454.	69,457.	69,457.
CALIX NETWORKS INC COMMON STOC		31,444.	31,444.
TOTALS	<u>995,281,240.</u>	<u>860,951,258.</u>	<u>860,951,258.</u>

ATTACHMENT 9FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WELLS FARGO MTG BACKED SECS 20 MASTR ADJUSTABLE RATE MORTGAGES	2,646,470.	2,611,587.	2,611,587.
CARRINGTON MTG LN 4.3438% A/BK	3,481,058.	3,364,492.	3,364,492.
WELLS FARGO MTG SEC 2007-AR8 C	6,363,188.	7,560,214.	7,560,214.
STRUCTURED ADJ RATE MTG LN TR	1,156,095.	1,089,821.	1,089,821.
NOMURA ASSET ACCEPTANCE CORPOR	1,590,372.	1,430,828.	1,430,828.
GS MTG SECS CORP 2006-4 MTG PA	296,746.	129.	129.
AMERICAN CR ACCEP RECEIVABLES		2,479,771.	2,479,771.
RESIDENTIAL 2006-QS1 CL A7 5.7		2,124,569.	2,124,569.
LEHMAN MTG TRUST 6.5% MTG BDS	1,007,174.	977,917.	977,917.
RYLAND ACCEPT CORP 894.985% CM	1,052,249.	1,033,734.	1,033,734.
MORGAN STANLEY MTG LN TR 2007- ADJUSTABLE RATE MTG TR 2006 2	3,488.	3,173.	3,173.
JP MORGAN MTG ACQ FR A/BKD 25/ RASC SER 2006-KS5 TR ASSET BKD	2,114,964.	2,041,726.	2,041,726.
STRUCTURED ADJ RATE MTG LN TR	1,537,665.	1,538,509.	1,538,509.
STRUCTURED ADJ RATE MTG LN TR	192,614.	199,786.	199,786.
MORGAN STANLEY MTG LN TR 2007- I/O CMALT CITIMORTGAGE FR CMO	1,049,881.	1,028,111.	1,028,111.
LEHMAN XS TRUST 2006-5 MTG PAS	467,662.	487,160.	487,160.
RALI SERIES TRUST FR CMO 25/02	2,881,398.		
ORES NPL 2012-LV1 LLC / ORES R	3,420,548.	3,398,443.	3,398,443.
JP MORGAN ALT LOAN FR CMO 25/0	500,850.	452,880.	452,880.
SECURITIZED AST BACKED RECEIVA	910,066.		
WACHOVIA MTG LOAN FR SNR CMO 0	176,196.	181,909.	181,909.
NOMURA ASSET ACCEP FR CMO 25/0	1,537,650.		
ALTERNATIVE LN TR 6% CMO 25/04	3,880,637.	3,813,770.	3,813,770.
ALTERNATIVE LN TR 2006-HY11 CL	3,549,021.	3,686,846.	3,686,846.
CHL MTG PASS-THRU TR 2007-HY5	1,848,808.	1,565,075.	1,565,075.
	3,902,852.	3,784,469.	3,784,469.
	1,565,435.	1,495,494.	1,495,494.
	4,216,125.	4,069,204.	4,069,204.
	474,483.	476,637.	476,637.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CITIGROUP MTG LN TR 2004-NCM2	3,505,292.	3,392,443.	3,392,443.
CHL MTG PASS-THRU FRCMO 25/09/	2,369,617.	2,390,960.	2,390,960.
WELLS FARGO ALTERNATIVE LN 200	5,827,370.	5,926,270.	5,926,270.
BEAR STEARNS ALT-A TR 2006-8 M	3,494,890.	3,182,919.	3,182,919.
CWALT ALTERNATIVE LOAN TR 2006	869,936.	889,877.	889,877.
ALTERNATIVE LOAN TRUST	3,917,829.	3,840,747.	3,840,747.
INDYMAC INDX MORTGAGE LOAN TRU	3,152,960.	3,146,917.	3,146,917.
WELLS FARGO ALTERNATIVE LN 200	1,480,588.	1,601,010.	1,601,010.
CWABS INC 2005-IM1 CL A-3	1,776,063.	1,808,711.	1,808,711.
CSMC MTG BACKED TR 2007-1 VAR	378,550.		
ADJUSTABLE RATE MTG TR 2007-2	1,268,050.	1,233,820.	1,233,820.
JP MORGAN ALT LOAN FR CMO 25/0	1,523,032.	1,512,701.	1,512,701.
BEAR STEARNS ARM TR 2004-12 MT	587,463.	591,286.	591,286.
GREENPOINT MTG FDG TR 2005-AR4	1,175,654.	1,100,068.	1,100,068.
STRUCTURED ASSET MTG INVTS II	108,330.	110,858.	110,858.
STRUCTURED ADJ RATE MTG LN TR	1,699,347.	1,721,911.	1,721,911.
BEAR STEARNS ARM TR 2005-9 MTG	3,219,190.	3,214,549.	3,214,549.
IMPAC SECD ASSETS FR CMO 25/03	813,680.	826,558.	826,558.
INDYMAC MBS INC 5.5883% CMO 25	5,437,786.	5,378,086.	5,378,086.
CWMBS INC 2006-HYB1 MTG PASSTH	2,622,064.	2,690,809.	2,690,809.
WELLS FARGO MTG BACKED SECS 20	3,708,692.	3,748,765.	3,748,765.
CW ALT LOAN TR 6% CMO 25/05/20	6,872,358.	6,761,923.	6,761,923.
TERWIN MTG TST FR A/BKD 25/01/	110,445.	64,249.	64,249.
RESIDENTIAL ASSET SECURITIZATI	2,307,120.	2,257,570.	2,257,570.
INDYMAC INDX MTG LN TR 2007-AR	1,547,002.	1,525,712.	1,525,712.
ALTERNATIVE LN TR 6% CMO 25/11	745,985.	712,267.	712,267.
1ST FRANKLIN MTG FR CMO 25/03/	1,991,239.	2,824,244.	2,824,244.
BANC AMER MTG 2007-1 TR CL 1A2	5,351,151.	5,198,919.	5,198,919.
ADJUSTABLE RATE MTG TR FLTG 20	2,801,620.	2,646,538.	2,646,538.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BEAR STEARNS ALTERNATIVE A SER	1,911,266.	1,626,475.	1,626,475.
JP MORGAN ALT LOAN 6.5% MTG BD	4,887,241.	4,994,279.	4,994,279.
CWMBS INC 2006-HYB3 CHL MTG PA	940,819.	966,447.	966,447.
WELLS FARGO MTG BKD SECS 2005-	116,906.	114,956.	114,956.
CSFB MTG ACCEP CP FRCMO 25/03/ ALTERNATIVE LN TR 6.5% CMO 25/	1,491,347.	1,518,582.	1,518,582.
ML MTG INVESTORS FR CMO 25/07/	4,901,181.	4,666,096.	4,666,096.
CWABS ASSET-BACKED CTFS TR 200	535,569.	535,204.	535,204.
CWALT ALTERNATIVE LN TR SER 20	2,279,124.	2,304,851.	2,304,851.
WELLS FARGO MTG BACKED SECS 20	5,914,966.	5,767,344.	5,767,344.
MORGAN STANLEY MTG LN TR 2006-	1,156,804.	1,138,255.	1,138,255.
WAMU MTG PASS-THROUGH CTFS MTG	1,510,929.	1,513,207.	1,513,207.
CMALT CITIMORTGAGE 2007-A6 CL	2,793,505.	2,662,440.	2,662,440.
CWMBS INC SER 2005-HY10 CL 1A1	889,196.	871,099.	871,099.
CMALT CITIMORTGAGE FR CMO 25/1	1,075,174.	1,074,162.	1,074,162.
INDYMAC INDX MTG LN TR 2006-AR	2,506,311.	2,422,504.	2,422,504.
CWMBS INC 2006-HYB2 CHL MTG PA	1,205,291.	1,153,342.	1,153,342.
CREDIT SUISSE MORTGAGE CAPITAL	1,089,974.	1,110,102.	1,110,102.
INDYMAC INDX MTG LN TR 2006-AR	228,339.		
INDYMAC INDX MTG LN TR 2006-AR	369,751.	371,830.	371,830.
WASHNGTN MUT MTG P FR CMO 25/0	2,114,426.	2,253,046.	2,253,046.
GSR MTG LOAN TRUST FR CMO 25/0	1,445,532.	1,427,302.	1,427,302.
CWMBS INC 2005-HYB8 CHL MTG PA	2,266,319.	2,249,923.	2,249,923.
CITIGROUP MTG LN TR 2006-AR7 M	1,294,880.	1,312,387.	1,312,387.
CHL MTG PASS-THRU FRCMO 25/04/	3,764,660.	3,371,989.	3,371,989.
WELLS FARGO MTG BACKED SECS 20	2,661,794.	2,605,495.	2,605,495.
BANC AMER FDG 2007-C TR MTG PA	2,252,777.	2,247,425.	2,247,425.
GSR MTG LN TR 2006-AR2 MTG PAS	950,659.	951,893.	951,893.
RESIDENTIAL FDG MTG SECS I INC	1,905,710.	1,826,757.	1,826,757.
	572,206.	570,043.	570,043.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WAMU MTG PASS-THROUGH CTFS MTG	2,377,357.	2,201,376.	2,201,376.
BEAR STEARNS ARM TR 2007-1 MTG		3,216,609.	3,216,609.
GSR MTG LN 07-AR2 FR CMO 25/05	709,838.	681,129.	681,129.
BEAR STEARNS ARM TR 2006-2 MTG	1,005,842.	970,767.	970,767.
CHL MTG PASS-THRU FRCMO 25/02/	1,328,789.	1,259,474.	1,259,474.
BEAR STEARNS ARM TR 2005-12 MT	1,073,779.	1,058,827.	1,058,827.
JP MORGAN MTG TST 6% CMO 25/08	2,176,642.	1,993,710.	1,993,710.
INDYMAC MBS INC 2005-AR31 MTG	811,568.	825,637.	825,637.
LEHMAN MTG TRUST 6% CMO 25/07/	4,305,494.	4,144,209.	4,144,209.
CWALT INC 5.0% 25 JUN 2020	2,060,814.	1,968,458.	1,968,458.
GSR MTG LOAN TRUST 6% CMO 25/0	3,125,844.	2,879,383.	2,879,383.
CWALT INC FOR FUTURE ISSUES SE	2,765,367.	2,598,320.	2,598,320.
RESIDENTIAL ASSET 0.97% CMO 25	565,767.	638,192.	638,192.
BEAR STEARNS ALTERNATIVE A TRU	3,691,145.	3,334,304.	3,334,304.
WASHINGTON MUT MTG PASS THRU C	1,951,651.	1,908,750.	1,908,750.
WASHINGTON MUT MTG PASS-THROUG	1,330,718.	1,216,803.	1,216,803.
I/O COUNTRYWIDE ALTERNATIVE LO	1,035,297.	997,929.	997,929.
CSMC MTG TRUST 6.5% CMO 25/05/	1,852,206.	1,646,164.	1,646,164.
GSAA HOME EQUITY TR 2007-1 ASS	829,173.	816,065.	816,065.
SOUNDVIEW HOME LN TR 2004-WMC1	682,429.	703,965.	703,965.
MORGAN STANLEY MTG LN TR 2007-	2,262,741.	2,514,505.	2,514,505.
BANC AMER FDG 2007-E TR MTG PA	210,101.	198,118.	198,118.
RALI SERIES TRUST 6.5% CMO 25/	826,391.	889,048.	889,048.
MASTR ALTERNATIVE LN TR 2007-H	2,004,321.	1,975,263.	1,975,263.
RFMSI SERIES TRUST FR CMO 25/0	440,692.	418,783.	418,783.
MORGAN STANLEY MTG LN TR 2007-	3,022,554.	3,338,165.	3,338,165.
NOMURA ASSET ACCEP FR CMO 25/0	1,990,565.	1,959,756.	1,959,756.
NOMURA ASSET ACCEP FR CMO 25/0	1,423,607.	1,420,631.	1,420,631.
INDYMAC INDX MTG LN TR 2007-AR	2,344,571.	2,389,213.	2,389,213.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EQUIFIRST LOAN SEC FR CMO 25/0	1,881,688.	1,985,048.	1,985,048.
GSAA HOME EQUITY TR 2006-13 AS	2,226,122.	2,224,124.	2,224,124.
CHL MTG PASS-THRU 6% MTG BDS 2	2,019,172.	1,815,859.	1,815,859.
CSMC MORTGAGE-BACKED TR SER 20	1,880,911.	1,748,009.	1,748,009.
INDYMAC INDX MTG LN TR 2007-AR	571,220.	548,546.	548,546.
ALTERNATIVE LN TR 2007-19 MTG	4,249,082.	4,140,053.	4,140,053.
JP MORGAN MTG TST FR CMO 25/11	4,472,634.	4,501,497.	4,501,497.
1ST HORIZON ALTERN FR CMO 25/0	847,956.	843,050.	843,050.
JP MORGAN MTG TST 6% CMO 25/08	377,435.	323,075.	323,075.
ADJUSTABLE RATE MTG TR 2006 2	2,195,592.	2,176,627.	2,176,627.
ALTERNATIVE LN TR 2006-23CB MT	1,804,002.	1,749,447.	1,749,447.
STRUCTURED ADJ RATE MTG LN TR	2,386,788.	2,168,447.	2,168,447.
RESIDENTIAL ACCREDIT LNS VAR R	2,554,446.	2,563,056.	2,563,056.
ALTERNATIVE LN TR 2006-26CB MT	246,088.	240,369.	240,369.
COMM 2006-FL12 FRCMO 15/12/20	980,752.		
BANC AMER COMM MTG FR CMO 10/0	2,023,355.	2,290,804.	2,290,804.
TOTALS	<u>256,442,160.</u>	<u>254,305,940.</u>	<u>254,305,940.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #1002	200,965,948.	102,944,592.	102,944,592.
FUND #1004	189,934,356.		
FUND #1005	25,069,890.	9,415,837.	9,415,837.
FUND #1006	12,948,063.		
FUND #1007	100,812,242.	106,238,735.	106,238,735.
FUND #1008	52,550,086.	59,338,404.	59,338,404.
FUND #1009	126,536,364.	136,481,097.	136,481,097.
FUND #1010	876,469.	848,681.	848,681.
FUND #1011	826,459.	815,473.	815,473.
FUND #1012	33,559,529.	14,713,369.	14,713,369.
FUND #1013	4,539,676.	506,651.	506,651.
FUND #1014	46,396,503.	40,973,358.	40,973,358.
FUND #1015	2,898,388.	3,257,906.	3,257,906.
FUND #1016	1,047,269.		
FUND #1017	7,379,679.	4,256,702.	4,256,702.
FUND #1018	9,434,221.	8,272,028.	8,272,028.
FUND #1019	13,700,488.	14,484,042.	14,484,042.
FUND #1020	310,281.		
FUND #1021	1,735,415.	861,935.	861,935.
FUND #1022	2,291,557.	2,553,673.	2,553,673.
FUND #1023	4,068,152.	4,543,741.	4,543,741.
FUND #1024	16,461,536.	16,860,166.	16,860,166.
FUND #1025	41,498,116.	41,474,355.	41,474,355.
FUND #1026	20,770,840.	17,047,470.	17,047,470.
FUND #1027	30,302,473.	28,375,399.	28,375,399.
FUND #1028	5,861,970.	1,712,765.	1,712,765.
FUND #1029	4,077,330.	4,827,006.	4,827,006.
FUND #1030	84,263,833.	68,874,677.	68,874,677.
FUND #1031	11,275,156.	9,101,162.	9,101,162.
FUND #1032	7,371,705.	8,291,847.	8,291,847.
FUND #1033	2,153,433.	2,082,943.	2,082,943.
FUND #1034	2,812,979.		
FUND #1035	2,057,310.	2,025,730.	2,025,730.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #1036	18,114,644.	18,292,432.	18,292,432.
FUND #1037	783,606.		
FUND #1038	33,489,045.	29,165,735.	29,165,735.
FUND #1039	22,852,489.	23,698,229.	23,698,229.
FUND #1040	4,361,852.	4,679,763.	4,679,763.
FUND #1041	5,597,320.	6,237,708.	6,237,708.
FUND #1042	9,885,300.	11,041,653.	11,041,653.
FUND #1043	41,204,702.	42,668,351.	42,668,351.
FUND #1044	14,392,716.	15,109,268.	15,109,268.
FUND #1045	10,138,814.	12,002,709.	12,002,709.
FUND #1046	73,931,740.	75,032,590.	75,032,590.
FUND #1201	187,884,721.	185,952,609.	185,952,609.
FUND #1202	319,372,360.	299,564,773.	299,564,773.
FUND #2001	47,738,902.	11,306,644.	11,306,644.
FUND #2002	36,971,540.		
FUND #2003	176,688,120.	176,349,480.	176,349,480.
FUND #2004		16,275,235.	16,275,235.
FUND #2206	95,313,484.	102,518,292.	102,518,292.
FUND #2207	78,648,525.	81,418,800.	81,418,800.
FUND #2208	58,109,190.	59,491,278.	59,491,278.
FUND #2209	19,963,046.	17,345,907.	17,345,907.
FUND #2210	107,243,936.	109,381,064.	109,381,064.
FUND #2211	48,131,720.	38,785,937.	38,785,937.
FUND #2212	23,920,779.	24,645,242.	24,645,242.
FUND #2213	513,167,854.	526,702,705.	526,702,705.
FUND #2214	129,852,068.	137,975,363.	137,975,363.
FUND #2215	14,058,995.	11,767,640.	11,767,640.
FUND #2216	371,089,804.	372,683,167.	372,683,167.
FUND #2217	118,280,327.	120,345,899.	120,345,899.
FUND #2218	57,009,574.	55,239,175.	55,239,175.
FUND #2219	34,261,433.	36,077,195.	36,077,195.
FUND #2220	45,705,000.	46,932,500.	46,932,500.
FUND #2221	59,686,553.	58,899,461.	58,899,461.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #2222	25,038,145.	35,422,636.	35,422,636.
FUND #2223	16,063,539.	16,431,915.	16,431,915.
FUND #2224	14,584,112.	15,348,893.	15,348,893.
FUND #2225	53,559,434.	52,261,848.	52,261,848.
FUND #2226	37,401,120.	38,290,681.	38,290,681.
FUND #2227	26,470,250.	27,114,500.	27,114,500.
FUND #2228	62,729,478.	63,555,362.	63,555,362.
FUND #2229	56,748,620.	56,350,815.	56,350,815.
FUND #2231	2,244,740.	2,299,920.	2,299,920.
FUND #2232	28,363,883.	29,991,080.	29,991,080.
FUND #2233	83,156,642.	87,927,422.	87,927,422.
FUND #2234	46,711,200.	47,136,800.	47,136,800.
FUND #2235	11,875,281.	12,227,476.	12,227,476.
FUND #2236	2,080,581.	2,148,645.	2,148,645.
FUND #2237	76,622,791.	69,368,203.	69,368,203.
FUND #2238	57,128,653.	61,784,335.	61,784,335.
FUND #2239	55,880,728.	57,816,214.	57,816,214.
FUND #2240	61,224,585.	65,492,249.	65,492,249.
FUND #2241	944,896.	968,312.	968,312.
FUND #2242	31,061,523.	32,471,834.	32,471,834.
FUND #2243	75,699,812.	78,034,508.	78,034,508.
FUND #2244	28,210,905.	29,950,620.	29,950,620.
FUND #2245	41,201,801.	42,823,633.	42,823,633.
FUND #2246	16,012,743.	13,405,772.	13,405,772.
FUND #2247	32,025,487.	26,811,543.	26,811,543.
FUND #2248		18,239,069.	18,239,069.
FUND #2249		102,102,782.	102,102,782.
FUND #2250		7,984,104.	7,984,104.
FUND #2251		12,116,620.	12,116,620.
FUND #2252		12,116,620.	12,116,620.
FUND #2253		7,984,104.	7,984,104.
FUND #2254		7,984,104.	7,984,104.
FUND #2255		12,116,620.	12,116,620.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #2256		12,116,620.	12,116,620.
FUND #2257		7,984,104.	7,984,104.
FUND #2258		12,116,620.	12,116,620.
FUND #2259		7,984,104.	7,984,104.
FUND #2260		20,194,367.	20,194,367.
FUND #2261		13,306,840.	13,306,840.
FUND #2262		201,687,644.	201,687,644.
FUND #2263		10,294,035.	10,294,035.
FUND #2264		10,336,851.	10,336,851.
FUND #2265		33,565,815.	33,565,815.
FUND #2266		310,270.	310,270.
FUND #2267		27,288,427.	27,288,427.
FUND #2268		15,000,000.	15,000,000.
FUND #2269		5,213,877.	5,213,877.
FUND #2401	26,510,250.	26,918,750.	26,918,750.
FUND #2402	138,300,563.	143,536,166.	143,536,166.
FUND #2403	137,178,791.	136,932,442.	136,932,442.
FUND #2404	134,616,343.	137,132,554.	137,132,554.
FUND #2405	5,088,809.	10,269,435.	10,269,435.
FUND #2406	24,548,976.	25,789,792.	25,789,792.
FUND #2407	29,286,782.	30,123,997.	30,123,997.
FUND #2408	32,032,709.	33,478,580.	33,478,580.
FUND #2409		129,084,775.	129,084,775.
FUND #2624		81,670.	81,670.
FUND #2625		535,549.	535,549.
FUND #2626		639,659.	639,659.
FUND #2704	14,030,000.	16,170,864.	16,170,864.
FUND #2705	26,288,772.	31,188,376.	31,188,376.
FUND #2706	16,542,339.	21,360,284.	21,360,284.
FUND #2707	26,429,565.	28,748,185.	28,748,185.
FUND #2708	9,192,000.	16,253,000.	16,253,000.
FUND #2709	64,199,373.	64,447,903.	64,447,903.
FUND #2710	27,491,614.	27,001,746.	27,001,746.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #2711	14,443,613.	18,997,764.	18,997,764.
FUND #2712	30,749,460.	31,133,900.	31,133,900.
FUND #2713	77,457,366.	75,256,929.	75,256,929.
FUND #2714	42,556,505.	43,686,073.	43,686,073.
FUND #2715	14,143,200.	9,636,931.	9,636,931.
FUND #2716	9,900,000.	9,900,000.	9,900,000.
FUND #2717	2,304,667.	5,196,707.	5,196,707.
FUND #2718	6,367,574.	9,356,432.	9,356,432.
FUND #2719	4,125,618.	5,096,907.	5,096,907.
FUND #2720	550,213.	1,724,792.	1,724,792.
FUND #2721	5,508,455.	5,870,067.	5,870,067.
FUND #2722	11,665,726.	16,461,112.	16,461,112.
FUND #2723	9,716,126.	14,150,399.	14,150,399.
FUND #2724	6,332,911.	6,875,742.	6,875,742.
FUND #2801	1.	1.	1.
FUND #2802	3,741,599.	4,338,962.	4,338,962.
FUND #2803	20,063,494.	21,492,579.	21,492,579.
FUND #2804	2,733,806.	6,083,650.	6,083,650.
FUND #2805	41,811,955.	50,408,320.	50,408,320.
FUND #2806	8,661,133.	11,576,374.	11,576,374.
FUND #2807	19,001,354.	25,399,037.	25,399,037.
FUND #2808	7,773,016.	11,207,916.	11,207,916.
FUND #2809		4,341,817.	4,341,817.
FUND #3001	20,477,267.	16,065,652.	16,065,652.
FUND #3002	10,549,315.	8,674,538.	8,674,538.
FUND #3003	9,320,346.	8,700,430.	8,700,430.
FUND #3004	12,670,733.	11,278,799.	11,278,799.
FUND #3005	11,283,434.	8,816,204.	8,816,204.
FUND #3006	11,171,223.	6,572,853.	6,572,853.
FUND #3007	4,971,033.	4,893,149.	4,893,149.
FUND #3008	40,316,600.	40,017,348.	40,017,348.
FUND #3009	13,487,266.	12,664,014.	12,664,014.
FUND #3010	21,946,810.	21,104,766.	21,104,766.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #3011	23,618,848.	28,098,014.	28,098,014.
FUND #3012	12,097,800.	9,957,706.	9,957,706.
FUND #3013	28,224,449.	23,420,219.	23,420,219.
FUND #3014	1.	1.	1.
FUND #3015	1.	1.	1.
FUND #3016	13,578,568.	11,113,092.	11,113,092.
FUND #3017	15,097,085.	16,541,667.	16,541,667.
FUND #3018	49,096,217.	49,035,291.	49,035,291.
FUND #3019	11,139,631.	11,258,977.	11,258,977.
FUND #3020	13,160,928.	11,574,162.	11,574,162.
FUND #3021	10,133,823.	11,221,692.	11,221,692.
FUND #3022	14,434,814.	14,430,583.	14,430,583.
FUND #3023	31,430,000.	33,721,769.	33,721,769.
FUND #3024	27,650,958.	30,221,680.	30,221,680.
FUND #3025	6,437,751.	9,408,175.	9,408,175.
FUND #3026	36,820,109.	36,407,903.	36,407,903.
FUND #3027	9,354,000.	9,540,542.	9,540,542.
FUND #3028	24,224,219.	26,951,745.	26,951,745.
FUND #3029	4,202,060.	4,420,404.	4,420,404.
FUND #3030	6,472,350.	6,870,296.	6,870,296.
FUND #3031	34,481,290.	42,072,290.	42,072,290.
FUND #3032	97,097,562.	99,287,570.	99,287,570.
FUND #3033	15,172,556.	15,919,960.	15,919,960.
FUND #3034	2,378,615.	2,809,766.	2,809,766.
FUND #3035	41,225,835.	51,065,899.	51,065,899.
FUND #3036	6,552,837.	16,393,862.	16,393,862.
FUND #3037	17,294.	1.	1.
FUND #3038	6,882.	6,537.	6,537.
FUND #3039	7,096,000.	7,687,636.	7,687,636.
FUND #3040	3,348.	1,436.	1,436.
FUND #3041	151,562.	1.	1.
FUND #3042	12,401.	108.	108.
FUND #3044	58,008.		

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #3046	123,431.	123,118.	123,118.
FUND #3047	1,254,048.	2,523,983.	2,523,983.
FUND #3048	1.	1.	1.
FUND #3049	71,860.	71,860.	71,860.
FUND #3050	4,722,913.	4,323,958.	4,323,958.
FUND #3051	398,560.	389,171.	389,171.
FUND #3052	3,438,642.	2,292,695.	2,292,695.
FUND #3053	327,118.	261,889.	261,889.
FUND #3054	946,539.	826,974.	826,974.
FUND #3055	19,733.	21,368.	21,368.
FUND #3056	2,377,898.	1,849,776.	1,849,776.
FUND #3057	931,439.	793,336.	793,336.
FUND #3058	124,188.	123,807.	123,807.
FUND #3059	6,395,900.	5,292,460.	5,292,460.
FUND #3060	3,638,950.	3,506,313.	3,506,313.
FUND #3061	1,453,225.	1,003,541.	1,003,541.
FUND #3062	1,557,043.	1,201,223.	1,201,223.
FUND #3063	62,035.	204,753.	204,753.
FUND #3064	18,587,944.	13,169,528.	13,169,528.
FUND #3065	9,139,351.	8,753,489.	8,753,489.
FUND #3066	3,478,770.	3,005,504.	3,005,504.
FUND #3067	8,858,545.	14,244,266.	14,244,266.
FUND #3068	54,436,021.	1.	1.
FUND #3069	1,279,490.	3,277,320.	3,277,320.
FUND #3070	3,976,832.	5,448,749.	5,448,749.
FUND #3071	28,464,968.	27,358,667.	27,358,667.
FUND #3072	46,768,910.	52,776,572.	52,776,572.
FUND #3073	31,302,750.	38,525,972.	38,525,972.
FUND #3074	14,089,802.	13,177,731.	13,177,731.
FUND #3075	26,180,274.	30,526,231.	30,526,231.
FUND #3076	14,392,000.	8,986,257.	8,986,257.
FUND #3077	26,266,614.	30,778,403.	30,778,403.
FUND #3078	20,992,695.	25,756,829.	25,756,829.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #3079	1.	1.	1.
FUND #3080	3,222,666.	2,206,784.	2,206,784.
FUND #3081	9,099,311.	6,852,202.	6,852,202.
FUND #3501	25,468,219.	26,922,581.	26,922,581.
FUND #3502	11,938,054.	9,463,062.	9,463,062.
FUND #3503	49,252,337.	40,266,514.	40,266,514.
FUND #3504	23,102,701.	20,462,884.	20,462,884.
FUND #3505	4,344,125.	4,365,321.	4,365,321.
FUND #3506	11,547,841.	12,882,285.	12,882,285.
FUND #3507	27,537,624.	30,132,935.	30,132,935.
FUND #3508	13,666,841.	13,465,188.	13,465,188.
FUND #3509	9,721,029.	8,063,727.	8,063,727.
FUND #3510	5,879,733.	6,129,736.	6,129,736.
FUND #3511	4,796,357.	5,708,147.	5,708,147.
FUND #3512	21,215,834.	22,542,013.	22,542,013.
FUND #3513	2,100,864.	1,791,184.	1,791,184.
FUND #3514	11,747,377.	9,679,128.	9,679,128.
FUND #3515	37,602,769.	49,092,855.	49,092,855.
FUND #3516	16,072,511.	15,088,495.	15,088,495.
FUND #3517	5,978,540.	5,470,510.	5,470,510.
FUND #3518	40,608,350.	40,955,126.	40,955,126.
FUND #3519	8,790,177.	8,623,869.	8,623,869.
FUND #3520	13,349,972.	13,885,320.	13,885,320.
FUND #3521	14,783,046.	15,788,098.	15,788,098.
FUND #3522	12,071,156.	12,462,274.	12,462,274.
FUND #3523	23,753,722.	26,923,694.	26,923,694.
FUND #3524	9,291,657.	9,750,086.	9,750,086.
FUND #3525	14,056,076.	14,848,111.	14,848,111.
FUND #3526	25,129,016.	24,650,879.	24,650,879.
FUND #3527	57,524,108.	59,351,275.	59,351,275.
FUND #3528	12,530,200.	12,166,633.	12,166,633.
FUND #3529	21,419,298.	16,820,715.	16,820,715.
FUND #3530	8,398,794.	8,564,904.	8,564,904.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #3531	3,356,894.	4,062,451.	4,062,451.
FUND #3532	12,291,559.	14,337,626.	14,337,626.
FUND #3533	51,005,382.	55,864,239.	55,864,239.
FUND #3534	11,497,072.	12,052,247.	12,052,247.
FUND #3535	12,283,412.	15,027,680.	15,027,680.
FUND #3536	152,131.	147,227.	147,227.
FUND #3538	95,163.	96,421.	96,421.
FUND #3539	8,281.	5,729.	5,729.
FUND #3540	40,743.	40,145.	40,145.
FUND #3541	160,000.	159,499.	159,499.
FUND #3542	234,206.	310,156.	310,156.
FUND #3543	1,446,882.	1,287,633.	1,287,633.
FUND #3544	4,258,112.	4,239,519.	4,239,519.
FUND #3545	1.		
FUND #3546	360,539.	352,451.	352,451.
FUND #3547	997,751.	1,014,823.	1,014,823.
FUND #3548	146,000.	1.	1.
FUND #3549	196,148.	196,138.	196,138.
FUND #3550	110,994.	67,801.	67,801.
FUND #3551	376,076.	569,343.	569,343.
FUND #3552	458,516.	461,196.	461,196.
FUND #3553	2,941,770.	2,477,714.	2,477,714.
FUND #3554	3,263.	1.	1.
FUND #3555	1,411,611.	740,024.	740,024.
FUND #3556	2,663,000.	2,989,060.	2,989,060.
FUND #3557	1,482,604.	1,481,500.	1,481,500.
FUND #3558	299,072.	1.	1.
FUND #3559	143,674.	141,606.	141,606.
FUND #3560	2,827,839.	3,667,906.	3,667,906.
FUND #3561	778,282.	779,929.	779,929.
FUND #3562	2,055,790.	2,055,464.	2,055,464.
FUND #3563	1,922,256.	1,921,789.	1,921,789.
FUND #3564	1,347,582.	1,346,356.	1,346,356.

ATTACHMENT 10 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #3565	3,778,765.	3,668,392.	3,668,392.
FUND #3566	2,502,520.	1,975,101.	1,975,101.
FUND #3567	967,044.	1,031,847.	1,031,847.
FUND #3568	14,676,497.	15,513,813.	15,513,813.
FUND #3569	362,752.	1.	1.
FUND #3570	750,650.	759,794.	759,794.
FUND #3571	4,959,260.	4,672,389.	4,672,389.
FUND #3572	684,534.	683,188.	683,188.
FUND #3573	3,862,952.	5,499,049.	5,499,049.
FUND #3574	11,263,900.	10,963,376.	10,963,376.
FUND #3575	8,375,117.	10,689,658.	10,689,658.
FUND #3576	3,757,637.	2,084,383.	2,084,383.
FUND #3577	588,529.	529,529.	529,529.
FUND #3578	10,766,416.	8,773,478.	8,773,478.
FUND #3579	4,860,838.	4,777,019.	4,777,019.
FUND #3580	9,248,614.	8,684,915.	8,684,915.
FUND #3581	3,702,732.	2,602,989.	2,602,989.
FUND #3582	6,654,469.	6,132,264.	6,132,264.
FUND #3583	4,640,872.	4,589,636.	4,589,636.
FUND #3584	28,652,002.	17,011,755.	17,011,755.
FUND #3585	6,839,974.	2,219,510.	2,219,510.
FUND #3586	3,591,000.	3,683,832.	3,683,832.
FUND #3587	7,875,587.	11,593,186.	11,593,186.
FUND #3588	1,947,221.	1,863,037.	1,863,037.
FUND #3589	5,646,241.	4,226,326.	4,226,326.
FUND #3590	106,458.	74,714.	74,714.
FUND #3591	16,394,342.	16,730,116.	16,730,116.
FUND #3592	3,064,931.	3,030,006.	3,030,006.
FUND #3593	3,494,490.	3,056,706.	3,056,706.
FUND #3594	2,115,429.	1,889,091.	1,889,091.
FUND #3595	7,981,855.	6,830,975.	6,830,975.
FUND #3596	1,750,892.	1,425,203.	1,425,203.
FUND #3597	8,161,560.	9,523,682.	9,523,682.

ATTACHMENT 10 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FUND #3598	18,280,835.	16,974,789.	16,974,789.
FUND #3599	8,527,166.	7,072,264.	7,072,264.
FUND #3600	2,935,382.	2,837,325.	2,837,325.
FUND #3601	1,200,151.	668,964.	668,964.
FUND #3602	3,130,250.	3,421,786.	3,421,786.
FUND #3603	235,033.	234,952.	234,952.
FUND #3605	24,529,042.	27,848,432.	27,848,432.
FUND #3606	19,352,851.	20,344,269.	20,344,269.
FUND #3607	9,467,515.	10,097,962.	10,097,962.
FUND #3608	23,175,449.	27,311,755.	27,311,755.
FUND #3609	10,296,956.	11,295,770.	11,295,770.
FUND #3610	16,055,837.	16,077,349.	16,077,349.
FUND #3611	825,627.	988,213.	988,213.
FUND #3612	2,186,700.	2,926,074.	2,926,074.
FUND #3613	1,387,215.	2,175,426.	2,175,426.
FUND #3614	2,447,012.	3,525,595.	3,525,595.
FUND #3615	1,959,739.	3,257,350.	3,257,350.
FUND #3616	1,147,097.	1,111,045.	1,111,045.
FUND #3617	3,252,313.	4,809,578.	4,809,578.
FUND #3618	6,421,216.	7,430,251.	7,430,251.
FUND #3619	6,022,161.	7,886,462.	7,886,462.
FUND #3620	85,367.	84,334.	84,334.
FUND #3621	7,958,075.	10,229,277.	10,229,277.
FUND #3622	15,094,593.	15,909,190.	15,909,190.
FUND #3623	270,000.	602,038.	602,038.
TOTALS	<u>7,926,326,393.</u>	<u>8,314,133,603.</u>	<u>8,314,133,603.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 11

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
LAND	L	4,439,908.			4,439,908.				
NY BUILDING	SL	21882811.			21882811.	19600320.	109,414.		19709734.
NY - CAPITAL IMPR	SL	22153298.			22153298.	13370654.	538,449.		13909103.
NEW DELHI BUILDING	SL	328,938.			328,938.	328,938.			328,938.
NEW DELHI CAP IMPR	SL	597,446.			597,446.	455,505.	5,252.		460,757.
LAGOS BLDG.-C.I.P.	SL	4,452,134.			4,452,134.	224,849.	28,106.		252,955.
FURN. EQ & LS IMPR	SL	92551179.			92551179.	76200275.	1,240,119.		77440394.
TOTALS		<u>146405714.</u>			<u>146405714.</u>	<u>110180541.</u>			<u>112101881.</u>

ATTACHMENT 12

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PROGRAM RELATED INVESTMENTS	180,589,740.	193,923,730.	193,923,730.
OTHER RECEIVABLES	916,938.	1,732,307.	1,732,307.
TOTALS	<u>181,506,678.</u>	<u>195,656,037.</u>	<u>195,656,037.</u>

ATTACHMENT 13

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
CURRENT EXCISE TAXES ON EARNINGS AND REALIZED GAINS		8,600,000.
DEFERRED TAXES ON UNREALIZED GAINS	7,009,357.	9,069,357.
TOTALS	<u>7,009,357.</u>	<u>17,669,357.</u>

ATTACHMENT 14FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED GAIN (NET OF DEF. TAXES)	100,990,833.
RECISSIONS OF PRIOR YEAR GRANTS	787,999.
PENSION RELATED & POST RETIREMENT CHANGE	1,408,372.
TOTAL	<u>103,187,204.</u>

ATTACHMENT 15FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONT. ENT. STATEMENT

CONTROLLED ENTITY'S NAME: THE PARVATRIUM PARTNERS FUND
CONTROLLED ENTITY'S ADDRESS: P.O. BOX 309, UGLAND HOUSE KY1-1104
CITY, STATE & ZIP: SOUTH CHURCH STREET, GEORGE TOWN
FOREIGN PROVINCE: GRAND CAYMAN
FOREIGN COUNTRY: CAYMAN ISLANDS
EIN: FOREIGNUS
TRANSFER AMOUNT: 125,000,000.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTION

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

BRAZIL
CHILE
CHINA
EGYPT
INDIA
INDONESIA
KENYA
MEXICO
NIGERIA
SOUTH AFRICA
VIETNAM

ATTACHMENT 17FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: ACCESS LIVELIHOODS CONSULTING INDIA PVT
 GRANTEE'S ADDRESS: PLOT NO 4 MATRUNILAYAM 500009
 CITY, STATE & ZIP: SECUNDERABAD
 FOREIGN PROVINCE: ANDHRA PRADESH
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 08/19/2011
 GRANT AMOUNT: 190,275.
 GRANT PURPOSE: FOR TECHNICAL AND MANAGERIAL SERVICES TO BUILD
 THE CAPACITY OF GOVERNMENT LIVELIHOODS PROG

AMOUNT EXPENDED: 33,666.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ACCOUNTAID INDIA
 GRANTEE'S ADDRESS: 55B POCKET C
 CITY, STATE & ZIP: NEW DELHI 110 014
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 12/22/2009
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO CONDUCT WORKSHOPS ON THE LEGAL AND REGULATORY
 FRAMEWORKS AND TO STRENGTHEN THE CAPACITY

AMOUNT EXPENDED: 50,179.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AGA KHAN FOUND
 GRANTEE'S ADDRESS: 13 AVENUE DE LA PAIX
 CITY, STATE & ZIP: 1202 GENEVA
 FOREIGN COUNTRY: SWITZERLAND
 GRANT DATE: 09/03/2009
 GRANT AMOUNT: 300,750.
 GRANT PURPOSE: FOR AN INTERPRETATION CNTR AUDIOVISUAL ARCHIVE
 TRAINING ACTIVITIES AND PUBLIC PERFORMA

AMOUNT EXPENDED: 31,770.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: AGA KHAN FOUND
GRANTEE'S ADDRESS: 13 AVENUE DE LA PAIX
CITY, STATE & ZIP: 1202 GENEVA
FOREIGN COUNTRY: SWITZERLAND
GRANT DATE: 06/04/2012
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR THE AGA KHAN TRUST FOR CULTURE TO PRODUCE
A DOCUMENTARY ON THE SUFI HERITAGE OF DELHI

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BARAPANI
GRANTEE'S ADDRESS: EL SHADDAI NO 11 HIGH STREET COOKE
CITY, STATE & ZIP: BANGALORE 560005
FOREIGN COUNTRY: INDIA
GRANT DATE: 09/08/2010
GRANT AMOUNT: 170,100.
GRANT PURPOSE: TO ESTABLISH A COMMUNIT TO DEVELOP
AND HELP IMPLEMENT COMMSTRATEGIES

AMOUNT EXPENDED: 127,180.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR COLLECTIVE DEV
GRANTEE'S ADDRESS: 301 POONAM PADMASRI RESIDENCY 500026
CITY, STATE & ZIP: MARREDPALLI SECUNDERABAD
FOREIGN PROVINCE: ANDHRA PRADESH
FOREIGN COUNTRY: INDIA
GRANT DATE: 02/13/2007
GRANT AMOUNT: 200,000.
GRANT PURPOSE: ORGANIZE COOPS OF AGRICULTURAL COMMODITIES PRODUCERS
AND ESTABLISH PROCESSING FACILITY

AMOUNT EXPENDED: 200,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CENTRE FOR COMMUNICATION DEVELOP
 GRANTEE'S ADDRESS: C 12 GERA GREENS 411 048
 CITY, STATE & ZIP: PUNE
 FOREIGN PROVINCE: MAHARASHTRA
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 12/17/2009
 GRANT AMOUNT: 280,000.
 GRANT PURPOSE: FINAL SUPPORT TO STRENGTHENING INNOVATIVE COMM
 DISSEMINATION AND MOBILIZATION

AMOUNT EXPENDED: 145,093.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE DEMOCRACY AND SOCIAL ACTION
 GRANTEE'S ADDRESS: D7 BHIM NAGARI BLOCK C3
 CITY, STATE & ZIP: NEW DELHI 110 016
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 07/13/2010
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: FOR ACTION RSRCH ON PUBLICPRIVATE PRTNRSHPS
 PROVIDING BASIC SERVICES IN DELHI

AMOUNT EXPENDED: 27,739.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR HEALTH AND SOCIAL JUSTICE
 GRANTEE'S ADDRESS: 3C HBLOCK SAKET 110 017
 CITY, STATE & ZIP: NEW DELHI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 02/06/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: RSRCH AND INFO DISSEMINATION ON HEALTHRELATED
 RIGHTS W/ EMPHASIS ON REPROD HEALTH

AMOUNT EXPENDED: 100,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: CIVIC
 GRANTEE'S ADDRESS: 6 KASTURI APPARTMENTS 35 23 LANGFOR 5600
 CITY, STATE & ZIP: BANGALORE
 FOREIGN PROVINCE: KARNATAKA
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 02/23/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FINAL SUPPORT TO STRENGTHEN CITIZEN PARTICIPATION
 IN ENSURING DELIVERY OF BASIC SERVICES

AMOUNT EXPENDED: 8,101.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CIVIC CENTRE FOR INDIAN VISUAL CULTURE
 GRANTEE'S ADDRESS: C11 QUTAB INSTITUTIONAL AREA
 CITY, STATE & ZIP: NEW DEHLI 110 016
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 06/24/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FINAL SUPPORT TO CREATE A DIGITAL ARCHIVE AND
 CONDUCT RSRCH TRAINING AND DISSEMINATION

AMOUNT EXPENDED: 71,068.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CREDIBILITY ALLIANCE
 GRANTEE'S ADDRESS: 3RD FLOOR
 CITY, STATE & ZIP: KHETWADI MUMBAI 400 004
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 12/17/2009
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FINAL SUPPORT TO EXPAND MEMBERSHIP AND DEVELOP
 PROGRAMMATIC NORMS ACCREDITATION MODELS

AMOUNT EXPENDED: 103,804.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: DESIRE MACHINE COLLECTIVE
 GRANTEE'S ADDRESS: HOUSE 49 781 001
 CITY, STATE & ZIP: UZAN BAZZAR
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 05/28/2009
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: FOR A FERRYBASED ARTS AND MEDIA ARCHIVE TO TRAVEL
 THE RIVER BRAHMAPUTRA CREATING A BRIDGE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EARTHY GOODS AND SERVICES PRIVATE LTD
 GRANTEE'S ADDRESS: F19 HAUZ KHAS ENCLAVE
 CITY, STATE & ZIP: NEW DELHI 110 016
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 02/25/2009
 GRANT AMOUNT: 19,841,079.
 GRANT PURPOSE: TO FACILITATE THE CREATION OF SUSTAINABLE AND
 VIABLE LINKAGES WITH URBAN MRKTS FOR SMALL

AMOUNT EXPENDED: 198,421.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EDA RURAL SYSTEMS PRIVATE LIMITED
 GRANTEE'S ADDRESS: 602 PACIFIC SQUARE 32ND MILESTONE N 122
 CITY, STATE & ZIP: GURGAON 122 001
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 03/15/2011
 GRANT AMOUNT: 180,000.
 GRANT PURPOSE: FINAL SUPPORT TO PROMOTE IMPROVED FARMING PRACTICES
 AMONG VEGETABLE GROWING FARMERS

AMOUNT EXPENDED: 78,018.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: HOUSING AND LAND RIGHTS NETWORK INDIA
GRANTEE'S ADDRESS: A1 LOWER GROUND FLOOR 110013
CITY, STATE & ZIP: NEW DELHI
FOREIGN COUNTRY: INDIA
GRANT DATE: 05/03/2011
GRANT AMOUNT: 200,000.
GRANT PURPOSE: TO DEVELOP A CONCEPTUAL AND PRACTICAL FRAMEWORK
FOR TRANSITIONING THE HOMELESS TO AFFORDABLE
AMOUNT EXPENDED: 43,073.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INDIAN INST FOR HUMAN SETTLEMENTS
GRANTEE'S ADDRESS: 803 SURYA KIRAN BUILDING 110 001
CITY, STATE & ZIP: NEW DELHI
FOREIGN COUNTRY: INDIA
GRANT DATE: 05/31/2012
GRANT AMOUNT: 600,000.
GRANT PURPOSE: FOR RSRCH AND CASE DEV ON THEMES OF
URBAN POVERTY AND URBAN INCLUSION IN INDIA
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTL COMM OF WOMEN LIVING HIV AIDS
GRANTEE'S ADDRESS: 190A NEW NORTH ROAD N1 7BJ
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 07/14/2010
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR ADVOCACY CAPACITY BUILDING AND NETWORKING
AMONG HIVPOSITIVE WOMEN IN ASIA
AMOUNT EXPENDED: 100,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: IPROBONO
 GRANTEE'S ADDRESS: 35 VINE STREET
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 03/15/2012
 GRANT AMOUNT: 185,000.
 GRANT PURPOSE: TO ESTABLISH IPB INDIA TO CONNECT INDIAN CIVIL
 SOCIETY ASSOCS TO THE LEGAL HELP THE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-04/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: JAGORI RURAL CHARITABLE TRUST
 GRANTEE'S ADDRESS: CARE OF PATHANIAS BUNGLOW
 CITY, STATE & ZIP: HIMACHAL PRADESH 176 057
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 07/03/2008
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR A FEMINIST TRAINING INST AND CAPACITY
 BUILDING WORKSHOPS TO CREATE A CADRE

AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-03/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: JAGORI RURAL CHARITABLE TRUST
 GRANTEE'S ADDRESS: CARE OF PATHANIAS BUNGLOW
 CITY, STATE & ZIP: HIMACHAL PRADESH 176 057
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 06/23/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO BUILD THE CAPACITY OF NGOS WORKING WITH TEENAGE
 GIRLS DEVELOP AND STRENGTHEN GIRLS LEADERSHIP

AMOUNT EXPENDED: 6,457.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: MADHYAM FOUND
 GRANTEE'S ADDRESS: N4 309 IRC VILLAGE 751015
 CITY, STATE & ZIP: NAYAPALLI BHUBANESWAR
 FOREIGN PROVINCE: ORISSA
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 05/05/2011
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FINAL SUPPORT TO BUILD THE CAPACITY OF DAIRY
 AND VEGETABLE COOPERATIVES TO IMPROVE
 AMOUNT EXPENDED: 96,704.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MAHILA SWARAJ ABHIYAN
 GRANTEE'S ADDRESS: A 2 SAGUN PLAZA
 CITY, STATE & ZIP: AHMEDABAD
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 12/26/2006
 GRANT AMOUNT: 198,000.
 GRANT PURPOSE: STRENGTHEN WOMENS PARTICIPATION AND LEADERSHIP
 IN PANCHAYATI RAJ INSTITUTIONS IN GUJARAT
 AMOUNT EXPENDED: 198,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE MEDIA FOUND
 GRANTEE'S ADDRESS: DEWAN SHREE 30 FERROZSHAH ROAD 110001
 CITY, STATE & ZIP: NEW DELHI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 03/30/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO CONDUCT A SOCIAL AUDIT OF DOORDARSHAN INDIAS
 STATE TELEVISION SYSTEM
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: NATL FOUND FOR INDIA
 GRANTEE'S ADDRESS: CORE 4A UPPER GROUND FLOOR 110 003
 CITY, STATE & ZIP: NEW DELHI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 09/06/2007
 GRANT AMOUNT: 2,500,000.
 GRANT PURPOSE: ENDOWMENT SUPPORT TO FURTHER DEV AND
 SOCIAL JUSTICE IN INDIA

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL SOCIAL WATCH
 GRANTEE'S ADDRESS: R10 GROUND FLOOR GREEN PARK EXTENSI 1100
 CITY, STATE & ZIP: NEW DELHI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 07/14/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR RSRCH ADVOCACY AND ALLIANCE BUILDING
 TO PROMOTE ACCTABILITY OF THE KEY INSTITUTE

AMOUNT EXPENDED: 12,889.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PRAJA FOUND
 GRANTEE'S ADDRESS: 84 A NAPEAN SEA ROAD 400006
 CITY, STATE & ZIP: MUMBAI
 FOREIGN PROVINCE: MAHARASHTRA
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 08/26/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR RSRCH DISSEMINATION AND OUTREACH TO FACILITATE
 CITIZEN INTERACTION WITH AND OVERSIGHT

AMOUNT EXPENDED: 52,158.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: RURAL BROADBAND PRIVATE LIMITED
 GRANTEE'S ADDRESS: A 136 DEFENCE COLONY 110024
 CITY, STATE & ZIP: NEW DELHI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 12/13/2012
 GRANT AMOUNT: 350,000.
 GRANT PURPOSE: TO PLAN AND BUILD A WIRELESS NETWORK PROVIDING
 INTERNET CONNECTIVITY TO POOR RURAL COMM

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE;CAP EQUIP-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SADHNA
 GRANTEE'S ADDRESS: CARE OF SEVA MANDIR
 CITY, STATE & ZIP: UDAIPUR 313 004
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 10/31/2006
 GRANT AMOUNT: 180,650.
 GRANT PURPOSE: TO HELP WOMEN ARTISANS MRKT THEIR PRODUCTS
 AND IMPROVE THEIR LIVELIHOODS

AMOUNT EXPENDED: 180,650.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SADHNA
 GRANTEE'S ADDRESS: CARE OF SEVA MANDIR
 CITY, STATE & ZIP: UDAIPUR 313 004
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 06/24/2010
 GRANT AMOUNT: 180,000.
 GRANT PURPOSE: FINAL SUPPORT TO SET UP A SMALL AND MEDIUM ENTERPRISE
 DIVISION AND MRKT CRAFT PRODUCTS

AMOUNT EXPENDED: 74,071.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SAMPRADAAN INDIAN CNTR PHILANTHROPY
 GRANTEE'S ADDRESS: SECTOR C POCKET 8 8704
 CITY, STATE & ZIP: NEW DELHI 110 070
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 12/15/2008
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO DEVELOP AND STRENGTHEN FUNDS AND FOUNDS
 WITH A FOCUS ON RURAL NEEDS ASPIRATIONS
 AMOUNT EXPENDED: 154,764.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SATVIK PROMOTING ECOLOGICAL FARMING
 GRANTEE'S ADDRESS: A 59 CHANGLESHWAR SOCIETY 370001
 CITY, STATE & ZIP: BHUJ KITCH
 FOREIGN PROVINCE: GUJARAT
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 05/13/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR ACTION RSRCH AND ADVOCACY TO ADDRESS THE
 DEPLETION AND DETERIORATION OF LOCAL SEED
 AMOUNT EXPENDED: 60,950.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SCHOLARS WITHOUT BORDERS BOOK CO
 GRANTEE'S ADDRESS: LODI ESTATES
 CITY, STATE & ZIP: NEW DELHI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 06/15/2009
 GRANT AMOUNT: 18,083,395.
 GRANT PURPOSE: FOR THE ACCESS EQUITY INITIATIVE TO DEVELOP INFRASTRUCT
 AND FACILITIES FOR ELECTRONICALLY
 AMOUNT EXPENDED: 161,430.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SOUTH ASIANS FOR HUMAN RIGHTS
 GRANTEE'S ADDRESS: 345 18 KURUPPU ROAD
 CITY, STATE & ZIP: COLOMBO 08
 FOREIGN COUNTRY: SRI LANKA
 GRANT DATE: 08/24/2009
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR REGIONAL CONSULTATIONS AND ADVOCACY TO PROMOTE
 TRANSPARENT AND ACCOUNTABLE GOVERNANCE
 AMOUNT EXPENDED: 200,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FOUND FOR SOCIAL TRANSFORMATION
 GRANTEE'S ADDRESS: JN BOROOAH LANE JORPUKHURI 781001
 CITY, STATE & ZIP: GUWAHATI
 FOREIGN PROVINCE: ASSAM
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 09/06/2011
 GRANT AMOUNT: 108,607.
 GRANT PURPOSE: FINAL SUPPORT TO BUILD THE CAPACITY OF ITS FUNDRAISING
 TEAM AND IMPLEMENT A NEW OPERATIONAL

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE;CAP EQUIP-NOT DUE
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TRIOS DEVELOP SUPPORT PRIVATE LTD
 GRANTEE'S ADDRESS: T26 TO 28 3RD FLOOR 110075
 CITY, STATE & ZIP: SECTOR 22 DWARKA NEW DELHI
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 01/28/2011
 GRANT AMOUNT: 175,000.
 GRANT PURPOSE: TO DEVELOP AN OPERATIONAL FRAMEWORK AND A ROADMAP
 FOR ADOLESCENTFRIENDLY SEXUAL
 AMOUNT EXPENDED: 175,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-07/31/2012;FINL-07/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: VIKAS SAHYOG KENDRA
 GRANTEE'S ADDRESS: NEAR KAVALVAS GIRLS HIGH SCHOOL 822113
 CITY, STATE & ZIP: JHARKHAND
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 01/30/2008
 GRANT AMOUNT: 126,486.
 GRANT PURPOSE: BLD CPTY OF VLG PANCHAYATS IN PALAMAU DIST TO
 ACS FUNDS UNDR NTNL RRL EMPLYMT GUARNTTEE
 AMOUNT EXPENDED: 126,486.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AIDS ACCESS FOUND
 GRANTEE'S ADDRESS: 48 282 CNTR PLACE
 CITY, STATE & ZIP: BANGKOK 10240
 FOREIGN COUNTRY: THAILAND
 GRANT DATE: 06/19/2008
 GRANT AMOUNT: 233,400.
 GRANT PURPOSE: THAI NGO COALITION ON AIDS TO STRENGTHEN NGO
 CAPACITY FOR IMPROVED GOVT POLICIES
 AMOUNT EXPENDED: 162,010.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ALLIANZ SE
 GRANTEE'S ADDRESS: KOENIGINSTRASSE 28
 CITY, STATE & ZIP: MUNICH
 FOREIGN COUNTRY: GERMANY
 GRANT DATE: 06/20/2010
 GRANT AMOUNT: 214,353.
 GRANT PURPOSE: TO PILOT AND EVALUATE A COMMERCIALY VIABLE COMBINED
 SAVINGS LIFE AND HEALTH INSURANCE
 AMOUNT EXPENDED: 21,272.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ASIAN SCHOLARSHIP FOUND
 GRANTEE'S ADDRESS: 29 VANISSA BUILDING 4TH FLR
 CITY, STATE & ZIP: BANGKOK
 FOREIGN COUNTRY: THAILAND
 GRANT DATE: 06/30/2005
 GRANT AMOUNT: 4,500,000.
 GRANT PURPOSE: STARTUP SUPPORT TO PROMOTE ASIAN STUDIES IN
 ASIA THROUGH SABBATICAL RESEARCH
 AMOUNT EXPENDED: 432,635,197.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASIAN SCHOLARSHIP FOUND
 GRANTEE'S ADDRESS: 29 VANISSA BUILDING 4TH FLR
 CITY, STATE & ZIP: BANGKOK
 FOREIGN COUNTRY: THAILAND
 GRANT DATE: 08/29/2008
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: PROGRAM TO GENERATE RSRCS FOR OPERATIONS/FELLOWSHIPS
 AND PROGRAMS FROM ASIABASED DONORS
 AMOUNT EXPENDED: 21,543.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC INDONESIAN PEOPLES TELEVISION
 GRANTEE'S ADDRESS: JL PALEM PUTRI III NO 1 16112
 CITY, STATE & ZIP: CURUG MEKAR
 FOREIGN PROVINCE: BOGOR
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 07/29/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO HELP REGIONAL TELEVISION STATIONS BUILD A
 NETWORKED BRDCAST MODEL PRODUCE
 AMOUNT EXPENDED: 11,193,323.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: BAITULMAAL MUAMALAT FOUND
 GRANTEE'S ADDRESS: GEDUNG DANA PENSIUN TELKOM 2ND FLOO 1141
 CITY, STATE & ZIP: JAKARTA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 06/16/2010
 GRANT AMOUNT: 25,000.
 GRANT PURPOSE: TO DEVELOP A SAFE WATER SUPPLY AND SANITATION
 FACILITY FOR POOR HOUSEHOLDS IN NORTH JAKARTA
 AMOUNT EXPENDED: 19,667.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BANK PEMBANGUNAN DAERAH SUMATERA
 GRANTEE'S ADDRESS: JL PEMUDA NO 21 25117
 CITY, STATE & ZIP: PADANG
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 07/22/2010
 GRANT AMOUNT: 12,555,676.
 GRANT PURPOSE: FOR MICROFINANCE ACTIVITIES TARGETING LOWINCOME
 PEOPLE IN EARTHQUAKEAFFECTED REGIONS
 AMOUNT EXPENDED: 9,749,931.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CAPITAL AID FUND FOR EMPLOYMENT
 GRANTEE'S ADDRESS: 14C CACH MANG THANG TAM ST
 CITY, STATE & ZIP: HO CHI MINH CITY
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 01/03/2008
 GRANT AMOUNT: 210,000.
 GRANT PURPOSE: HELP THE FUND EXPAND AND DIVERSIFY ITS FINANCIAL
 SERVICES FOR POOR AND LOWINCOME HOUSEHOLDS
 AMOUNT EXPENDED: 169,612.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CNTR FOR COMM HEALTH DEV LIGHT
 GRANTEE'S ADDRESS: NO 4 BUILDING A2
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 04/04/2007
 GRANT AMOUNT: 159,000.
 GRANT PURPOSE: TO DEVELOP HEALTH PROGRAMS AND SERVICES FOR ETHNIC
 MINORITY YOUTH IN SON LA PROVINCE
 AMOUNT EXPENDED: 159,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR CREATIVE INITIATIVES IN HEALTH POP
 GRANTEE'S ADDRESS: NO2 ALLEY 49 41 HUYNH THUC
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 03/30/2009
 GRANT AMOUNT: 297,595.
 GRANT PURPOSE: TO EXPAND A WEBBASED COUNSELING AND INFORMATION
 PROGRAM ON SEXUAL AND REPRODUCTIVE HEALTH
 AMOUNT EXPENDED: 207,287.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR CREATIVE INITIATIVES IN HEALTH POP
 GRANTEE'S ADDRESS: NO2 ALLEY 49 41 HUYNH THUC
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 03/30/2009
 GRANT AMOUNT: 217,298.
 GRANT PURPOSE: FOR RSRCH TO EXPAND UNDERSTANDING OF SAMESEX
 RELATIONS AND SEXUAL IDENTITIES IN VIETNA
 AMOUNT EXPENDED: 144,078.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CNTR CREATIVE INITIATIVES IN HEALTH POP
 GRANTEE'S ADDRESS: NO2 ALLEY 49 41 HUYNH THUC
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 04/09/2009
 GRANT AMOUNT: 345,000.
 GRANT PURPOSE: FINAL SUPPORT TO STRENGTHEN A COMPREHENSIVE COMMBASED
 INTERVENTION MODEL FOR REDUCING
 AMOUNT EXPENDED: 220,098.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR ENVIRONMENT AND COMM
 GRANTEE'S ADDRESS: 43 LANE 121 THAI HA
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 08/06/2009
 GRANT AMOUNT: 15,415,029.
 GRANT PURPOSE: TIEOFF SUPPORT TO IMPLEMENT ITS MODEL OF CULTURAL
 EDU FOR ETHNIC MINORITY MIDDLE
 AMOUNT EXPENDED: 15,415,029.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR PEOPLE NATURE RECONCILIATION
 GRANTEE'S ADDRESS: 3 ALLEY 55 LANE 61
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 06/16/2008
 GRANT AMOUNT: 187,000.
 GRANT PURPOSE: DEVELOP LOCAL CIVIL SOCIETY CAPACITY IN VIETNAM
 TO MONITOR ENVIRONMENTAL LAW ENFORCEMENT
 AMOUNT EXPENDED: 173,483.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CNTR PEOPLE NATURE RECONCILIATION
 GRANTEE'S ADDRESS: 3 ALLEY 55 LANE 61
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 06/12/2009
 GRANT AMOUNT: 175,000.
 GRANT PURPOSE: BUILD NATNL NGO/LOCAL COMM ORG CAPACITY
 TO PROMOTE MEANINGFUL COMM PARTICIPATION
 AMOUNT EXPENDED: 7,995.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR RSRCH SUPPORT AND DEV
 GRANTEE'S ADDRESS: 51 TRAN HUNG DAO
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 02/11/2009
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FINAL SUPPORT FOR TRAINING AND TECHNICAL ASSISTANCE
 TO BUILD THE CAPACITY OF VIETNAM WOMEN
 AMOUNT EXPENDED: 416,777.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR SOCIAL WORK COMM DEV
 GRANTEE'S ADDRESS: 273 51 NGUYEN VAN DAU STREET
 CITY, STATE & ZIP: HO CHI MINH CITY
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 04/29/2009
 GRANT AMOUNT: 98,000.
 GRANT PURPOSE: FOR A PILOT WORKPLACE SKILLS TRAINING AND JOB
 PLACEMENT PROGRAM PUBLIC EDU
 AMOUNT EXPENDED: 7,146,697.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: DOWN TO EARTH CAMPAIGN FOR ECOLOGICAL
 GRANTEE'S ADDRESS: GREENSIDE FARMHOUSE
 CITY, STATE & ZIP: CUMBRIA CA8 2PX
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 02/02/2007
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: INITIATIVES THAT DEFEND AND REESTABLISH ?NATURAL
 RSRC MANAGEMENT SYSTEMS

AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DOWN TO EARTH CAMPAIGN FOR ECOLOGICAL
 GRANTEE'S ADDRESS: GREENSIDE FARMHOUSE
 CITY, STATE & ZIP: CUMBRIA CA8 2PX
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/11/2009
 GRANT AMOUNT: 146,000.
 GRANT PURPOSE: TO RAISE AWARENESS OF NATURAL RSRC MANAGEMENT
 PRACTICES BY INDIGENOUS PEOPLES

AMOUNT EXPENDED: 88,525.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FINAL CUT FOR REAL APS
 GRANTEE'S ADDRESS: FORBINDELSESVEJ 7 2100
 CITY, STATE & ZIP: KOBENHAVN
 FOREIGN COUNTRY: DENMARK
 GRANT DATE: 07/22/2010
 GRANT AMOUNT: 201,540.
 GRANT PURPOSE: FOR POSTPRODUCTION AND OUTREACH IN INDONESIA
 FOR FREEMEN A DOCUMENTARY FILM TRACING

AMOUNT EXPENDED: 121,309.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: FINAL CUT FOR REAL APS
 GRANTEE'S ADDRESS: FORBINDELSESVEJ 7 2100
 CITY, STATE & ZIP: KOBENHAVN
 FOREIGN COUNTRY: DENMARK
 GRANT DATE: 03/29/2012
 GRANT AMOUNT: 202,000.
 GRANT PURPOSE: TO COMPLETE FREEMEN A DOCUMENTARY FILM EXPLORING
 THE 196566 POLITICAL UPHEAVAL

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FOUND FOR EDU IN INDONESIAN ARTS
 GRANTEE'S ADDRESS: JLN SEMERU GANG MESJID NO 2
 CITY, STATE & ZIP: BOGORWEST JAVA 16112
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 06/22/2006
 GRANT AMOUNT: 520,000.
 GRANT PURPOSE: GENERAL SUPPORT FOR ACTIVITIES TO REFOCUS AND RECONFIGU
 EDUCATION IN INDONESIA, INCLUDING CURRICULUM

AMOUNT EXPENDED: 520,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FOUND FOR EDU IN INDONESIAN ARTS
 GRANTEE'S ADDRESS: JLN SEMERU GANG MESJID NO 2
 CITY, STATE & ZIP: BOGORWEST JAVA 16112
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 12/17/2009
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: GENERAL SUPPORT FOR ACTIVITIES TO REFOCUS AND RECONFIGU
 EDUCATION IN INDONESIA, INCLUDING CURRICULUM

AMOUNT EXPENDED: 137,055.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: DEVELOP OF ENTREPRENEURSHIP INITIATIVE
 GRANTEE'S ADDRESS: JALAN JERUK NIPIS
 CITY, STATE & ZIP: JAYAPURA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 07/22/2011
 GRANT AMOUNT: 103,325.
 GRANT PURPOSE: TO TEST EVALUATE AND STRENGTHEN A RANGE OF INTEGRATED
 FINANCIAL TECHNICAL AND MRKTING

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YAYASAN LEMBAGA PEMBERDAYAAN
 GRANTEE'S ADDRESS: JL RAYA KEBULULUSAN KM 5 PEJAGOAN
 CITY, STATE & ZIP: KEBUMEN 54316
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 07/25/2012
 GRANT AMOUNT: 190,042.
 GRANT PURPOSE: FOR A PILOT PROJECT ESTABLISHING LOCAL POVERTY
 REDUCTION COORDINATING TEAMS AND VILLAGE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GLOBALAGRISK INC
 GRANTEE'S ADDRESS: THE WATKINS HOUSE
 CITY, STATE & ZIP: LEXINGTON, KY 40504
 GRANT DATE: 06/16/2011
 GRANT AMOUNT: 349,875.
 GRANT PURPOSE: TO PLAN DEVELOP AND INTRODUCE AN INDEXBASED
 INSURANCE PRODUCT TO PROTECT LIVELIHOODS

AMOUNT EXPENDED: 80,228.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: HANOI ASSOC FOR THE BLIND
 GRANTEE'S ADDRESS: 22 LY THAI TO
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 09/08/2006
 GRANT AMOUNT: 20,900.
 GRANT PURPOSE: PROGRAM IN INFORMATION TECHNOLOGY AND VOCATIONAL
 TRAINING TO THE VISUALLY IMPAIRED
 AMOUNT EXPENDED: 20,900.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HANOI ASSOC FOR THE BLIND
 GRANTEE'S ADDRESS: 22 LY THAI TO
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 05/23/2008
 GRANT AMOUNT: 14,600.
 GRANT PURPOSE: PROGRAM IN INFORMATION TECHNOLOGY AND VOCATIONAL
 TRAINING TO THE VISUALLY IMPAIRED
 AMOUNT EXPENDED: 14,600.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INDONESIA AIDS COALITION
 GRANTEE'S ADDRESS: JL KAYU JATI 1 GG2 NO 16A RAWAMANGU 1312
 CITY, STATE & ZIP: JAKARTA TIMUR 13220
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 06/23/2011
 GRANT AMOUNT: 190,335.
 GRANT PURPOSE: INSTITUTIONAL CAPACITY BUILDING TO STRENGTHEN OUTREACH
 PROGRAMS THAT EMPOWER PEOPLE WITH HIV
 AMOUNT EXPENDED: 30,456.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: INDONESIA PRTRN COMM PVRTY ALLEVIATION
 GRANTEE'S ADDRESS: JI KESEHATAN IX NO 8
 CITY, STATE & ZIP: JAKARTA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 12/13/2012
 GRANT AMOUNT: 679,686.
 GRANT PURPOSE: TO DEVELOP POVERTY RSRC CNTRS AND PROMOTE
 DATA AND INFORMATION TRANSPARENCY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INDONESIA PRTRN COMM PVRTY ALLEVIATION
 GRANTEE'S ADDRESS: JI KESEHATAN IX NO 8
 CITY, STATE & ZIP: JAKARTA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 06/10/2010
 GRANT AMOUNT: 389,616.
 GRANT PURPOSE: TO DEVELOP A RSRC CNTR FOR THE STRATEGIC
 ALLIANCE FOR POVERTY REDUCTION INTEGRATING

AMOUNT EXPENDED: 389,616.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: KALYANA SHIRA FOUND
 GRANTEE'S ADDRESS: JL BUNGA MAWAR NO 9
 CITY, STATE & ZIP: JAKARTA 12410
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 06/25/2009
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: PRODUCE DOCUMENTARY FILMS FOCUSING ON DEMOCRACY
 ENVIRONMENTAL JUSTICE AND REPROD RIGHTS

AMOUNT EXPENDED: 300,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-06/30/2012;FINL-06/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CONSORTIUM OF CIVIL SOC DEV
 GRANTEE'S ADDRESS: JI JAKARTA I NO 9 LOLONG BELANTI 25000
 CITY, STATE & ZIP: SUMATERA BARAT
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 12/16/2010
 GRANT AMOUNT: 365,000.
 GRANT PURPOSE: TO DEVELOP THE INSTITUTIONAL AND PROGRAMMATIC
 CAPACITY OF THE NEW NATL COUNCIL
 AMOUNT EXPENDED: 14,348,098.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LAC VIET CENTRE FOR COMM SUPORT
 GRANTEE'S ADDRESS: 39 ALLEY 371 KIM MA STREET
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 03/21/2011
 GRANT AMOUNT: 70,590.
 GRANT PURPOSE: TO PRESENT A SERIES OF FILMS ON THE URBAN TRANSITION
 IN VIETNAM PRODUCED FOR THE DISCOVER
 AMOUNT EXPENDED: 64,566.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATURAL CAPITAL ADVISORS LLC
 GRANTEE'S ADDRESS: 12021238 MELVILLE STREET V6E 4N2
 CITY, STATE & ZIP: VANCOUVER
 FOREIGN COUNTRY: CANADA
 GRANT DATE: 04/01/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO DEVELOP AND PILOT AN OPEN ACCESS CLOUDBASED
 DATABASE USING MOBILE AND INFORMATION
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: NEW HANOI ARTS COMPANY LTD
 GRANTEE'S ADDRESS: 52D ALLEY 210 NGHI TAM
 CITY, STATE & ZIP: HANOI
 FOREIGN COUNTRY: VIETNAM
 GRANT DATE: 01/17/2008
 GRANT AMOUNT: 410,000.
 GRANT PURPOSE: HANOI CERAMIC MOSAIC MURAL PROJECT COMMEMORATING
 HANOIS 1000TH ANNIVERSARY IN 2010
 AMOUNT EXPENDED: 410,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ONGHOKHAM INST
 GRANTEE'S ADDRESS: JL CAKRAWIJAYA IX BLOK D
 CITY, STATE & ZIP: JAKARTA 13420
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 07/31/2006
 GRANT AMOUNT: 114,400.
 GRANT PURPOSE: TO OPEN ACCESS TO LIBRARY COLLECTIONS ON GOVERNANCE
 AND CIVIL SOCIETY VIA INTERNET
 AMOUNT EXPENDED: 114,367.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: OPPORTUNITY INTERNATL AUSTRALIA LTD
 GRANTEE'S ADDRESS: LEVEL 4 220 GEORGE STREET 2000
 CITY, STATE & ZIP: SYDNEY
 FOREIGN PROVINCE: NSW
 FOREIGN COUNTRY: AUSTRALIA
 GRANT DATE: 06/30/2010
 GRANT AMOUNT: 198,490.
 GRANT PURPOSE: TO PILOT MOBILE AND BRANCHLESS BANKING MODELS
 AND NEW SAVINGS PRODUCTS FOR POOR
 AMOUNT EXPENDED: 132,507.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: PT MEDIA LINTAS INTI NUSANTARA
 GRANTEE'S ADDRESS: JALAN UTAN KAYU 68H
 CITY, STATE & ZIP: JAKARTA 13120
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 12/20/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR THE 68H RADIO NEWS AGENCYS WEB PORTAL TO
 AGGREGATE DISTRIBUTE FREE AND INDEPENDENT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PT MEDIA LINTAS INTI NUSANTARA
 GRANTEE'S ADDRESS: JALAN UTAN KAYU 68H
 CITY, STATE & ZIP: JAKARTA 13120
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 01/27/2012
 GRANT AMOUNT: 149,617.
 GRANT PURPOSE: 68 H RADIO NEWS AGENCY TO BUILD THE INFRASTRUCTURE
 FOR AN ONLINE PORTAL TO DISTRIBUTE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PT DIFFA SWARA MEDIA
 GRANTEE'S ADDRESS: JL SALEMBA TENGAH 39 BB LANTAI 2
 CITY, STATE & ZIP: JAKARTA PUSAT
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 06/26/2012
 GRANT AMOUNT: 99,260.
 GRANT PURPOSE: TO DIGITIZE AND REFORMAT DIFFA A MAGAZINE
 ABOUT DISABILITY RIGHTS AND PRODUCE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: NUSANTARA CREATIVE SERVICES LIMITED
GRANTEE'S ADDRESS: RUKAN ROYAL PALACE C3 12870
CITY, STATE & ZIP: JAKARTA
FOREIGN COUNTRY: INDONESIA
GRANT DATE: 07/25/2012
GRANT AMOUNT: 45,184.
GRANT PURPOSE: TO COMPLETE CINTA DARI WAMENA FROM WAMENA
WITH LOVE A FEATURE FILM ABOUT YOUNG PEOPLE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ROTARY CLUB OF SAN FRANCISCO
GRANTEE'S ADDRESS: 300 MONTGOMERY STREET
CITY, STATE & ZIP: SAN FRANCISCO, CA 94104
GRANT DATE: 03/18/2011
GRANT AMOUNT: 50,000.
GRANT PURPOSE: TO DEVELOP A DEEPER ENGAGEMENT AMONG ROTARY CLUBS
IN THE SAN FRANCISCO BAY AREA ON ISSUES

AMOUNT EXPENDED: 50,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-12/30/2012;FINL-12/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SOURCE TRUST
GRANTEE'S ADDRESS: NIGHTINGALE HOUSE 65 CURZON STREET
CITY, STATE & ZIP: LONDON W1J 8PE
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 06/14/2012
GRANT AMOUNT: 314,200.
GRANT PURPOSE: TO PARTNER WITH PT ARMAJARO INDONESIA AND PT
PURNI PAPUA PERKASA JAYA IN AN OUTREACH

AMOUNT EXPENDED: 7,590.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ASOSIASI KOPI SPESIAL INDONESIA
 GRANTEE'S ADDRESS: BRI II BUILDING 28TH FLOOR SUITE 28 1021
 CITY, STATE & ZIP: JAKARTA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 05/11/2011
 GRANT AMOUNT: 81,569.
 GRANT PURPOSE: FOR A NETWORK OF EXTENSION AGENTS TO HELP SMALLHOLDER ARABICA COFFEE FARMERS IMPROVE QUALITY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SWISS FOUND FOR TECHNICAL COOP
 GRANTEE'S ADDRESS: DOELTSCHIWEG 39
 CITY, STATE & ZIP:
 FOREIGN COUNTRY: SWITZERLAND
 GRANT DATE: 12/02/2010
 GRANT AMOUNT: 277,096.
 GRANT PURPOSE: TO INCREASE INCOMES FROM COCOA CULTIVATION OF POOR COMMUNITIES IN FLORES INDONESIA

AMOUNT EXPENDED: 88,030.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WOODS AND WAYSIDE INTERNATL INC
 GRANTEE'S ADDRESS: 191 2 BLACKWELL AVENUE
 CITY, STATE & ZIP: HOPEWELL, NJ 08525
 GRANT DATE: 05/12/2011
 GRANT AMOUNT: 210,000.
 GRANT PURPOSE: FOR RSRCH AND INFORMATION SHARING TO PROMOTE COMM RIGHTS AND PROPOOR DECISION MAKING

AMOUNT EXPENDED: 25,267.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: YAYASAN BINA INTEGRASI EDUKASI
 GRANTEE'S ADDRESS: JL PINUS BARAT III BLOK B
 CITY, STATE & ZIP: TANGERANG 15147
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 12/16/2010
 GRANT AMOUNT: 206,700.
 GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP NGOS
 IMPLEMENT TRANSPARENCY AND ACCTABILITY
 AMOUNT EXPENDED: 102,943.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YAYASAN CUDAMANI
 GRANTEE'S ADDRESS: BR PENGOSEKAN MAS
 CITY, STATE & ZIP: BALI
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 09/15/2005
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TRADITIONAL BALINESE ARTS AND COMBINING TRADITIONAL
 BALINESE THEATRE W/MODERN TECHNIQUES
 AMOUNT EXPENDED: 100,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DESANTARA FOUND
 GRANTEE'S ADDRESS: KOMPLEK DEPOK LAMA ALAM PERMAI
 CITY, STATE & ZIP: DEPOK 16431 JAWA BARAT
 FOREIGN PROVINCE: DESANTARA@GMAILCOM
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 06/22/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR RSRCH DISSEMINATION AND COMM
 TRAINING TO HELP INDIGENOUS AND FARMERS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: YAYASAN MITRA INTI
 GRANTEE'S ADDRESS: JL TEBET BARAT DALAM VII C
 CITY, STATE & ZIP: JAKARTA SELATAN 12810
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 03/13/2008
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: INDONESIAN SEXUALITY FORUM TO ASSIST CMNTYBSD
 GRPS THAT CONDUCT SEXUAL REPRO HLTH PRGRMS
 AMOUNT EXPENDED: 11,282,135.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: COMPANY COMM PRTRNSHP FOR HEALTH
 GRANTEE'S ADDRESS: ARIOBIMO SENTRAL 4TH FLOOR 12950
 CITY, STATE & ZIP: JAKARTA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 03/29/2012
 GRANT AMOUNT: 408,658.
 GRANT PURPOSE: TO BUILD THE CAPACITY OF LOCAL NGOS TO MOBILIZE
 RSRCS FOR REPRODUCTIVE AND COMM
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YAYASAN RUJAK CNTR URBAN STUDIES
 GRANTEE'S ADDRESS: JALAN REMBANG NO11 10310
 CITY, STATE & ZIP: JAKARTA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 07/06/2011
 GRANT AMOUNT: 195,000.
 GRANT PURPOSE: FOR A PILOT PROJECT USING CONSULTATIVE FORUMS
 SOCIAL MEDIA AND INTERVENTIONS DEVELOPED
 AMOUNT EXPENDED: 10,957.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: YAYASAN TALENTA
GRANTEE'S ADDRESS: JL MLIWIS SELATAN NO 14
CITY, STATE & ZIP: CENTRAL JAVA
FOREIGN COUNTRY: INDONESIA
GRANT DATE: 11/15/2007
GRANT AMOUNT: 321,000.
GRANT PURPOSE: HELP URBAN GRASSROOTS GROUPS PARTICIPATE IN FORMULATING
CITY OF SOLOS POVERTY REDUCTN STRATEGY
AMOUNT EXPENDED: 321,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YAYASAN WWF INDONESIA
GRANTEE'S ADDRESS: GRAHA SIMATUPANG TOWER 2 UNIT C 7TH 1254
CITY, STATE & ZIP: JAKARTA
FOREIGN COUNTRY: INDONESIA
GRANT DATE: 06/28/2006
GRANT AMOUNT: 29,161,605.
GRANT PURPOSE: PROMOTE NATURL RSRC MNGMNT LIVELIHOODS AND
COMMUNTY RIGHTS IN INDONESN CONSERVATION
AMOUNT EXPENDED: 29,161,605.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YAYASAN WWF INDONESIA
GRANTEE'S ADDRESS: GRAHA SIMATUPANG TOWER 2 UNIT C 7TH 1254
CITY, STATE & ZIP: JAKARTA
FOREIGN COUNTRY: INDONESIA
GRANT DATE: 02/09/2007
GRANT AMOUNT: 19,869,622.
GRANT PURPOSE: PROVIDE VILLAGERS AND FACILITATORS WITH TRAINING
IN PARTICIPATORY RSRCH AND PHOTOGRAPHY
AMOUNT EXPENDED: 19,869,622.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: YAYASAN WWF INDONESIA
 GRANTEE'S ADDRESS: GRAHA SIMATUPANG TOWER 2 UNIT C 7TH 1254
 CITY, STATE & ZIP: JAKARTA
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 03/26/2009
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR THE PHOTOVOICES PROJECT TO PROVIDE MINORITY
 GROUPS WITH TRAINING IN PARTICIPATORY
 AMOUNT EXPENDED: 19,105,918.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YOGYA INST OF RSRCH EDU PUBL
 GRANTEE'S ADDRESS: JL KALIURANG KM 137
 CITY, STATE & ZIP: SLEMAN YOGYAKARTA 55584
 FOREIGN COUNTRY: INDONESIA
 GRANT DATE: 09/17/2009
 GRANT AMOUNT: 328,267.
 GRANT PURPOSE: TO HELP POOR WOMEN IN THE DISTRICT OF BANTUL
 YOGYAKARTA ESTABLISH SAVINGS ASSOC
 AMOUNT EXPENDED: 31,522,682.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AMERICAN MANDARIN SOCIETY
 GRANTEE'S ADDRESS: NATHANIEL AHRENS
 CITY, STATE & ZIP: ALEXANDRIA, VA 22307
 GRANT DATE: 12/05/2012
 GRANT AMOUNT: 114,920.
 GRANT PURPOSE: TO ORGANIZE CHINESELANGUAGE EVENTS IN WASHINGTON
 FOR ALUMNI OF THE 100000 STRONG INITIATIVES
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ASIA PACIFIC PEOPLE LIVING HIV AIDS
 GRANTEE'S ADDRESS: 51 2 3RD FLOOR RUAM RUDEE BDG
 CITY, STATE & ZIP: BANGKOK 10110
 FOREIGN COUNTRY: THAILAND
 GRANT DATE: 07/23/2009
 GRANT AMOUNT: 279,000.
 GRANT PURPOSE: TO ESTABLISH A REGIONAL HIVPOSITIVE WOMENS
 WORKING GROUP
 AMOUNT EXPENDED: 212,177.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BEIJING CIVIL SOC DEV RSRCH CNTR
 GRANTEE'S ADDRESS: 15 ZHONGGU HUTONG
 CITY, STATE & ZIP: BEIJING 100009
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 04/07/2011
 GRANT AMOUNT: 300,005.
 GRANT PURPOSE: TO PUBLISH THE CHINESE EDITION OF THE CHINA DEV
 BRIEF AND A NEWSLETTER MAINTAIN
 AMOUNT EXPENDED: 126,638.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BEIJING UNITED CHARITY FOUND
 GRANTEE'S ADDRESS: RM301 TIANCHEN TOWER
 CITY, STATE & ZIP: BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/09/2012
 GRANT AMOUNT: 81,000.
 GRANT PURPOSE: TO HELP THE TONGXIN EXPERIMENT SCHOOL FOR MIGRANT
 CHILDREN DEVELOP AND TEST A MODEL UTILIZIATIO

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: BEIJING WATER SOURCE CONSERV FOUND
 GRANTEE'S ADDRESS: NO 20 BINHE ROAD THE SECOND FLOOR O 1015
 CITY, STATE & ZIP: MIYUN COUNTY BEIJING 101500
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 09/02/2011
 GRANT AMOUNT: 7,533,929.
 GRANT PURPOSE: FOR A PILOT PROGRAM TO REDUCE THE JUNIOR HIGH
 SCHOOL DROPOUT RATE AMONG MIGRANT STUDENTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BEIJING YOUTH DEV FOUND
 GRANTEE'S ADDRESS: RM 225 BEIJING YOUTH PALACE 100037
 CITY, STATE & ZIP: BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 09/13/2011
 GRANT AMOUNT: 25,000.
 GRANT PURPOSE: FOR TRAINING OF LIBRARIANS AND VOLUNTEERS AND
 PRODUCTION OF AUDIO BOOKS AND AUDIO

AMOUNT EXPENDED: 25,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-08/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR SOCIAL INVENTION
 GRANTEE'S ADDRESS: BUILDING 53602
 CITY, STATE & ZIP: BEIJING 100098
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 06/25/2009
 GRANT AMOUNT: 266,547.
 GRANT PURPOSE: FOR THE CHINA COMM PARTICIPATORY GOVERNANCE
 NETWORK TO INTRODUCE AND PUBLICIZE

AMOUNT EXPENDED: 230,421.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CNTR FOR SOCIAL INVENTION
 GRANTEE'S ADDRESS: BUILDING 53602
 CITY, STATE & ZIP: BEIJING 100098
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/25/2012
 GRANT AMOUNT: 28,000.
 GRANT PURPOSE: TO CONDUCT A SERIES OF TRAINING COURSES IN VIDEO
 DESIGN AND PRODUCTION TO HELP NONPROFIT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHAOYANG KANGZHONG HEALTH AND EDU
 GRANTEE'S ADDRESS: ROOM 502 BUILDING 10 NO 5 SANLIHE S 1000
 CITY, STATE & ZIP: BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/06/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO HELP MARGINALIZED YOUNG PEOPLE DEVELOP SEXUALITY
 EDU MATERIALS BASED ON THEIR OWN

AMOUNT EXPENDED: 23,382.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHAOYANG KANGZHONG HEALTH AND EDU
 GRANTEE'S ADDRESS: ROOM 502 BUILDING 10 NO 5 SANLIHE S 1000
 CITY, STATE & ZIP: BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/28/2011
 GRANT AMOUNT: 85,000.
 GRANT PURPOSE: FOR RSRCH TRAINING AND ONGOING ASSISTANCE TO
 HELP LESBIAN GAY BISEXUAL TRANSGENDER

AMOUNT EXPENDED: 8,915.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CHENGDU HUIZHI SOC WORK SERVICE CNTR
 GRANTEE'S ADDRESS: NO 28 BINSHENG STREET QINGYANG DIST 6100
 CITY, STATE & ZIP: CHENGDU
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 06/28/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TO BUILD THE PARTICIPATION CNTR AN INTERACTIVE
 WEBSITE PROVIDING TOOLS INFORMATION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHINA ARMS CONTROL DISARM ASSOC
 GRANTEE'S ADDRESS: 3 TOUTIAO TAIJICHANG
 CITY, STATE & ZIP: BEIJING 100005
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 04/20/2012
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: FOR THE FIRST PHASE OF A MULTIYEAR PROGRAM
 OF RSRCH EXCHANGE AND COOPERATION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHINA DEV RSRCH FOUND
 GRANTEE'S ADDRESS: F4 TUNLIEN TOWER
 CITY, STATE & ZIP: XICHENG DISTRICT BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/01/2010
 GRANT AMOUNT: 122,500.
 GRANT PURPOSE: TO CONDUCT FIELD RSRCH ON AND HOLD WORKSHOPS
 TO DISCUSS PILOT PROJECTS IN LOCAL PUBLIC

AMOUNT EXPENDED: 122,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CHINA DEV RSRCH FOUND
GRANTEE'S ADDRESS: F4 TUNLIEN TOWER
CITY, STATE & ZIP: XICHENG DISTRICT BEIJING
FOREIGN COUNTRY: CHINA
GRANT DATE: 08/08/2010
GRANT AMOUNT: 199,438.
GRANT PURPOSE: FOR RSRCH TRAINING WORKSHOPS FOR VILLAGERS
AND LOCAL OFFICIALS AND DEVELOPMENT
AMOUNT EXPENDED: 107,353.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHINA FAMILY PLANNING ASSOC
GRANTEE'S ADDRESS: NO 35 SHAOYAOJU
CITY, STATE & ZIP: BEIJING 100029
FOREIGN COUNTRY: CHINA
GRANT DATE: 05/13/2009
GRANT AMOUNT: 100,000.
GRANT PURPOSE: TO CONDUCT COMPARATIVE RSRCH ON AND DEVELOP
RECOMMENDATIONS FOR IMPROVING SEXUALITY
AMOUNT EXPENDED: 100,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHINA FAMILY PLANNING ASSOC
GRANTEE'S ADDRESS: NO 35 SHAOYAOJU
CITY, STATE & ZIP: BEIJING 100029
FOREIGN COUNTRY: CHINA
GRANT DATE: 05/24/2010
GRANT AMOUNT: 150,000.
GRANT PURPOSE: TO STRENGTH SUSTAIN AND SCALE UP SEXUALITY AND
REPRODUCTIVE HEALTH PEER EDU PROGRAM
AMOUNT EXPENDED: 103,876.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CHINA RURAL LABOR DEV INST
 GRANTEE'S ADDRESS: NO 225 CHAOYANGMENNEI DAJIE
 CITY, STATE & ZIP: BEIJING 100010
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 04/05/2012
 GRANT AMOUNT: 99,900.
 GRANT PURPOSE: FOR RSRCH PUBLICATIONS AND A WORKSHOP ON
 THE CHANGING NATURE AND EXTENT OF WOMENS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHINA YOUTH DEV FOUND
 GRANTEE'S ADDRESS: 51 WANGJING ROAD
 CITY, STATE & ZIP: BEIJING 100102
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 08/18/2011
 GRANT AMOUNT: 78,711.
 GRANT PURPOSE: FOR ACTION RSRCH AND A PILOT PROGRAM TO HELP
 SECONDARY SCHOOL STUDENTS IN RURAL AREAS

AMOUNT EXPENDED: 18,006.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GREEN BEAGLE
 GRANTEE'S ADDRESS: NORTH FOURTH RING ROAD
 CITY, STATE & ZIP: HAIDIAN DISTRICT BEIJING 100083
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 02/23/2012
 GRANT AMOUNT: 120,874.
 GRANT PURPOSE: TO STRENGTHEN NATL MEDIA CAPACITY TO REPORT
 ON ISSUES AFFECTING GRASSLAND AREAS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: GUIZHOU ASSOC FOR COMM CONTRUCTION
 GRANTEE'S ADDRESS: TRAINING BUILDING OF GUIZHOU ACADEM
 CITY, STATE & ZIP: GUIYANG
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/16/2009
 GRANT AMOUNT: 120,000.
 GRANT PURPOSE: FOR PARTICIPATORY LEADERSHIP TRAINING NETWORK
 DEV PILOT PROJECTS AND A NEWSLETTER
 AMOUNT EXPENDED: 83,314.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HENAN COMM CNTR FOR EDU
 GRANTEE'S ADDRESS: 4 BUILDING 1 KANGNING RESIDENCY 206
 CITY, STATE & ZIP: ZHENGZHOU HENAN 450002
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/07/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR TRAINING WORKSHOPS AND PUBLIC EDU
 CAMPAIGNS TO INCREASE GENDER AWARENESS
 AMOUNT EXPENDED: 4,455.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HORIZON MRKT RSRCH AND POLICY ANALYSIS
 GRANTEE'S ADDRESS: 7F BLOCK A GATEWAY PLAZA
 CITY, STATE & ZIP: CHAOYANG DISTRICT BEIJING 100027
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 12/03/2009
 GRANT AMOUNT: 147,350.
 GRANT PURPOSE: COMPILATION AND PILOT USE OF TEACHING MATERIALS
 ON PUBLIC ASSESS OF GOVRNMNT PERFORMANCE
 AMOUNT EXPENDED: 147,350.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: HORIZON MRKT RSRCH AND POLICY ANALYSIS
 GRANTEE'S ADDRESS: 7F BLOCK A GATEWAY PLAZA
 CITY, STATE & ZIP: CHAOYANG DISTRICT BEIJING 100027
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 06/29/2012
 GRANT AMOUNT: 66,000.
 GRANT PURPOSE: TO DEVELOP TEST AND REFINE A THIRDPARTY METHOD
 FOR EVALUATING THE QUALITY AND ACCESSIBILITY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INST OF HUMAN ECO ENGINEERING BEIJING
 GRANTEE'S ADDRESS: YING DONG EDU BUILDING 100088
 CITY, STATE & ZIP: BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 02/16/2012
 GRANT AMOUNT: 278,559.
 GRANT PURPOSE: TO PREPARE AND PUBLISH CASE STUDIES CONDUCT
 OUTREACH PRODUCE A TV DOCUMENTARY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: JIANGXI YOUTH DEV FOUND
 GRANTEE'S ADDRESS: BUILDING 10 NO 154 SHENGLI ROAD 330008
 CITY, STATE & ZIP: NANCHANG
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/24/2012
 GRANT AMOUNT: 32,000.
 GRANT PURPOSE: TO BUILD A SPORTS FIELD AND DRAINAGE SYSTEM FOR
 THE ZHAOCHEN PROJECT HOPE PRIMARY SCHOOL

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: NANJING COMM DEV CNTR
GRANTEE'S ADDRESS: NO 58 YOUYI STREET
CITY, STATE & ZIP: JIANYE DISTRICT NANJING CITY 210041
FOREIGN COUNTRY: CHINA
GRANT DATE: 07/21/2008
GRANT AMOUNT: 90,468.
GRANT PURPOSE: CAPACITYBUILDING AND COMM DEV PROGRAMS
FOR URBAN AND PERIURBAN AREAS OF NANJING
AMOUNT EXPENDED: 90,468.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NANJING COMM DEV CNTR
GRANTEE'S ADDRESS: NO 58 YOUYI STREET
CITY, STATE & ZIP: JIANYE DISTRICT NANJING CITY 210041
FOREIGN COUNTRY: CHINA
GRANT DATE: 08/05/2010
GRANT AMOUNT: 260,000.
GRANT PURPOSE: FOR TRAINING AND PRACTICE PROGRAMS FOR SOCIAL
SERVICES PROVISION AND PARTICIPATORY GOVERN
AMOUNT EXPENDED: 134,502.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-09/30/2012;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NARADA FOUND
GRANTEE'S ADDRESS: ROOM 1505 TOWER C VANTONE CNTR 100020
CITY, STATE & ZIP: BEIJING 100020
FOREIGN COUNTRY: CHINA
GRANT DATE: 09/02/2011
GRANT AMOUNT: 100,000.
GRANT PURPOSE: TO COLLABORATE WITH THE NEW CITIZEN PROGRAM IN
A PILOT PROJECT TO IMPROVE THE MANAGEMENT
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: NARADA FOUND
 GRANTEE'S ADDRESS: ROOM 1505 TOWER C VANTONE CNTR 100020
 CITY, STATE & ZIP: BEIJING 100020
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/26/2012
 GRANT AMOUNT: 20,000.
 GRANT PURPOSE: TO DEVELOP AN INTANGIBLE CULTURAL HERITAGE TRAINING PROGRAM FOR MIGRANT SCHOOL STUDENTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SHANGHAI UNITED FOUND
 GRANTEE'S ADDRESS: ROOM 201 BUILDING A1 200023
 CITY, STATE & ZIP: SHANGHAI
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 06/27/2011
 GRANT AMOUNT: 110,288.
 GRANT PURPOSE: FOR TEACH FUTURE CHINA TO DEVELOP AND TEST A VOLUNTEER TEACHER PROGRAM TO IMPROVE

AMOUNT EXPENDED: 13,275.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SUN CULTURE FOUND LIMITED
 GRANTEE'S ADDRESS: RM 1208 12F BUSINESS OFFICE TOWER W 1007
 CITY, STATE & ZIP: BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 06/22/2010
 GRANT AMOUNT: 170,000.
 GRANT PURPOSE: TO COORDINATE AND COLLABORATE WITH OTHER DOMESTIC FUNDS IN THE PROVISION OF TECHNICAL

AMOUNT EXPENDED: 170,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: THE FY CHANG FOUND
 GRANTEE'S ADDRESS: 2101 K STREET NW SECOND FLOOR
 CITY, STATE & ZIP: WASHINGTON, DC 20037
 GRANT DATE: 07/21/2010
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: FOR THE USCHINA EDU TRUST IN COLLABORATION
 WITH THE CHINESE ACADEMY OF SOC SCIENCE
 AMOUNT EXPENDED: 60,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TSUURIA CNTR FOR THE STUDY OF ECO
 GRANTEE'S ADDRESS: ROOM 501 1ST UNIT OF BUILDING 10TH
 CITY, STATE & ZIP: HUUHOT INNER MONGOLIA
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 04/28/2011
 GRANT AMOUNT: 197,607.
 GRANT PURPOSE: TO HELP HERDER COOPERATIVES ACCESS AND BENEFIT
 FROM NEW NATL FUNDS FOR GRASSLAND ENV
 AMOUNT EXPENDED: 34,134.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YUNNAN PARTICIPATORY RSRCH ASSOC
 GRANTEE'S ADDRESS: ROOM 71 ZHIZHEN LOU A QU
 CITY, STATE & ZIP: KUNMING CITY 650031 YUNNAN
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 09/09/2010
 GRANT AMOUNT: 149,897.
 GRANT PURPOSE: TO BUILD THE CAPACITY OF A REGIONAL NETWORK TO
 HELP RURAL COMMUNITIES MAINTAIN CONTROL
 AMOUNT EXPENDED: 130,838.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: YUNNAN PARTICIPATORY RSRCH ASSOC
 GRANTEE'S ADDRESS: ROOM 71 ZHIZHEN LOU A QU
 CITY, STATE & ZIP: KUNMING CITY 650031 YUNNAN
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 08/01/2011
 GRANT AMOUNT: 162,000.
 GRANT PURPOSE: TO DEVELOP AND PILOT A YOUTHFRIENDLY SEXUALITY
 AND REPRODUCTIVE HEALTH PROGRAM

AMOUNT EXPENDED: 46,468.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YUNNAN XISHUANGBANNA PREFECTURE WOMEN
 GRANTEE'S ADDRESS: NO 17 JING HONG EAST ROAD
 CITY, STATE & ZIP: XISHUANGBANNA 666100 YUNNAN
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 06/22/2006
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: ADDRESS THE LEGAL HEALTH AND PSYCHOLOGICAL PROBLEMS
 OF WOMEN AND CHILDREN

AMOUNT EXPENDED: 159,628.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ZENG XIANYI LEGAL EDU AND LEGAL FOUND
 GRANTEE'S ADDRESS: ROOM 808 MINGDE BUILDING RENMIN UNI 1008
 CITY, STATE & ZIP: BEIJING
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 07/26/2012
 GRANT AMOUNT: 370,500.
 GRANT PURPOSE: FOR THE COMMITTEE OF CHINESE CLINICAL LEGAL EDUCATORS
 TO UNDERWRITE CLINICAL LEGAL PROGRAM

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: AFRICA 2000 NETWORK
 GRANTEE'S ADDRESS: PLOT 70 BUKOTO STREET LOWER KOLOLO
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 12/19/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO DEVELOP AND IMPLEMENT PARTICIPATORY APPROACHES
 FOR STRENGTHENING SMALLHOLDERS ORGANIZATION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AFRICA 2000 NETWORK
 GRANTEE'S ADDRESS: PLOT 70 BUKOTO STREET LOWER KOLOLO
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 07/14/2010
 GRANT AMOUNT: 120,000.
 GRANT PURPOSE: TO ANALYZE DOCUMENT AND DISSEMINATE LESSONS
 LEARNED FROM APPLYING PARTICIPATORY MRKT

AMOUNT EXPENDED: 120,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AFRICAN EDEV RSRC CENTRE
 GRANTEE'S ADDRESS: PO BOX 49475
 CITY, STATE & ZIP: 00100 NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 08/07/2008
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: AFRICA GENDER AND DEV EVALUATORS NETWORK
 TO CONDUCT RSRCH AND PUBLISH FINDINGS

AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: AHADI KENYA TRUST
GRANTEE'S ADDRESS: PO BOX 7345300200
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 05/21/2012
GRANT AMOUNT: 30,000.
GRANT PURPOSE: TO EDUCATE JIGGERAFFECTED AND DISABLED ADULTS
IN THE GATUNDU SOUTH DISTRICT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AKILI DADA
GRANTEE'S ADDRESS: P O BOX 2784700100
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 01/20/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: TO LAUNCH A LEADERSHIP TRAINING ACADEMY FOR ITS
CURRENT SCHOLARS AND ALUMNAE PROVIDE SEED

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASIAN AFRICAN HERITAGE TRUST
GRANTEE'S ADDRESS: PO BOX 74663
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 07/25/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: TO STUDY PRESERVE AND PRESENT THE HISTORY AND
HERITAGE OF KENYAS ASIANAFRICAN COMM

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ASSOC FOR ADVANCEMENT OF HIGHER EDU
 GRANTEE'S ADDRESS: PO BOX 28332
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 10/16/2008
 GRANT AMOUNT: 240,000.
 GRANT PURPOSE: TIEOFF SUPPORT TO ASSESS THE IMPACTS OF AND
 LESSONS LEARNED FROM THE WIDE RANGE
 AMOUNT EXPENDED: 240,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC OF MEDIA WOMEN IN KENYA
 GRANTEE'S ADDRESS: PO BOX 10327
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 01/13/2010
 GRANT AMOUNT: 115,000.
 GRANT PURPOSE: TO EXPAND COMM RADIO AND LISTENING GROUP
 PROGRAMS PROMOTING INTERETHNIC DIALOGUE
 AMOUNT EXPENDED: 115,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC OF MEDIA WOMEN IN KENYA
 GRANTEE'S ADDRESS: PO BOX 10327
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 12/05/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO TRAIN COMM MEMBERS ON PARALEGAL SKILLS
 SET UP A PARALEGAL NETWORK
 AMOUNT EXPENDED: 3,976.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ASSOC OF UGANDA PROFESSIONAL WOMEN
 GRANTEE'S ADDRESS: PO BOX 34192
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 08/27/2002
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: EMPOWER RURAL WOMEN AND GIRLS THROUGH CAPACITY
 BUILDING FOR SUSTAINABLE DEVELOPMENT
 AMOUNT EXPENDED: 50,009.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BUNI LIMITED
 GRANTEE'S ADDRESS: REVLON PLAZA 4TH FLOOR
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 02/10/2009
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR THE XYZ SHOW A TELEVISION PROGRAM USING
 PUPPETEERING FOR POLITICAL SATIRE
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BUNI LIMITED
 GRANTEE'S ADDRESS: REVLON PLAZA 4TH FLOOR
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 10/21/2010
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FOR THE XYZ AND AFRICANISM 101 TELEVISION
 SHOWS TO USE POLITICAL SATIRE TO ENCOURAGE
 AMOUNT EXPENDED: 401,556.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: BUREAU OF ENVIRONMENTAL ANALYSIS INTL
 GRANTEE'S ADDRESS: PO BOX 15953
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 07/10/2008
 GRANT AMOUNT: 211,000.
 GRANT PURPOSE: DOCUMENT INDIGENOUS KNOWLEDGE ON STRATEGIES FOR
 MITIGATING IMPACTS OF CLIMATE CHANGE
 AMOUNT EXPENDED: 211,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CASCADE DEV ORGANIZATION
 GRANTEE'S ADDRESS: MUGUMO HOUSE LOWER GROUND FLOOR DOO 0010
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 06/26/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: TO DEVELOP A SYSTEMATIC APPROACH FOR IDENTIFYING
 AND BUILDING THE CAPACITY
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR MINORITY RIGHTS DEV
 GRANTEE'S ADDRESS: PO BOX 14692 00100
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 10/18/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR PARTICIPATORY RSRCH ANALYSIS AND MAPPING
 TO CLARIFY THE CONCEPT OF COMM LAND
 AMOUNT EXPENDED: 353.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CENTRE FOR MULTIPARTY DEMOCRACY KENYA
 GRANTEE'S ADDRESS: SIXTH FLOOR INTERNATL HOUSE
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 12/20/2011
 GRANT AMOUNT: 77,467.
 GRANT PURPOSE: FOR A SERIES OF PUBLIC DEBATES ON DEMOCRACY
 CONSTITUTIONALISM ELECTIONS AND GOVERNANCE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR RIGHTS EDU AND AWARENESS
 GRANTEE'S ADDRESS: PO BOX 11964
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 04/22/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR RSRCH AND DIALOGUE TO ENGAGE EDU
 OFFICIALS WITH RESPECT TO SEUXAL

AMOUNT EXPENDED: 188,118.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR RIGHTS EDU AND AWARENESS
 GRANTEE'S ADDRESS: PO BOX 11964
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 12/28/2011
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: TO DEVELOP PUBLISH AND DISSEMINATE A TRAINING
 MANUAL FOR WOMEN POLITICAL LEADERS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CINEARTS AFRIKA
GRANTEE'S ADDRESS: PO BOX 54022
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 01/24/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: TO HOLD SCREENING WORKSHOPS AND CONDUCT OUTREACH
FOR MONICA WANGU WAMWERETHE UNBROKEN

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CODE IP TRUST
GRANTEE'S ADDRESS: P O BOX 75474 00200
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 07/27/2011
GRANT AMOUNT: 30,000.
GRANT PURPOSE: TO CREATE A HUB FOR INTERNET DEVELOPERS PROMOTE
LOCAL CONTENT AND ONLINE PRESENCE

AMOUNT EXPENDED: 21,820.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CONSUMERS FEDERATION OF KENYA
GRANTEE'S ADDRESS: MEKY PLACE BLOCK F45 NGONG ROAD RIN 0020
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 02/15/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: TO PROMOTE AND FACILITATE PUBLIC OVERSIGHT OVER
THE BANKING AND FINANCIAL SERVICES ENERGY

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CONTENT HOUSE EDU INITIATIVE TRUST
 GRANTEE'S ADDRESS: P O BOX 763700100
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 11/17/2011
 GRANT AMOUNT: 230,000.
 GRANT PURPOSE: FOR THE KENYA AND THE OLYMPICS MULTIMEDIA PROJECT
 TO UNITE KENYANS IN 2012

AMOUNT EXPENDED: 230,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ECOTOURISM KENYA
 GRANTEE'S ADDRESS: PO BOX 10146
 CITY, STATE & ZIP: NAIROBI 00100
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 11/01/2011
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: TIEOFF SUPPORT TO HELP THE IMBIRIKANI GROUP
 RANCHS MODEL COMMBASED ENTERPRISE

AMOUNT EXPENDED: 8,042.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FORUM FOR WOMEN IN DEMOCRACY
 GRANTEE'S ADDRESS: PO BOX 7176
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 11/01/2007
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: FOR THE ALTERNATIVE AND TRANSFORMATION LEADERSHIP
 GOOD GOVERNANCE AND DEMOCRACY PROJECT

AMOUNT EXPENDED: 400,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: FORUM FOR WOMEN IN DEMOCRACY
 GRANTEE'S ADDRESS: PO BOX 7176
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 10/16/2008
 GRANT AMOUNT: 600,000.
 GRANT PURPOSE: FOR THE ALTERNATIVE AND TRANSFORMATION LEADERSHIP
 GOOD GOVERNANCE AND DEMOCRACY PROJECT
 AMOUNT EXPENDED: 600,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GO SHENG SERVICES
 GRANTEE'S ADDRESS: P O BOX 5118000100
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 08/25/2010
 GRANT AMOUNT: 80,000.
 GRANT PURPOSE: TO EXPAND DIGITAL MEDIA PLATFORMS PROMOTE CONTENT
 BUILDING AND DEVELOP ONLINE ORGANIZING
 AMOUNT EXPENDED: 67,776.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GO SHENG SERVICES
 GRANTEE'S ADDRESS: P O BOX 5118000100
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 02/15/2012
 GRANT AMOUNT: 80,000.
 GRANT PURPOSE: TO DEVELOP AN INTERACTIVE DIGITAL PLATFORM THAT
 PROMOTES AND FACILITATES DIALOGUE
 AMOUNT EXPENDED: 44,134.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: HAPPY KIDNEY FOUND
GRANTEE'S ADDRESS: P O BOX 2977500202
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 08/30/2010
GRANT AMOUNT: 25,000.
GRANT PURPOSE: FOR PEER EDU TRAINING AND A MEDIA CAMPAIGN
TO CREATE AWARENESS ON THE PREVENTION
AMOUNT EXPENDED: 25,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HAPPY KIDNEY FOUND
GRANTEE'S ADDRESS: P O BOX 2977500202
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 04/19/2012
GRANT AMOUNT: 35,000.
GRANT PURPOSE: FOR TRAINING OUTREACH AND PUBLIC EDU ON
RENAL DISEASE TARGETING ATRISK YOUNG MEN
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HATUA TRUST
GRANTEE'S ADDRESS: AMBOSELI APARTMENTS AO4 AMBOSELI RO 4621
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 12/19/2012
GRANT AMOUNT: 150,000.
GRANT PURPOSE: TO CONVENE WOMEN OF FAITH AND CHURCH LEADERSHIP
IN COMM CONVERSATIONS AND CONSULTATIONS
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: IHUB LIMITED
 GRANTEE'S ADDRESS: BISHOP MAGUA CENTRE 4TH FLOOR OFF N
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 07/15/2012
 GRANT AMOUNT: 35,000.
 GRANT PURPOSE: TO ASSESS THE POTENTIAL OF MOBILE APPLICATIONS
 AS A TOOL FOR INCREASING CITIZEN PARTICIPATE
 AMOUNT EXPENDED: 10,610.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ILLARAMATAK COMM CONCERNS
 GRANTEE'S ADDRESS: P O BOX 99200517
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 03/29/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR COMM FORUMS YOUTH LEADERSHIP CAMPS
 AND OTHER ACTIVITIES TO PROMOTE THE HUMAN
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INST OF ECONOMIC AFFAIRS
 GRANTEE'S ADDRESS: BISHOP GARDENS TOWER
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 07/29/2008
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: ASES IMPLMTN OF CPYRGHTS/PTNTS;STDY INTLCTL PRRTY
 AGRMTS ON ECNMC DVLT/PVRTY RDTN IN KENYA
 AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: JUHUDI KILIMO COMPANY LIMITED
 GRANTEE'S ADDRESS: PO BOX 1052800100
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 06/26/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO PILOT MSWALI A WEBBASED TOOL FOR TRACKING
 THE SOCIAL IMPACTS OF JUHUDIS PRODUCTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: KENYA WOMEN HOLDING
 GRANTEE'S ADDRESS: MUCAI DRIVE OFF NGONG ROAD
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 02/02/2012
 GRANT AMOUNT: 2,000,000.
 GRANT PURPOSE: FOR A CONSORTIUM OF 18 CIVIL SOCIETY ORGANIZATIONS
 TO UNDERTAKE CIVIC EDU COUNTRYWIDE

AMOUNT EXPENDED: 1,853,541.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: KENYA WOMEN HOLDING
 GRANTEE'S ADDRESS: MUCAI DRIVE OFF NGONG ROAD
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 02/09/2012
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: TO DESIGN AN AGRICULTURAL FINANCING PRODUCT FOR
 SMALLHOLDER WOMEN FARMERS IN KENYAS FISH

AMOUNT EXPENDED: 137,479.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: KETEBUL MUSIC
 GRANTEE'S ADDRESS: PO BOX 21737
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 02/01/2011
 GRANT AMOUNT: 190,000.
 GRANT PURPOSE: TO TRACE AND DOCUMENT KENYAN PROTEST MUSIC OF
 THE PAST 50 YEARS THE STORIES OF ITS SINGER
 AMOUNT EXPENDED: 105,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: KWANI TRUST
 GRANTEE'S ADDRESS: PO BOX 289500100
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 11/18/2010
 GRANT AMOUNT: 600,000.
 GRANT PURPOSE: TO DOCUMENT NARRATIVES OF IDENTITY AND CITIZENSHIP
 IN THE RUNUP TO THE 2012 GENERAL ELECT
 AMOUNT EXPENDED: 329,158.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LAND DEVELOP AND GOVERNANCE INST
 GRANTEE'S ADDRESS: NELSON AWORI CNTR 5TH FLOOR SUITE 6 0010
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 10/14/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO DEVELOP A PERFORMANCEBASED INDEX FOR ITS
 SCORECARD MONITORING IMPLEMENTATION KENYA
 AMOUNT EXPENDED: 6,122.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: MEDIA COUNCIL OF KENYA TRUST
 GRANTEE'S ADDRESS: PO BOX 43132
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 12/02/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR RSRCH ON AND MONITORING OF PRESS FREEDOM
 IN EAST AFRICA AND TO PUBLISH THE FINDINGS
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-11/30/2012;FINL-11/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MEDIA POLICY RSRCH CENTRE TRUST
 GRANTEE'S ADDRESS: 47 MUCAI DRIVE OFF NGONG ROAD 23200200
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 05/26/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO LINK MEDIA CONTENT TO POLICY WITH A BIOGRAPHY
 OF AND VIDEO DOCUMENTARY ON ELIZABETH MUM
 AMOUNT EXPENDED: 41,518.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MEN FOR GENDER EQUALITY NOW SOCIETY
 GRANTEE'S ADDRESS: PO BOX 5456200200
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 12/22/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO ORGANIZE STRATEGIC DIALOGUES BETWEEN MEN AND
 WOMEN PROVIDE TRAINING FOR MEN ON GENDER
 AMOUNT EXPENDED: 72,826.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: MEN FOR EQUALITY OF MEN AND WOMEN
 GRANTEE'S ADDRESS: PO BOX 960 KAREN 00502
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 01/30/2012
 GRANT AMOUNT: 112,000.
 GRANT PURPOSE: FOR RSRCH AND DOCUMENTATION ON MASCULINITIES
 TO STRENGTHEN THE MEN FOR GENDER EQUALITY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MUSLIMS FOR HUMAN RIGHTS
 GRANTEE'S ADDRESS: LEGAL MANSION BUILDING 1ST FLOOR OP
 CITY, STATE & ZIP: MOMBASA
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 02/01/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR RSRCH PUBLIC EDU AND ADVOCACY TO
 RAISE COMM AWARENESS ON THE STATUS

AMOUNT EXPENDED: 71,906.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PASTORALIST INDIGENOUS NON GOVERN ORG
 GRANTEE'S ADDRESS: PO BOX 14437
 CITY, STATE & ZIP: ARUSHA
 FOREIGN COUNTRY: TANZANIA
 GRANT DATE: 03/29/2012
 GRANT AMOUNT: 49,823.
 GRANT PURPOSE: FOR RSRCH PUBLIC EDU AND CAPACITY BUILDING
 TO ENABLE PASTORAL COMMUNITIES

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CITIZEN PARTICIPATION AND ACCTABILITY LT
 GRANTEE'S ADDRESS: UWONET NTINDA
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 11/08/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO BUILD THE CAPACITY OF CIVIL SOCIETY ORGANIZATIONS
 IN NORTHWEST UGANDA PREPARE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE;CAP EQUIP-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CITIZEN PARTICIPATION AND ACCTABILITY LT
 GRANTEE'S ADDRESS: UWONET NTINDA
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 06/30/2011
 GRANT AMOUNT: 79,000.
 GRANT PURPOSE: TO BUILD THE CAPACITY OF CIVIL SOCIETY ORGANIZATIONS
 IN NORTHWEST UGANDA TO FULFILL THEIR

AMOUNT EXPENDED: 79,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SAGA THRIFT AND ENTERPRISES PROMOTION
 GRANTEE'S ADDRESS: SIFA HOUSEKIBUYE GROUND FL
 CITY, STATE & ZIP: KISUMU 40100
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 06/26/2002
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: ENHANCE CAPACITY OF RURAL SAVINGS AND CREDIT
 ASSOCS TO MANAGE MEMBERS?ASSETS

AMOUNT EXPENDED: 1,000,006.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SEVEN PRODUCTIONS LTD
GRANTEE'S ADDRESS: PO BOX 4857200100
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 08/25/2010
GRANT AMOUNT: 124,460.
GRANT PURPOSE: TO CONDUCT RSRCH ON THE NEEDS OF THE LOCAL
FILM INDUSTRY AND DESIGN THE FRAMEWORK
AMOUNT EXPENDED: 52,830.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SEVEN PRODUCTIONS LTD
GRANTEE'S ADDRESS: PO BOX 4857200100
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 09/12/2012
GRANT AMOUNT: 380,000.
GRANT PURPOSE: STARTUP SUPPORT FOR THE EAST AFRICAN DOCUMENTARY
FILM FUND TO CREATE AND NURTURE A STRONG
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SWISS FOUND FOR TECHNICAL COOPERATION
GRANTEE'S ADDRESS: DOELTSCHIWEG 39
CITY, STATE & ZIP:
FOREIGN COUNTRY: SWITZERLAND
GRANT DATE: 07/14/2011
GRANT AMOUNT: 88,835.
GRANT PURPOSE: TO ESTABLISH A PRACTITIONERS NETWORK TO PROMOTE
LEARNING AND INFORMATION EXCHANGE
AMOUNT EXPENDED: 56,674.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: KENYA ALLIANCE OF RESIDENT ASSOCS
GRANTEE'S ADDRESS: PO BOX 1411
CITY, STATE & ZIP: NAIROBI
FOREIGN COUNTRY: KENYA
GRANT DATE: 10/21/2010
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR STRUCTURED DIALOGUES STAKEHOLDER FORUMS
RSRCH AND PUBLICATIONS ON THE NEW KENYAN
AMOUNT EXPENDED: 200,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE OBSERVER MEDIA LIMITED
GRANTEE'S ADDRESS: PLOT 1 TAGORE CRESCENT KAMWOKYA
CITY, STATE & ZIP: KAMPALA
FOREIGN COUNTRY: UGANDA
GRANT DATE: 04/19/2012
GRANT AMOUNT: 77,700.
GRANT PURPOSE: FOR THE EDITORS FORUM TO CHAMPION FREEDOM OF
EXPRESSION AND PROMOTE QUALITY ETHICS
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TANZANIA GATSBY REGISTERED TRUSTEES
GRANTEE'S ADDRESS: 3RD FLOOR PPF HOUSE
CITY, STATE & ZIP: DAR ES SALAAM
FOREIGN COUNTRY: TANZANIA
GRANT DATE: 11/11/2011
GRANT AMOUNT: 75,000.
GRANT PURPOSE: FOR THE MBOGAMBOGA PROJECT TO EXPAND ITS TRAINING
PROGRAM FOR FARMERS WITH A FOCUS
AMOUNT EXPENDED: 75,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: TWaweza COMMLIMITED
 GRANTEE'S ADDRESS: TWaweza HOUSE
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 10/13/2011
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR MEDIA MONITORING TRAINING OF LOCAL LANGUAGE
 JOURNALISTS AND PUBLIC DIALOGUES ON KEY
 AMOUNT EXPENDED: 9,167.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UGANDA NATL NGO FORUM
 GRANTEE'S ADDRESS: PLOT 25 MUYENGA TANK HILL RD KABALA
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 11/15/2012
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO STRENGTHEN
 CIVIL SOCIETY LEADERSHIP AND DEVELOP

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UGANDA NATL NGO FORUM
 GRANTEE'S ADDRESS: PLOT 25 MUYENGA TANK HILL RD KABALA
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 07/26/2011
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO STRENGTHEN
 CIVIL SOCIETY LEADERSHIP AND DEVELOP

AMOUNT EXPENDED: 50,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: UGANDA RURAL DEVELOP TRAINING PROG
 GRANTEE'S ADDRESS: AMBASSADOR HOUSE ENTRANCE D FF 4 6
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 04/21/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR A LAND RIGHTS CURRICULUM DEV AND
 EDU PROGRAM TARGETING SECONDARY SCHOOL
 AMOUNT EXPENDED: 44,381.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WOMENS LEGAL AID CENTRE
 GRANTEE'S ADDRESS: PO BOX 79212
 CITY, STATE & ZIP: DAR ES SALAAM
 FOREIGN COUNTRY: TANZANIA
 GRANT DATE: 12/22/2010
 GRANT AMOUNT: 194,341.
 GRANT PURPOSE: FOR MWANGAZA A POPULAR PRIMETIME RADIO PROGRAM
 TO DISSEMINATE MESSAGES GENDER EQUALITY
 AMOUNT EXPENDED: 77,122.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EFFECTIVE AFRICAN COURT HUMAN RIGHTS
 GRANTEE'S ADDRESS: NO 64 HAILE SELASSIE ROAD
 CITY, STATE & ZIP: ARUSHA
 FOREIGN COUNTRY: TANZANIA
 GRANT DATE: 09/08/2010
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR CAPACITY BUILDING TRAINING AND PUBLICATIONS
 TO HELP NATL HUMAN RIGHTS INSTITUTIONS
 AMOUNT EXPENDED: 68,675.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: AID TRANSPARENCY
 GRANTEE'S ADDRESS: ROUTE DE LAEROPORT
 CITY, STATE & ZIP: BP 5216 DAKAR
 FOREIGN COUNTRY: SENEGAL
 GRANT DATE: 02/25/2009
 GRANT AMOUNT: 757,300.
 GRANT PURPOSE: COORDINATE INTERPRETATION SCHOLARSHIP AND EXHIBITIONS
 ON ANCIENT W AFRICAN MANUSCRIPTS
 AMOUNT EXPENDED: 757,300.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AID TRANSPARENCY
 GRANTEE'S ADDRESS: ROUTE DE LAEROPORT
 CITY, STATE & ZIP: BP 5216 DAKAR
 FOREIGN COUNTRY: SENEGAL
 GRANT DATE: 08/28/2009
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: TO REPAIR AND RESTORE THE SLAVE HOUSE ON GOREE
 ISLAND A COASTAL FORT BUILT BY THE DUTCH
 AMOUNT EXPENDED: 60,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AIDS ALLIANCE IN NIGERIA
 GRANTEE'S ADDRESS: 6 COKER ROAD
 CITY, STATE & ZIP: ILIPEJU LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/28/2010
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: CAPACITY BUILDING OF CIVIL SOCIETY ORGANIZATIONS
 AND THE MEDIA ON BUDGET ANALYSIS
 AMOUNT EXPENDED: 180,021.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ALLIANCE FOR REPRODUCTIVE HEALTH RIGHTS
 GRANTEE'S ADDRESS: PO BOX CT 6103 CANTONMENTS
 CITY, STATE & ZIP: ACCRA
 FOREIGN COUNTRY: GHANA
 GRANT DATE: 07/31/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: TO ORGANIZE A WORKSHOP FOR YOUNG WEST AFRICAN
 LEADERS ON THE INTERNATL CONFERENCE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ARTS AND BUSINESS FOUND
 GRANTEE'S ADDRESS: 38 NORMAN WILLIAMS STREET
 CITY, STATE & ZIP: IKOYI LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 08/26/2009
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: STARTUP SUPPORT TO RAISE AND DISTRIBUTE FUNDS
 FOR THE ARTS BEGINNING WITH THE PROPOSED

AMOUNT EXPENDED: 40,747.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012;CAP EQUIP-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ARTS AND BUSINESS FOUND
 GRANTEE'S ADDRESS: 38 NORMAN WILLIAMS STREET
 CITY, STATE & ZIP: IKOYI LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/28/2010
 GRANT AMOUNT: 2,000,000.
 GRANT PURPOSE: FOR THE BUILDING OF FEDERAL GOVERNMENT OF NIGERIA
 NATL COMMISSION AND MONUMENTS NATIOL

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CENTRE FOR MICROENTERPRISE DEV
 GRANTEE'S ADDRESS: 44 46 OLANREWAJU STREET
 CITY, STATE & ZIP: IKEJA LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/15/2011
 GRANT AMOUNT: 617,500.
 GRANT PURPOSE: TO PROMOTE VALUE CHAIN INTERVENTIONS THAT INCREASE
 FARMERS ACCESS TO MRKTS AND CREATE
 AMOUNT EXPENDED: 144,118.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR MICROENTERPRISE DEV
 GRANTEE'S ADDRESS: 44 46 OLANREWAJU STREET
 CITY, STATE & ZIP: IKEJA LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/06/2012
 GRANT AMOUNT: 392,330.
 GRANT PURPOSE: FOR A NATL SURVEY TO CREATE A DATABASE ON
 THE SOCIOECONOMIC PROFILE EXPERIENCES
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR SOC JUSTICE LTD GUARANTEE
 GRANTEE'S ADDRESS: NO 17 FLAT 2 YAOUNDE STREET
 CITY, STATE & ZIP: GARKI ABUJA
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 06/16/2011
 GRANT AMOUNT: 294,000.
 GRANT PURPOSE: TO BUILD CIVIL SOCIETY CAPACITY TO ADVOCATE FOR
 MONITOR AND EVALUATE IMPLEMENTATION
 AMOUNT EXPENDED: 84,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: COMM DEV FOUND
 GRANTEE'S ADDRESS: 1 KAYODE ODUSOLA CRESCENT
 CITY, STATE & ZIP: LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 06/21/2007
 GRANT AMOUNT: 455,600.
 GRANT PURPOSE: TO PURCHASE CAPITAL EQUIPMENT FOR ITS NEW OFFICE
 BUILDING IN NIGERIA
 AMOUNT EXPENDED: 455,600.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: COMM LIFE PROJECT
 GRANTEE'S ADDRESS: 9 ILORI STREET
 CITY, STATE & ZIP: APAPA LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/04/2008
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR EDU TRAINING ORGANIZING AND THE CREATION
 OF A MEDIA AND CUTTINGEDGE INFORMATION
 AMOUNT EXPENDED: 300,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: COMM LIFE PROJECT
 GRANTEE'S ADDRESS: 9 ILORI STREET
 CITY, STATE & ZIP: APAPA LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 06/10/2010
 GRANT AMOUNT: 1,290,000.
 GRANT PURPOSE: FOR EDU TRAINING ORGANIZING AND THE CREATION
 OF A MEDIA AND CUTTINGEDGE INFORMATION
 AMOUNT EXPENDED: 1,290,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: COMM LIFE PROJECT
 GRANTEE'S ADDRESS: 9 ILORI STREET
 CITY, STATE & ZIP: APAPA LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/01/2011
 GRANT AMOUNT: 700,000.
 GRANT PURPOSE: FOR COMM ORGANIZING AND THE CREATION OF
 A MEDIA AND INFORMATION AND COMMTEE

AMOUNT EXPENDED: 221,544.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DEVELOP ALTERNATIVES AND RSRC CNTR
 GRANTEE'S ADDRESS: 2A AKIN ADEMOKOYA CLOSE
 CITY, STATE & ZIP: MARYLAND IKEJA LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 07/26/2007
 GRANT AMOUNT: 798,672.
 GRANT PURPOSE: TO PUBLISH BOOKS ON MICROFINANCE HUMAN RIGHTS
 AND ARTS AND CULTURE IN NIGERIA

AMOUNT EXPENDED: 798,672.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DEVELOP ALTERNATIVES AND RSRC CNTR
 GRANTEE'S ADDRESS: 2A AKIN ADEMOKOYA CLOSE
 CITY, STATE & ZIP: MARYLAND IKEJA LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/17/2009
 GRANT AMOUNT: 245,000.
 GRANT PURPOSE: TO PUBLISH BOOKS ON MICROFINANCE HUMAN RIGHTS
 AND ARTS AND CULTURE IN NIGERIA

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: FORWARD AFRICA
 GRANTEE'S ADDRESS: PLOT 65 OKIGWE ROAD
 CITY, STATE & ZIP: OWERRI IMO STATE
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 07/05/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TO PILOT AN INTEGRATED SEXUALITY AND REPRODUCTIVE
 HEALTH EDU AND LIVELIHOOD SKILLS PROGRAM
 AMOUNT EXPENDED: 56,493.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GRASSROOTS HEALTH ORG OF NIGERIA
 GRANTEE'S ADDRESS: NO 3 ABDU SAMBO STREET
 CITY, STATE & ZIP: KANO KANO STATE
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 08/15/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TO PARTNER WITH GOVERNMENT COMM AND BUSINESS
 LEADERS TO EXPAND AND INCREASE ACCESS
 AMOUNT EXPENDED: 46,058.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HANDCRAFT IN TRANSIT
 GRANTEE'S ADDRESS: PMB CT 93
 CITY, STATE & ZIP: ACCRA
 FOREIGN COUNTRY: GHANA
 GRANT DATE: 06/24/2010
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: TIEOFF SUPPORT TO COMPLETE ITS NEW OFFICE BUILDING
 AND PROVIDE BUSINESS DEV SERVICE
 AMOUNT EXPENDED: 377,100.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: HATTAWAY COMMINC
GRANTEE'S ADDRESS: 1717 RHODE ISLAND AVENUE NW SUITE 650
CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 07/13/2011
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR THE BEHEARD NIGERIA TRAINING PROGRAM TO HELP
GRANTEES IMPROVE CURRENT COMMUNICATIONS
AMOUNT EXPENDED: 125,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTL CENTRE MATH COMPUTER SCIENCES
GRANTEE'S ADDRESS: 12TH FLOOR WING E PHASE TWO
CITY, STATE & ZIP: ALAGBON CLOSE IKOYI LAGOS
FOREIGN COUNTRY: NIGERIA
GRANT DATE: 07/26/2007
GRANT AMOUNT: 290,096.
GRANT PURPOSE: AWARDS PROGRAM TO FOSTER IMPROVED SCIENCE CURRICULUM
DELIVERY IN NIGERIAN UNIVERSITIES
AMOUNT EXPENDED: 290,096.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-04/30/2012;FINL-04/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: JAMES CUBITT ARCHITECTS UNLIMITED
GRANTEE'S ADDRESS: MARBLE HOUSE
CITY, STATE & ZIP: IKOYI LAGOS
FOREIGN COUNTRY: NIGERIA
GRANT DATE: 09/06/2012
GRANT AMOUNT: 610,000.
GRANT PURPOSE: TO FINALIZE TECHNICAL PLANS AND DRAWINGS FOR
THE CONSTRUCTION OF NEW STORES AND CONSERV
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: MYVISION LIMITED
GRANTEE'S ADDRESS: 168 AWOLOWO ROAD
CITY, STATE & ZIP: IKOYI LAGOS
FOREIGN COUNTRY: NIGERIA
GRANT DATE: 09/06/2012
GRANT AMOUNT: 600,000.
GRANT PURPOSE: FOR THE I BELIEVE IN A BETTER NIGERIA MULTIMEDIA
CAMPAIGN TO GALVANIZE PEOPLE AGAINST

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PAN AFRICAN LAWYERS UNION TANZANIA
GRANTEE'S ADDRESS: 3 JANDU ROAD OFF NJIRO ROAD
CITY, STATE & ZIP: ARUSHA
FOREIGN COUNTRY: TANZANIA
GRANT DATE: 09/30/2011
GRANT AMOUNT: 250,000.
GRANT PURPOSE: TO STRENGTHEN THE INTERNATL HUMAN RIGHTS
REGIME IN AFRICA BY PROMOTING THE PRINCIPLE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SAVAMADCI
GRANTEE'S ADDRESS:
CITY, STATE & ZIP: BAMAKO
GRANT DATE: 09/17/2009
GRANT AMOUNT: 480,000.
GRANT PURPOSE: TO RESCUE AND PRESERVE THE HISTORIC MANUSCRIPTS
OF MALI IN GENERAL AND TIMBUKTU

AMOUNT EXPENDED: 480,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SAVAMADCI
GRANTEE'S ADDRESS:
CITY, STATE & ZIP: BAMAKO
GRANT DATE: 08/07/2012
GRANT AMOUNT: 150,000.
GRANT PURPOSE: TO RESCUE AND PRESERVE THE HISTORIC MANUSCRIPTS
OF MALI IN GENERAL AND TIMBUKTU

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AFRICAN SOC OF EDU AND TRAINING
GRANTEE'S ADDRESS: ALLEES SEYDOU NOUROU TALL
CITY, STATE & ZIP: DAKARFANN
FOREIGN COUNTRY: SENEGAL
GRANT DATE: 03/12/2009
GRANT AMOUNT: 400,000.
GRANT PURPOSE: PROMOTING CITIZEN PARTICIPATION IN RURAL SENEGAL
THROUGH COMMBASED PROBLEM SOLVING

AMOUNT EXPENDED: 400,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-08/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SPEAKERS CORNER TRUST
GRANTEE'S ADDRESS: 6 ST ANDREW STREET 5TH FLOOR
CITY, STATE & ZIP: LONDON EC4A 3AE
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 02/07/2012
GRANT AMOUNT: 200,000.
GRANT PURPOSE: STARTUP SUPPORT FOR SCT NIGERIA TO CREATE NEW
OPPORTUNITIES FOR PUBLIC PARTICIPATION

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: THE FATE FOUND
 GRANTEE'S ADDRESS: WATER HOUSE 1ST FLOOR
 CITY, STATE & ZIP: IJORA CAUSEWAY IJORA
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/28/2010
 GRANT AMOUNT: 750,000.
 GRANT PURPOSE: TO SCALE UP ITS ENTREPRENEURSHIP TRAINING PROGRAMS
 IN NIGERIA

AMOUNT EXPENDED: 670,722.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ORDERLY SOCIETY TRUST
 GRANTEE'S ADDRESS: THE ELIAS CENTRE
 CITY, STATE & ZIP: SOUTH WEST IKOYI LAGOS
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 09/04/2008
 GRANT AMOUNT: 1,000,000.
 GRANT PURPOSE: RSRCH ON BEST PRACTICES THAT ENCOURAGE PROPOOR
 SRVCE DELIVERY AND DEMOCRATIC ACCTABILITY

AMOUNT EXPENDED: 1,000,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YOUTH PROFILE
 GRANTEE'S ADDRESS: 29 OKIJA STREET MILE 2
 CITY, STATE & ZIP: PORT HARCOURT
 FOREIGN COUNTRY: NIGERIA
 GRANT DATE: 07/05/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR A PILOT PROGRAM INTEGRATING SEXUALITY EDU
 ACCESS TO LIVELIHOOD OPPORTUNITIES

AMOUNT EXPENDED: 18,229.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ABDELMUHSIN QATTAN FOUND
GRANTEE'S ADDRESS: TOWER HOUSE 226 CROMWELL ROAD
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 01/06/2011
GRANT AMOUNT: 300,000.
GRANT PURPOSE: FOR THE CULTURE AND ARTS PROGRAMS STRATEGIC
GRANT MAKING TO PALESTINIAN ARTISTS
AMOUNT EXPENDED: 162,388.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ABDELMUHSIN QATTAN FOUND
GRANTEE'S ADDRESS: TOWER HOUSE 226 CROMWELL ROAD
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 03/15/2012
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR THE CULTURE AND ARTS PROGRAMS STRATEGIC
GRANT MAKING TO PALESTINIAN ARTISTS
AMOUNT EXPENDED:

ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AGA KHAN FOUND
GRANTEE'S ADDRESS: 13 AVENUE DE LA PAIX
CITY, STATE & ZIP: 1202 GENEVA
FOREIGN COUNTRY: SWITZERLAND
GRANT DATE: 09/08/2010
GRANT AMOUNT: 245,000.
GRANT PURPOSE: EXPAND THE SHARAKA PROGRAM WHICH BUILDS PRTRNSHPS
BETWEEN EGYPTIAN CIVIL SOCIETY
AMOUNT EXPENDED: 68,247.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ALEXANDRIA CONTEMPORARY ARTS FORUM
 GRANTEE'S ADDRESS: K MITSOTAKI 38 PO BOX73100
 CITY, STATE & ZIP: CHANIA CRETE
 FOREIGN COUNTRY: GREECE
 GRANT DATE: 12/21/2010
 GRANT AMOUNT: 70,000.
 GRANT PURPOSE: FOR CONTINUED DEV OF AN INDEPENDENT ARTS
 SPACE IN ALEXANDRIA EGYPT DEDICATED

AMOUNT EXPENDED: 35,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: APPLIED SOCIAL SCIENCE FORUM
 GRANTEE'S ADDRESS: 4 RUE DE DAMAS
 CITY, STATE & ZIP: TUNIS
 FOREIGN COUNTRY: TUNISIA
 GRANT DATE: 07/26/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO CREATE A DATABASE OF ONLINE SCHOLARLY RSRCS
 IN THE SOCIAL SCIENCES TO INCREASE

AMOUNT EXPENDED: 30,885.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ARAB EDUAL INFORMATION NETWORK
 GRANTEE'S ADDRESS: PO BOX 1135492
 CITY, STATE & ZIP: BEIRUT
 FOREIGN COUNTRY: LEBANON
 GRANT DATE: 12/03/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: MANAGE MAINTAIN AND EXPAND THE SHAMAA ELECTRONIC
 DATABASE OF SCHOLARLY AND POLICY

AMOUNT EXPENDED: 115,960.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ARAB FOUNDS FORUM
 GRANTEE'S ADDRESS: PO BOX 840888
 CITY, STATE & ZIP: AMMAN 11184
 FOREIGN COUNTRY: JORDAN
 GRANT DATE: 07/18/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO PROMOTE PROFESSIONAL STANDARDS AND NETWORKING
 IN ARAB PHILANTHROPY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ARAB NETWORK OF NGOS FOR DEV
 GRANTEE'S ADDRESS: PO BOX 5792 14
 CITY, STATE & ZIP: 11052070 MAZRAA BEIRUT
 FOREIGN COUNTRY: LEBANON
 GRANT DATE: 01/07/2010
 GRANT AMOUNT: 270,000.
 GRANT PURPOSE: FINAL SUPPORT TO ENHANCE RSRCHBASED ADVOCACY
 AIMED AT RECONCILING TRADE AGREEMENTS

AMOUNT EXPENDED: 144,065.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ARAB ORGANIZATION OF DISABLED PEOPLE
 GRANTEE'S ADDRESS: TABBARA CNTR
 CITY, STATE & ZIP: BEIRUT
 FOREIGN COUNTRY: LEBANON
 GRANT DATE: 08/06/2010
 GRANT AMOUNT: 170,000.
 GRANT PURPOSE: TO PROMOTE THE ECONOMIC AND SOCIAL RIGHTS OF
 PEOPLE WITH DISABILITIES IN EGYPT THE MIDDLE

AMOUNT EXPENDED: 137,419.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ARAB REFORM INITIATIVE
 GRANTEE'S ADDRESS: 71 RUE FONDARY
 CITY, STATE & ZIP: PARIS
 FOREIGN COUNTRY: FRANCE
 GRANT DATE: 06/16/2011
 GRANT AMOUNT: 655,000.
 GRANT PURPOSE: FOR POLICY RSRCH AND ADVOCACY LEARNING AND
 PARTICIPATION OF MARGINALIZED PEOPLE
 AMOUNT EXPENDED: 94,056.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ARIJ COMPANY FOR MEDIA WORKSHOPS
 GRANTEE'S ADDRESS: PO BOX 94256 11194
 CITY, STATE & ZIP: AMMAN
 FOREIGN COUNTRY: JORDAN
 GRANT DATE: 12/13/2012
 GRANT AMOUNT: 245,000.
 GRANT PURPOSE: FOR TRAINING WORKSHOPS TO BUILD THE INVESTIGATIVE
 REPORTING CAPACITY OF EGYPTIAN JOURNALIS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ART MOVES AFRICA
 GRANTEE'S ADDRESS: 98 ANTOINE DEANSAERT STREET
 CITY, STATE & ZIP: BRUSSELS
 FOREIGN COUNTRY: BELGIUM
 GRANT DATE: 05/20/2010
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR A TRAVEL FUND TO FACILITATE THE REGIONAL
 AND TRANSREGIONAL MOBILITY OF ARTISTS WITHIN
 AMOUNT EXPENDED: 141,540.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ASSOC MAROCAINE DE LUTTE CONTRE
GRANTEE'S ADDRESS: 7 BD MASSIRA AL KHADRA
CITY, STATE & ZIP: CASABLANCA
FOREIGN COUNTRY: MOROCCO
GRANT DATE: 07/31/2007
GRANT AMOUNT: 170,000.
GRANT PURPOSE: CONDUCT A SERIES OF WORKSHOPS ON ROLE OF UNIVERSITIES
IN COMBATING HIV IN NORTH AFRICA
AMOUNT EXPENDED: 112,001.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-06/30/2012;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CAIRO FAMILY PLANNING AND DEV ASSOC
GRANTEE'S ADDRESS: 50 GOMHORIA STREET
CITY, STATE & ZIP: CAIRO
FOREIGN COUNTRY: EGYPT
GRANT DATE: 02/23/2012
GRANT AMOUNT: 175,000.
GRANT PURPOSE: TO DEVELOP YOUTHFRIENDLY SERVICES INCLUDING
YOUTHTOYOUTH ACTIVITIES LEADERSHIP TRAINING
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CULTURE RSRC
GRANTEE'S ADDRESS: 19 SQUARE SAINCTELETTE
CITY, STATE & ZIP: BRUSSELS
FOREIGN COUNTRY: BELGIUM
GRANT DATE: 08/02/2010
GRANT AMOUNT: 65,000.
GRANT PURPOSE: FOR AN INITIATIVE TO DEVELOP THE ARTS AND CULTURE
SECTOR IN THE ARAB REGION
AMOUNT EXPENDED: 65,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CULTURE RSRC
 GRANTEE'S ADDRESS: 19 SQUARE SAINCTELETTE
 CITY, STATE & ZIP: BRUSSELS
 FOREIGN COUNTRY: BELGIUM
 GRANT DATE: 01/06/2011
 GRANT AMOUNT: 700,000.
 GRANT PURPOSE: FOR DEV GRANTS TO EMERGING ARTS SPACES
 IN EGYPT; THE OPERATIONS AND PROGRAMS
 AMOUNT EXPENDED: 381,500.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ECONOMIC RSRCH FORUM
 GRANTEE'S ADDRESS: 7 BOULOS HANNA STREET
 CITY, STATE & ZIP: DOKKI
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 07/08/2010
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR RSRCH CASE STUDIES AND DISSEMINATION
 ON HIGHER EDU REFORMS TO IMPROVE STUDENT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EDU ACTION
 GRANTEE'S ADDRESS: 14 DUFFERIN STREET
 CITY, STATE & ZIP: LONDON EC1Y 8PD
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 01/04/2007
 GRANT AMOUNT: 12,365,311.
 GRANT PURPOSE: TO DEVELOP THE CAPACITY OF PALESTINIAN WOMEN
 AND THEIR ORGANIZATIONS

AMOUNT EXPENDED: 52,128.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: EGYPTIAN AIDS SOCIETY
GRANTEE'S ADDRESS: PO BOX 382
CITY, STATE & ZIP: SIDI GABER ALEXANDRIA
FOREIGN COUNTRY: EGYPT
GRANT DATE: 11/29/2012
GRANT AMOUNT: 250,000.
GRANT PURPOSE: FOR CAPACITY BUILDING TO IMPROVE THE STANDARD
OF MEDICAL CARE FOR PEOPLE WITH HIV AIDS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EGYPTIAN AIDS SOCIETY
GRANTEE'S ADDRESS: PO BOX 382
CITY, STATE & ZIP: SIDI GABER ALEXANDRIA
FOREIGN COUNTRY: EGYPT
GRANT DATE: 12/06/2010
GRANT AMOUNT: 130,000.
GRANT PURPOSE: TO BUILD INSTITUTIONAL CAPACITY AND PUBLIC SUPPORT
FOR RIGHTSBASED HEALTH CARE FOR PEOPLE

AMOUNT EXPENDED: 50,615.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EGYPTIAN CNTR FOR CULTURE AND ART
GRANTEE'S ADDRESS: 1 SAAD ZAGHLOUL STREET
CITY, STATE & ZIP: CAIRO
FOREIGN COUNTRY: EGYPT
GRANT DATE: 12/13/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR RSRCH DOCUMENTATION INNOVATION AND PRESENTATION
OF EGYPTIAN FOLK MUSIC

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: EGYPTIAN CNTR FOR CULTURE AND ART
 GRANTEE'S ADDRESS: 1 SAAD ZAGHLOUL STREET
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 06/16/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FURTHER SUPPORT FOR AN ARTS SPACES THAT IS RSRCHING
 DOCUMENTING PRODUCING AND PRESENT
 AMOUNT EXPENDED: 54,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EGYPTIAN FAMILY HEALTH SOCIETY
 GRANTEE'S ADDRESS: 99 MISR HELWAN ROAD
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 12/06/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR RSRCH NETWORKING AND A MEETING OF STAKEHOLDERS
 TO PROMOTE YOUTH REPRODUCTIVE HEALTH
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EGYPTIAN FAMILY HEALTH SOCIETY
 GRANTEE'S ADDRESS: 99 MISR HELWAN ROAD
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 11/10/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR SCHOOLBASED REPRODUCTIVE HEALTH EDU
 HOTLINE COUNSELING COMMAND
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: EL MASTABA FOR EGYPTIAN POPULAR MUSIC
 GRANTEE'S ADDRESS: 13 B GCACCINI STREET
 CITY, STATE & ZIP: 50141FLORENCE
 FOREIGN COUNTRY: ITALY
 GRANT DATE: 12/03/2012
 GRANT AMOUNT: 70,000.
 GRANT PURPOSE: TO BUILD INSTITUTIONAL CAPACITY DIVERSIFY ITS
 FUNDING SOURCES TO ENSURE SUSTAINABILITY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GERMAN CARITAS ASSOC
 GRANTEE'S ADDRESS: DEUTSCHER CARITASVERBAND EV
 CITY, STATE & ZIP: 79104 FREIBURG IM BREISGAU
 FOREIGN COUNTRY: GERMANY
 GRANT DATE: 11/29/2012
 GRANT AMOUNT: 600,000.
 GRANT PURPOSE: TO COMBAT CHILD MARRIAGE RAISE AWARENESS ABOUT
 SEXUALITY AND REPRODUCTIVE HEALTH AMONG

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GERMAN CARITAS ASSOC
 GRANTEE'S ADDRESS: DEUTSCHER CARITASVERBAND EV
 CITY, STATE & ZIP: 79104 FREIBURG IM BREISGAU
 FOREIGN COUNTRY: GERMANY
 GRANT DATE: 03/04/2010
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: FOR EXPANDED EFFORTS TO RAISE AWARENESS ABOUT
 SEXUALITY AND REPRODUCTIVE HEALTH

AMOUNT EXPENDED: 218,226.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: GUDRAN FOR ART AND DEV ASSOC
 GRANTEE'S ADDRESS: 1 MAMAR EL CENTRAL STREET
 CITY, STATE & ZIP: ALEXANDRIA
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 01/06/2011
 GRANT AMOUNT: 145,000.
 GRANT PURPOSE: FOR THE ALEXANDRIABASED ASSOC TO DEVELOP
 AND IMPLEMENT ITS PROGRAMS AND SERVICES
 AMOUNT EXPENDED: 73,563.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HABI FOUND FOR ENVIRONMENTAL RIGHTS
 GRANTEE'S ADDRESS: 1116 MISR AND SUDAN STREET
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 02/23/2012
 GRANT AMOUNT: 120,000.
 GRANT PURPOSE: FOR RSRCH TRAINING AND ADVOCACY TO PROMOTE
 THE PROTECTION OF ENVIRONMENTAL RIGHTS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HALAESH AND QOROM AND PARTNERS CO
 GRANTEE'S ADDRESS: WADI SAQRA ARAR STREET
 CITY, STATE & ZIP: AMMAN 11937
 FOREIGN COUNTRY: JORDAN
 GRANT DATE: 12/28/2012
 GRANT AMOUNT: 115,000.
 GRANT PURPOSE: FOR CAPACITY BUILDING NETWORKING AND TECHNICAL
 AND LEGAL ASSISTANCE TO HELP EGYPTIAN DOME
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: HALAESH AND QOROM AND PARTNERS CO
 GRANTEE'S ADDRESS: WADI SAQRA ARAR STREET
 CITY, STATE & ZIP: AMMAN 11937
 FOREIGN COUNTRY: JORDAN
 GRANT DATE: 03/15/2012
 GRANT AMOUNT: 425,000.
 GRANT PURPOSE: TO PROMOTE KNOWLEDGE POSITIVE ATTITUDES AND
 SERVICES FOR REDUCING HIV TRANSMISSION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INST OF JERUSALEM STUDIES
 GRANTEE'S ADDRESS: PO BOX 212
 CITY, STATE & ZIP: RAMALLAH
 GRANT DATE: 01/06/2011
 GRANT AMOUNT: 170,000.
 GRANT PURPOSE: FOR RSRCH SCHOLARLY CONFERENCES AND DEV
 OF AN ARCHIVE RELATED TO CULTURE

AMOUNT EXPENDED: 85,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ISTANBUL FOUND FOR CULTURE AND ARTS
 GRANTEE'S ADDRESS: ISTIKLAL CADDESI 64
 CITY, STATE & ZIP: ISTANBUL
 FOREIGN COUNTRY: TURKEY
 GRANT DATE: 11/29/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO UNDERWRITE THE PARTICIPATION OF ARTISTS FROM
 EGYPT AND THE ARAB WORLD IN THE 13TH

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: LDC FILMS LTD
 GRANTEE'S ADDRESS: 20 PARKSIDE SW19 5NA
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/13/2012
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: TO COMPLETE POSTPRODUCTION OF IN THE LAST DAYS
 OF THE CITY A FEATURE FILM CAPTURING

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LDC FILMS LTD
 GRANTEE'S ADDRESS: 20 PARKSIDE SW19 5NA
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 11/10/2010
 GRANT AMOUNT: 70,000.
 GRANT PURPOSE: FOR POSTPRODUCTION OF IN THE LAST DAYS OF THE
 CITY A FEATURE FILM CAPTURING THE LIVES

AMOUNT EXPENDED: 35,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LEBANESE ASSOC FOR EDUAL SCIENCES
 GRANTEE'S ADDRESS: PO BOX 1135492
 CITY, STATE & ZIP: BEIRUT
 FOREIGN COUNTRY: LEBANON
 GRANT DATE: 02/18/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO DEVELOP A RSRCH PROGRAM ON PUBLIC/PRIVATE
 UNIVERSITIES AND QUALITY MEASUREMENT

AMOUNT EXPENDED: 30,735.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: MUWATIN PALESTINIAN STUDY DEMOCRACY
 GRANTEE'S ADDRESS: PO BOX 1845
 CITY, STATE & ZIP: RAMALLAH
 GRANT DATE: 03/26/2009
 GRANT AMOUNT: 290,000.
 GRANT PURPOSE: FOR RSRCH TO INFORM DEBATE ON ?ISSUES OF DEMOCRACY
 ISLAMISM AND SECULARISM
 AMOUNT EXPENDED: 290,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-06/30/2012;FINL-06/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ONEWORLD UK
 GRANTEE'S ADDRESS: 3236 LOMAN STREET
 CITY, STATE & ZIP: LONDON SE1 0EH
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/01/2011
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: TO INTRODUCE IN EGYPT THE USE OF MOBILE TECHNOLOGY
 FOR YOUTH REPRODUCTIVE HEALTH EDU
 AMOUNT EXPENDED: 22,240.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-03/31/2012;FINL-03/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PARTNERS IN DEV RSRCH AND TRAINING
 GRANTEE'S ADDRESS: 18 JOLE JAMAL STREET 4TH FLOOR
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 12/13/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR AN EXPLORATORY ROUNDTABLE ON TRANSITION AND
 SOCIAL JUSTICE
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: PARTNERS IN DEV RSRCH AND TRAINING
GRANTEE'S ADDRESS: 18 JOLE JAMAL STREET 4TH FLOOR
CITY, STATE & ZIP: CAIRO
FOREIGN COUNTRY: EGYPT
GRANT DATE: 05/06/2010
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR A RSRCH AND TRAINING PROGRAM TO PROMOTE
THE TRANSPARENT IMPLEMENTATION OF SOCIAL
AMOUNT EXPENDED: 128,125.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PARTNERS IN DEV RSRCH AND TRAINING
GRANTEE'S ADDRESS: 18 JOLE JAMAL STREET 4TH FLOOR
CITY, STATE & ZIP: CAIRO
FOREIGN COUNTRY: EGYPT
GRANT DATE: 07/29/2010
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR THE HIGHER EDU WORKING GROUP TO BUILD
KNOWLEDGE EXCHANGE EXPERIENCES AND FOSTER
AMOUNT EXPENDED: 123,118.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-12/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SEMAT PRODUCTION AND DISTRIBUTION LTD
GRANTEE'S ADDRESS: 32 SPYROS KYPRIANOU AVENUE 32 2ND F
CITY, STATE & ZIP: NICOSIA
FOREIGN COUNTRY: CYPRUS
GRANT DATE: 12/06/2012
GRANT AMOUNT: 150,000.
GRANT PURPOSE: TO TRAIN YOUNG EGYPTIAN FILMMAKERS PRODUCE AND
DISTRIBUTE INDEPENDENT FILMS AND DEVELOP
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SEMAT PRODUCTION AND DISTRIBUTION LTD
 GRANTEE'S ADDRESS: 32 SPYROS KYPRIANOU AVENUE 32 2ND F
 CITY, STATE & ZIP: NICOSIA
 FOREIGN COUNTRY: CYPRUS
 GRANT DATE: 07/14/2011
 GRANT AMOUNT: 180,000.
 GRANT PURPOSE: TO TRAIN YOUNG EGYPTIAN FILMMAKERS PRODUCE AND
 DISTRIBUTE INDEPENDENT FILMS AND LAUNCH
 AMOUNT EXPENDED: 180,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STIFTELSEN THE TOWNHOUSE FOUND
 GRANTEE'S ADDRESS: BLAKLINTSVAGEN 34
 CITY, STATE & ZIP: STOCKHOLM
 FOREIGN COUNTRY: SWEDEN
 GRANT DATE: 07/24/2008
 GRANT AMOUNT: 800,000.
 GRANT PURPOSE: ACQUIRE AFFORDABLE LONGTERM LEASE FOR THE FACTORY
 ITS ARTS EXHIBITION AND WORKSHOP SPACE
 AMOUNT EXPENDED: 765,200.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STIFTELSEN THE TOWNHOUSE FOUND
 GRANTEE'S ADDRESS: BLAKLINTSVAGEN 34
 CITY, STATE & ZIP: STOCKHOLM
 FOREIGN COUNTRY: SWEDEN
 GRANT DATE: 12/15/2011
 GRANT AMOUNT: 240,000.
 GRANT PURPOSE: GENERAL SUPPORT DEVELOP AND IMPROVE THE KNOWLEDGE
 UNDERSTANDING APPRECIATION
 AMOUNT EXPENDED: 70,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SUDANESE ENVIRON CONSERVATION SOCIETY
 GRANTEE'S ADDRESS: PO BOX 44266
 CITY, STATE & ZIP: KHARTOUM CENTRAL 11114
 FOREIGN COUNTRY: SUDAN
 GRANT DATE: 01/26/2006
 GRANT AMOUNT: 137,000.
 GRANT PURPOSE: TO FOSTER PEACE IN DARFUR THRU DOCUMENTARIES
 ON INDIGENOUS METHODS OF CONFLICT RESOLUTION
 AMOUNT EXPENDED: 137,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SUDANESE ENVIRON CONSERVATION SOCIETY
 GRANTEE'S ADDRESS: PO BOX 44266
 CITY, STATE & ZIP: KHARTOUM CENTRAL 11114
 FOREIGN COUNTRY: SUDAN
 GRANT DATE: 05/03/2007
 GRANT AMOUNT: 9,600.
 GRANT PURPOSE: TO FOSTER PEACE IN DARFUR THRU DOCUMENTARIES
 ON INDIGENOUS METHODS OF CONFLICT RESOLUTION
 AMOUNT EXPENDED: 9,600.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE AGA KHAN TRUST FOR CULTURE
 GRANTEE'S ADDRESS: 13 AVENUE DE LA PAIX
 CITY, STATE & ZIP: GENEVA
 FOREIGN COUNTRY: SWITZERLAND
 GRANT DATE: 09/18/2008
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: ALDARB ALAHMAR CMMNTY DVLPMNT CORP TO MANAGE
 RESTORATION RENEWAL PRJCT IN ISLAMIC CAIRO
 AMOUNT EXPENDED: 284,337.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-11/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: THE ALEXANDRIA TRUST
 GRANTEE'S ADDRESS: 96 HIGH STREET KENSINGTON
 CITY, STATE & ZIP: LONDON W8 4SG
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 11/29/2012
 GRANT AMOUNT: 240,000.
 GRANT PURPOSE: TO LAUNCH AL FANAR AS AN INDEPENDENT JOURNAL
 TO FOSTER CRITICAL POLICY RELEVANT DEBATES

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE ARAB FOUND FREEDOMS AND EQUALITY
 GRANTEE'S ADDRESS: SAINT LOUIS STREET YAZBECK CNTR 6TH
 CITY, STATE & ZIP: ACHRAFIEHBEIRUT
 FOREIGN COUNTRY: LEBANON
 GRANT DATE: 12/01/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO BUILD THE SKILLS AND KNOWLEDGE BASE IN THE
 MIDDLE EAST AND NORTH AFRICA

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EGYPTIAN ASSOC FOR COMM PARTICIPATION
 GRANTEE'S ADDRESS: 13 FAREED STREET
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 07/08/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO PROMOTE SOCIAL DIALOGUE AND COMM ACTION
 TO ACHIEVE ECONOMIC AND SOCIAL RIGHTS

AMOUNT EXPENDED: 64,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: EGYPTIAN ASSOC FOR COMM PARTICIPATION
 GRANTEE'S ADDRESS: 13 FAREED STREET
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 07/19/2012
 GRANT AMOUNT: 180,000.
 GRANT PURPOSE: TO PROMOTE SOCIAL DIALOGUE AND COMM ACTION
 TO ACHIEVE ECONOMIC AND SOCIAL RIGHTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EGYPTIAN SOCIETY FOR POPULATION STUDIES
 GRANTEE'S ADDRESS: 3 ORABI STREET MAADI
 CITY, STATE & ZIP: CAIRO 11431
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 01/26/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR SITUATIONAL ANALYSIS OF THE ROLE OF SERVICES
 AND COMM PRACTICES RELATED TO INFORMATION

AMOUNT EXPENDED: 56,903.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STICHTING TACTICAL TECHNOLOGY COLLECTIVE
 GRANTEE'S ADDRESS: 3 GLOUCESTER YARD BN1 4AF
 CITY, STATE & ZIP: BRIGHTON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 07/28/2011
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP
 CIVIL SOCIETY GROUPS THROUGHOUT

AMOUNT EXPENDED: 91,701.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: WOMEN AND MEMORY FORUM
 GRANTEE'S ADDRESS: 12 SOLIMAN ABAZA STREET
 CITY, STATE & ZIP: MOHANDESSIN GIZA
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 02/16/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR A CRITICAL REVIEW AND DOCUMENTATION OF WOMENS
 ROLE IN CONTEMPORARY EGYPT AND TO TRAIN

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YOUTH DREAMERS OF TOMORROW
 GRANTEE'S ADDRESS: 14 GAMAL EL DIN ABU EL MAHSEN
 CITY, STATE & ZIP: CAIRO
 FOREIGN COUNTRY: EGYPT
 GRANT DATE: 01/21/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO DEVELOP A SKILLBUILDING PROGRAM INCLUDING
 INFORMATION TECHNOLOGY AND ENGLISH

AMOUNT EXPENDED: 12,256.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AFRICAN MEN SEXUAL HEALTH AND RIGHTS
 GRANTEE'S ADDRESS: 27 CLIEVEDEN AVENUE
 CITY, STATE & ZIP: 2092 JOHANNESBURG
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 11/03/2011
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR RSRCH ADVOCACY AND CAPACITY BUILDING
 WITH RESPECT TO LAWS AND POLICIES

AMOUNT EXPENDED: 209,540.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: AIDS LEGAL NETWORK
GRANTEE'S ADDRESS: 6F DANE STREET WAVERLEY BUSINESS PA
CITY, STATE & ZIP: MOWBRAY CAPE TOWN 7700
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 10/14/2011
GRANT AMOUNT: 150,000.
GRANT PURPOSE: DOCUMENT AND ADDRESS THE EXPERIENCES OF INDIVIDUALS
AND COMMUNITIES IN THE CONTEXT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-12/31/2012;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LIVELIHOOD BASIX INC
GRANTEE'S ADDRESS: 38 WOODCREST AVENUE
CITY, STATE & ZIP: ITHACA, NY 14850
GRANT DATE: 11/01/2012
GRANT AMOUNT: 109,000.
GRANT PURPOSE: FOR A SCOPING STUDY TO DEVELOP A PROPOSAL FOR
ADAPTING AND IMPLEMENTING THE BASIX

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BIO OILS OF MAXIXE LIMITED
GRANTEE'S ADDRESS: RUA 1 DE MAIO N 291
CITY, STATE & ZIP: CIDADE DE INHAMBANE
FOREIGN COUNTRY: MOZAMBIQUE
GRANT DATE: 09/17/2010
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR RSRCH AND DEV TRAINING AND TECHNICAL
ASSISTANCE TO INCREASE CAPACITY ALONG

AMOUNT EXPENDED: 98,239.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CENTRE FOR DEV AND ENTERPRISE
 GRANTEE'S ADDRESS: 5 ETON ROAD
 CITY, STATE & ZIP: PARKTOWN 2193 JOHANNESBURG
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 04/19/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR RSRCH ANALYSIS AND THE DEV OF
 A COMMSTRATEGY ON THE POTENTIAL

AMOUNT EXPENDED: 34,989.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR ENVIRONMENTAL RIGHTS
 GRANTEE'S ADDRESS: 223 LOWER MAIN ROAD
 CITY, STATE & ZIP: OBSERVATORY CAPE TOWN 7925
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 06/14/2012
 GRANT AMOUNT: 350,000.
 GRANT PURPOSE: FOR NETWORKING LITIGATION AND ADVOCACY TO PROMOTE
 SUSTAINABLE TRANSPARENT AND ACCOUNTABILITY

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR HIGHER EDU TRANSFORMATION
 GRANTEE'S ADDRESS: HOUSE VINCENT
 CITY, STATE & ZIP: WYNBERG CAPE TOWN 7800
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 05/08/2009
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR RSRCH ON AND CRITICAL ANALYSIS AND DOCUMENTATION
 OF HIGHER EDU TRENDS

AMOUNT EXPENDED: 117,499.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CENTRE FOR HIGHER EDU TRANSFORMATION
GRANTEE'S ADDRESS: HOUSE VINCENT
CITY, STATE & ZIP: WYNBERG CAPE TOWN 7800
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 06/28/2012
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR THE HIGHER EDU RSRCH AND ADVOCACY
NETWORK IN AFRICA HERANA TO HELP UNIVERSITY

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE FOR PUBLIC INTEGRITY
GRANTEE'S ADDRESS: RUA FRENTE DE LIBERTACAO DE MOCAMBI
CITY, STATE & ZIP: MAPUTO
FOREIGN COUNTRY: MOZAMBIQUE
GRANT DATE: 09/06/2010
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR RSRCH ON NATURAL RSRC MANAGEMENT AND
TO MONITOR IMPLEMENTATION OF THE EXTRACTIVE

AMOUNT EXPENDED: 170,278.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE COMMUNIVERSITY OF SOUTH AFRICA
GRANTEE'S ADDRESS: VRYGROND COMM CENTRE 16 BERG STREET
CITY, STATE & ZIP: VRYGROND 7945 CAPE TOWN
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 10/24/2012
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR A COMMBASED INDUSTRYLINKED POSTSECONDARY
EDU AND TRAINING PROGRAM DESIGN

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ELIM SERVICES LTD
GRANTEE'S ADDRESS: RUA DA RESISTENCIA 480 R C
CITY, STATE & ZIP: MAPUTO
FOREIGN COUNTRY: MOZAMBIQUE
GRANT DATE: 06/19/2012
GRANT AMOUNT: 79,387.
GRANT PURPOSE: TO DOCUMENT ANALYZE AND DISSEMINATE THE EXPERIENCES
OF THREE LIVELIHOOD ORGANIZATIONS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EQUAL EDU
GRANTEE'S ADDRESS: WASHINGTON SQUARE CAPITAL DRIVE
CITY, STATE & ZIP: CAPE TOWN 7784
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 08/05/2010
GRANT AMOUNT: 350,000.
GRANT PURPOSE: ACADEMIC SUPPORT PROGRAMME TO OFFER INTENSIVE
COURSES TO PREPARE SECONDARY SCHOOL

AMOUNT EXPENDED: 172,226.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EQUAL EDU
GRANTEE'S ADDRESS: WASHINGTON SQUARE CAPITAL DRIVE
CITY, STATE & ZIP: CAPE TOWN 7784
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 07/05/2012
GRANT AMOUNT: 281,000.
GRANT PURPOSE: FOR THE COMM LEADERSHIP YEAR WORK/STUDY
PROGRAM PREPARE YOUNG BLACK SOUTH AFRICANS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: IMPUMELELO SOCIAL INNOVATIONS CENTRE
 GRANTEE'S ADDRESS: 5TH FLOOR CONSTITUTION HOUSE
 CITY, STATE & ZIP: CAPE TOWN 8001
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 05/27/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: GENERAL SUPPORT TO IDENTIFY REWARD AND PROMOTE
 GOOD GOVERNANCE AND SERVICE DELIVERY
 AMOUNT EXPENDED: 100,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTERNATL ASSOC FOR DIGITAL PUBL
 GRANTEE'S ADDRESS: CARE OF MAZARS LLP TIMES HOUSE
 CITY, STATE & ZIP: SUTTON SURREY SM1 4JQ
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 11/04/2011
 GRANT AMOUNT: 130,000.
 GRANT PURPOSE: TO MANAGE EXPANSION OF THE AFFORDABLE ACCESS
 PROGRAM EBOOK DELIVERY SYSTEM TO FACILITY
 AMOUNT EXPENDED: 79,340.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: JACANA MEDIA PTY LTD
 GRANTEE'S ADDRESS: 10 ORANGE STREET
 CITY, STATE & ZIP: AUCKLAND PARK 2092
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 09/29/2008
 GRANT AMOUNT: 55,000.
 GRANT PURPOSE: RVSE/REISSUE FRM PRST TO CHLLNGE: A DCMNTRY
 HSTRY OF AFRCN PLTCS IN S AFRCA 1882 TO 1990
 AMOUNT EXPENDED: 27,206.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: KATSWE SISTAHOOD TRUST
GRANTEE'S ADDRESS: 171 FIFE AVENUE
CITY, STATE & ZIP: HARARE
FOREIGN COUNTRY: ZIMBABWE
GRANT DATE: 11/14/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR A TRAINING WORKSHOP AND FOLLOWUP MENTORING
AND COACHING TO DEVELOP AND STRENGTHEN YOUTH

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NIGERIA ICT FORUM PRTRNSHP INSTITUTIONS
GRANTEE'S ADDRESS: 25 LIBREVILLE STREET OFF AMINU KANO
CITY, STATE & ZIP: ABUJA
FOREIGN COUNTRY: NIGERIA
GRANT DATE: 09/03/2009
GRANT AMOUNT: 800,000.
GRANT PURPOSE: TO SECURE AND OVERSEE THE DELIVERY OF LOWCOST
BANDWIDTH FOR RSRCH AND SCHOLARLY ACTIVITY
AMOUNT EXPENDED: 800,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NIGERIA ICT FORUM PRTRNSHP INSTITUTIONS
GRANTEE'S ADDRESS: 25 LIBREVILLE STREET OFF AMINU KANO
CITY, STATE & ZIP: ABUJA
FOREIGN COUNTRY: NIGERIA
GRANT DATE: 09/08/2010
GRANT AMOUNT: 300,000.
GRANT PURPOSE: TIEOFF SUPPORT TO SECURE AND OVERSEE THE DELIVERY
OF LOWCOST BANDWIDTH FOR RSRCH
AMOUNT EXPENDED: 300,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012;CAP EQUIP-REQUESTED
VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: PARLIAMENTARY MONITORING
 GRANTEE'S ADDRESS: 2ND FLOOR ASSOCIATED MAGAZINES
 CITY, STATE & ZIP: CAPE TOWN 8001
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 07/15/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TO PUBLISH IN PRINT AND ONLINE A NEWSLETTER
 ON LOCAL GOVERNMENT FOCUSING ON SUCCESSFUL
 AMOUNT EXPENDED: 37,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PHUHLISANI SOLUTIONS CC
 GRANTEE'S ADDRESS: 85 DURBAN ROAD UNIT 8
 CITY, STATE & ZIP: MOWBRAY CAPE TOWN 7700
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 06/05/2012
 GRANT AMOUNT: 120,000.
 GRANT PURPOSE: TO DEVELOP A NATL POLICY FRAMEWORK ON EXTENSION
 AND ADVISORY SERVICES FOR AGRICULTURE
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PUBLIC AFFAIRS RSRCH INST
 GRANTEE'S ADDRESS: 26 RHODES AVENUE
 CITY, STATE & ZIP: PARKTOWN WEST JOHANNESBURG 2193
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 11/09/2010
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR ACADEMIC AND APPLIED RSRCH ON THE CHALLENGES
 TO AND OPPORTUNITIES FOR IMPROVED PUBLICATION
 AMOUNT EXPENDED: 150,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: YOUTH WORKING ON REPRODUCTIVE HEALTH
 GRANTEE'S ADDRESS: 52 NORTHAMPTON CRESCENT
 CITY, STATE & ZIP: EASTLEA HARARE
 FOREIGN COUNTRY: ZIMBABWE
 GRANT DATE: 12/26/2012
 GRANT AMOUNT: 165,000.
 GRANT PURPOSE: FOR ADVOCACY BUDGET ANALYSIS MONITORING OF
 POLICY IMPLEMENTATION AND MENTORING

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YOUTH WORKING ON REPRODUCTIVE HEALTH
 GRANTEE'S ADDRESS: 52 NORTHAMPTON CRESCENT
 CITY, STATE & ZIP: EASTLEA HARARE
 FOREIGN COUNTRY: ZIMBABWE
 GRANT DATE: 12/10/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR AN INTEGRATED PROGRAM OF GENDER SEXUAL AND
 REPRODUCTIVE HEALTH AND HIV AIDS

AMOUNT EXPENDED: 100,904.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SECTION 27 INCORP THE AIDS LAW PROJECT
 GRANTEE'S ADDRESS: 6TH FLOOR BRAAMFONTEIN CENTRE
 CITY, STATE & ZIP: BRAAMFONTEIN 2017
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 12/16/2010
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR RSRCH ADVOCACY AND LITIGATION WITH RESPECT
 TO HUMAN RIGHTS HIV AND HEALTH SYSTEMS

AMOUNT EXPENDED: 136,740.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SEX WORKER EDU ADVOCACY TASKFORCE
 GRANTEE'S ADDRESS: 19 ANSON ROAD
 CITY, STATE & ZIP: OBSERVATORY CAPE TOWN 7925
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 07/28/2011
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR RSRCH LEADERSHIP DEV AND COMM
 ACTIVITIES TO STRENGTHEN THE AFRICA
 AMOUNT EXPENDED: 96,611.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SEX WORKER EDU ADVOCACY TASKFORCE
 GRANTEE'S ADDRESS: 19 ANSON ROAD
 CITY, STATE & ZIP: OBSERVATORY CAPE TOWN 7925
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 05/10/2012
 GRANT AMOUNT: 220,000.
 GRANT PURPOSE: FOR THE SISONKE PROJECT TO HELP SEX WORKERS ADDRESS
 THE STRUCTURAL AND LEGAL BARRIERS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SOUTHERN AFRICA HIV AIDS INFO SERVICE
 GRANTEE'S ADDRESS: 479 SAPPERS CONTOUR
 CITY, STATE & ZIP: LYNNWOOD 0081 PRETORIA
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 09/17/2009
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR A COLLABORATIVE REGIONAL PROGRAM OF LEADERSHIP
 TRAINING CAPACITY BUILDING RSRCH

AMOUNT EXPENDED: 119,600.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SOUTHERN AFRICA HIV AIDS INFO SERVICE
GRANTEE'S ADDRESS: 479 SAPPERS CONTOUR
CITY, STATE & ZIP: LYNNWOOD 0081 PRETORIA
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 04/07/2011
GRANT AMOUNT: 250,000.
GRANT PURPOSE: TO HELP CIVIL SOCIETY ORGANIZATIONS IN THE SOUTHERN
AFRICA TO ADVOCATE FOR AND MONITOR
AMOUNT EXPENDED: 157,590.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SOUTHERN AFRICA LITIGATION CENTRE
GRANTEE'S ADDRESS: GROUND FLOOR PRESIDENT PLACE
CITY, STATE & ZIP: ROSEBANK 2196
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 02/09/2012
GRANT AMOUNT: 350,000.
GRANT PURPOSE: FOR A REGIONAL MEETING ON THE INTERSECTION OF
SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STUDIES IN POVERTY AND INEQUALITY INST
GRANTEE'S ADDRESS: 31 QUINN STREET
CITY, STATE & ZIP: JOHANNESBURG
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 07/07/2011
GRANT AMOUNT: 300,000.
GRANT PURPOSE: TO COMPLETE AND DISSEMINATE A COMPLEX MONITORING
TOOL FOR MEASURING TRACKING AND EVALUATION
AMOUNT EXPENDED: 48,036.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: STUDIES IN POVERTY AND INEQUALITY INST
 GRANTEE'S ADDRESS: 31 QUINN STREET
 CITY, STATE & ZIP: JOHANNESBURG
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 06/29/2011
 GRANT AMOUNT: 40,000.
 GRANT PURPOSE: FOR RSRCH EXPLORING HOW CASH TRANSFERS CAN
 BE LINKED TO LOCAL ECONOMIC DEVELOPMENT
 AMOUNT EXPENDED: 23,675.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE AFRICAN SAFARI LODGE FOUND
 GRANTEE'S ADDRESS: 2ND LEVEL PARKVIEW CENTRE
 CITY, STATE & ZIP: PARKVIEW 2193
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 04/26/2012
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: FOR TECHNICAL ASSISTANCE TO COMMOWNED LODGES
 AND TO ESTABLISH A COMPANY TO BRAND

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:

RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MICAIA FOUND
 GRANTEE'S ADDRESS: PO BOX 121
 CITY, STATE & ZIP: CHIMOIO
 FOREIGN COUNTRY: MOZAMBIQUE
 GRANT DATE: 12/16/2010
 GRANT AMOUNT: 285,000.
 GRANT PURPOSE: TO DEVELOP TEST AND DISSEMINATE LEARNING FROM
 AN AREABASED APPROACH TO STIMULATING LOCAL
 AMOUNT EXPENDED: 103,919.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: THE NEW BASKET WORKSHOP
 GRANTEE'S ADDRESS: 42 HARES AVENUE
 CITY, STATE & ZIP: WOODSTOCK 7925 CAPE TOWN
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 06/30/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO PROVIDE PRODUCT DEV AND MRKTING
 SERVICES TO WOMEN BASKET WEAVERS IN RURAL
 AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SOC ECONOMIC RIGHTS INST SOUTH AFRICA
 GRANTEE'S ADDRESS: 6TH FLOOR ASPERN HOUSE
 CITY, STATE & ZIP: BRAAMFONTEIN 2017
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 11/17/2011
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FOR PUBLIC INTEREST LITIGATION ADVOCACY AND
 RSRCH TO PROTECT AND FULFILL THE RIGHT
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: VALOYI TRADITIONAL AUTHORITY TRUST
 GRANTEE'S ADDRESS: PO BOX 1
 CITY, STATE & ZIP: NWAMITWA 0871
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 10/14/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO DELIVER THE FIT FOR LIFE MODEL FOR EDUCATING
 YOUTH IN SEXUAL AND REPRODUCTIVE HEALTH
 AMOUNT EXPENDED: 25,531.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: UHURU PRODUCTIONS PTY LTD
 GRANTEE'S ADDRESS: 12 JUDITH STREET
 CITY, STATE & ZIP: OBSERVATORY 2198 JOHANNESBURG
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 02/24/2012
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: FOR INDEPTH RSRCH TO INFORM DEV OF
 A PROPOSAL FOR A DOCUMENTARY FILM
 AMOUNT EXPENDED: 60,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNIVERSITY WORLD NEWS AFRICA
 GRANTEE'S ADDRESS: 149 TREMATON DRIVE
 CITY, STATE & ZIP: MORNINGSIDE DURBAN 4001
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 07/05/2012
 GRANT AMOUNT: 245,000.
 GRANT PURPOSE: TO PRODUCE DISSEMINATE AND MANAGE THE UNIVERSITY
 WORLD NEWS AFRICA EDITION A FORTNIGHTLY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STICHTING UTZ CERTIFIED
 GRANTEE'S ADDRESS: DE RUYTERKADE 6
 CITY, STATE & ZIP: AMSTERDAM
 FOREIGN COUNTRY: NETHERLANDS
 GRANT DATE: 06/21/2012
 GRANT AMOUNT: 450,000.
 GRANT PURPOSE: TO BUILD CAPACITY AND STIMULATE DEMAND FOR CERTIFIED
 TEA COFFEE AND COCOA AND DEVELOP

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: VUMELANA ADVISORY FUND NPC RF
GRANTEE'S ADDRESS: 3RD FLOOR BUILDING 13
CITY, STATE & ZIP: WOODMEAD 2191
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 04/20/2012
GRANT AMOUNT: 140,000.
GRANT PURPOSE: TO DEVELOP A MONITORING AND EVALUATION SYSTEM
FOR VUMELANAS COMM/PRIVATESECTOR PART

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WITS HEALTH CONSORTIUM PTY LTD
GRANTEE'S ADDRESS: 8 BLACKWELL AVENUE
CITY, STATE & ZIP: PARKTOWN 2193
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 12/29/2011
GRANT AMOUNT: 330,000.
GRANT PURPOSE: TO RUN THE FIT FOR LIFE/FIT FOR WORK PROGRAM
IN HILLBROW PROVIDE TECHNICAL ASSISTANCE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ZIMBABWE ENVIRONMENTAL LAW ASSOC
GRANTEE'S ADDRESS: NO 6 LONDON DERRY ROAD
CITY, STATE & ZIP: HARARE
FOREIGN COUNTRY: ZIMBABWE
GRANT DATE: 05/12/2011
GRANT AMOUNT: 300,000.
GRANT PURPOSE: FOR RSRCH ADVOCACY AND LITIGATION ON THE
IMPACT OF EXTRACTIVE INDUSTRIES ON VULNERABLE

AMOUNT EXPENDED: 95,376.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: BRAZILIAN PEACE WOMEN ASSOC
GRANTEE'S ADDRESS: PRACA DA REPUBLICA 376 7 ANDAR CJ 1045
CITY, STATE & ZIP: SAO PAULO
FOREIGN PROVINCE: SP
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 12/01/2012
GRANT AMOUNT: 90,000.
GRANT PURPOSE: FOR WORKSHOPS PANEL DISCUSSIONS EXHIBITIONS
OUTREACH AND PUBLICATIONS TO COMBAT GENDER

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL ASSOC OF PUBLIC DEFENDERS
GRANTEE'S ADDRESS: SCS QUADRA 1 BLOCO M 70305900
CITY, STATE & ZIP: BRAS;LIA
FOREIGN PROVINCE: DF
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 05/28/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: FOR THE JUSTICE FORUM TO DISSEMINATE INFORMATION
FURTHER PUBLIC DEBATE AND INCREASE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MARE DEV NETWORK ASSOC
GRANTEE'S ADDRESS: RUA SARGENTO SILVA NUNES 1012 21044242
CITY, STATE & ZIP: RIO DE JANEIRO
FOREIGN PROVINCE: RJ
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 12/28/2011
GRANT AMOUNT: 998,705.
GRANT PURPOSE: HOUSEHOLD CENSUS AND DATABASE OF RIO DE JANEIROS
MARE FAVELAS INCLUDING FAMILY COMPOSITION

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF

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

THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC OF AMAZONIAN UNIVERSITIES
 GRANTEE'S ADDRESS: TRAVESSA TRES DE MAIO 1573 66063390
 CITY, STATE & ZIP: BELEM
 FOREIGN PROVINCE: PA
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 05/12/2011
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR SOCIAL MAPPING OF THE PAN AMAZON REGION TO IDENTIFY AND HELP GROUPS FACING SOCIOENVIRON

AMOUNT EXPENDED: 7,164,451.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BAOPA FUND FOR RACIAL EQUITY
 GRANTEE'S ADDRESS: RUA DA AURORA 325 103 50050010
 CITY, STATE & ZIP: RECIFE
 FOREIGN PROVINCE: PE
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/21/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: ESTABLISH AND COORDINATE THE FORUM FOR THE PROMOTION OF RACIAL EQUALITY AS A SPACE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE;CAP EQUIP-NOT DUE
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BAOPA FUND FOR RACIAL EQUITY
 GRANTEE'S ADDRESS: RUA DA AURORA 325 103 50050010
 CITY, STATE & ZIP: RECIFE
 FOREIGN PROVINCE: PE
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 07/11/2011
 GRANT AMOUNT: 1,188,263.
 GRANT PURPOSE: FOR DEV OF A COMPREHENSIVE COMM STRATEGY TO FACILITATE ITS EFFORTS
 AMOUNT EXPENDED: 6,949,748.
 ANY DIVERSION? NO

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

DATES OF REPORTS: NARR-09/30/2012;FINL-REQUESTED;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BRAZIL FUND FOR HUMAN RIGHTS FOUND

GRANTEE'S ADDRESS: RUA SANTA ISABEL 137 CONJ 42 1221010

CITY, STATE & ZIP: SAO PAULO

FOREIGN PROVINCE: SP

FOREIGN COUNTRY: BRAZIL

GRANT DATE: 12/02/2010

GRANT AMOUNT: 320,000.

GRANT PURPOSE: GENERAL SUPPORT TO MOBILIZE NATL AND INTERNATL
RSRCS TO SUPPORT INDIVIDUALS

AMOUNT EXPENDED: 320,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-11/30/2012;FINL-11/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BRAZILIAN ASSOC OF JUDGES

GRANTEE'S ADDRESS: SC NORTE QD 02 BLOCO D ENTR B SAL 7071

CITY, STATE & ZIP: 70712903 BRASILIA

FOREIGN PROVINCE: DF

FOREIGN COUNTRY: BRAZIL

GRANT DATE: 06/14/2010

GRANT AMOUNT: 786,805.

GRANT PURPOSE: TO PUBLISH THE FIRST ISSUE FOCUSED ON AFROBRAZILIANS
OF A JOURNAL ON CULTURE AND HUMAN

AMOUNT EXPENDED: 7,827,896.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-03/31/2012;FINL-03/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CARLOS CHAGAS FOUND FCC

GRANTEE'S ADDRESS: AV PROF FRANCISCO MORATO 1565 5513900

CITY, STATE & ZIP: SAO PAULO

FOREIGN PROVINCE: SP

FOREIGN COUNTRY: BRAZIL

GRANT DATE: 09/08/2010

GRANT AMOUNT: 1,200,000.

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

GRANT PURPOSE: FOR GRANT MAKING TO HELP BRAZILIAN UNIVERSITIES
DEVELOP AND IMPLEMENT PROGRAMS TO PREPARE
AMOUNT EXPENDED: 6,275,003.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CARLOS CHAGAS FOUND FCC
GRANTEE'S ADDRESS: AV PROF FRANCISCO MORATO 1565 5513900
CITY, STATE & ZIP: SAO PAULO
FOREIGN PROVINCE: SP
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 03/01/2011
GRANT AMOUNT: 150,000.
GRANT PURPOSE: TO EVALUATE THE IMPACT OF ITS INITIATIVE TO ESTABLISH
MASTERS DEGREE PROGRAMS IN HUMAN
AMOUNT EXPENDED: 1,537,866.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR OF INVESTIGATIVE JOURNALISM PUBLICA
GRANTEE'S ADDRESS: RUA VITORINO CARMILLO 463 1153000
CITY, STATE & ZIP: SAO PAULO
FOREIGN PROVINCE: SP
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 11/01/2012
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR INDEPTH REPORTING ON SOCIAL JUSTICE ISSUES
WITH A FOCUS ON THE IMPACT OF MEGA EVENTS
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR OF INVESTIGATIVE JOURNALISM PUBLICA
GRANTEE'S ADDRESS: RUA VITORINO CARMILLO 463 1153000
CITY, STATE & ZIP: SAO PAULO

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

FOREIGN PROVINCE: SP
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 10/11/2011
 GRANT AMOUNT: 999,955.
 GRANT PURPOSE: TO PRODUCE INDEPTH REPORTING WITH A PUBLICINTEREST
 PERSPECTIVE FOR BROAD DISSEMINATION

AMOUNT EXPENDED: 9,999,689.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR OF SECURITY AND CITIZENSHIP STUDIES
 GRANTEE'S ADDRESS: RUA DOUTOR JULIO OTONI 315 202 ? SA 2024
 CITY, STATE & ZIP: RIO DE JANEIRO
 FOREIGN PROVINCE: RJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 04/28/2011
 GRANT AMOUNT: 320,000.
 GRANT PURPOSE: TO STUDY RECENTLY ADOPTED INNOVATIVE MECHANISMS
 FOR INCREASING THE ACCTABILITY AND EFFECTIVE

AMOUNT EXPENDED: 9,880,664.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ECONOMIC AND SOCIAL RIGHTS CNTR
 GRANTEE'S ADDRESS: AV OTTO NIEMEYER 2595 404 91910001
 CITY, STATE & ZIP: PORTO ALEGRE
 FOREIGN PROVINCE: RS
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/13/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR RSRCH ADVOCACY TRAINING AND LITIGATION
 TO PROMOTE AND PROTECT THE RIGHTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ECOCIENCIA FOUND
 GRANTEE'S ADDRESS: ESTOCOLMO E2166 Y AVAMAZONAS
 CITY, STATE & ZIP: QUITO
 FOREIGN COUNTRY: ECUADOR
 GRANT DATE: 07/06/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO DEVELOP AND PUBLISH A DIGITAL LAND USE ATLAS
 OF THE ECUADORIAN AMAZON DEMARCATING
 AMOUNT EXPENDED: 9,473,348.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNIVERSITY OF SAO PAULO FOUND
 GRANTEE'S ADDRESS:
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN PROVINCE: SP
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/20/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FINAL SUPPORT FOR THE WORK OF THE UNITED NATIONS
 SPECIAL RAPPORTEUR ON ADEQUATE HOUSING
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNIVERSITY OF SAO PAULO FOUND
 GRANTEE'S ADDRESS:
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN PROVINCE: SP
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 11/28/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR RSRCH PUBLICATIONS AND ADVOCACY TO STRENGTHEN
 HUMAN RIGHTS AND INCREASE TRANSPAREN
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE

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

REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INST FOR THE DEV OF JOURNALISM
 GRANTEE'S ADDRESS: AV BRIGADEIRO FARIA LIMA 1461 1452002
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN PROVINCE: SP
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/01/2011
 GRANT AMOUNT: 280,000.
 GRANT PURPOSE: TO MONITOR NEWS ORGANIZATIONS AND SERVE AS A
 PERMANENT FORUM FOR THE DISCUSSION OF MEDIA

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BRAZILIAN INST OF URBAN LAW
 GRANTEE'S ADDRESS: RUA ARAUJO 124 4741001
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN PROVINCE: SP
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 03/09/2012
 GRANT AMOUNT: 110,000.
 GRANT PURPOSE: FOR RSRCH ADVOCACY AND LITIGATION TO IDENTIFY
 AND ADDRESS HUMAN RIGHTS VIOLATIONS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AMAZON ENVIRONMENTAL RSRCH INST
 GRANTEE'S ADDRESS: AV NAZARE 669 66035170
 CITY, STATE & ZIP: BELEM
 FOREIGN PROVINCE: PA
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/22/2011
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FOR MAPPING AND ANALYSIS OF THE SOCIOECONOMIC
 AND ENVIRONMENTAL IMPACT OF DEFORESTATION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

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

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHICO MENDES MEMORIAL
 GRANTEE'S ADDRESS: RUA ITUPAVA 1220 80045330
 CITY, STATE & ZIP: CURITIBA
 FOREIGN PROVINCE: PR
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 10/25/2012
 GRANT AMOUNT: 230,000.
 GRANT PURPOSE: FOR THE NATL COUNCIL OF EXTRACTIVE PEOPLE
 TO PARTICIPATE IN THE DEV AND MONITOR

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MODO OPERANTE CULTURAL PRODUCTIONS
 GRANTEE'S ADDRESS: RUA GUILHERMINA GUINLE 272 8 ANDAR 2227
 CITY, STATE & ZIP: RIO DE JANEIRO
 FOREIGN PROVINCE: RJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 11/01/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR THE DAMAS DO SAMBA PROJECT TO PRODUCE A SERIES
 OF SHORT FILMS ON THE GREAT LADIES

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL FORUM FOR COMM DEMOCRATIZATION
 GRANTEE'S ADDRESS: SETOR COMERCIAL SUL SCS QUADRA 06 70327
 CITY, STATE & ZIP: BRAS;LIA
 FOREIGN PROVINCE: DF
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 10/04/2012
 GRANT AMOUNT: 280,000.
 GRANT PURPOSE: TO STRENGTHEN CIVIL SOCIETY CAPACITY TO DEVELOP

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

MOBILIZATION COMMUNICATION AND ADVOCACY

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL FORUM FOR COMM DEMOCRATIZATION

GRANTEE'S ADDRESS: SETOR COMERCIAL SUL SCS QUADRA 06 70327

CITY, STATE & ZIP: BRAS;LIA

FOREIGN PROVINCE: DF

FOREIGN COUNTRY: BRAZIL

GRANT DATE: 02/03/2011

GRANT AMOUNT: 251,694.

GRANT PURPOSE: TO DEVELOP AND DISSEMINATE KNOWLEDGE ON THE COMM REGULATORY FRAMEWORK AND BROADBAND

AMOUNT EXPENDED: 18,411,038.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL FORUM OF CIVIL SOCIETY INSTITUTIONS

GRANTEE'S ADDRESS: RUA DO RIACHUELO 105 SALA 219 50050913

CITY, STATE & ZIP: RECIFE

FOREIGN PROVINCE: PE

FOREIGN COUNTRY: BRAZIL

GRANT DATE: 07/18/2009

GRANT AMOUNT: 55,812.

GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO STRENGTHEN FIVE AFFILIATES WORKING TO PRESERVE

AMOUNT EXPENDED: 55,812.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL FORUM OF CIVIL SOCIETY INSTITUTIONS

GRANTEE'S ADDRESS: RUA DO RIACHUELO 105 SALA 219 50050913

CITY, STATE & ZIP: RECIFE

FOREIGN PROVINCE: PE

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

FOREIGN COUNTRY: BRAZIL
GRANT DATE: 06/22/2011
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO STRENGTHEN
FIVE AFFILIATES WORKING TO PRESERVE
AMOUNT EXPENDED: 1,515,258.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NEOTROPICAL FOUND OF BRAZIL
GRANTEE'S ADDRESS: RUA 2 DE OUTUBRO 165 79290000
CITY, STATE & ZIP: BONITO
FOREIGN PROVINCE: MS
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 10/04/2012
GRANT AMOUNT: 497,834.
GRANT PURPOSE: FOR THE LATIN AMERICAN NETWORK OF ENVIRONMENTAL
PROSECUTORS TO INCLUDE SESSIONS
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NUPEF INSTNUCLEUS RSRCH STUDIES
GRANTEE'S ADDRESS: RUA SOROCABA 219 501 PARTE BOTAFO 2227
CITY, STATE & ZIP: RIO DE JANEIRO
FOREIGN PROVINCE: RJ
FOREIGN COUNTRY: BRAZIL
GRANT DATE: 01/19/2012
GRANT AMOUNT: 220,000.
GRANT PURPOSE: FOR MONITORING AND ADVOCACY AT THE NATL AND
GLOBAL LEVELS WITH RESPECT TO INTERNET
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: PRATICAVEL
 GRANTEE'S ADDRESS: RUA PASCHOAL CARLOS MAGNO
 CITY, STATE & ZIP: 22240290 RIO DE JANEIRORJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 06/27/2008
 GRANT AMOUNT: 25,000.
 GRANT PURPOSE: KNOWING HOW TO LEARN PROJ TO STMLTE CHLDRNS
 INTRST IN LEARNG AND IMPROVE RDG WRTG ABILITI
 AMOUNT EXPENDED: 2,499,981.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INST SUSTAINABLE SAO PAULO
 GRANTEE'S ADDRESS: RUA FRANCISCO LEITAO 469 CONJ 1407 5414
 CITY, STATE & ZIP: SAO PAULO
 FOREIGN PROVINCE: SP
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 06/24/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO DEVELOP AN AGENDA TOOLS AND GOOD PRACTICE
 GUIDES FOR SUSTAINABLE CITIES AND PROMOTE
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REDEH NETWORK FOR HUMAN DEV
 GRANTEE'S ADDRESS: RUA ALVARO ALVIM 2116 ANDAR CENTRO 20031
 CITY, STATE & ZIP: RIO DE JANEIRO
 FOREIGN PROVINCE: RJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/21/2012
 GRANT AMOUNT: 110,000.
 GRANT PURPOSE: TO MOBILIZE CIVIL SOCIETY PUBLIC POLICY MAKERS
 AND THE COMM AT LARGE TO COMBAT GENDER
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE

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

REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ROBERTO MARINHO FOUND FRM
 GRANTEE'S ADDRESS: RUA SANTA ALEXANDRINA 336 20261232
 CITY, STATE & ZIP: RIO DE JANEIRO
 FOREIGN PROVINCE: RJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 05/30/2012
 GRANT AMOUNT: 120,000.
 GRANT PURPOSE: TO IMPROVE PUBLIC INTEREST CABLE CHANNEL CANAL
 FUTURAS SOCIAL NETWORK MODEL FOR NEWS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNION OF PROFESSIONAL JOURNALISTS
 GRANTEE'S ADDRESS: RUA EVARISTO DA VEIGA 16 17 CENTR 2003
 CITY, STATE & ZIP: RIO DE JANEIRO
 FOREIGN PROVINCE: RJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 01/06/2011
 GRANT AMOUNT: 118,936.
 GRANT PURPOSE: TO ESTABLISH THE ANNUAL ABDIAS DO NASCIMENTO
 NATL JOURNALISM PRIZE TO RECOGNIZE

AMOUNT EXPENDED: 118,936.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNION OF PROFESSIONAL JOURNALISTS
 GRANTEE'S ADDRESS: RUA EVARISTO DA VEIGA 16 17 CENTR 2003
 CITY, STATE & ZIP: RIO DE JANEIRO
 FOREIGN PROVINCE: RJ
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 03/01/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR THE SECOND ANNUAL ABDIAS DO NASCIMENTO NATL
 JOURNALISM AWARD TO RECOGNIZE JOURNALIST

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

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

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNION OF RURAL WORKERS OF SANTAREM
 GRANTEE'S ADDRESS: AV CUIABA S N 68040400
 CITY, STATE & ZIP: SANTAREM
 FOREIGN PROVINCE: PA
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 04/16/2007
 GRANT AMOUNT: 7,658,653.
 GRANT PURPOSE: TO ENSURE THE PARTICIPATION OF POOR RURAL COMMUNITIES
 IN MUNICIPAL DEV PLANNING
 AMOUNT EXPENDED: 7,653,555.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNION OF RURAL WORKERS OF SANTAREM
 GRANTEE'S ADDRESS: AV CUIABA S N 68040400
 CITY, STATE & ZIP: SANTAREM
 FOREIGN PROVINCE: PA
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 05/30/2008
 GRANT AMOUNT: 111,332.
 GRANT PURPOSE: HELP LOWINCOME AMAZON COMMUNITIES PARTICIPATE
 IN GOVERNMENTAL DEMARCATION ZONING OF LANDS

AMOUNT EXPENDED: 111,332.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: UNION OF RURAL WORKERS OF SANTAREM
 GRANTEE'S ADDRESS: AV CUIABA S N 68040400
 CITY, STATE & ZIP: SANTAREM
 FOREIGN PROVINCE: PA
 FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 11/03/2009
 GRANT AMOUNT: 19,996,869.
 GRANT PURPOSE: FOR TRAINING TECHNICAL ASSISTANCE AND MONITORING

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

TO HELP RURAL COMMUNITIES
 AMOUNT EXPENDED: 18,677,513.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AFLUENTES
 GRANTEE'S ADDRESS: GIOTTO 58
 CITY, STATE & ZIP: MEXICO DF 03910
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 01/27/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR AN INTENSIVE TRAINING PROGRAM TO HELP TEACHERS
 IN GUERRERO AND SINALOA IMPLEMENT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DEV OF THE HONDURAN MOSQUITIA
 GRANTEE'S ADDRESS: RESIDENCIAL TRES CAMINOS
 CITY, STATE & ZIP: TEGUCIGALPA
 FOREIGN COUNTRY: HONDURAS
 GRANT DATE: 12/15/2011
 GRANT AMOUNT: 110,000.
 GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP
 MISKITU COMMUNITIES GAIN TITLE TO THEIR TRAD

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AUTONOMOUS GROUP FOR ENVIRON RSRCH
 GRANTEE'S ADDRESS: CRESPO 520A
 CITY, STATE & ZIP: OAXACA
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/14/2011
 GRANT AMOUNT: 75,000.

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

GRANT PURPOSE: FOR RSRCH AND DISSEMINATION ON THE IMPACT OF
OUTMIGRATION ON NATURAL RSRC MANAGEMENT

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BINATL INDIGENOUS INTEGRAL DEVELOP

GRANTEE'S ADDRESS: MARIANO MATAMOROS 305 69700

CITY, STATE & ZIP: COL CENTRO JUXTLAHUACA

FOREIGN PROVINCE: OAXACA CP

FOREIGN COUNTRY: MEXICO

GRANT DATE: 07/08/2010

GRANT AMOUNT: 100,000.

GRANT PURPOSE: TO HELP MIXTEC SMALL FARMERS IN OAXACA IMPROVE
PRODUCTION AND MRKTING PRACTICES DEVELOP

AMOUNT EXPENDED: 100,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RED BINACIONAL DE MUJERES ARTESANAS

GRANTEE'S ADDRESS: 7 ORIENTE NO 403A LOCAL 19 PLANTA A

CITY, STATE & ZIP: PUEBLA PUE CP 72000 MEXICO

FOREIGN COUNTRY: MEXICO

GRANT DATE: 01/16/2012

GRANT AMOUNT: 200,000.

GRANT PURPOSE: TO BUILD ITS MEMBERS CAPACITIES TO IMPROVE THEIR
LIVELIHOODS WITH IMPROVED AND EXPANDED

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR MICROENTERPRISE SUPPORT

GRANTEE'S ADDRESS: ATANASIO G SARAVIA 1565

CITY, STATE & ZIP: 09090 MEXICO DF

FOREIGN COUNTRY: MEXICO

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

GRANT DATE: 08/28/2006
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: MICROFINANCE SERVICES PROGRAM FOR LOWINCOME
 URBAN AND SEMIURBAN MEXICANS
 AMOUNT EXPENDED: 147,302.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR MIGRANT HUMAN RIGHTS
 GRANTEE'S ADDRESS: CALLE NEPTUNO NO 1855 COLONIA SATEL
 CITY, STATE & ZIP: CD JUAREZ
 FOREIGN PROVINCE: CHIHUAHUA CP 32540
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 07/14/2011
 GRANT AMOUNT: 276,918.
 GRANT PURPOSE: FOR NATL AND BINATL LITIGATION TO PROMOTE
 MIGRANT RIGHTS AND TO MONITOR MEXICAN
 AMOUNT EXPENDED: 51,876.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRAL AMERICAN INST FOR SOC STUDIES
 GRANTEE'S ADDRESS: 5 CALLE 144 ZONA 9
 CITY, STATE & ZIP: GUATEMALA CITY 01013 CP 01009
 FOREIGN COUNTRY: GUATEMALA
 GRANT DATE: 07/02/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR POLICYORIENTED RSRCH TO FACILITATE DEV
 OF A COMPREHENSIVE REGIONAL MIGRATION
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR RSRCH AND TRAINING
 GRANTEE'S ADDRESS: AV DIVISIÇN DEL NORTE 26572 COL DEL

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

CITY, STATE & ZIP: COYOACAN MEXICO DF
FOREIGN COUNTRY: MEXICO
GRANT DATE: 12/04/2012
GRANT AMOUNT: 60,000.
GRANT PURPOSE: FOR STRATEGIC LITIGATION AND ADVOCACY TO PROTECT
MIGRANT AND OTHER HUMAN RIGHTS DEFENDERS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR RSRCH AND TRAINING
GRANTEE'S ADDRESS: AV DIVISIÇN DEL NORTE 26572 COL DEL
CITY, STATE & ZIP: COYOACAN MEXICO DF
FOREIGN COUNTRY: MEXICO
GRANT DATE: 02/02/2012
GRANT AMOUNT: 60,000.
GRANT PURPOSE: TO DEVELOP A LEGAL DEFENSE PROGRAM FOR MIGRANT
AND OTHER HUMAN RIGHTS DEFENDERS IN MEXICO

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CITIZENS INITIATIVE AND SOCIAL DEV
GRANTEE'S ADDRESS: HILARIO PEREZ DE LEÇN NO 80 COL NIÇ
CITY, STATE & ZIP: DELEGACIÇN BENITO JUAREZ 03440 MEXI
FOREIGN COUNTRY: MEXICO
GRANT DATE: 12/11/2012
GRANT AMOUNT: 75,000.
GRANT PURPOSE: TO ASSIST IN THE DESIGN IMPLEMENTATION AND MONITORING
OF PUBLIC POLICIES

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CITIZENS INITIATIVE AND SOCIAL DEV

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

GRANTEE'S ADDRESS: HILARIO PEREZ DE LEÓN NO 80 COL NI
 CITY, STATE & ZIP: DELEGACIÓN BENITO JUAREZ 03440 MEXI
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 01/20/2012
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO ASSIST IN THE DESIGN IMPLEMENTATION AND MONITORING
 OF PUBLIC POLICIES

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: COMMUNICATION INFO FOR WOMEN
 GRANTEE'S ADDRESS: BALDERAS NO 86 COL CENTRO
 CITY, STATE & ZIP: 06050 MEXICO DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 05/11/2012
 GRANT AMOUNT: 90,000.
 GRANT PURPOSE: FOR MEDIA WORK IN DEFENSE OF WOMENS SEXUAL AND
 REPRODUCTIVE HEALTH AND RIGHTS IN MEXICO

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: COMM FORESTRY ASSOC OF GUATEMALA
 GRANTEE'S ADDRESS: 6A CALLE 029 ZONA 3 BARRIO SAN ANTO
 CITY, STATE & ZIP: PALÍN ESCUINTLA
 FOREIGN COUNTRY: GUATEMALA
 GRANT DATE: 06/06/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR LEGAL AND TECHNICAL ASSISTANCE AND ADVOCACY
 TO HELP INDIGENOUS COMMUNITIES GUATEMALA

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: COOP OF PROFESSIONALS MASANGNI
 GRANTEE'S ADDRESS: 1 CUADRA AL OESTE DEL ESTADIO DE BA
 CITY, STATE & ZIP: BILWI RAAN
 FOREIGN COUNTRY: NICARAGUA
 GRANT DATE: 03/15/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR TRAINING TECHNICAL ASSISTANCE AND POLICY
 DIALOGUE TO IMPROVE THE GOVERNANCE
 AMOUNT EXPENDED: 35,207.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DEV ALTERNATIVES INC
 GRANTEE'S ADDRESS: 7600 WISCONSIN AVENUE SUITE 200
 CITY, STATE & ZIP: BETHESDA, MD 20814
 GRANT DATE: 07/10/2012
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: FOR DESIGN AND MRKTING ASSISTANCE TO HELP THE
 LA RED NIU MATAT NAPAWIKA NETWORK
 AMOUNT EXPENDED: 60,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DOCUMENTAL AMBULANTE AC
 GRANTEE'S ADDRESS: EDIFICIO BALMORI
 CITY, STATE & ZIP: MEXICO DF 06700
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/06/2012
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: TO TRAIN INDIGENOUS WOMEN IN VIDEO PRODUCTION
 AND PROVIDE THEM WITH TECHNICAL ASSISTANCE
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: DOCUMENTAL AMBULANTE AC
 GRANTEE'S ADDRESS: EDIFICIO BALMORI
 CITY, STATE & ZIP: MEXICO DF 06700
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/06/2010
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: TO SCREEN AND DISTRIBUTE WHICH WAY HOME A
 DOCUMENTARY TRACKING UNACCOMPANIED CHILD

AMOUNT EXPENDED: 125,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DOCUMENTAL AMBULANTE AC
 GRANTEE'S ADDRESS: EDIFICIO BALMORI
 CITY, STATE & ZIP: MEXICO DF 06700
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 07/08/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TRAIN INDIGENOUS WOMEN FROM CHIAPAS AND GUATEMALA
 IN VIDEO PRODUCTION AND PROVIDE THEM

AMOUNT EXPENDED: 150,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DOCUMENTAL AMBULANTE AC
 GRANTEE'S ADDRESS: EDIFICIO BALMORI
 CITY, STATE & ZIP: MEXICO DF 06700
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 08/26/2011
 GRANT AMOUNT: 67,700.
 GRANT PURPOSE: TO PLAN A FILM FESTIVAL AND DVD COLLECTION ON
 MIGRATION IN CONJUNCTION WITH THE 50TH ANNIV

AMOUNT EXPENDED: 67,700.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: DOCUMENTAL AMBULANTE AC
GRANTEE'S ADDRESS: EDIFICIO BALMORI
CITY, STATE & ZIP: MEXICO DF 06700
FOREIGN COUNTRY: MEXICO
GRANT DATE: 11/08/2011
GRANT AMOUNT: 185,000.
GRANT PURPOSE: TO MARK THE 50TH ANNIVERSARY OF THE FORD FOUND
IN MEXICO WITH AMBULANTE FILM FESTIVAL
AMOUNT EXPENDED: 185,000.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FORMACION Y CAPACITACION A C
GRANTEE'S ADDRESS: CALLE JULIO M CORZO NO 33 BARRIO DE
CITY, STATE & ZIP: SAN CRISTOBAL DE LAS CASAS CHIAPAS
FOREIGN COUNTRY: MEXICO
GRANT DATE: 11/28/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR THE WOMEN HEALTH AND MIGRATION MESOAMERICAN
NETWORK TO PROMOTE IMPROVED SEXUAL

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FORMACION Y CAPACITACION A C
GRANTEE'S ADDRESS: CALLE JULIO M CORZO NO 33 BARRIO DE
CITY, STATE & ZIP: SAN CRISTOBAL DE LAS CASAS CHIAPAS
FOREIGN COUNTRY: MEXICO
GRANT DATE: 01/03/2012
GRANT AMOUNT: 80,000.
GRANT PURPOSE: FOR THE WOMEN HEALTH AND MIGRATION MESOAMERICAN
NETWORK TO PROMOTE THE SEXUAL

AMOUNT EXPENDED: 7,849.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: FOUND FOR AUTONOMY AND DEV
GRANTEE'S ADDRESS: COLONIA CENTROAMERICA DE LA ESTATUA
CITY, STATE & ZIP: MANAGUA
FOREIGN COUNTRY: NICARAGUA
GRANT DATE: 06/12/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR A SERIES OF CULTURAL EVENTS AND TRAINING
WORKSHOPS TO EMPOWER MISKITO WOMENS ORGS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HONDURAN BLACK FRATERNITY ORGANIZATION
GRANTEE'S ADDRESS: BARRIO ALVARADO CALLE 19 130
CITY, STATE & ZIP: LA CIEBA ATLANTIDA
FOREIGN COUNTRY: HONDURAS
GRANT DATE: 11/12/2012
GRANT AMOUNT: 170,000.
GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP
GARIFUNA COMMUNITIES GAIN TITLE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HONDURAN BLACK FRATERNITY ORGANIZATION
GRANTEE'S ADDRESS: BARRIO ALVARADO CALLE 19 130
CITY, STATE & ZIP: LA CIEBA ATLANTIDA
FOREIGN COUNTRY: HONDURAS
GRANT DATE: 11/07/2011
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP
GARIFUNA COMMUNITIES GAIN TITLE

AMOUNT EXPENDED: 150,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-11/30/2012;FINL-11/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: INST FOR SECURITY AND DEMOCRACY
 GRANTEE'S ADDRESS: CAROLINA NO 80 DESPACHO 1
 CITY, STATE & ZIP: CP 03710 DELEGACION BENITO JUAREZ
 FOREIGN PROVINCE: MEXICO DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 04/27/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR THE MIGRANTS RIGHTS OBSERVATORY TO MONITOR
 AND PROMOTE THE ACCTABILITY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STUDY AND DISSEMINATION ON MIGRATION
 GRANTEE'S ADDRESS: EMILIO CASTELAR 131 COL POLANCO
 CITY, STATE & ZIP: 11560 MEXICO DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 07/14/2011
 GRANT AMOUNT: 340,000.
 GRANT PURPOSE: TO ADVOCATE FOR MIGRATION POLICY THAT GUARANTEES
 THE RIGHTS AND SECURITY OF MIGRANTS

AMOUNT EXPENDED: 13,458.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MAYA INST RURAL DEV STUDIES CIVIL ASSOC
 GRANTEE'S ADDRESS: JUAQUIN ROMO 54
 CITY, STATE & ZIP: MEXICO DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/01/2010
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO IDENTIFY DOCUMENT AND DISSEMINATE THE BEST
 PRACTICES OF SUCCESSFUL SMALL FARMER

AMOUNT EXPENDED: 57,329.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: INST FOR WOMEN IN MIGRATION
 GRANTEE'S ADDRESS: TAMAULIPAS 66
 CITY, STATE & ZIP: COLONIA CONDESA MEXICO DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 06/28/2012
 GRANT AMOUNT: 230,000.
 GRANT PURPOSE: ANALYZE THE IMPACT OF NEW SECURITY AND IMMIGRATION
 POLICIES ON THE RIGHTS OF WOMEN

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTERNATL DETENTION COALITION
 GRANTEE'S ADDRESS: CARE OF HUB MELBOURNE
 CITY, STATE & ZIP: MELBOURNE VIC 3000
 FOREIGN COUNTRY: AUSTRALIA
 GRANT DATE: 01/27/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: TO EXPLORE ANALYZE AND ADVOCATE FOR ALTERNATIVES
 TO IMMIGRATION DETENTION IN MEXICO

AMOUNT EXPENDED: 41,387.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LETTER S AIDS CULTURE AND DAILY LIFE
 GRANTEE'S ADDRESS: CANARIAS 45 COLONIA SAN SIMÓN TICUM
 CITY, STATE & ZIP: MEXICO DF 03660 DELEGACIÓN BENITO J
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 11/30/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR PUBLICATIONS OUTREACH AND LEGAL SERVICES
 TO PROTECT PROMOTE AND DEFEND SEXUAL

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: LETTER S AIDS CULTURE AND DAILY LIFE
 GRANTEE'S ADDRESS: CANARIAS 45 COLONIA SAN SIMÓN TICUM
 CITY, STATE & ZIP: MEXICO DF 03660 DELEGACIÓN BENITO J
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 10/28/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR PUBLICATIONS OUTREACH LEGAL SERVICES AND
 CAPACITY BUILDING TO PROTECT PROMOTE
 AMOUNT EXPENDED: 13,071.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MUSEUM OF MEMORY AND TOLERANCE
 GRANTEE'S ADDRESS: LUIS MOYA 12 PLAZA JUAREZ CENTRO HI
 CITY, STATE & ZIP: CP 06010 MEXICO DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 06/08/2012
 GRANT AMOUNT: 35,000.
 GRANT PURPOSE: FOR OUR BODIES OUR LIVES AN EXHIBITION ON
 FOUR DECADES OF REPRODUCTIVE RIGHTS ACTIVISM
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ETHNIC COMM DEVELOP IN HONDURAS
 GRANTEE'S ADDRESS: APDO POSTAL 538
 CITY, STATE & ZIP: LA CIEBA ATLANTIDA
 FOREIGN COUNTRY: HONDURAS
 GRANT DATE: 10/25/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR RSRCH TRAINING LEGAL ASSISTANCE AND
 THE PREPARATION OF POSITION PAPERS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ETHNIC COMM DEVELOP IN HONDURAS
GRANTEE'S ADDRESS: APDO POSTAL 538
CITY, STATE & ZIP: LA CIEBA ATLANTIDA
FOREIGN COUNTRY: HONDURAS
GRANT DATE: 12/02/2010
GRANT AMOUNT: 250,000.
GRANT PURPOSE: FOR TRAINING PROGRAMS ON HUMAN TERRITORIAL AND ENVIRONMENTAL RIGHTS TO DEVELOP LEADERSHIP
AMOUNT EXPENDED: 250,000.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DEVELOP COUNSELING TRAINING SYSTEM
GRANTEE'S ADDRESS: CONDOMINIO RESIDENCIAL ALTAMIRA NO
CITY, STATE & ZIP: SAN SALVADOR
FOREIGN COUNTRY: EL SALVADOR
GRANT DATE: 12/29/2011
GRANT AMOUNT: 600,000.
GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO LOCAL GOVERNMENTS CIVIL SOCIETY
AMOUNT EXPENDED:

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STRATEGIC HUMAN RIGHTS LITIGATION CIVIL
GRANTEE'S ADDRESS: TEHUANTEPEC 142
CITY, STATE & ZIP: MEXICO DF
FOREIGN COUNTRY: MEXICO
GRANT DATE: 11/04/2010
GRANT AMOUNT: 179,386.
GRANT PURPOSE: FOR STRATEGIC LITIGATION AND OTHER ACTIVITIES TO PROMOTE AND DEFEND MIGRANT HUMAN RIGHTS
AMOUNT EXPENDED: 110,000.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: STRATEGIC HUMAN RIGHTS LITIGATION CIVIL
 GRANTEE'S ADDRESS: TEHUANTEPEC 142
 CITY, STATE & ZIP: MEXICO DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 06/18/2012
 GRANT AMOUNT: 3,159,038.
 GRANT PURPOSE: TO DETERMINE THE FEASIBILITY OF A COLLABORATIVE
 EFFORT AMONG CIVIL SOCIETY HUMAN RIGHTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SUPPORT GROUP FOR INDIGENOUS PEOPLE
 GRANTEE'S ADDRESS: CALLE MINA 77
 CITY, STATE & ZIP: TLAPA DE COMONFORT GUERRERO
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 11/27/2012
 GRANT AMOUNT: 80,000.
 GRANT PURPOSE: FOR DOCUMENTATION LITIGATION AND ADVOCACY TO
 DEFEND AND PROMOTE MIGRANT RIGHTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SUPPORT GROUP FOR INDIGENOUS PEOPLE
 GRANTEE'S ADDRESS: CALLE MINA 77
 CITY, STATE & ZIP: TLAPA DE COMONFORT GUERRERO
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 11/08/2010
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR LEGAL DEFENSE AND EDUAL ACTIVITIES
 TO DOCUMENT AND DRAW ATTENTION TO VIOLATIONS

AMOUNT EXPENDED: 75,251.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: WOMENS HUMAN RIGHTS CNTR
 GRANTEE'S ADDRESS: AVENIDA JURAREZ 4107 B COL CENTRO
 CITY, STATE & ZIP: 3100 CHIHUAHUA CHIH
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/12/2012
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO DEFEND AND PROMOTE WOMENS HUMAN RIGHTS WITH
 A SPECIAL EMPHASIS ON FEMINICIDE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WOMENS HUMAN RIGHTS CNTR
 GRANTEE'S ADDRESS: AVENIDA JURAREZ 4107 B COL CENTRO
 CITY, STATE & ZIP: 3100 CHIHUAHUA CHIH
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 01/20/2012
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO DEFEND AND PROMOTE WOMENS HUMAN RIGHTS WITH
 A SPECIAL EMPHASIS ON REPRODUCTIVE RIGHTS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WOMENS POPULAR EDU GROUP
 GRANTEE'S ADDRESS: CERRADA DE TOCHTLI NO 10
 CITY, STATE & ZIP: COL SANTO DOMINGO COYOACAN
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 06/27/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO DEVELOP A MODEL SEXUAL AND REPRODUCTIVE HEALTH
 AND RIGHTS EDUAL PROGRAM

AMOUNT EXPENDED: 17,966.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: ANTONIO RESTREPO BARCO FOUND
GRANTEE'S ADDRESS: CARRERA 7ANO7355 PISO 12
CITY, STATE & ZIP: BOGOTA DC
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 06/28/2012
GRANT AMOUNT: 500,000.
GRANT PURPOSE: TO HELP THE MINISTRY OF THE INTERIOR IMPLEMENT
THE ALLIANCES FOR PROSPERITY INITIATIVE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASAMBLEA POR LOS DERECHOS HUMANOS
GRANTEE'S ADDRESS: TIERRA DEL FUEGO 572
CITY, STATE & ZIP: NEUQUEN
FOREIGN COUNTRY: ARGENTINA
GRANT DATE: 05/09/2011
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR TRAINING POLICY FORMULATION AND NATL
REGIONAL AND GLOBAL ADVOCACY FOR INDIGENOUS

AMOUNT EXPENDED: 150,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC OF FRIENDS OF 93 PARK
GRANTEE'S ADDRESS: CARRERA 13 NO 9385 OF 308
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 06/21/2012
GRANT AMOUNT: 375,000.
GRANT PURPOSE: TO PRESENT CULTURAL PROGRAMS THAT GENERATE AWARENESS
ABOUT THE DISCRIMINATION EXCLUSION

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: NATL MOVEMENT FOR HUMAN RIGHTS
 GRANTEE'S ADDRESS: CARRERA 9 NO 12 88 OF 601
 CITY, STATE & ZIP: BOGOTA
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 06/27/2012
 GRANT AMOUNT: 146,580.
 GRANT PURPOSE: FOR ALLIANCE BUILDING MEDIA OUTREACH AND ADVOCACY
 TO INCREASE THE VISIBILITY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR AFRO STUDY AND RSRCH
 GRANTEE'S ADDRESS: CIUDADELA 1229 PISO 1 MERCADO CENTR
 CITY, STATE & ZIP: MONTEVIDEO
 FOREIGN COUNTRY: URUGUAY
 GRANT DATE: 07/22/2010
 GRANT AMOUNT: 330,000.
 GRANT PURPOSE: FOR TRAINING ADVOCACY MONITORING AND DISSEMINATION
 TO PROMOTE THE RIGHTS OF AFRO DESCENDANT

AMOUNT EXPENDED: 330,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR AFRO STUDY AND RSRCH
 GRANTEE'S ADDRESS: CIUDADELA 1229 PISO 1 MERCADO CENTR
 CITY, STATE & ZIP: MONTEVIDEO
 FOREIGN COUNTRY: URUGUAY
 GRANT DATE: 05/31/2012
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FINAL SUPPORT FOR TRAINING ADVOCACY AND MONITORING
 TO PROMOTE THE RIGHTS OF AFRO DESCENDANT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: GLOBAL CNTR FOR DEV
 GRANTEE'S ADDRESS: AV DE LA AVIACION 545
 CITY, STATE & ZIP: LIMA
 FOREIGN COUNTRY: PERU
 GRANT DATE: 07/19/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: TO ESTABLISH THE LATIN AMERICAN INST FOR
 POLITICAL LEADERSHIP ILALP

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AGH CONSULTOR;A ESTRATEGICA LIMITADA
 GRANTEE'S ADDRESS: DAG HAMMARSKJOLD 3269 7510041
 CITY, STATE & ZIP: SANTIAGO
 FOREIGN COUNTRY: CHILE
 GRANT DATE: 04/01/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO PROMOTE SOCIAL DIALOGUE AMONG GOVERNMENT
 LOCAL COMMUNITIES AND MINING COMPANIES

AMOUNT EXPENDED: 165,449.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CORP AFRO COLOMBIAN AGENCY HILEROS
 GRANTEE'S ADDRESS: CALLE 23 585 OFICINA 307
 CITY, STATE & ZIP: BOGOTA DC
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 04/30/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR TRAINING AND OTHER ACTIVITIES TO BUILD THE
 CAPACITY OF AFROCOLOMBIAN ORGANIZATIONS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: CORPORATION OPCION LEGAL
GRANTEE'S ADDRESS: CALLE 43 NO 2720
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 08/30/2011
GRANT AMOUNT: 90,000.
GRANT PURPOSE: FOR THE HISTORICAL MEMORY GROUP OF THE NATL
REPARATIONS AND RECONCILIATION COMMISSION

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CORP FOR PEACE AND HUMAN RIGHTS
GRANTEE'S ADDRESS: CARRERA 25 N 39 92 PISO 3 11001000
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 07/11/2012
GRANT AMOUNT: 200,000.
GRANT PURPOSE: TO ENCOURAGE CIVIL SOCIETY PARTICIPATION IN THE
DEV AND IMPLEMENTATION

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CORP FOR INNOVATION IN CITIZENSHIP
GRANTEE'S ADDRESS: COMPANIA 1390 OF 1505
CITY, STATE & ZIP: SANTIAGO
FOREIGN COUNTRY: CHILE
GRANT DATE: 08/01/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR TECHNICAL ASSISTANCE TO HELP THE REGIONAL
GOVERNMENT OF COQUIMBO DEVELOP

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SAVINGS AND CREDIT COOPERATIVE
 GRANTEE'S ADDRESS: JR LEON VELARDE 333
 CITY, STATE & ZIP: LINCE LIMA 14
 FOREIGN COUNTRY: PERU
 GRANT DATE: 03/26/2009
 GRANT AMOUNT: 105,000.
 GRANT PURPOSE: FOR STAFF BOARD AND INFRASTRUCTURE DEV
 TO HELP FORTALECER MANAGE A SECONDTIER
 AMOUNT EXPENDED: 57,942.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FOUND FOR EDU IN MULTILINGUAL
 GRANTEE'S ADDRESS: CALLE NESTOR MORALES NO 0942 ENTRE
 CITY, STATE & ZIP: COCHABAMBA
 FOREIGN COUNTRY: BOLIVIA
 GRANT DATE: 07/11/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR RSRCH AND REGIONAL SEMINARS ON THE ROLE
 OF HIGHER EDU IN THE SOCIO CULTURAL
 AMOUNT EXPENDED: 16,166.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FUNDACION CAPITAL
 GRANTEE'S ADDRESS: TORRE DE LAS AMERICAS TORRE B PISO
 CITY, STATE & ZIP: PUNTA PACIFICA
 FOREIGN COUNTRY: PANAMA
 GRANT DATE: 04/21/2011
 GRANT AMOUNT: 1,340,000.
 GRANT PURPOSE: FOR THREE RELATED PROJECTS INTEGRATING COMM
 PRACTICE PUBLIC POLICY AND PRIVATE MRKTS
 AMOUNT EXPENDED: 581,440.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: FUNDACION CAPITAL
GRANTEE'S ADDRESS: TORRE DE LAS AMERICAS TORRE B PISO
CITY, STATE & ZIP: PUNTA PACIFICA
FOREIGN COUNTRY: PANAMA
GRANT DATE: 12/29/2011
GRANT AMOUNT: 1,766,000.
GRANT PURPOSE: TO INTEGRATE COMM PRACTICE PUBLIC POLICY
AND PRIVATE MRKTS TO HELP LATIN AMERICAS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CERREJON FOUND
GRANTEE'S ADDRESS: CALLE 100 NO 19A
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 06/25/2010
GRANT AMOUNT: 140,000.
GRANT PURPOSE: FOR A PILOT TECHNICAL ASSISTANCE PROGRAM TO PROMOTE
TRANSPARENCY AND ACCTABILITY

AMOUNT EXPENDED: 140,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-11/30/2012;FINL-11/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CERREJON FOUND
GRANTEE'S ADDRESS: CALLE 100 NO 19A
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 04/28/2012
GRANT AMOUNT: 150,000.
GRANT PURPOSE: TO HELP THE DEPARTMENT OF LA GUAJIRA WITH ECONOMIC
AND SOCIAL PLANNING PROCESSES TO DEVELOP

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: FUNDACION CORONA
 GRANTEE'S ADDRESS: CALLE 90 NO 13A20 OFICINA 503 CONMU
 CITY, STATE & ZIP: BOGOTA DC
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 07/19/2011
 GRANT AMOUNT: 80,000.
 GRANT PURPOSE: TO ORGANIZE MEETINGS BETWEEN CIVIL SOCIETY GOVERNMENT
 AND THE PRIVATE SECTOR ON LAND USE
 AMOUNT EXPENDED: 14,433.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FUNDACION FORO NACIONAL POR COLOMBIA
 GRANTEE'S ADDRESS: CRA 4A NO 2762
 CITY, STATE & ZIP: BOGOTA
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 06/16/2010
 GRANT AMOUNT: 134,000.
 GRANT PURPOSE: TO ASSESS THE IMPACT OF THE COLOMBIAN GOVERNMENTS
 SOCIAL POLICIES PARTICULARLY THE FLAGS
 AMOUNT EXPENDED: 134,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BLOGOSFERA PRODUCCIONES SAS
 GRANTEE'S ADDRESS: CRA 4A 25C64 OF 201
 CITY, STATE & ZIP: BOGOTA
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 04/10/2012
 GRANT AMOUNT: 105,000.
 GRANT PURPOSE: TO PRODUCE PUBLISH AND CREATE A USERFRIENDLY
 DATABASE OF RELIABLE AND OBJECTIVE INFORMATIO
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: LIVELIHOODS AND MICROFINANCE CORP
 GRANTEE'S ADDRESS: DIAGONAL 45 D 2073
 CITY, STATE & ZIP: BOGOTA
 FOREIGN PROVINCE: DC
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 11/18/2010
 GRANT AMOUNT: 380,000.
 GRANT PURPOSE: FOR A PILOT PROGRAM LINKING SAVINGS CREDIT
 BUSINESS DEV SERVICES

AMOUNT EXPENDED: 380,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LIVELIHOODS AND MICROFINANCE CORP
 GRANTEE'S ADDRESS: DIAGONAL 45 D 2073
 CITY, STATE & ZIP: BOGOTA
 FOREIGN PROVINCE: DC
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 06/28/2012
 GRANT AMOUNT: 210,600.
 GRANT PURPOSE: TO DESIGN TEST AND PROVIDE LIVELIHOODS PROMOTION
 SERVICES BASED ON MOBILE PHONE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ORG NACIONAL INDIGENA DE COLOMBIA
 GRANTEE'S ADDRESS: CALLE 13 NO 438
 CITY, STATE & ZIP: BOGOTA
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 09/02/2011
 GRANT AMOUNT: 182,000.
 GRANT PURPOSE: FOR ADVOCACY AND TRAINING TO PROMOTE AND DISSEMINATE
 THE UNITED NATIONS UNIVERSAL

AMOUNT EXPENDED: 4,345.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE

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

REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PROYECTAMERICA CORP
GRANTEE'S ADDRESS: LOS ARAUCANOS 2689
CITY, STATE & ZIP: SANTIAGO
FOREIGN COUNTRY: CHILE
GRANT DATE: 04/26/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR TRAINING TECHNICAL ASSISTANCE AND RELATED
ACTIVITIES TO BUILD THE CAPACITY OF MAPUCHE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RAZON PUBLICA FOUND
GRANTEE'S ADDRESS: CALLE 70 NO 7A 60 11001000
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 06/08/2012
GRANT AMOUNT: 95,000.
GRANT PURPOSE: TO PREPARE AND DISSEMINATE SHORT RIGOROUS WELLWRITTEN
ANALYSES OF EVENTS PROCESSES

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NETWORK PERUVIAN RURAL MUNICIPALITIES
GRANTEE'S ADDRESS: CALLE MARIANO CARRANZA 527
CITY, STATE & ZIP: LIMA 11
FOREIGN COUNTRY: PERU
GRANT DATE: 06/22/2010
GRANT AMOUNT: 140,000.
GRANT PURPOSE: TO DISSEMINATE A MECHANISM FOR THE PROVISION
OF BUSINESS DEV SERVICES BY RURAL

AMOUNT EXPENDED: 140,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF

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

THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RED UNIVERSITARIA MUTIS
GRANTEE'S ADDRESS: CALLE 81 B NO 72 B 70
CITY, STATE & ZIP: BOGOTA
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 06/30/2012
GRANT AMOUNT: 200,000.
GRANT PURPOSE: TO DESIGN MODEL AFFIRMATIVE ACTION POLICIES FOR HIGHER EDU AND ENTRYLEVEL EMPLOYMENT

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SENTIDO COMUN ASOCIADOS SAS
GRANTEE'S ADDRESS: CR 7 NO 82 62 AP 1403
CITY, STATE & ZIP: BOGOTA DC
FOREIGN COUNTRY: COLOMBIA
GRANT DATE: 06/27/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: TO FOSTER COLLABORATIVE WORK AMONG FOUND GRANTEES IN THE ANDEAN REGION AND SOUTHERN

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FOUND SISTEMA B
GRANTEE'S ADDRESS: LA CASTELLANA SUR 53 LAS CONDES 7640168
CITY, STATE & ZIP: SANTIAGO
FOREIGN COUNTRY: CHILE
GRANT DATE: 04/27/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: TO PROMOTE THE EMPRESA B MODEL FOR USING THE POWER OF MRKTS TO GENERATE POSITIVE SOCIAL

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF

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

THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WARMAYLLU
 GRANTEE'S ADDRESS: JR SILVA SANTISTEBAN 162
 CITY, STATE & ZIP: CAJAMARCA
 FOREIGN COUNTRY: PERU
 GRANT DATE: 01/20/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TO DEVELOP COURSES AND WORKSHOPS INCORPORATING
 INTERCULTURAL PERSPECTIVES AND HIGHLIGHTING
 AMOUNT EXPENDED: 62,539.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LAW OFFICE OF DEBORAH LABELLE
 GRANTEE'S ADDRESS: 221 NORTH MAIN STREET SUITE 300
 CITY, STATE & ZIP: ANN ARBOR, MI 48104
 GRANT DATE: 08/03/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR LITIGATION RSRCH PUBLIC EDU AND
 COALITION BUILDING TO ABOLISH JUVENILE LIFE
 AMOUNT EXPENDED: 1,452.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL VISIONARY LEADERSHIP PROJECT
 GRANTEE'S ADDRESS: 1218 16TH STREET NW
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 07/29/2012
 GRANT AMOUNT: 175,000.
 GRANT PURPOSE: FOR STRATEGIC PLANNING TO SUSTAIN ITS WORK TO
 CHRONICLE THE LIVES OF AFRICAN AMERICAN VISIT
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-06/30/2012;FINL-06/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE

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

REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
 GRANTEE'S ADDRESS: 1800 M STREET NW SUITE 300 NORTH
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 12/18/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR COMMACTIVITIES TO FRAME THE RIGHT
 TO COUNSEL AS PART OF THE SOLUTION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
 GRANTEE'S ADDRESS: 1800 M STREET NW SUITE 300 NORTH
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 05/29/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR STRATEGIC COMMSUPPORT TO GRANTEES
 WORKING IN THE CRIMINAL JUSTICE FIELD

AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
 GRANTEE'S ADDRESS: 1800 M STREET NW SUITE 300 NORTH
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 04/12/2012
 GRANT AMOUNT: 350,000.
 GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP
 CRIMINAL JUSTICE AND MEDIA RIGHTS AND ACCESS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: TRILOGY FILMS LLC
 GRANTEE'S ADDRESS: 8 HILLSIDE AVENUE SUITE LL1
 CITY, STATE & ZIP: MONTCLAIR, NJ 07042
 GRANT DATE: 11/01/2012
 GRANT AMOUNT: 260,000.
 GRANT PURPOSE: FOR POSTPRODUCTION AND OUTREACH FOR GIDEONS
 ARMY A FILM ABOUT PUBLIC DEFENDERS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TRILOGY FILMS LLC
 GRANTEE'S ADDRESS: 8 HILLSIDE AVENUE SUITE LL1
 CITY, STATE & ZIP: MONTCLAIR, NJ 07042
 GRANT DATE: 12/08/2011
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FINAL SUPPORT FOR GIDEONS ARMY A FILM EXPLORING
 THE CRITICAL ISSUES FACING PUBLIC DEFENDERS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AMNESTY INTERNATL LIMITED
 GRANTEE'S ADDRESS: PETER BENENSON HOUSE 1 EASTON STREE
 CITY, STATE & ZIP: LONDON WC1X 0DW
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 12/21/2012
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: TO COMPLETE DEV AND TESTING OF THE PANIC
 BUTTON MOBILE APPLICATION FOR ATRISK
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CNTR FOR RIGHTS

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

GRANTEE'S ADDRESS: PO BOX 55071 95005
CITY, STATE & ZIP: BOSTON, MA 02205
GRANT DATE: 09/13/2012
GRANT AMOUNT: 300,000.
GRANT PURPOSE: FOR THE FIGHT FOR THE FUTURE PROJECT TO USE THE
INTERNET SOCIAL MEDIA AND MOBILE TECHNOLOGY

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CITIZEN ENGAGEMENT LABORATORY
GRANTEE'S ADDRESS: 2150 ALLSTON WAY SUITE 360
CITY, STATE & ZIP: BERKELEY, CA 94704
GRANT DATE: 07/14/2011
GRANT AMOUNT: 1,000,000.
GRANT PURPOSE: FOR THE STRATEGIC INCUBATION OF PROJECTS THAT
BUILD THE CAPACITY OF UNDERORGANIZED

AMOUNT EXPENDED: 1,000,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-05/31/2012;FINL-PRIOR FY;CAP EQUIP-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CITIZEN ENGAGEMENT LABORATORY
GRANTEE'S ADDRESS: 2150 ALLSTON WAY SUITE 360
CITY, STATE & ZIP: BERKELEY, CA 94704
GRANT DATE: 07/26/2012
GRANT AMOUNT: 872,500.
GRANT PURPOSE: FOR THE STRATEGIC INCUBATION OF PROJECTS INCLUDING
PRESENTE AND COLOR OF CHANGE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DOYLE AND BOYCE STRATEGIES LLC
GRANTEE'S ADDRESS: 4316 DEER RUN COURT
CITY, STATE & ZIP: CROSS PLAINS, WI 53528

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

GRANT DATE: 12/20/2012
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: TO CREATE IN PRTRNSHP WITH THE UNIVERSITY
 OF CHICAGO THE BIPARTISAN GOVERNORS LEADERS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HINDSIGHT CONSULTING INC
 GRANTEE'S ADDRESS: 2205 UP ABOVE LANE
 CITY, STATE & ZIP: RALEIGH, NC 27614
 GRANT DATE: 08/05/2010
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FINAL SUPPORT FOR DONOR EDU AND STRATEGIC
 CIVIC ENGAGEMENT TO NURTURE NONTRADITIONAL
 AMOUNT EXPENDED: 148,597.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MIAMI WORKERS CNTR
 GRANTEE'S ADDRESS: 8330 BISCAYNE BLVD SUITE 1
 CITY, STATE & ZIP: MIAMI, FL 33138
 GRANT DATE: 07/26/2012
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR FLORIDA NEW MAJORITY TO INCREASE DEMOCRATIC
 PARTICIPATION IN LOWINCOME COMMUNITIES
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE NORWEGIAN PEACEBUILDING CENTRE
 GRANTEE'S ADDRESS: BORGGATA 2B PB 2947 TOYEN
 CITY, STATE & ZIP: OSLO
 FOREIGN COUNTRY: NORWAY
 GRANT DATE: 06/25/2009

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

GRANT AMOUNT: 220,000.
 GRANT PURPOSE: CONDUCT RSRCH AND GENERATE POLICY RECOMMENDATIONS
 ABOUT THE INTERNATIONAL COMMUNITIES
 AMOUNT EXPENDED: 220,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-05/30/2012;FINL-05/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PERSONAL DEMOCRACY FORUM LLC
 GRANTEE'S ADDRESS: 220 LAFAYETTE STREET 2ND FLOOR
 CITY, STATE & ZIP: NEW YORK, NY 10012
 GRANT DATE: 05/04/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: CONVENE AND NURTURE A NEW NETWORK OF PROFESSIONALS
 FROM THE WORLDS OF PHILANTHROPY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE CNTR FOR THE PUBLIC SECTOR
 GRANTEE'S ADDRESS: 3801 NORTH CAPITAL OF TEXAS HIGHWAY E240
 CITY, STATE & ZIP: AUSTIN, TX 78746
 GRANT DATE: 03/29/2012
 GRANT AMOUNT: 600,000.
 GRANT PURPOSE: TO BUILD THE CAPACITY OF ITS CONSTITUENTS TO
 EFFECTIVELY EDUCATE THE PUBLIC ON THE ROLE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REBUILD THE DREAM INNOVATION FUND
 GRANTEE'S ADDRESS: 436 14TH STREET SUITE 500
 CITY, STATE & ZIP: OAKLAND, CA 94612
 GRANT DATE: 02/10/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR THE SUSTAINING AND GROWING THE 99% MOVEMENT

CONT'D ON NEXT PAGE

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

PROJECT TO HELP RTD HARNESS THE POWER

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STEFAN BATORY FOUND

GRANTEE'S ADDRESS: SAPIEZYNSKA 10A

CITY, STATE & ZIP: 00215 WARSZAWA

FOREIGN COUNTRY: POLAND

GRANT DATE: 07/11/2002

GRANT AMOUNT: 3,000,000.

GRANT PURPOSE: ENDOWMENT SUPPORT TO PROVIDE FOR THE STABILITY OF THE ORGANIZATION

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STEFAN BATORY FOUND

GRANTEE'S ADDRESS: SAPIEZYNSKA 10A

CITY, STATE & ZIP: 00215 WARSZAWA

FOREIGN COUNTRY: POLAND

GRANT DATE: 01/23/2003

GRANT AMOUNT: 3,000,000.

GRANT PURPOSE: ENDOWMENT SUPPORT TO PROVIDE FOR THE STABILITY OF THE ORGANIZATION

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CARIBBEAN BROADCAST MEDIA PRTRNSHP

GRANTEE'S ADDRESS: SUITE 8 BEAUMONT HOUSE

CITY, STATE & ZIP: HASTNGS CHIRST CHURCH

FOREIGN COUNTRY: BARBADOS

GRANT DATE: 09/08/2010

GRANT AMOUNT: 250,000.

CONT'D ON NEXT PAGE

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

GRANT PURPOSE: GENERAL SUPPORT TO UNITE BROADCASTERS FROM ACROSS
THE CARIBBEAN IN A COORDINATED RESPONSE

AMOUNT EXPENDED: 124,715.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GILL FOUND

GRANTEE'S ADDRESS: 2215 MRKT STREET SUITE 205

CITY, STATE & ZIP: DENVER, CO 80205

GRANT DATE: 02/22/2012

GRANT AMOUNT: 200,000.

GRANT PURPOSE: CORE SUPPORT FOR THE MOVEMENT ADVANCEMENT PROJECT
TO PROVIDE INDEPENDENT AND RIGOROUS

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HOW TO SURVIVE A PLAGUE LLC

GRANTEE'S ADDRESS: CARE OF VANGUARD MANAGEMENT 224 FIFTH A

CITY, STATE & ZIP: NEW YORK, NY 10001

GRANT DATE: 11/23/2012

GRANT AMOUNT: 100,000.

GRANT PURPOSE: FOR OUTREACH AND SOCIAL MEDIA CAMPAIGNS TO INCREASE
THE AUDIENCE FOR HOW TO SURVIVE

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE HENRY J KAISER FAMILY FOUND

GRANTEE'S ADDRESS: 2400 SAND HILL ROAD

CITY, STATE & ZIP: MENLO PARK, CA 94025

GRANT DATE: 12/18/2012

GRANT AMOUNT: 200,000.

GRANT PURPOSE: FOR THE GREATER THAN AIDS PUBLIC INFORMATION
CAMPAIGN TO RESPOND THE HIV AIDS EPIDEMIC

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

AMOUNT EXPENDED:

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE HENRY J KAISER FAMILY FOUND

GRANTEE'S ADDRESS: 2400 SAND HILL ROAD
CITY, STATE & ZIP: MENLO PARK, CA 94025

GRANT DATE: 12/01/2011

GRANT AMOUNT: 312,000.

GRANT PURPOSE: FOR MEDIA ACTIVITIES RELATED TO THE 2012 INTERNATL AIDS CONFERENCE

AMOUNT EXPENDED: 312,000.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE HENRY J KAISER FAMILY FOUND

GRANTEE'S ADDRESS: 2400 SAND HILL ROAD
CITY, STATE & ZIP: MENLO PARK, CA 94025

GRANT DATE: 10/30/2011

GRANT AMOUNT: 200,000.

GRANT PURPOSE: FOR THE BLACK AIDS MEDIA PRTRNSHPS GREATER THAN AIDS CAMPAIGN

AMOUNT EXPENDED: 200,000.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOCIAZIONE ECONOMIA CIVILE

GRANTEE'S ADDRESS: VIA ALFREDO SERRANTI 75 INT 1
CITY, STATE & ZIP: 00136 ROMA

FOREIGN PROVINCE: ROME

FOREIGN COUNTRY: ITALY

GRANT DATE: 03/29/2012

GRANT AMOUNT: 250,000.

GRANT PURPOSE: TO STUDY THE INITIAL IMPACT OF RECENT REFORMS TO THE ECONOMIC AND FINANCIAL GOVERNANCE

CONT'D ON NEXT PAGE

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

AMOUNT EXPENDED:

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC PAOLO SYLOS LABINI

GRANTEE'S ADDRESS: VIA CAPODISTRIA 4

CITY, STATE & ZIP: ROME

FOREIGN COUNTRY: ITALY

GRANT DATE: 07/22/2010

GRANT AMOUNT: 250,000.

GRANT PURPOSE: TO COMPLETE RSRCH ON RECENT FINANCIAL CRISES
IN THE EUROPEAN UNION

AMOUNT EXPENDED: 250,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CONSUMERS ASSOC OF PENANG

GRANTEE'S ADDRESS: 10 JALAN MASJID NEGERI

CITY, STATE & ZIP: 11600 PULAU PINANG

FOREIGN COUNTRY: MALAYSIA

GRANT DATE: 09/03/2009

GRANT AMOUNT: 100,000.

GRANT PURPOSE: FINAL SUPPORT FOR A SERIES OF WORKSHOPS ON THE
IMPACT OF THE CURRENT FINANCIAL CRISIS

AMOUNT EXPENDED: 100,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ECONOMIC RSRCH FOUND

GRANTEE'S ADDRESS: 124 A 1 KATWARIA SARIA MAIN ROAD II

CITY, STATE & ZIP: NEW DELHI 110 016

FOREIGN COUNTRY: INDIA

GRANT DATE: 06/24/2010

GRANT AMOUNT: 330,049.

GRANT PURPOSE: TO MAP THE EVOLUTION OF THE FINANCIAL SECTOR

CONT'D ON NEXT PAGE

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

IN ASIA AND IDENTIFY POLICIES
 AMOUNT EXPENDED: 330,049.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ECONOMIC RSRCH FOUND
 GRANTEE'S ADDRESS: 124 A 1 KATWARIA SARIA MAIN ROAD II
 CITY, STATE & ZIP: NEW DELHI 110 016
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 05/03/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: TO ANALYZE THE EVOLUTION OF FINANCIAL GOVERNANCE
 IN ASIA AND IDENTIFY POLICIES

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATL UNION SCHOOL
 GRANTEE'S ADDRESS: CALLE 51 NO 5578
 CITY, STATE & ZIP: MEDELLIN
 FOREIGN COUNTRY: COLOMBIA
 GRANT DATE: 07/03/2008
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: NONPARTISAN RESRCH ANALYSIS POLICY DIALOGUES
 BETWEEN US AND LATIN AMERICAN LEGISLATORS

AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY;CAP EQUIP-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FEDERATION INTERNATLE DES LIGUES
 GRANTEE'S ADDRESS: 27 RUE JEANDOLENT
 CITY, STATE & ZIP: 75014 PARIS
 FOREIGN COUNTRY: FRANCE
 GRANT DATE: 07/22/2010
 GRANT AMOUNT: 400,000.

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

GRANT PURPOSE: FOR ADVOCACY RSRCH AND TRAINING TO ADVANCE
THE ACCTABILITY OF STATES AND PRIVATE

AMOUNT EXPENDED: 167,775.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GOOD GOVERNANCE FOR SOCIAL DEVELOP

GRANTEE'S ADDRESS: 8 16 KRUNGKASEM ROAD

CITY, STATE & ZIP: BANGKOK 10200

FOREIGN COUNTRY: THAILAND

GRANT DATE: 02/03/2011

GRANT AMOUNT: 300,000.

GRANT PURPOSE: FOR COMPARATIVE RSRCH AND DEV OF POLICY
PROPOSALS ON FINANCIAL GOVERNANCE

AMOUNT EXPENDED: 135,550.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTERNATL DEV ECONOMICS

GRANTEE'S ADDRESS: 21 SKYLARK WAY

CITY, STATE & ZIP: SHINFIELD READING RG2 9AD

FOREIGN COUNTRY: UNITED KINGDOM

GRANT DATE: 06/03/2010

GRANT AMOUNT: 200,000.

GRANT PURPOSE: TO DEVELOP SHARPEN AND WIDELY DISSEMINATE RESULTS
EMERGING FROM ONGOING PROJECTS UNDER THE

AMOUNT EXPENDED: 726,796.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-09/30/2012;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTERNATL DEV ECONOMICS

GRANTEE'S ADDRESS: 21 SKYLARK WAY

CITY, STATE & ZIP: SHINFIELD READING RG2 9AD

FOREIGN COUNTRY: UNITED KINGDOM

GRANT DATE: 05/03/2012

CONT'D ON NEXT PAGE

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

GRANT AMOUNT: 280,000.
 GRANT PURPOSE: TO STUDY THE PROSPECTS AND POTENTIAL OF REGIONAL
 FINANCIAL AND REGULATORY COOPERATION
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TRANSATLANTIC FUTURES INC
 GRANTEE'S ADDRESS: 1100 17TH STREET NW SUITE 605
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 06/19/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR MEDIA OUTREACH AND DISSEMINATION ONLINE AND
 IN PRINT AND BROADCAST MEDIA OUTLETS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WORLD ECONOMY ECO AND DEV
 GRANTEE'S ADDRESS: ELDNAER STR 60
 CITY, STATE & ZIP: 10247 BERLIN
 FOREIGN COUNTRY: GERMANY
 GRANT DATE: 05/05/2011
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR RSRCH POLICY DIALOGUES AND ADVOCACY ACTIVITIES
 TO EDUCATE ITS CONSTITUENTS
 AMOUNT EXPENDED: 76,410.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BUNI LIMITED
 GRANTEE'S ADDRESS: REVLON PLAZA 4TH FLOOR
 CITY, STATE & ZIP: NAIROBI
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 04/11/2011

CONT'D ON NEXT PAGE

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

GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO RECOGNIZE THE ORGANIZATIONS VISIONARY LEADERSHIP
 WITH A PROJECT SUPPORT GRANT
 AMOUNT EXPENDED: 28,840.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE SAPLING FOUND
 GRANTEE'S ADDRESS: 250 HUDSON STREET SUITE 1002
 CITY, STATE & ZIP: NEW YORK, NY 10013
 GRANT DATE: 09/25/2012
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: FOR THE INSIDE OUT PROJECT TO INSTALL LARGESCALE
 PHOTOGRAPHIC PORTRAITS AT SITES
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NEW FACULTY MAJORITY FOUND
 GRANTEE'S ADDRESS: 1700 WEST MRKT STREET 159
 CITY, STATE & ZIP: AKRON, OH 44313-7002
 GRANT DATE: 08/12/2011
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: TO CONVENE A NATL SUMMIT OF FACULTY STUDENTS
 ADMINISTRATORS
 AMOUNT EXPENDED: 50,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-06/30/2012;FINL-06/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE CENTURY FOUND
 GRANTEE'S ADDRESS: ONE WHITEHALL STREET 15TH FLOOR
 CITY, STATE & ZIP: NEW YORK, NY 10004
 GRANT DATE: 06/09/2011
 GRANT AMOUNT: 240,000.
 GRANT PURPOSE: EXAMINE DEMOGRAPHIC TRENDS IN COMMUNITY COLLEGES
 CONT'D ON NEXT PAGE

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

THAT TEND TOWARD ECONOMIC AND RACIAL
 AMOUNT EXPENDED: 110,703.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ALBUQUERQUE ACADEMY
 GRANTEE'S ADDRESS: 6400 WYOMING BLVD NE
 CITY, STATE & ZIP: ALBUQUERQUE, NM 87109-3899
 GRANT DATE: 06/10/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FOR THE MEDIA LITERACY PROJECTS ADVOCACY COMM
 EDU AND STRATEGIC COMMUNICATION

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CITIZEN ENGAGEMENT LABORATORY
 GRANTEE'S ADDRESS: 2150 ALLSTON WAY SUITE 360
 CITY, STATE & ZIP: BERKELEY, CA 94704
 GRANT DATE: 02/09/2012
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: TO CREATE A NETWORK CONNECTING BLACKRUN LOWPOWER
 FM RADIO STATIONS AND BUILD AN ACCOUNT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FREEDMAN CONSULTING LLC
 GRANTEE'S ADDRESS: 1301 CONNECTICUT AVENUE NW SUITE 502
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 03/08/2012
 GRANT AMOUNT: 350,000.
 GRANT PURPOSE: TO STUDY THE PUBLIC PERCEPTION OF KEY MEDIA POLICY
 CONCERNS AND CREATE EFFECTIVE MESSAGES

AMOUNT EXPENDED:

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

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GLOBAL NEWS ENTERPRISES LLC
GRANTEE'S ADDRESS: THE PILOT HOUSE LEWIS WHARF
CITY, STATE & ZIP: BOSTON, MA 02110
GRANT DATE: 03/17/2011
GRANT AMOUNT: 300,000.
GRANT PURPOSE: ONETIME SUPPORT FOR A SERIES OF SPECIAL REPORTS
ON SOCIAL JUSTICE ISSUES AROUND THE WORLD
AMOUNT EXPENDED: 300,000.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-08/31/2012;FINL-08/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GLOBAL NEWS ENTERPRISES LLC
GRANTEE'S ADDRESS: THE PILOT HOUSE LEWIS WHARF
CITY, STATE & ZIP: BOSTON, MA 02110
GRANT DATE: 06/28/2012
GRANT AMOUNT: 300,000.
GRANT PURPOSE: TO PRODUCE A SERIES OF MULTIMEDIA SPECIAL REPORTS
AND A DAILY BLOG ON SOCIAL JUSTICE ISSUE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GLOBAL PARTNERS AND ASSOCIATES
GRANTEE'S ADDRESS: DEV HOUSE 5664 LEONARD STREET
CITY, STATE & ZIP: LONDON EC2A 4LT
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 03/29/2012
GRANT AMOUNT: 500,000.
GRANT PURPOSE: TO ENGAGE THE HUMAN RIGHTS MOVEMENT IN INTERNET
ISSUES PROMOTE INTERNET FREEDOM IN GLOBAL
AMOUNT EXPENDED: 134,001.
ANY DIVERSION? NO

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

DATES OF REPORTS: NARR-07/31/2012;FINL-07/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: GOD BLESS THE CHILD PRODUCTIONS INC

GRANTEE'S ADDRESS: POB 5463

CITY, STATE & ZIP: PLAINFIELD, NJ 07061

GRANT DATE: 01/12/2006

GRANT AMOUNT: 175,000.

GRANT PURPOSE: FOR A DOCUMENTARY EXAMINING MASCULINITY SEXISM AND HOMOPHOBIA IN HIPHOP CULTURE

AMOUNT EXPENDED: 133,439.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HIPHOP THEATER FESTIVAL INC

GRANTEE'S ADDRESS: 442D LORIMER STREET 195

CITY, STATE & ZIP: BROOKLYN, NY 11206

GRANT DATE: 12/08/2011

GRANT AMOUNT: 400,000.

GRANT PURPOSE: TO PRODUCE AND PRESENT NEW WORKS IN AND AROUND THE EAST AND CENTRAL HARLEM COMMUNITIES

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: IBC PRODUCTIONS LLC

GRANTEE'S ADDRESS: 27 PHEASANT RIDGE ROAD

CITY, STATE & ZIP: OSSINING, NY 10562

GRANT DATE: 11/28/2011

GRANT AMOUNT: 100,000.

GRANT PURPOSE: FOR EDITING AND POSTPRODUCTION OF IN BALANCHINES CLASSROOM A DOCUMENTARY ON THE LEGACY

AMOUNT EXPENDED: 100,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-11/30/2012;FINL-11/30/2012

VERIFICATION DATE:

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

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: J ADAMS STRATEGIC COMMUNICATIONS
GRANTEE'S ADDRESS: 520 EAST 90TH STREET SUITE 1C
CITY, STATE & ZIP: NEW YORK, NY 10128
GRANT DATE: 02/02/2012
GRANT AMOUNT: 250,000.
GRANT PURPOSE: FOR STRATEGIC PUBLIC RELATIONS AND OUTREACH TO RAISE THE PUBLIC PROFILES AND INCREASE

AMOUNT EXPENDED:

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LOS ANGELES TIMES COMMUNICATIONS
GRANTEE'S ADDRESS: TIMES MIRROR SQUARE
CITY, STATE & ZIP: LOS ANGELES, CA 90053
GRANT DATE: 05/03/2012
GRANT AMOUNT: 520,000.
GRANT PURPOSE: TO ENABLE THE LA TIMES TO COVER UNDERREPORTED TOPICS OF PUBLIC INTEREST AND IMPORTANCE

AMOUNT EXPENDED:

ANY DIVERSION? NO
DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NBCUNIVERSAL MEDIA LLC
GRANTEE'S ADDRESS: 30 ROCKEFELLER PLAZA
CITY, STATE & ZIP: NEW YORK, NY 10112
GRANT DATE: 10/25/2012
GRANT AMOUNT: 400,000.
GRANT PURPOSE: FOR IN PLAIN SIGHT A SERIES OF STORIES FEATURES AND INDEPTH REPORTS ON THE NEW FACE

AMOUNT EXPENDED:

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF

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

THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NBCUNIVERSAL MEDIA LLC
 GRANTEE'S ADDRESS: 30 ROCKEFELLER PLAZA
 CITY, STATE & ZIP: NEW YORK, NY 10112
 GRANT DATE: 06/21/2012
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: FOR IN PLAIN SIGHT A SERIES OF STORIES FEATURES
 AND INDEPTH REPORTS ON THE NEW FACE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NEW AMERICA FOUND
 GRANTEE'S ADDRESS: 1899 L STREET NW SUITE 400
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 02/17/2011
 GRANT AMOUNT: 600,000.
 GRANT PURPOSE: FOR NATIVE PUBLIC MEDIA TO ADVANCE NATIVE MEDIA
 OWNERSHIP HELP MEET BROADBAND NEEDS

AMOUNT EXPENDED: 161,080.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: OVERSEAS PRESS CLUB OF AMERICA INC
 GRANTEE'S ADDRESS: 40 WEST 45TH STREET
 CITY, STATE & ZIP: NEW YORK, NY 10036
 GRANT DATE: 07/28/2010
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: CREATE THE OPC MEDIA DATABANK AN ONLINE DATABASE
 AND INFORMATION EXCHANGE TO PROVIDE

AMOUNT EXPENDED: 69,902.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: OVERSEAS PRESS CLUB OF AMERICA INC
 GRANTEE'S ADDRESS: 40 WEST 45TH STREET
 CITY, STATE & ZIP: NEW YORK, NY 10036
 GRANT DATE: 07/27/2012
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: FINAL SUPPORT FOR INITIATIVES TO IMPROVE THE
 FREQUENCY AND EFFICACY OF INTERNATL NEWS

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PARTICIPANT MEDIA LLC
 GRANTEE'S ADDRESS: 331 FOOTHILL ROAD 3RD FLOOR
 CITY, STATE & ZIP: BEVERLY HILLS, CA 90210
 GRANT DATE: 09/01/2010
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: FOR A LOCAL MRKT SOCIAL ACTION CAMPAIGN USING
 WAITING FOR SUPERMAN A DOCUMENTARY

AMOUNT EXPENDED: 449,018.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SARE GROUP LLC
 GRANTEE'S ADDRESS: 275 W 96TH STREET
 CITY, STATE & ZIP: NEW YORK, NY 10025
 GRANT DATE: 05/09/2011
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: TO PROVIDE STRATEGIC COUNSEL AND ADVICE TO GRANTEES
 OF THE RELIGION AND THE PUBLIC SPHERE

AMOUNT EXPENDED: 150,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-05/31/2012;FINL-05/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
 GRANTEE'S ADDRESS: 1800 M STREET NW SUITE 300 NORTH

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

CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 11/15/2012
GRANT AMOUNT: 631,467.
GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP
MEDIA RIGHTS AND ACCESS AND PUBLIC SERVICE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
GRANTEE'S ADDRESS: 1800 M STREET NW SUITE 300 NORTH
CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 10/06/2011
GRANT AMOUNT: 350,000.
GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP
MEDIA RIGHTS AND ACCESS AND PUBLIC SERVICE

AMOUNT EXPENDED: 50,221.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WP COMPANY LLC
GRANTEE'S ADDRESS: 1150 15TH STREET NW
CITY, STATE & ZIP: WASHINGTON, DC 20071-0001
GRANT DATE: 06/28/2012
GRANT AMOUNT: 500,000.
GRANT PURPOSE: FOR A TEAM OF INVESTIGATIVE REPORTERS TO UNDERTAKE
A BROAD RANGE OF SOCIAL JUSTICE REPORTING

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BELDEN RUSSONELLO STRATEGISTS LLC
GRANTEE'S ADDRESS: 1320 19TH STREET NW SUITE 620
CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 11/20/2012

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

GRANT AMOUNT: 135,000.
 GRANT PURPOSE: TO SURVEY AFRICANAMERICAN ADULTS ON REPRODUCTIVE HEALTH AND JUSTICE ISSUES AND TO DEVELOP
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CAMINO PUBLIC RELATIONS LLC
 GRANTEE'S ADDRESS: 134 WEST 18TH STREET
 CITY, STATE & ZIP: NEW YORK, NY 10011
 GRANT DATE: 03/25/2010
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP SEXUALITY EDU ORGANIZATIONS DEVELOP
 AMOUNT EXPENDED: 174,827.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-08/31/2012;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CAMINO PUBLIC RELATIONS LLC
 GRANTEE'S ADDRESS: 134 WEST 18TH STREET
 CITY, STATE & ZIP: NEW YORK, NY 10011
 GRANT DATE: 01/19/2012
 GRANT AMOUNT: 400,000.
 GRANT PURPOSE: TO BUILD THE STRATEGIC COMMCAPACITY OF ORGANIZATIONS WORKING IN THE FIELD
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PROMOTION DEF OF REPRODUCTIVE RIGHTS
 GRANTEE'S ADDRESS: AV JOSE PARDO 601 OFICINA 604 MIRAF 18
 CITY, STATE & ZIP: LIMA
 FOREIGN COUNTRY: PERU
 GRANT DATE: 04/19/2011
 GRANT AMOUNT: 160,000.

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

GRANT PURPOSE: FOR A REGIONAL MEETING TO EDUCATE THE JUDICIAL
COMM ON KEY REPRODUCTIVE HEALTH
AMOUNT EXPENDED: 85,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CITIZEN ENGAGEMENT LABORATORY
GRANTEE'S ADDRESS: 2150 ALLSTON WAY SUITE 360
CITY, STATE & ZIP: BERKELEY, CA 94704
GRANT DATE: 08/27/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR ULTRAVIOLET TO ADVANCE SEXUAL AND REPRODUCTIVE
HEALTH AND RIGHTS THROUGH ONLINE EDUCATION

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTL ASSOC STUDY OF SEXUALITY CULTURE
GRANTEE'S ADDRESS: AVENIDA ARMENDARIZ 445 MIRAFLORES
CITY, STATE & ZIP: LIMA 18
FOREIGN COUNTRY: PERU
GRANT DATE: 08/06/2009
GRANT AMOUNT: 527,831.
GRANT PURPOSE: TO IMPLEMENT A SHORT COURSE ON ADVANCED THEORY
AND INNOVATIVE RSRCH METHODOLOGIES

AMOUNT EXPENDED: 274,061.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: INTL ASSOC STUDY OF SEXUALITY CULTURE
GRANTEE'S ADDRESS: AVENIDA ARMENDARIZ 445 MIRAFLORES
CITY, STATE & ZIP: LIMA 18
FOREIGN COUNTRY: PERU
GRANT DATE: 10/21/2010
GRANT AMOUNT: 500,000.

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

GRANT PURPOSE: TO BUILD RSRCH CAPACITY ON THE SOCIOCULTURAL
DIMENSIONS OF SEXUALITY; CONDUCT RSRCH
AMOUNT EXPENDED: 234,899.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NGO ESE O WRITING FOR LEADERSHIP
GRANTEE'S ADDRESS: JOSE ZAPIOLA 8170 CASA 26 COMUNA LA
CITY, STATE & ZIP: SANTIAGO
FOREIGN COUNTRY: CHILE
GRANT DATE: 03/08/2012
GRANT AMOUNT: 230,000.
GRANT PURPOSE: TO INSTITUTIONALIZE ITS ACADEMIC WRITING PROGRAM
FOR SCHOLARS IN GENDER SEXUALITY AND SEX
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED;CAP EQUIP-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REPRODUCTIVE HEALTH MATTERS
GRANTEE'S ADDRESS: 444 HIGHGATE STUDIOS
CITY, STATE & ZIP: LONDON NW5 1TL
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 04/07/2005
GRANT AMOUNT: 1,000,000.
GRANT PURPOSE: SUPPORT FOR THE REPRODUCTIVE HEALTH MATTERS JOURNAL AND
INTERNATIONAL PUBLICATION PROJECTS
AMOUNT EXPENDED: 636,298.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SPITFIRE STRATEGIES LLC
GRANTEE'S ADDRESS: 1800 M STREET NW SUITE 300 NORTH
CITY, STATE & ZIP: WASHINGTON, DC 20036
GRANT DATE: 05/31/2012
GRANT AMOUNT: 294,285.

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

GRANT PURPOSE: TO DEVELOP AND IMPLEMENT AN INDIVIDUALLY TAILORED
STRATEGIC COMM CAPACITY BUILDING

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE ELDERS FOUND
GRANTEE'S ADDRESS: LYRIC HOUSE 149 HAMMERSMITH ROAD W14 0QL
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 12/20/2012
GRANT AMOUNT: 600,000.
GRANT PURPOSE: FOR GIRLS NOT BRIDES: THE GLOBAL PRTRNSHP
TO END CHILD MARRIAGE TO RAISE AWARENESS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE ELDERS FOUND
GRANTEE'S ADDRESS: LYRIC HOUSE 149 HAMMERSMITH ROAD W14 0QL
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 08/22/2011
GRANT AMOUNT: 500,000.
GRANT PURPOSE: TO SUPPORT THE DESIGN AND LAUNCH OF A GLOBAL
CAMPAIGN TO END PRACTICE OF CHILD MARRIAGE

AMOUNT EXPENDED: 126,006.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE GROVE FOUND
GRANTEE'S ADDRESS: PO BOX 1667
CITY, STATE & ZIP: LOS ALTON, CA 94023-1667
GRANT DATE: 05/12/2011
GRANT AMOUNT: 300,000.

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

GRANT PURPOSE: FOR THE WORKING TO INSTITUTIONALIZE SEX ED WISE
INITIATIVE TO MAXIMIZE THE EFFECTIVENESS

AMOUNT EXPENDED: 282,500.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YOUTH COALITION SEXUAL REPRODUCTIVE

GRANTEE'S ADDRESS: 251 BANK STREET 5TH FLOOR K2P 1X3

CITY, STATE & ZIP: OTTAWA

FOREIGN PROVINCE: ONTARIO

FOREIGN COUNTRY: CANADA

GRANT DATE: 10/17/2012

GRANT AMOUNT: 13,885,714.

GRANT PURPOSE: TO COCHAIR THE STEERING COMMITTEE OF THE GLOBAL
YOUTH FORUM AND FOR WORKSHOPS TO ENGAGE

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YOUTH COALITION SEXUAL REPRODUCTIVE

GRANTEE'S ADDRESS: 251 BANK STREET 5TH FLOOR K2P 1X3

CITY, STATE & ZIP: OTTAWA

FOREIGN PROVINCE: ONTARIO

FOREIGN COUNTRY: CANADA

GRANT DATE: 12/01/2011

GRANT AMOUNT: 31,071,429.

GRANT PURPOSE: TO ADVANCE YOUTH SEXUAL AND REPRODUCTIVE RIGHTS
SRR WITHIN DEV EFFORTS AND ADVOCATE

AMOUNT EXPENDED: 24,927.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: 2273103 ONTARIO INC

GRANTEE'S ADDRESS: 115 PALMERSTON AVENUE

CITY, STATE & ZIP: TORONTO

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

FOREIGN PROVINCE: ONTARIO M6J 2J2
FOREIGN COUNTRY: CANADA
GRANT DATE: 03/22/2011
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR THE DOCUMENTARY THE HOUSE THAT HERMAN BUILT
THAT FOCUSES ON ISSUES OF SOCIAL JUSTICE
AMOUNT EXPENDED: 150,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-03/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: 2273103 ONTARIO INC
GRANTEE'S ADDRESS: 115 PALMERSTON AVENUE
CITY, STATE & ZIP: TORONTO
FOREIGN PROVINCE: ONTARIO M6J 2J2
FOREIGN COUNTRY: CANADA
GRANT DATE: 03/16/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: TO COMPLETE THE HOUSE THAT HERMAN BUILT A
DOCUMENTARY FOCUSING ON ISSUES OF SOC JUSTICE

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: 25 TO LIFE FILMS LLC
GRANTEE'S ADDRESS: 34 LEFFERTS PLACE 2A
CITY, STATE & ZIP: BROOKLYN, NY 11238
GRANT DATE: 05/21/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: TO COMPLETE 25 TO LIFE A DOCUMENTARY ON THE
CHANGING LANDSCAPE OF HIV AND AIDS

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BAYSIDE PRODUCTIONS LLC

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

GRANTEE'S ADDRESS: 232 3RD STREET SUITE B402A
CITY, STATE & ZIP: BROOKLYN, NY 11215
GRANT DATE: 01/27/2012
GRANT AMOUNT: 160,273.
GRANT PURPOSE: TO PRODUCE CITIZEN CORP A FEATURELENGTH DOCUMENTARY
FILM ON THE DANGERS OF THE CORRUPTION

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BLUEGATE LLC
GRANTEE'S ADDRESS: 532 N CHEROKEE AVE
CITY, STATE & ZIP: LOS ANGELES, CA 90004
GRANT DATE: 01/20/2011
GRANT AMOUNT: 150,000.
GRANT PURPOSE: FOR THE WHITNEY YOUNG FILM AND LEADERSHIP PROGRAM
TO COMPLETE POSTPRODUCTION

AMOUNT EXPENDED: 3,590,074.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BMP FILMS INC
GRANTEE'S ADDRESS: 6007 SEPULVEDA BLVD
CITY, STATE & ZIP: VAN NUYS, CA 91411
GRANT DATE: 11/02/2011
GRANT AMOUNT: 200,000.
GRANT PURPOSE: TO PRODUCE IT TAKES A VILLAGE A FEATURELENGTH
DOCUMENTARY EXAMINING THE EMOTIONAL

AMOUNT EXPENDED: 6,715.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BUSCA VIDA FILMES E PRODUCOES
GRANTEE'S ADDRESS: R DR LUIS AUGUSTO DE QUEIROS ARANHA 5453
CITY, STATE & ZIP: SAO PAULO

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

FOREIGN COUNTRY: BRAZIL
 GRANT DATE: 12/27/2012
 GRANT AMOUNT: 60,000.
 GRANT PURPOSE: FOR POSTPRODUCTION OF ELENA A FEATURELENGTH
 DOCUMENTARY ABOUT A YOUNG BRAZILIAN WOMAN
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CHARLOTTE STREET FILMS LLC
 GRANTEE'S ADDRESS: 145 AVENUE OF THE AMERICAS
 CITY, STATE & ZIP: NEW YORK, NY 10013
 GRANT DATE: 11/10/2011
 GRANT AMOUNT: 600,000.
 GRANT PURPOSE: TO COMPLETE PRODUCTION OF DRUG WARS A DOCUMENTARY
 CHRONICLING THE US 30 YEAR WAR
 AMOUNT EXPENDED: 578,543.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CINEREACH LTD
 GRANTEE'S ADDRESS: 126 FIFTH AVENUE
 CITY, STATE & ZIP: NEW YORK, NY 10011
 GRANT DATE: 01/10/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR THE REACH FILM FELLOWSHIP A UNIQUE AND INTENSIVE
 PROGRAM ENABLING EMERGING FICTION
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DREAMPIXIES
 GRANTEE'S ADDRESS: RUE DU TORRENT 1
 CITY, STATE & ZIP: 1800 VEVEY
 FOREIGN COUNTRY: SWITZERLAND

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

GRANT DATE: 12/12/2011
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR POSTPRODUCTION OF CONNECTING SOUTH: THE
WORLD ACCORDING TO GILBERTO GIL A DOCUMENTARY
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FULL CREDIT PRODUCTIONS INC
GRANTEE'S ADDRESS: 240 EAST 2ND STREET 1B
CITY, STATE & ZIP: NEW YORK, NY 10009-8055
GRANT DATE: 10/25/2012
GRANT AMOUNT: 250,000.
GRANT PURPOSE: TO PRODUCE GOD LOVES UGANDA A FEATURELENGTH
DOCUMENTARY ON THE RISE OF THE NEW DOMINION
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FULL CREDIT PRODUCTIONS INC
GRANTEE'S ADDRESS: 240 EAST 2ND STREET 1B
CITY, STATE & ZIP: NEW YORK, NY 10009-8055
GRANT DATE: 02/02/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: TO PRODUCE GOD LOVES UGANDA A FEATURELENGTH
DOCUMENTARY ON THE RISE OF THE NEW DOMINION
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FULL EXPOSURE FILMS LLC
GRANTEE'S ADDRESS: 145 WEST 67TH STREET APT 36G
CITY, STATE & ZIP: NEW YORK, NY 10023
GRANT DATE: 03/14/2012
GRANT AMOUNT: 50,000.

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

GRANT PURPOSE: TO PRODUCE THE LAVENDER SCARE A FEATURELENGTH
DOCUMENTARY ABOUT PRESIDENT EISENHOWER

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: H2H FILMS LLC
GRANTEE'S ADDRESS: 2478 6TH STREET A
CITY, STATE & ZIP: FORT LEE, NJ 07024
GRANT DATE: 11/28/2012
GRANT AMOUNT: 75,000.
GRANT PURPOSE: TO COMPLETE THE FESTIVAL AND THEATRICAL VERSION
OF OUTLAWED IN PAKISTAN A DOCUMENTARY

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HOW TO SURVIVE A PLAGUE LLC
GRANTEE'S ADDRESS: CARE OF VANGUARD MANAGEMENT 224 FIFTH A
CITY, STATE & ZIP: NEW YORK, NY 10001
GRANT DATE: 12/22/2011
GRANT AMOUNT: 400,000.
GRANT PURPOSE: TO PRODUCE HOW TO SURVIVE A PLAGUE A FEATURELENGTH
DOCUMENTARY EXAMINING AIDS TREATMENT

AMOUNT EXPENDED: 75,297.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: HOW TO SURVIVE A PLAGUE LLC
GRANTEE'S ADDRESS: CARE OF VANGUARD MANAGEMENT 224 FIFTH A
CITY, STATE & ZIP: NEW YORK, NY 10001
GRANT DATE: 09/12/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: TO CONDUCT A PUBLIC RELATIONS CAMPAIGN FOR HOW
TO SURVIVE A PLAGUE FEATURE LENGTH DOCUMENTAR

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

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ILLA FILMS LLC

GRANTEE'S ADDRESS: 1240 BEDFORD AVENUE

CITY, STATE & ZIP: BROOKLYN, NY 11216

GRANT DATE: 04/03/2012

GRANT AMOUNT: 50,000.

GRANT PURPOSE: FOR PREPRODUCTION OF TIME IS ILLMATIC A DOCUMENTARY EXAMINING RELATIONSHIPS

AMOUNT EXPENDED: 50,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: KASPER COLLIN PRODUKTION AB

GRANTEE'S ADDRESS: EKEDALSGATAN 49 A

CITY, STATE & ZIP: 414 68 GOTEBOG

FOREIGN PROVINCE: VASTRA GOTALANDS LAN GOTEBOG

FOREIGN COUNTRY: SWEDEN

GRANT DATE: 12/27/2012

GRANT AMOUNT: 50,000.

GRANT PURPOSE: FOR AMERICAN JAZZ MUSICIAN A DOCUMENTARY ON TRUMPETER LEE MORGAN

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LEELEE FILMS INC

GRANTEE'S ADDRESS: 611 NORTH MARIPOSA AVENUE

CITY, STATE & ZIP: LOS ANGELES, CA 90004

GRANT DATE: 12/20/2012

GRANT AMOUNT: 150,000.

GRANT PURPOSE: FOR POSTPRODUCTION OF AMERICAN REVOLUTION: THE EVOLUTION OF GRACE LEE BOGGS

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

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MA GEORGE LLC
 GRANTEE'S ADDRESS: 177 NORTH 10TH STREET SUITE F
 CITY, STATE & ZIP: BROOKLYN, NY 11211
 GRANT DATE: 11/08/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR POSTPRODUCTION OF MA GEORGE A FEATURE
 FILM ABOUT AFRICAN IMMIGRANTS

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MANJUSHA FILMS LLC
 GRANTEE'S ADDRESS: 32 DUER PLACE
 CITY, STATE & ZIP: WEEHAWKEN, NJ 07086
 GRANT DATE: 06/11/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR CHILDREN OF THE RED MOSQUE A DOCUMENTARY
 FILM ILLUSTRATING THE HARD CHOICES

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ONE DAY ON EARTH LLC
 GRANTEE'S ADDRESS: 110 GREENE STREET SUITE 502
 CITY, STATE & ZIP: NEW YORK, NY 10012
 GRANT DATE: 11/10/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR POSTPRODUCTION OF ONE DAY ON EARTH A
 FEATURELENGTH DOCUMENTARY

AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO

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

DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ONE DAY ON EARTH LLC

GRANTEE'S ADDRESS: 110 GREENE STREET SUITE 502

CITY, STATE & ZIP: NEW YORK, NY 10012

GRANT DATE: 04/04/2012

GRANT AMOUNT: 75,000.

GRANT PURPOSE: FOR POSTPRODUCTION OF ONE DAY ON EARTH A
FEATURE LENGTH DOCUMENTARY

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PAPP PROJECT INC

GRANTEE'S ADDRESS: 60 WEST 76TH STREET 4F

CITY, STATE & ZIP: NEW YORK, NY 10023

GRANT DATE: 03/14/2012

GRANT AMOUNT: 75,000.

GRANT PURPOSE: FOR POSTPRODUCTION COSTS IN PREPARATION FOR
NATL DISTRIBUTION OF JOE PAPP IN FIVE AC

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PARTICIPANT MEDIA LLC

GRANTEE'S ADDRESS: 331 FOOTHILL ROAD 3RD FLOOR

CITY, STATE & ZIP: BEVERLY HILLS, CA 90210

GRANT DATE: 07/16/2012

GRANT AMOUNT: 150,000.

GRANT PURPOSE: FOR A DOCUMENTARY ON COMEDIAN BILL COSBY EXPLORING
WHAT HAS HAPPENED IN THE LOWER INCOME

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

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

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PULSE FILMS LIMITED
 GRANTEE'S ADDRESS: 17 HANBURY STREET
 CITY, STATE & ZIP: LONDON E1 6QR
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 02/01/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO COMPLETE PRODUCTION OF AND PROMOTE WHO IS DAYANI CRISTAL A GROUND BREAKING FUSION

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: QUIET PICTURES LLC
 GRANTEE'S ADDRESS: 611 BROADWAY SUITE 714
 CITY, STATE & ZIP: NEW YORK, NY 10012
 GRANT DATE: 04/27/2011
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO PRODUCTE GARDENS OF PARADISE A DOCUMENTARY RECOUNTING 24 HOURS

AMOUNT EXPENDED: 75,000.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-04/30/2012;FINL-04/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: QUIET PICTURES LLC
 GRANTEE'S ADDRESS: 611 BROADWAY SUITE 714
 CITY, STATE & ZIP: NEW YORK, NY 10012
 GRANT DATE: 11/10/2011
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: FOR POSTPRODUCTION OF REPORTERO A DOCUMENTARY ABOUT A VETERAN REPORTER

AMOUNT EXPENDED: 21,691.

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF

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

THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REALSIDE PRODUCTIONS INC
 GRANTEE'S ADDRESS: 68 EAST 131ST STREET
 CITY, STATE & ZIP: NEW YORK, NY 10037
 GRANT DATE: 04/03/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO COMPLETE POSTPRODUCTION OF FREE ANGELA AND ALL POLITICAL PRISONERS A DOCUMENTARY

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REVEAL PRODUCTIONS INC
 GRANTEE'S ADDRESS: 2260 BRONSON HILL DRIVE
 CITY, STATE & ZIP: LOS ANGELES, CA 90068
 GRANT DATE: 11/10/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO COMPLETE THE TRUTH WILL SET YOU FREE A DOCUMENTARY ABOUT BISHOP GENE ROBINSON

AMOUNT EXPENDED: 200,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RIGHT ON TIME PRODUCTIONS LLC
 GRANTEE'S ADDRESS: 792 COLUMBUS AVENUE
 CITY, STATE & ZIP: NEW YORK, NY 10025
 GRANT DATE: 05/21/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: FOR POSTPRODUCTION OF OSCARS COMEBACK A FILM EXPLORING HOW ANNUAL OSCAR MICHEAUX

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SHOW OF FORCE LLC
 GRANTEE'S ADDRESS: 430 EAST 10TH STREET 3A
 CITY, STATE & ZIP: NEW YORK, NY 10009
 GRANT DATE: 11/17/2011
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: TO PRODUCE HALF THE SKY A 4HOUR PRIMETIME
 TELEVISION SERIES HIGHLIGHTING INDIVIDUAL
 AMOUNT EXPENDED: 121,313.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SKYLIGHT PICTURES INC
 GRANTEE'S ADDRESS: 33 FLATBUSH AVENUE 4TH FLOOR
 CITY, STATE & ZIP: BROOKLYN, NY 11217-1101
 GRANT DATE: 06/28/2012
 GRANT AMOUNT: 350,000.
 GRANT PURPOSE: TO PRODUCE RISE FROM POVERTY A DOCUMENTARY
 FILM ON CONDITIONAL CASH TRANSFERS
 AMOUNT EXPENDED: 195,120.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SKYLIGHT PICTURES INC
 GRANTEE'S ADDRESS: 33 FLATBUSH AVENUE 4TH FLOOR
 CITY, STATE & ZIP: BROOKLYN, NY 11217-1101
 GRANT DATE: 02/07/2012
 GRANT AMOUNT: 80,000.
 GRANT PURPOSE: TO CONDUCT RSRCH AND DEV FOR RISE
 FROM POVERTY A DOCUMENTARY ON THE IMPACT
 AMOUNT EXPENDED: 80,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TEN TIMES TEN LLC
 GRANTEE'S ADDRESS: 125 WEST END AVENUE 4TH FLOOR

CONT'D ON NEXT PAGE

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

CITY, STATE & ZIP: NEW YORK, NY 10023
 GRANT DATE: 03/22/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR 10X10: EDUCATE GIRLS CHANGE THE WORLD
 A FEATURE FILM AND SOCIAL ENGAGEMENT

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE FLEDGLING FUND
 GRANTEE'S ADDRESS: 32 UNION SQUARE EAST
 CITY, STATE & ZIP: NEW YORK, NY 10003
 GRANT DATE: 03/19/2012
 GRANT AMOUNT: 125,000.
 GRANT PURPOSE: FOR GRANTMAKING WORKSHOPS AND RESIDENCIES TO
 HELP SOCIAL ISSUE DOCUMENTARY FILMMAKERS

AMOUNT EXPENDED: 70,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE RADA FILM GROUP
 GRANTEE'S ADDRESS: 254 ADELPHI STREET
 CITY, STATE & ZIP: BROOKLYN, NY 11205
 GRANT DATE: 11/08/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR AN AMERICAN PROMISE A DOCUMENTARY ANALYZING
 THE VALUES OF DIVERSITY REALITIES

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE RADA FILM GROUP
 GRANTEE'S ADDRESS: 254 ADELPHI STREET
 CITY, STATE & ZIP: BROOKLYN, NY 11205
 GRANT DATE: 11/29/2011

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

GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR AN AMERICAN PROMISE A DOCUMENTARY ANALYZING
THE VALUES OF DIVERSITY REALITIES
AMOUNT EXPENDED: 200,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THROUGH A LENS DARKLY LLC
GRANTEE'S ADDRESS: 68 EAST 131ST STREET 7TH FLOOR
CITY, STATE & ZIP: NEW YORK, NY 10037
GRANT DATE: 02/02/2012
GRANT AMOUNT: 100,000.
GRANT PURPOSE: FOR THROUGH A LENS DARKLY: BLACK PHOTOGRAPHERS
AND THE EMERGENCE OF A PEOPLE
AMOUNT EXPENDED: 100,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: VERTUMNUS PRODUCTIONS INC
GRANTEE'S ADDRESS: 190 BRATTLE STREET
CITY, STATE & ZIP: CAMBRIDGE, MA 02138
GRANT DATE: 10/16/2012
GRANT AMOUNT: 200,000.
GRANT PURPOSE: FOR THE SUPREME PRICE A DOCUMENTARY ON HAFSTAT
ABIOLAS PERSONAL AND POLITICAL JOURNEY
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: VIEWFINDER PRODUCTIONS INC
GRANTEE'S ADDRESS: 117 FIRST PLACE 1
CITY, STATE & ZIP: BROOKLYN, NY 11231
GRANT DATE: 06/14/2012
GRANT AMOUNT: 50,000.
GRANT PURPOSE: FOR STATE OF MIND A FEATURELENGTH FILM ON
CONT'D ON NEXT PAGE

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

THE HADITHA MASSACRE A MARINELED MASSACRE

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: VITAL PICTURES INC

GRANTEE'S ADDRESS: 1300 SOLDIERS FIELD ROAD SUITE 3

CITY, STATE & ZIP: BOSTON, MA 02135

GRANT DATE: 03/16/2012

GRANT AMOUNT: 50,000.

GRANT PURPOSE: TO COMPLETE GAINING GROUND A DOCUMENTARY USING BOSTONS DUDLEY ST NEIGHBORHOOD

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WASHINGTON KOEN MEDIA INC

GRANTEE'S ADDRESS: 68 EAST 131ST STREET SUITE 607

CITY, STATE & ZIP: NEW YORK, NY 10037

GRANT DATE: 11/15/2012

GRANT AMOUNT: 100,000.

GRANT PURPOSE: FOR RSRCH AND DEV OF THE NEWARK PROJECT A DOCUMENTARY FILM EXPLORING

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WASHINGTON KOEN MEDIA INC

GRANTEE'S ADDRESS: 68 EAST 131ST STREET SUITE 607

CITY, STATE & ZIP: NEW YORK, NY 10037

GRANT DATE: 03/14/2012

GRANT AMOUNT: 100,000.

GRANT PURPOSE: FOR RSRCH AND DEV OF THE NEWARK PROJECT A DOCUMENTARY FILM EXPLORING

AMOUNT EXPENDED: 100,000.

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

ANY DIVERSION? NO
DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YACHAYWASI FILMS LIMITED
GRANTEE'S ADDRESS: 23 TREGARN CLOSE NEWPORT
CITY, STATE & ZIP: GWENT NP18 2JL WALES
GRANT DATE: 02/23/2012
GRANT AMOUNT: 200,000.
GRANT PURPOSE: TO PRODUCE WHEN TWO WORLDS COLLIDE A DOCUMENTARY
FILM ON THE STRUGGLES OF A YOUNG
AMOUNT EXPENDED: 15,938.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-04/30/2012;FINL-04/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ALTERNATIVE CREDIT TECHNOLOGIES LLC
GRANTEE'S ADDRESS: PO BOX 53296
CITY, STATE & ZIP: WASHINGTON, DC 20009
GRANT DATE: 10/25/2012
GRANT AMOUNT: 900,000.
GRANT PURPOSE: FOR THE SOCIAL PERFORMANCE TASK FORCE TO PROMOTE
TRANSPARENCY ABOUT THE SOCIAL OUTCOMES

AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ALTERNATIVE CREDIT TECHNOLOGIES LLC
GRANTEE'S ADDRESS: PO BOX 53296
CITY, STATE & ZIP: WASHINGTON, DC 20009
GRANT DATE: 10/13/2011
GRANT AMOUNT: 812,000.
GRANT PURPOSE: FOR THE SOCIAL PERFORMANCE TASK FORCE TO PROMOTE
TRANSPARENCY ABOUT THE SOCIAL OUTCOMES
AMOUNT EXPENDED: 83,926.

ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

CONT'D ON NEXT PAGE

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

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC MICROFINANCE INST OF UGANDA
 GRANTEE'S ADDRESS: AMFIU HOUSE PLOT 679 WAMALA RD OFF
 CITY, STATE & ZIP: KAMPALA
 FOREIGN COUNTRY: UGANDA
 GRANT DATE: 09/03/2010
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR WORKSHOPS TRAINING AND TECHNICAL ASSISTANCE
 TO PROMOTE SOCIAL PERFORMANCE MANAGEMENT
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ASSOC MICROFINANCE INST OF KENYA
 GRANTEE'S ADDRESS: PO BOX 10701
 CITY, STATE & ZIP: NAIROBI 1070100100
 FOREIGN COUNTRY: KENYA
 GRANT DATE: 04/25/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR WORKSHOPS AND OTHER ACTIVITIES TO PROMOTE
 SOCIAL PERFORMANCE MGMT AND REPORTING
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BALETE BA LEKGOPHUNG DEVELOP TRUST
 GRANTEE'S ADDRESS: PO BOX 3305
 CITY, STATE & ZIP: LEKGOPHUNG 2884
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 06/26/2003
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: RECOVERABLE GRANT TO ASSIST PROJECT WITHIN THE
 MADIKWE GAME RESERVE IN SOUTH AFRICA
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO

CONT'D ON NEXT PAGE

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

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BEHAVIORAL IDEAS LAB INC

GRANTEE'S ADDRESS: 242 WEST 30TH STREET SUITE 1000

CITY, STATE & ZIP: NEW YORK, NY 10001

GRANT DATE: 07/22/2010

GRANT AMOUNT: 700,000.

GRANT PURPOSE: FOR RSRCH AND TRAINING ON THE USE OF BEHAVIORAL INSIGHTS TO IMPROVE THE EFFECTIVENESS

AMOUNT EXPENDED: 700,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-07/31/2012;FINL-07/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CENTRE INTERNATL DE DEVELOPPEMENT

GRANTEE'S ADDRESS: 17 RUE DE LHERMITAGE

CITY, STATE & ZIP: AUTRECHES

FOREIGN COUNTRY: FRANCE

GRANT DATE: 06/01/2010

GRANT AMOUNT: 123,000.

GRANT PURPOSE: TO DEVELOP NEW TOOLS AND A TRAINING MANUAL TO ASSIST MICROFINANCE ORGANIZATIONS IMPROVE

AMOUNT EXPENDED: 123,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DESARROLLADORA DE EMPRENDEDORES AC

GRANTEE'S ADDRESS: AV TEZOSOMOC S N

CITY, STATE & ZIP: ESTADO DE MEXICO

FOREIGN COUNTRY: MEXICO

GRANT DATE: 05/16/2001

GRANT AMOUNT: 100,000.

GRANT PURPOSE: RECOVERABLE GRANT TO CAPITALIZE A CURRENCY DEVALUATION FUND FOR CREDIT AND SAVINGS PROGRAM

AMOUNT EXPENDED:

ANY DIVERSION? NO

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

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EDA RURAL SYSTEMS PRIVATE LIMITED

GRANTEE'S ADDRESS: 602 PACIFIC SQUARE 32ND MILESTONE N 122

CITY, STATE & ZIP: GURGAON 122 001

FOREIGN COUNTRY: INDIA

GRANT DATE: 07/18/2010

GRANT AMOUNT: 120,000.

GRANT PURPOSE: TO DEVELOP A STANDARD SET OF SOCIAL PERFORMANCE REPORTING METRICS

AMOUNT EXPENDED: 52,968.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FIRST NATIONS OWEESTA CORP

GRANTEE'S ADDRESS: THE LAKOTA TRADE CENTER

CITY, STATE & ZIP: KYLE, SD 57752

GRANT DATE: 07/17/2003

GRANT AMOUNT: 150,000.

GRANT PURPOSE: HELP NATIVE AMERICANS IN FINANCING HOUSING SMALL BUSINESS AND LAND ACQUISITION

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ISEAL ALLIANCE

GRANTEE'S ADDRESS: THE WENLOCK CENTRE N1 7EU

CITY, STATE & ZIP: LONDON

FOREIGN COUNTRY: UNITED KINGDOM

GRANT DATE: 07/07/2011

GRANT AMOUNT: 1,409,798.

GRANT PURPOSE: TO IDENTIFY AND DOCUMENT THE CONTRIBUTION THAT VOLUNTARY STANDARD AND CERTIFICATION SYSTEM

AMOUNT EXPENDED: 169,256.

ANY DIVERSION? NO

CONT'D ON NEXT PAGE

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

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: KENYA WOMEN FINANCE TRUST DEPOSIT

GRANTEE'S ADDRESS: KIAMBERE ROAD UPPER HILL

CITY, STATE & ZIP: NAIROBI

FOREIGN COUNTRY: KENYA

GRANT DATE: 07/25/2002

GRANT AMOUNT: 100,000.

GRANT PURPOSE: FOR CAPITALIZATION OF A CURRENCY RESERVE FUND
TO HELP OFFSET POSSIBLE DEVALUATION

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: KENYA WOMEN FINANCE TRUST DEPOSIT

GRANTEE'S ADDRESS: KIAMBERE ROAD UPPER HILL

CITY, STATE & ZIP: NAIROBI

FOREIGN COUNTRY: KENYA

GRANT DATE: 07/29/1999

GRANT AMOUNT: 200,000.

GRANT PURPOSE: FOR CAPITALIZATION OF A CURRENCY RESERVE FUND
TO HELP OFFSET POSSIBLE DEVALUATION

AMOUNT EXPENDED: 200,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MICROFINANCE RISK MANAGEMENT LLC

GRANTEE'S ADDRESS: 2441 TRACY AVENUE

CITY, STATE & ZIP: KANSAS CITY, MO 64108-2935

GRANT DATE: 08/24/2007

GRANT AMOUNT: 55,776.

GRANT PURPOSE: DEVELOP A METHODOLOGY TO HELP DEV ORGANIZATIONS
TARGET SERVICES TO POOR HOUSEHOLDS

AMOUNT EXPENDED: 6,400.

ANY DIVERSION? NO

CONT'D ON NEXT PAGE

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

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REALIZE CONSULTING GROUP LLC

GRANTEE'S ADDRESS: 15601 CAMINO DEL CERRO

CITY, STATE & ZIP: LOS GATOS, CA 95032

GRANT DATE: 12/16/2010

GRANT AMOUNT: 1,522,250.

GRANT PURPOSE: TO PROMOTE THE DEV OF EFFECTIVE AND SUSTAINABLE STATE AND REGIONAL ASSETBUILDING

AMOUNT EXPENDED: 1,522,250.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REALIZE CONSULTING GROUP LLC

GRANTEE'S ADDRESS: 15601 CAMINO DEL CERRO

CITY, STATE & ZIP: LOS GATOS, CA 95032

GRANT DATE: 12/22/2011

GRANT AMOUNT: 1,594,300.

GRANT PURPOSE: TO PROMOTE DEV OF COORDINATE AND PROVIDE TECHNICAL ASSISTANCE TO STATE AND REGIONAL

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RURAL RETURNS LLC

GRANTEE'S ADDRESS: 775 HAYWOOD ROAD SUITE K

CITY, STATE & ZIP: ASHEVILLE, NC 28806

GRANT DATE: 06/14/2011

GRANT AMOUNT: 150,000.

GRANT PURPOSE: TO DEVELOP AND EXPAND THE EFFORTS OF THE APPALACHIA FUNDERS NETWORK TO DEVELOP VALUE CHAIN

AMOUNT EXPENDED: 53,182.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

CONT'D ON NEXT PAGE

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

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RURAL RETURNS LLC
GRANTEE'S ADDRESS: 775 HAYWOOD ROAD SUITE K
CITY, STATE & ZIP: ASHEVILLE, NC 28806
GRANT DATE: 06/21/2011
GRANT AMOUNT: 200,000.
GRANT PURPOSE: TO WORK WITH FOUR STATE AND NATL ORGANIZATIONS
TO DEVELOP STRATEGIC DIRECTIONS
AMOUNT EXPENDED: 200,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RURAL RETURNS LLC
GRANTEE'S ADDRESS: 775 HAYWOOD ROAD SUITE K
CITY, STATE & ZIP: ASHEVILLE, NC 28806
GRANT DATE: 06/28/2012
GRANT AMOUNT: 300,000.
GRANT PURPOSE: FOR RSP IN PRTRNSHP WITH MCINTOSH SEED TO
HELP AN EMERGING NETWORK DEVELOP AGRICULTURE
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE AFRICAN SAFARI LODGE FOUND
GRANTEE'S ADDRESS: 2ND LEVEL PARKVIEW CENTRE
CITY, STATE & ZIP: PARKVIEW 2193
FOREIGN COUNTRY: SOUTH AFRICA
GRANT DATE: 06/21/2007
GRANT AMOUNT: 750,000.
GRANT PURPOSE: TO ASSIST IN THE DEV OF COMM EQUITY
IN SAFARI LODGE PROJECTS IN MOZAMBIQUE
AMOUNT EXPENDED: 150,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF

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

THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE AFRICAN SAFARI LODGE FOUND
 GRANTEE'S ADDRESS: 2ND LEVEL PARKVIEW CENTRE
 CITY, STATE & ZIP: PARKVIEW 2193
 FOREIGN COUNTRY: SOUTH AFRICA
 GRANT DATE: 07/24/2008
 GRANT AMOUNT: 700,000.
 GRANT PURPOSE: TO ASSIST IN THE DEV OF COMM EQUITY
 IN SAFARI LODGE PROJECTS IN MOZAMBIQUE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE RED MANTRA GROUP LLC
 GRANTEE'S ADDRESS: 4201 WILSON BOULEVARD
 CITY, STATE & ZIP: ARLINGTON, VA 22203
 GRANT DATE: 04/26/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: TO ASSESS THE POTENTIAL FOR ENGAGING THE PRIVATE
 SECTOR IN THE INTEGRATION OF LOW INCOME

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: YELLOW WOOD ASSOCIATES INC
 GRANTEE'S ADDRESS: 228 NORTH MAIN STREET
 CITY, STATE & ZIP: ST ALBANS, VT 05478
 GRANT DATE: 11/10/2011
 GRANT AMOUNT: 800,000.
 GRANT PURPOSE: TO EXPAND LIVELIHOOD DEV OPPORTUNITIES
 IN RURAL AMERICA THROUGH DEVELOPMENT

AMOUNT EXPENDED: 111,508.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE

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

REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DALLANT NETWORKS LLC
 GRANTEE'S ADDRESS: ONE MRKT STREET STEUART TOWER SUITE 500
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94105-1306
 GRANT DATE: 09/08/2011
 GRANT AMOUNT: 340,000.
 GRANT PURPOSE: TO DESIGN AND LAUNCH URBIM A MULTILINGUAL SOCIAL
 MEDIA PLATFORM TO ENGAGE URBAN

AMOUNT EXPENDED: 340,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DALLANT NETWORKS LLC
 GRANTEE'S ADDRESS: ONE MRKT STREET STEUART TOWER SUITE 500
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94105-1306
 GRANT DATE: 06/21/2012
 GRANT AMOUNT: 530,000.
 GRANT PURPOSE: FOR THE URBIM MULTILINGUAL SOCIAL MEDIA PLATFORM
 TO ENGAGE URBAN PRACTITIONERS AND SOCIAL

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DETROIT LAND BANK COMM DEVELOP
 GRANTEE'S ADDRESS: 65 CADILLAC SQUARE SUITE 3200
 CITY, STATE & ZIP: DETROIT, MI 48226
 GRANT DATE: 05/31/2012
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: TO STABILIZE NEIGHBORHOODS AND STIMULATE ECONOMIC
 GROWTH THROUGH THE ACQUISITION

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-06/30/2012;FINL-PRIOR FY

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

CONT'D ON NEXT PAGE

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

GRANTEE'S NAME: FAIR MORTGAGE COLLABORATIVE
 GRANTEE'S ADDRESS: 501 SEVENTH AVENUE 7TH FLOOR
 CITY, STATE & ZIP: NEW YORK, NY 10018
 GRANT DATE: 04/08/2010
 GRANT AMOUNT: 550,000.
 GRANT PURPOSE: TO INCREASE LOWINCOME COMMUNITIES ACCESS TO
 SAFE AND FAIR MORTGAGE PRODUCTS AND PREVENT
 AMOUNT EXPENDED: 550,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ICLEI LOCAL GOV FOR SUSTAINABILITY
 GRANTEE'S ADDRESS: KAISERFRIEDRICHSTR 7
 CITY, STATE & ZIP: 53113 BONN
 FOREIGN COUNTRY: GERMANY
 GRANT DATE: 05/31/2012
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR THE RIO+20 GLOBAL TOWN HALL TO PROVIDE A
 CENTRAL SPACE FOR PRESENTATIONS TO AND A FORU
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: JACOBS CNTR NEIGHBORHOOD INNOVATION
 GRANTEE'S ADDRESS: 404 EUCLID AVENUE
 CITY, STATE & ZIP: SAN DIEGO, CA 92114
 GRANT DATE: 06/13/2011
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: NEIGHBORHOOD FUNDERS EST A MULTI SECTOR WORKING GROUP
 TO INVESTIGATE INFRASTRUCTURE INEQUITIES
 AMOUNT EXPENDED: 75,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-08/15/2012;FINL-08/15/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: JOLU PRODUCTIONS INC

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

GRANTEE'S ADDRESS: 1300 HENRIETTE DELILLE STREET
 CITY, STATE & ZIP: NEW ORLEANS, LA 70116
 GRANT DATE: 12/22/2011
 GRANT AMOUNT: 145,000.
 GRANT PURPOSE: TO TRANSFORM LAND OF OPPORTUNITY A DOCUMENTARY
 ON THE POSTKATRINA STRUGGLE TO REBUILD

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NEW CITIES FOUND
 GRANTEE'S ADDRESS: 25 GRANDRUE CASE POSTALE 3200
 CITY, STATE & ZIP: CH1211 GENEVA 3
 FOREIGN COUNTRY: SWITZERLAND
 GRANT DATE: 01/06/2012
 GRANT AMOUNT: 114,000.
 GRANT PURPOSE: GENERAL SUPPORT TO IMPROVE THE QUALITY OF LIFE
 AND WORK IN THE 21STCENTURY GLOBAL CITY

AMOUNT EXPENDED: 114,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/31/2012;FINL-12/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: PAY RENT BUILD CREDIT
 GRANTEE'S ADDRESS: 1 ANNAPOLIS STREET
 CITY, STATE & ZIP: ANNAPOLIS, MD 21401
 GRANT DATE: 04/01/2004
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: RECOVERABLE GRANT TO LAUNCH THE PRBC DATA NETWORK
 TO HELP LOW AND MODERATE-INCOME CONSUMERS

AMOUNT EXPENDED: 250,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: VITAL PICTURES INC
 GRANTEE'S ADDRESS: 1300 SOLDIERS FIELD ROAD SUITE 3

CONT'D ON NEXT PAGE

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

CITY, STATE & ZIP: BOSTON, MA 02135
 GRANT DATE: 12/16/2010
 GRANT AMOUNT: 310,000.
 GRANT PURPOSE: TO COMPLETE GAINING GROUND A DOCUMENTARY USING
 BOSTONS DUDLEY STREET NEIGHBORHOOD
 AMOUNT EXPENDED: 236,238.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AMERICAN SUSTAINABLE BUSINESS COUNCIL
 GRANTEE'S ADDRESS: 1401 NEW YORK AVENUE NW
 CITY, STATE & ZIP: WASHINGTON, DC 20005
 GRANT DATE: 07/25/2012
 GRANT AMOUNT: 50,000.
 GRANT PURPOSE: TO EDUCATE AND ENGAGE BUSINESS ORGANIZATIONS
 BUSINESSES AND BUSINESS LEADERS ON THE NEED
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BRANDON ROBERTS AND ASSOCIATES LLC
 GRANTEE'S ADDRESS: 4818 DRUMMOND AVENUE
 CITY, STATE & ZIP: CHEVY CHASE, MD 21213
 GRANT DATE: 01/09/2012
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: FOR THE WORKING POOR FAMILIES PROJECT TO WORK
 WITH STATE PARTNERS ON RSRCH POLICY
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DISRUPTIVE INNOVATIONS SOCIAL CHANGE
 GRANTEE'S ADDRESS: PO BOX 68553
 CITY, STATE & ZIP: GRAND RAPIDS, MI 49516
 GRANT DATE: 07/08/2010

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

GRANT AMOUNT: 420,000.
 GRANT PURPOSE: DOCUMENT AND REPLICATE AN INNOVATIVE MODEL PROVIDING
 A CONTINUUM OF SERVICES INCLUDING
 AMOUNT EXPENDED: 420,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-PRIOR FY;FINL-PRIOR FY
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MOMSRISING
 GRANTEE'S ADDRESS: 12011 BELRED ROAD
 CITY, STATE & ZIP: BELLEVUE, WA 98005
 GRANT DATE: 09/06/2012
 GRANT AMOUNT: 475,000.
 GRANT PURPOSE: TO BUILD PUBLIC WILL FOR JOB QUALITY REFORMS
 AND IMMIGRANT RIGHTS BY MOBILIZING MEMBERS
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SERVICE EMPLOYEES INTERNATL UNION
 GRANTEE'S ADDRESS: 1313 L STREET NW
 CITY, STATE & ZIP: WASHINGTON, DC 20005-4101
 GRANT DATE: 07/29/2011
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: TO PLAN A HEALTHCARE DEV FINANCE INSTITUTION
 DEDICATED TO DEVELOPING GOOD HEALTHCARE
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TOPOS RSRCH PRTNRSHIP LLC
 GRANTEE'S ADDRESS: 1865 BROAD STREET
 CITY, STATE & ZIP: PROVIDENCE, RI 02905
 GRANT DATE: 10/04/2012
 GRANT AMOUNT: 245,000.
 GRANT PURPOSE: FOR RSRCH AND OUTREACH TO ADVOCATES AND OTHER

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

STAKEHOLDERS TO IDENTIFY KEY NEEDS OF THE

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TOPOS RSRCH PRTNRSHIP LLC

GRANTEE'S ADDRESS: 1865 BROAD STREET

CITY, STATE & ZIP: PROVIDENCE, RI 02905

GRANT DATE: 03/02/2012

GRANT AMOUNT: 200,000.

GRANT PURPOSE: FOR RSRCH AND OUTREACH TO ADVOCATES AND OTHER STAKEHOLDERS TO IDENTIFY KEY NEEDS

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: WESTERN STATES CNTR INC

GRANTEE'S ADDRESS: PO BOX 40305

CITY, STATE & ZIP: PORTLAND, OR 97240

GRANT DATE: 07/08/2010

GRANT AMOUNT: 350,000.

GRANT PURPOSE: FOR MOMSRISING TO DESIGN AND LAUNCH THE FAMILY SECURITY PROGRAM TO EDUCATE MOTHERS POLICY

AMOUNT EXPENDED: 350,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-06/30/2012;FINL-06/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: AMELIORATION DE LA GOUVERNANCE

GRANTEE'S ADDRESS: 45 BIS AV DE LA BELLE GABRIELLE

CITY, STATE & ZIP: ACCRA

FOREIGN COUNTRY: FRANCE

GRANT DATE: 01/05/2012

GRANT AMOUNT: 125,000.

GRANT PURPOSE: TO COLLABORATE WITH THE GLOBAL RIGHTS AND RSRCS INITIATIVE NETWORK IN LEARNING ACTIVITIES

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

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CLIMATE JUSTICE PROGRAMME
 GRANTEE'S ADDRESS: 111 BAY STREET PORT
 CITY, STATE & ZIP: MELBOURNE VIC 3207
 FOREIGN COUNTRY: AUSTRALIA
 GRANT DATE: 01/26/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: FOR ADVOCACY ON REDUCED EMISSIONS FROM DEFORESTATION AND DEGRADATION SAFEGUARDS FOCUSING

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: NARR-06/30/2012;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE CELADON GROUP LLC
 GRANTEE'S ADDRESS: 2 MOULTON DRIVE
 CITY, STATE & ZIP: ATHERTON, CA 94027
 GRANT DATE: 01/26/2012
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: TO LAUNCH AN INDONESIAN LANGUAGE ENVIRONMENTAL INFORMATION AND ANALYSIS WEBSITE PROMOTING

AMOUNT EXPENDED:

63,305.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: RAINFOREST FOUND NORWAY
 GRANTEE'S ADDRESS: GRENSEN 9B
 CITY, STATE & ZIP: 0159 OSLO
 FOREIGN COUNTRY: NORWAY
 GRANT DATE: 06/08/2011
 GRANT AMOUNT: 192,501.
 GRANT PURPOSE: TO PROMOTE THE LONGTERM PROTECTION OF NATURAL FORESTS AND GREATER ATTENTION TO LAND RIGHT

CONT'D ON NEXT PAGE

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

AMOUNT EXPENDED: 62,210.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STAKEHOLDER FORUM SUSTAINABLE FUTURE

GRANTEE'S ADDRESS: 3 BLOOMSBURY PLACE

CITY, STATE & ZIP: LONDON WC1A 2QL

FOREIGN COUNTRY: UNITED KINGDOM

GRANT DATE: 09/08/2011

GRANT AMOUNT: 250,000.

GRANT PURPOSE: FOR RSRCH COALITION BUILDING ADVOCACY AND OTHER ACTIVITIES RELATED TO THE RIO 20 UN

AMOUNT EXPENDED: 250,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-10/31/2012;FINL-10/31/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE MUNDEN PROJECT LLC

GRANTEE'S ADDRESS: 1000 NORTH WEST STREET SUITE 1200

CITY, STATE & ZIP: WILMINGTON, DE 19801

GRANT DATE: 10/13/2011

GRANT AMOUNT: 500,000.

GRANT PURPOSE: TO DESIGN AND TEST A MODEL CARBONTRADING EXCHANGE PLATFORM FOCUSED AROUND THE RIGHTS

AMOUNT EXPENDED: 500,000.

ANY DIVERSION? NO

DATES OF REPORTS: NARR-09/30/2012;FINL-09/30/2012

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: VITAE CIVIL INST FOR DEV ENVIRONMENT

GRANTEE'S ADDRESS: RUA ITAPOLIS 1468 1245000

CITY, STATE & ZIP: SAO PAULO

FOREIGN PROVINCE: SP

FOREIGN COUNTRY: BRAZIL

GRANT DATE: 08/03/2010

GRANT AMOUNT: 200,000.

GRANT PURPOSE: FOR RSRCH ANALYSIS COMMAND MEETINGS

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

TO ENGAGE CIVIL SOCIETY IN CLIMATE CHANGE
 AMOUNT EXPENDED: 17,705,686.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ROCKEFELLER ARCHIVE CNTR
 GRANTEE'S ADDRESS: 15 DAYTON AVENUE
 CITY, STATE & ZIP: SLEEPY HOLLOW, NY 10591
 GRANT DATE: 10/26/2011
 GRANT AMOUNT: 3,200,000.
 GRANT PURPOSE: TO TRANSFER HOUSE PRESERVE AND MAKE AVAILABLE
 TO AN INTERNATIONAL AUDIENCE

AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-REQUESTED;FINL-REQUESTED
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BAY AREA TRANSIT ORIENTED DEVELOPMENT
 GRANTEE'S ADDRESS: 100 PINE STREET SUITE 1800
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94111
 GRANT DATE: 03/30/2011
 GRANT AMOUNT: 3,000,000.
 GRANT PURPOSE: CAPITAL TO DEVELOP AN AQUITABLE TRANSIT ORIENTED
 DEVELOPMENT FUND IN THE BAY AREA

AMOUNT EXPENDED: 791,840.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/28/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BHARTIYA SAMRUDDHI INVESTMENT CO LTD
 GRANTEE'S ADDRESS: NIRMAL TOWERS DWARKAPURY COLONY 500482
 CITY, STATE & ZIP: PUNJAGUTTA
 FOREIGN PROVINCE: HYDERABAD
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 04/18/1997
 GRANT AMOUNT: 2,000,000.
 GRANT PURPOSE: CAPITALIZE TWO NEW FINANCIAL COMPANIES PROVIDING

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

FINANCING FOR SUSTAINABLE RURAL LIVELIHOODS

AMOUNT EXPENDED: 2,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/21/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BHARTIYA SAMRUDDHI INVESTMENT CO LTD
 GRANTEE'S ADDRESS: NIRMAL TOWERS DWARKAPURY COLONY 500482
 CITY, STATE & ZIP: PUNJAGUTTA
 FOREIGN PROVINCE: HYDERABAD
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 10/22/2012
 GRANT AMOUNT: 5,000,000.
 GRANT PURPOSE: CAPITALIZE BASIX TO PROVIDE FINANCING FOR SUSTAINABLE RURAL LIVELIHOOD PROMOTIONAL SERV

AMOUNT EXPENDED: 2,500,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: BRAC AFRICA MICROFINANCE LTD
 GRANTEE'S ADDRESS: BRAC CENTRE 1212
 CITY, STATE & ZIP: 75 MOHAKHALI
 FOREIGN PROVINCE: DHAKA
 FOREIGN COUNTRY: BANGLADESH
 GRANT DATE: 10/24/2008
 GRANT AMOUNT: 3,000,000.
 GRANT PURPOSE: CAPITALIZATION OF AN INVESTMENT COMPANY THAT WILL SUPPO MICROFINANCING IN SOUTHERN SUDAN

AMOUNT EXPENDED: 1,523,962.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/21/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CAPITAL AID FUND FOR EMPLOYMENT OF POOR
 GRANTEE'S ADDRESS: 14C CACH MANG THANG TAM ST
 CITY, STATE & ZIP: DISTRICT 1
 FOREIGN PROVINCE: HO CHI MIN CITY

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

FOREIGN COUNTRY: VIETNAM
GRANT DATE: 08/13/2008
GRANT AMOUNT: 1,500,000.
GRANT PURPOSE: TO PROVIDE FINANCIAL AND NONFINANCIAL ASSISTANCE TO
LOW INCOME WOMEN IN VIETNAM
AMOUNT EXPENDED: 1,499,970.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: CORE INOVATION CAPITAL I LP
GRANTEE'S ADDRESS: 611 BROADWAY
CITY, STATE & ZIP: NEW YORK, NY 10012
GRANT DATE: 11/10/2011
GRANT AMOUNT: 3,000,000.
GRANT PURPOSE: TO PROVIDE FINANCIAL PRODUCTS TO UNDERBANKED AND LOW
TO MODERATE INCOME CONSUMERS
AMOUNT EXPENDED: 1,266,143.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-11/30/2012;FINL-11/30/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: DESARROLLADORA DE EMPRENDEDORES
GRANTEE'S ADDRESS: AV TEZOMOC SN 56600
CITY, STATE & ZIP: VALLE DE CHALCO
FOREIGN PROVINCE: ESTADO DE MEXICO
FOREIGN COUNTRY: MEXICO
GRANT DATE: 05/30/2001
GRANT AMOUNT: 3,000,000.
GRANT PURPOSE: CAPITALIZATION OF A CREDIT SAVINGS PROGRAM FOR LOW
INCOME SELF EMPLOYED MICROENTERPRISES IN MX
AMOUNT EXPENDED: 3,000,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-11/27/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: EQUINOCCIO IMPULSORA SA DE CV
GRANTEE'S ADDRESS: LA FONTAINE 11560

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

CITY, STATE & ZIP: COL PLANCO
 FOREIGN PROVINCE: MEXICON DF
 FOREIGN COUNTRY: MEXICO
 GRANT DATE: 12/21/2009
 GRANT AMOUNT: 1,500,000.
 GRANT PURPOSE: PARTIAL CAPITALIZATION OF ECDS SMALL BUSINESS FINANCING
 PROGRAMS IN THE MS RIVER DELTA REGION
 AMOUNT EXPENDED: 300,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-12/21/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: FREELANCERS UNION INC
 GRANTEE'S ADDRESS: 20 JAY STREET SUITE 700
 CITY, STATE & ZIP: BROOKLYN, NY 11201
 GRANT DATE: 10/03/2008
 GRANT AMOUNT: 2,000,000.
 GRANT PURPOSE: TO ESTABLISH AN INSURANCE COMPANY TO OFFER AFFORDABLE H
 INSURANCE TO LOW INCOME WORKERS
 AMOUNT EXPENDED: 2,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/18/2012;FINL-12/18/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: THE JOHN STEWART COMPANY
 GRANTEE'S ADDRESS: 138 SUTTER STREET 11TH FL
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94109
 GRANT DATE: 05/17/2007
 GRANT AMOUNT: 2,000,000.
 GRANT PURPOSE: FOR THE REVITALIZATION OF HUNTER VIEW A PUBLIC HOUSING
 PROJECT IN SAN FRANCISCO
 AMOUNT EXPENDED: 2,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/14/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: LIVING CITIES CATALYST FUND LLC
 GRANTEE'S ADDRESS: 1200 G STREET NW SUITE 400

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

CITY, STATE & ZIP: WASHINGTON, DC 20005
 GRANT DATE: 07/25/2008
 GRANT AMOUNT: 5,000,000.
 GRANT PURPOSE: TO ENCOURAGESOCIAL INVESTORS TO CHANNEL CAPITAL TO
 DISADVANTAGED COMMUNITIES
 AMOUNT EXPENDED: 5,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: MADHYA PRADESH WOMENS POULTRY CO LTD
 GRANTEE'S ADDRESS: CO KELSA POULTRY SAHKARITA MARYADIT 4615
 CITY, STATE & ZIP: BHOPAL
 FOREIGN PROVINCE: HOSHANGABAD
 FOREIGN COUNTRY: INDIA
 GRANT DATE: 06/14/2012
 GRANT AMOUNT: 3,000,000.
 GRANT PURPOSE: TO DEVELOP AND EXPAND COMMUNITY OWED MODEL OF POULTRY
 ENTERPRISES TO CREATE SUSTAINABLE LIVELIHOODS
 AMOUNT EXPENDED: 3,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/13/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NATIVE AMERICAN BANCORP
 GRANTEE'S ADDRESS: 165 S UNION BLVD SUITE 1000
 CITY, STATE & ZIP: DENVER, CO 80228
 GRANT DATE: 07/22/2004
 GRANT AMOUNT: 1,000,000.
 GRANT PURPOSE: PARTIAL CAPITALIZATION OF NATIVE AMERICAN BANCORPS
 EXPANSION TO MONTANA RESERVATION COMMUNITIES
 AMOUNT EXPENDED: 1,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-10/29/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: NYC AFFORDABLE HOUSING ACQ FUND LLC
 GRANTEE'S ADDRESS: 80 FIFTH AVENUE SEVENTH FLOOR

CONT'D ON NEXT PAGE

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

CITY, STATE & ZIP: NEW YORK, NY 10011
 GRANT DATE: 08/08/2006
 GRANT AMOUNT: 4,000,000.
 GRANT PURPOSE: TO HELP CAPITALIZE A GUARANTEE FUND FOR THE DEVELOPMENT
 OF LOW INCOME HOUSING IN NEW YORK CITY
 AMOUNT EXPENDED: 4,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/30/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: ORG FOR THE DEV OF WOMENS FINANCE AGENCY
 GRANTEE'S ADDRESS: 13 Y 14 AVENIDA 3 CALLE
 CITY, STATE & ZIP: CASA 1314 COL ALAMEDA
 FOREIGN PROVINCE: NE SAN PEDRO SULA
 FOREIGN COUNTRY: HONDURAS
 GRANT DATE: 07/29/2004
 GRANT AMOUNT: 1,000,000.
 GRANT PURPOSE: TO EXPAND LENDING TO RURAL PRODUCERS AND ENTREPRENEURS
 AND PROMOTE SEVERAL NEW FINANCIAL PRODUCTS
 AMOUNT EXPENDED: 1,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-12/07/2012;FINL-12/07/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: REO CAPITAL FUND
 GRANTEE'S ADDRESS: 1325 G STREET NW SUITE 800
 CITY, STATE & ZIP: WASHINGTON, DC 20005
 GRANT DATE: 09/18/2009
 GRANT AMOUNT: 25,000,000.
 GRANT PURPOSE: TO CAPITALIZE A LOAN FUND TO ACQUIRE AND RENOVATE FORECL
 PROPERTIES
 AMOUNT EXPENDED: 25,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SAVINGS AND CREDIT COOPERATIVE
 GRANTEE'S ADDRESS: FORTALECER

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

CITY, STATE & ZIP: JR LEON VELARDE 333
 FOREIGN PROVINCE: LINCEN LIMA
 FOREIGN COUNTRY: PERU
 GRANT DATE: 08/30/2006
 GRANT AMOUNT: 1,500,000.
 GRANT PURPOSE: TO PROMOTE THE DEVELOPMENT OF MICROFINANCE INSTITUTIONS
 SERVING LOW INCOME RURAL POPULATION OF PERU
 AMOUNT EXPENDED: 1,500,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-NOT DUE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SHORECAP INTERNATIONAL LLC
 GRANTEE'S ADDRESS: 403 COPPERGATE HOUSE E1 7NJ
 CITY, STATE & ZIP: 16 BRUNE STREET
 FOREIGN PROVINCE: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM
 GRANT DATE: 09/30/2003
 GRANT AMOUNT: 3,000,000.
 GRANT PURPOSE: INFO RESOURCE TO COMPANIES AND PUB AGENCIES REGARDING
 BUS EXPANSION OPP IN INNER CITY MARKETS
 AMOUNT EXPENDED: 2,356,571.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-11/15/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: SMALL ENTERPRISE ASSISTANCE FUND
 GRANTEE'S ADDRESS: 1100 17TH STREET NW SUITE 1101
 CITY, STATE & ZIP: WASHINGTON, DC 20036
 GRANT DATE: 05/28/1999
 GRANT AMOUNT: 1,000,000.
 GRANT PURPOSE: PARTIAL CAPITALIZATION OF A NEW FUND TO PROMOTE JOB
 CREATION IN A LOW INCOME REGION OF POLAND
 AMOUNT EXPENDED: 1,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-12/05/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

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

GRANTEE'S NAME: SOUTHERN DEVELOPMENT BANCORP
 GRANTEE'S ADDRESS: 605 MAIN STREET
 CITY, STATE & ZIP: ARKEDELPHIA, AR 71923
 GRANT DATE: 06/19/2001
 GRANT AMOUNT: 3,000,000.
 GRANT PURPOSE: PARTIAL CAPITALIZATION OF EXPANSION TO THE MS DELTA
 AMOUNT EXPENDED: 3,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-10/10/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: STATE HIGHER EDUCATION POLICY CTR
 GRANTEE'S ADDRESS: NCHEMS PO BOX 9752
 CITY, STATE & ZIP: BOULDER, CO 80301
 GRANT DATE: 06/10/2005
 GRANT AMOUNT: 3,000,000.
 GRANT PURPOSE: FOR ACQUISITION OF A PERMANENT FACILITY TO HOUSE A STAT
 HIGHER EDUCATION POLICY LEARNING CENTER
 AMOUNT EXPENDED: 3,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-10/29/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: TRF URBAN GROWTH PARTNERS
 GRANTEE'S ADDRESS: CAST IRON BLDG 718 ARCH ST STE 300N
 CITY, STATE & ZIP: PHILADEPHIA, PA 19106
 GRANT DATE: 09/28/2001
 GRANT AMOUNT: 2,100,000.
 GRANT PURPOSE: AN ENTERPRISE DEVELOP FUND TO GROW SMALL BUSINESSES
 CREATE QUALITY JOBS FOR LOW INCOME PEOPLE
 AMOUNT EXPENDED: 1,875,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: NARR-NOT DUE;FINL-12/19/2012
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
 REPORT WAS REQUIRED OR MADE

GRANTEE'S NAME: URBAN PARTNERSHIP BANK
 GRANTEE'S ADDRESS: 7054 S JEFFERY
 CITY, STATE & ZIP: CHICAGO, IL 60649

CONT'D ON NEXT PAGE

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

GRANT DATE: 05/13/2010
GRANT AMOUNT: 5,000,000.
GRANT PURPOSE: PARTIAL CAPITALIZATION OF A NEWLY FORMED BANK
TO SUPPORT LOW INCOME PEOPLE
AMOUNT EXPENDED: 5,000,000.
ANY DIVERSION? NO
DATES OF REPORTS: NARR-NOT DUE;FINL-11/01/2012
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
THE REPORT FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE
REPORT WAS REQUIRED OR MADE

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
LUIS A UBINAS C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	PRESIDENT & TRUSTEE 35.00	378,475.	12,590.	210.
ERIC W DOPPSTADT C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	VP & CHIEF INVESTMENT OFFICER 35.00	335,025.	12,802.	294.
NICHOLAS M GABRIEL C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	V.P., C.F.O. & TREASURER 35.00	149,321.	13,359.	504.
DARREN C WALKER C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	VP OF EDU. CREATIVITY & F.E. 35.00	138,537.	11,053.	2,409.
PABLO J FARIAS C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	VP OF ECONOMIC OPPTY & ASSETS 35.00	138,098.	11,974.	294.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MARTA LOURDES TELLADO C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	V.P. OF COMMUNICATIONS 35.00	136,226.	11,299.	294.
MAYA L HARRIS C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	VP DEM. RIGHTS & JUSTICE 35.00	128,225.	9,295.	210.
JOHN L COLBORN C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	V.P. FOR OPERATIONS 35.00	121,931.	10,013.	1,757.
KEN MONTEIRO C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	ACTING SEC & GENERAL COUNSEL 35.00	109,690.	10,307.	3,085.
IRENE HIRANO INOUYE C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	TRUSTEE & CHAIR OF THE BOARD	0	0	52.

THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEES. TRUSTEES ARE ALSO CALLED ON

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

ATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
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YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.

KOFI APPENTENG C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	TRUSTEE	0	0	52.
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THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.

TIM BERNERS-LEE C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	TRUSTEE	0	0	52.
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THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
AFSANEH M BESCHLOSS C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017 THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.	TRUSTEE	0	0	52.
MARTIN EAKES C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017 THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.	TRUSTEE	0	0	52.
JULIET V GARCIA C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017 THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEEES. TRUSTEES ARE ALSO CALLED ON	TRUSTEE	0	0	52.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
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YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.

J CLIFFORD HUDSON C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	TRUSTEE	0	0	52.
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THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.

ROBERT S KAPLAN C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	TRUSTEE	0	0	52.
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THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
<p>THURGOOD MARSHALL JR C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017</p> <p>THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.</p>	TRUSTEE	0	0	52.
<p>N R NARATANA MURTHY C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017</p> <p>THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.</p>	TRUSTEE	0	0	52.
<p>PETER S NADOSY C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017</p> <p>THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEEES. TRUSTEES ARE ALSO CALLED ON</p>	TRUSTEE	0	0	52.

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

ATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
<p>YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.</p>				
<p>CECILE RICHARDS C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017</p>	<p>TRUSTEE</p>	<p>0</p>	<p>0</p>	<p>52.</p>
<p>THE TRUSTEES MEET THREE TIMES A YEAR FOR TWO FULL DAYS OF BOARD AND COMMITTEE MEETINGS. TRUSTEES ARE ALSO REQUIRED TO MAKE SITE VISITS TO FOUNDATION SUPPORTED PROJECTS AND GRANTEES. TRUSTEES ARE ALSO CALLED ON YEAR ROUND FOR CONSULTATION AND TO TAKE ON SPECIAL ASSIGNMENTS. TRUSTEES TYPICALLY DEVOTE 15 FULL DAYS PER YEAR TO OVERSIGHT AND REVIEW OF THE FOUNDATION'S OPERATIONS, PROGRAMS AND INVESTMENTS.</p>				
<p>GRAND TOTALS</p>		<p><u>1,635,528.</u></p>	<p><u>102,692.</u></p>	<p><u>9,681.</u></p>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 19

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
SHERIF NAHAS C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	DIRECTOR PRIVATE EQ. 35.00	156,937.	11,660.	105.
MARK BAUMGARTNER C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	DIRECTOR ASSET ALLOC 35.00	156,691.	11,407.	105.
WILLIAM ARTEMENKO C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	DIRECTOR HEDGE FUNDS 35.00	137,744.	9,466.	84.
MICHAEL WALDEN C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	DIRECTOR PUBLIC INV. 35.00	123,224.	11,999.	95.
CLINTON STEVENSON C/O THE FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	DIRECTOR INV. ADMIN. 35.00	107,054.	13,360.	693.
	TOTAL COMPENSATION	<u>681,650.</u>	<u>57,892.</u>	<u>1,082.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 20

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
MARATHON ASSET MANAGEMENT LLP 5 UPPER STREET, MARTIN'S LANE WC 2H 9EA LONDON UNITED KINGDOM	INVESTMENT ADVISOR	673,643.
WELLINGTON ENERGY 75 STATE STREET BOSTON, MA 02109	INVESTMENT ADVISOR	455,799.
NEUBERGER BERMAN LLC 605 THIRD AVENUE, 2ND FLOOR NEW YORK, NY 10158	INVESTMENT ADVISOR	396,248.
WELLINGTON MBS 75 STATE STREET BOSTON, MA 02109	INVESTMENT ADVISOR	324,845.
SILCHESTER INTL EQUITY MANAGEMENT 780 THIRD AVENUE, 42ND FLOOR NEW YORK, NY 10017	INVESTMENT ADVISOR	280,550.
	TOTAL COMPENSATION	<u>2,131,085.</u>

ATTACHMENT 21FORM 990PF, PART IX-B - SUMMARY OF OTHER PROGRAM-RELATED INVESTMENTS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BHARTIYA SAMRUDDHI INVESTMENTS AND CONSULTING SERVICES, LTD. 501/502 NIRMAL TOWERS PANJAGUTTA HYDERABAD AP-500 082 INDIA. PROVIDE LIVELIHOOD PROMOTION SERVICES TO THE RURAL POOR.	2,500,000.
BAY AREA TRANSIT ORIENTED DEVELOPMENT FUND 100 PINE STREET, SUITE 1800, SAN FRANCISCO, CA 94111 DEVELOP A EQUITABLE TRANSIT-ORIENTED FUND IN THE BAY AREA.	323,974.
CORE INNOVATION CAPITAL I, LLP 611 BROADWAY, SUITE 504, NEW YORK, NY 10012 PROVIDE FINANCIAL PRODUCTS TO LOW INCOME CONSUMERS.	295,096.
JUHUDI KILIMO COMPANY LIMITED P.O. BOX 10528-00100, MUCAI ROAD, NAIROBI, KENYA MICRO FINANCE LOANS TO SMALLHOLDER FARMERS IN KENYA.	250,000.
TOTAL	<u>3,369,070.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

THE FORD FOUNDATION, C/O SECRETARY
320 EAST 43RD STREET
NEW YORK, NY 10017
212-573-5000

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

THERE IS NO APPLICATION FORM. PROPOSALS SHOULD SET FORTH A DESCRIPTION OF THE PROPOSED WORK AND HOW IT WILL BE CONDUCTED. THE NAMES AND CURRICULUM VITEA OF THOSE ENGAGED IN THE PROJECT. A DETAILED BUDGET. PRESENT MEANS OF SUPPORT AND STATUS OF APPLICATIONS TO OTHER FUNDING SOURCES. LEGAL AND TAX STATUS.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

ACTIVITIES SUPPORTED BY FOUNDATION GRANTS MUST BE CHARITABLE,
EDUCATIONAL OR SCIENTIFIC UNDER THE PROVISIONS OF THE U.S. INTERNAL
REVENUE CODE AND TREASURY REGULATIONS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ECONOMIC POLICY INSTITUTE 1333 H STREET NW SUITE 300 EAST TOWER WASHINGTON, DC 20005-4707	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH POLICY ANALYSIS AND TECHNICAL ASSISTANCE TO STAKEHOLDERS AT THE STATE AND FEDERAL LEVEL ON ECONOMIC LABOR MARKET AND EMPLOYMENT ISSUES	100,000.
NATIONAL FORUM FOR COMMUNICATION DEMOCRATIZATION SETOR COMERCIAL SUL SCS QUADRA 06 70327-900 BRASILIA DF BRAZIL	NONE 501(C)(3)FORGN	TO STRENGTHEN CIVIL SOCIETY CAPACITY TO DEVELOP MOBILIZATION COMMUNICATION AND ADVOCACY INITIATIVES THAT PROMOTE FREEDOM OF EXPRESSION IN COMMUNICATIONS POLICIES	115,000.
THE BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456	NONE TAX EXEMPT 501(C)(3)	FOR ARTISTIC PRODUCTION OF SARAH SZE'S TRIPLE POINT INSTALLATION FOR THE US PAVILION AT THE 2013 VENICE BIENNALE AND FOR AN ACCOMPANYING PUBLICATION PUBLIC PROGRAMMING AND SOCIAL MEDIA OUTREACH	500,000.
THE FINANCIAL INNOVATIONS CENTER INC 20 NORTH CLARK SUITE 1950 CHICAGO, IL 60602	NONE TAX EXEMPT 501(C)(3)	FOR THE COMPASS PRINCIPLES INITIATIVE CONSUMER AND MARKET RESEARCH AND INDUSTRY ENGAGEMENT TO IMPROVE ACCESS TO AFFORDABLE HIGHQUALITY FINANCIAL SERVICES FOR LOW AND MODERATEINCOME CONSUMERS	550,000.
THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305-2061	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH THE FORD FOUNDATION LAW SCHOOL PUBLIC INTEREST FELLOWSHIP PROGRAM TO PLACE FIRST AND SECONDYEAR LAW STUDENTS AS SUMMER INTERNS WITH FOUNDATION GRANTEES WORKING ON ISSUES OF SOCIAL JUSTICE	417,000.
TOPOS RESEARCH PARTNERSHIP LLC	NONE	FOR RESEARCH AND OUTREACH TO ADVOCATES AND OTHER STAKEHOLDERS TO IDENTIFY KEY NEEDS OF THE QUALITY EMPLOYMENT FIELD AND DEVELOP AN EFFECTIVE CORE NARRATIVE AND MESSAGING TO ADVANCE A JOB QUALITY	245,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1865 BROAD STREET PROVIDENCE, RI 02905	NON EXEMPT	AGENDA	
YALE UNIVERSITY PO BOX 208229 NEW HAVEN, CT 06520-8229	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE CENTER FOR THE STUDY OF GLOBALIZATION TO EXAMINE THE IMPACT OF OUR INCREASINGLY INTEGRATED WORLD ON INDIVIDUALS COMMUNITIES AND NATIONS	250,000.
YALE UNIVERSITY PO BOX 208229 NEW HAVEN, CT 06520-8229	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH THE FORD FOUNDATION LAW SCHOOL PUBLIC INTEREST FELLOWSHIP PROGRAM TO PLACE FIRST AND SECONDYEAR LAW STUDENTS AS SUMMER INTERNS WITH FOUNDATION GRANTEES WORKING ON ISSUES OF SOCIAL JUSTICE	417,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH THE FORD FOUNDATION LAW SCHOOL PUBLIC INTEREST FELLOWSHIP PROGRAM TO PLACE FIRST AND SECONDYEAR LAW STUDENTS AS SUMMER INTERNS WITH FOUNDATION GRANTEES WORKING ON ISSUES OF SOCIAL JUSTICE	446,000.
CENTER FOR RESPONSIBLE LENDING PO BOX 3619 DURHAM, NC 27702	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE AND PROTECT HOME OWNERSHIP AND FAMILY WEALTH AND COMBAT PREDATORY LENDING WITH A FOCUS ON LOWINCOME FAMILIES COMMUNITIES OF COLOR AND OTHER ECONOMICALLY VULNERABLE POPULATIONS	500,000.
NATIONAL CENTER ON TIME AND LEARNING INC 24 SCHOOL STREET 3RD FLOOR BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	TO COORDINATE THE TIME COLLABORATIVE AND HELP SCHOOL DISTRICTS IN FIVE STATES USE NEWLY AVAILABLE FEDERAL FUNDS TO PLAN AND IMPLEMENT HIGHQUALITY COSTEFFECTIVE EXPANDED LEARNING TIME AND RELATED REFORMS	1,500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NBCUNIVERSAL MEDIA LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NONE NON EXEMPT	FOR IN PLAIN SIGHT A SERIES OF STORIES FEATURES AND INDEPTH REPORTS ON THE NEW FACE OF POVERTY IN AMERICA INCLUDING THE GROWING DISPARITY BETWEEN DIFFERENT INCOME AND ASSET CLASSES AND RACIAL GROUPS	400,000.
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW 7TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR TWO SOCIAL JUSTICEFOCUSED INVESTIGATIVE REPORTING PROJECTS ONE ON ECONOMIC JUSTICE IN THE AFTERMATH OF THE 2008 FINANCIAL MELTDOWN AND ANOTHER ON THE ECONOMICS OF INTERNATIONAL OFFSHORE TAX HAVENS	300,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 103 SOUTH BUILDING CAMPUS BOX 9100 CHAPEL HILL, NC 27599-9100	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER ON COMMUNITY CAPITAL TO CONDUCT A MULTIYEAR EVALUATION OF THE SELFHELPFANNIE MAE COMMUNITY ADVANTAGE SECONDARY MORTGAGE PROGRAM	2,028,660.
FULL CREDIT PRODUCTIONS INC 240 EAST 2ND STREET 1B NEW YORK, NY 10009-8055	NONE NON EXEMPT	TO PRODUCE GOD LOVES UGANDA A FEATURELENGTH DOCUMENTARY ON THE RISE OF THE NEW DOMINIONIST RELIGIOUS RIGHT AND ITS ATTEMPTS TO FUND A RELIGIOUS WAR AGAINST SEXUAL IMMORALITY IN UGANDA	250,000.
ALTERNATIVE CREDIT TECHNOLOGIES LLC PO BOX 53296 WASHINGTON, DC 20009	NONE NON EXEMPT	FOR THE SOCIAL PERFORMANCE TASK FORCE TO PROMOTE TRANSPARENCY ABOUT THE SOCIAL OUTCOMES ACHIEVED BY MICROFINANCE INSTITUTIONS AND INCREASE THEIR EFFECTIVENESS IN IMPROVING THE LIVES OF POOR PEOPLE	75,000.
A BETTER BALANCE 80 MAIDEN LANE SUITE 606 NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE EQUALITY AND EXPAND CHOICES FOR MEN AND WOMEN AT ALL INCOME LEVELS SO THAT THEY MAY CARE FOR THEIR FAMILIES WITHOUT SACRIFICING THEIR ECONOMIC SECURITY	175,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FAMILY VALUES AT WORK A MULTISTATE CONSORTIUM INC 207 EAST BUFFALO STREET SUITE 211 MILWAUKEE, WI 53202	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ESTABLISH PAID SICK DAYS AND FAMILY LEAVE INSURANCE AS NEW LABOR STANDARDS AT THE STATE AND FEDERAL LEVELS	2,000,000.
BRANDEIS UNIVERSITY 415 SOUTH STREET MAILSTOP 100 WALTHAM, MA 02453-2728	NONE TAX EXEMPT 501(C)(3)	FOR THE INSTITUTE ON ASSETS AND SOCIAL POLICY TO STUDY THE ROLE OF FINANCIAL ASSETS IN THE MOBILITY OF LOWINCOME FAMILIES OVER TIME AND EXPLORE CAUSES OF THE INCREASING RACIAL WEALTH GAP	250,000.
NATIONAL WILDLIFE FEDERATION INC 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362	NONE TAX EXEMPT 501(C)(3)	TO CREATE VALUE CHAINS FOR LIMITED RESOURCE LANDOWNERS IN THE BLACK BELT REGION OF THE SOUTHEASTERN UNITED STATES	247,899.
NATIONAL ASSOCIATION OF PEOPLE AFFECTED BY DAMS AV CENTRAL BLOCO 655 CASA 6 NUCLE 01140-000 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR TRAINING TECHNICAL ASSISTANCE AND ADVOCACY TO INCREASE PUBLIC AWARENESS ABOUT DAMS IN THE STATES OF RONDÔNIA AND PARA AND PREPARE RURAL COMMUNITIES TO PARTICIPATE IN RELATED DECISIONMAKING PROCESSES	130,000.
CHICO MENDES MEMORIAL RUA ITUPAVA 1220 80045-330 CURITIBA PR BRAZIL	NONE 501(C)(3)FORGN	FOR THE NATIONAL COUNCIL OF EXTRACTIVE PEOPLE TO PARTICIPATE IN THE DEVELOPMENT AND MONITOR THE IMPLEMENTATION OF PUBLIC POLICIES THAT BENEFIT TRADITIONAL COMMUNITIES IN THE AMAZON'S EXTRACTIVE RESERVES	40,000.
BRAZILIAN INSTITUTE FOR SOCIAL AND ECONOMIC ANALYS AV RIO BRANCO 124 8 ANDAR 20040-916 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR APPLIED RESEARCH MEETINGS AND PUBLICATIONS REGARDING BRAZILIAN DEVELOPMENT BANK BNDES LOANS AND POLICIES PARTICULARLY IN THE AMAZON REGION	180,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL HUMAN SERVICES ASSEMBLY 1101 14TH STREET SUITE 600 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO IMPLEMENT A PILOT PROJECT USING THE HUMAN RESOURCES DEPARTMENTS OF NONPROFIT ORGANIZATIONS TO HELP THEIR LOWINCOME EMPLOYEES ACCESS PUBLIC BENEFITS	458,000.
THE INTERNATIONAL CENTRE FOR THE LEGAL PROTECTION NEW LOOM HOUSE LONDON E1 1LU UNITED KINGDOM	NONE 501(C)(3)FORGN	FINAL GENERAL SUPPORT TO ADVANCE HUMAN RIGHTS WORLDWIDE THROUGH THE USE OF INTERNATIONAL AND COMPARATIVE LAW AND MECHANISMS	250,000.
GROUP OF ANALYSIS FOR DEVELOPMENT ALMIRANTE GRAU 915 LIMA 4 PERU	NONE 501(C)(3)FORGN	TO EVALUATE AND DEVELOP RECOMMENDATIONS FOR IMPROVING A PILOT PROGRAM TO HELP FAMILIES GRADUATE FROM A CONDITIONAL CASH TRANSFER PROGRAM FOR POOR RURAL FAMILIES WITHOUT FALLING BACK INTO EXTREME POVERTY	200,000.
AIDS AND RIGHTS ALLIANCE FOR SOUTHERN AFRICA 53 MONT BLANC STREET WINDHOEK NAMIBIA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO STRENGTHEN CIVIL SOCIETYS CAPACITY TO ADVOCATE AT NATIONAL REGIONAL AND GLOBAL LEVELS FOR A HUMAN RIGHTSBASED APPROACH TO HIVAIDS IN SOUTHERN AFRICA	250,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	NONE TAX EXEMPT 501(C)(3)	FOR THE TOOLS FOR ALL FUND'S GRANT MAKING TO MAKE SOCIAL CHANGE ORGANIZATIONS MORE EFFECTIVE BY PROVIDING THEM WITH ACCESS TO SOPHISTICATED DATA TECHNOLOGY COMMUNICATIONS AND RESEARCH RESOURCES	490,450.
ORGANISATION FOR ECONOMIC COOPERATION AND DEVELOPM 2 RUE ANDRE PASCAL 75775 PARIS FRANCE	NONE INTERNATIONAL ORG	FOR THE INCLUSIVE GROWTH FOR SHARED PROSPERITY INITIATIVE TO COMBAT INEQUALITY WORLDWIDE AND ENSURE THAT PROSPERITY IS SHARED AMONG ALL WITHIN SOCIETY	282,510.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ORGANIZATION FOR ETHNIC COMMUNITY DEVELOPMENT IN H APDO POSTAL 538 LA CIEBA ATLANTIDA HONDURAS	NONE NON EXEMPT	FOR RESEARCH TRAINING LEGAL ASSISTANCE AND THE PREPARATION OF POSITION PAPERS TO HELP AFRODESCENDENT COMMUNITIES IN HONDURAS DEFEND THEIR TERRITORIAL RIGHTS	125,000.
GROUP OF ANALYSIS FOR DEVELOPMENT ALMIRANTE GRAU 915 LIMA 4 PERU	NONE 501(C)(3)FORGN	TO ORGANIZE A REGIONAL SEMINAR ON CENSUS AND ETHNICITY FOR GOVERNMENT OFFICIALS CIVIL SOCIETY AND AFRODESCENDANT ORGANIZATIONS AND TO HELP THE MINISTRY OF CULTURE CONDUCT A SURVEY OF AFROPERUVIANS	200,000.
COMMITTEE TO PROTECT JOURNALISTS INC 330 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	TIEOFF GENERAL SUPPORT TO PROMOTE PRESS FREEDOM WORLDWIDE AND DEFEND THE RIGHT OF JOURNALISTS TO REPORT THE NEWS WITHOUT FEAR OF REPRISAL	100,000.
MINNESOTA COUNCIL OF NONPROFITS INC 2314 UNIVERSITY AVENUE SUITE 20 ST PAUL, MN 55114-1802	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE MINNESOTA BUDGET PROJECT TO PROVIDE TIMELY CREDIBLE AND ACCESSIBLE RESEARCH AND ANALYSIS ON BUDGET AND TAX ISSUES AND PROMOTE POLICIES THAT IMPROVE THE LIVES OF LOWINCOME MINNESOTANS	105,000.
TRILOGY FILMS LLC 8 HILLSIDE AVENUE SUITE LL1 MONTCLAIR, NJ 07042	NONE NON EXEMPT	FOR POSTPRODUCTION AND OUTREACH FOR GIDEON'S ARMY A FILM ABOUT PUBLIC DEFENDERS AND THE CHALLENGES THEY FACE IN TRYING TO PROVIDE QUALITY REPRESENTATION FOR THEIR CLIENTS IN A BROKEN JUSTICE SYSTEM	260,000.
NATIONAL FEDERATION OF COMMUNITY DEVELOPMENT CREDI 39 BROADWAY SUITE 2140 NEW YORK, NY 10006-1850	NONE TAX EXEMPT 501(C)(3)	FOR TECHNICAL ASSISTANCE RESEARCH AND ADVOCACY TO HELP BOTH COMMUNITY DEVELOPMENT AND MAINSTREAM CREDIT UNIONS INCREASE ACCESS TO AND THE IMPACT OF THEIR PRODUCTS AND SERVICES IN LOWINCOME COMMUNITIES	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOWARD UNIVERSITY 2400 SIXTH STREET NW WASHINGTON, DC 20059	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER ON RACE AND WEALTH TO PROVIDE TRAINING TECHNICAL AND RESEARCH ASSISTANCE TO HELP STATE AND REGIONAL ASSETBUILDING COALITIONS PROMOTE WEALTH CREATION BY LOWINCOME PEOPLE AND PEOPLE OF COLOR	214,286.
PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE OAKLAND, CA 94610-1316	NONE TAX EXEMPT 501(C)(3)	FOR THE FEDERAL BUDGET AND TAX FAIRNESS EDUCATION PROJECT TO EDUCATE GRASSROOTS RELIGIOUS LEADERS ABOUT TAX AND BUDGET ISSUES AND ENGAGE THEM IN THE NATIONAL CONVERSATION ABOUT BUDGET PRIORITIES	250,000.
FORD FOUNDATION MATCHING GIFT PROGRAM PO BOX 8498 PRINCETON, NJ 08543-8498	NONE TAX EXEMPT 501(C)(3)	TO FUND MATCHING CONTRIBUTIONS FOR THE FORD FOUNDATION MATCHING GIFT PROGRAM	39,824.
COMMUNITY INITIATIVES 354 PINE STREET SUITE 700 SAN FRANCISCO, CA 94104	NONE TAX EXEMPT 501(C)(3)	FOR THE DEMOCRACY CENTER TO COLLABORATE WITH THE INSTITUTE FOR POLICY STUDIES IN AN INVESTIGATION OF THE LINKS BETWEEN TRADE AND FINANCE AND THE GLOBAL FINANCIAL CRISIS AND PROMOTE NEW POLICY APPROACHES	150,000.
GLOBAL RIGHTS 1200 18TH STREET NW SUITE 602 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH TRAINING AND ADVOCACY ON LAND RIGHTS IN OILRICH COMMUNITIES IN UGANDA AND TO PROMOTE GREATER GOVERNMENT TRANSPARENCY WITH RESPECT TO MANAGEMENT OF THE COUNTRY'S NATURAL RESOURCES	144,203.
TRANSFORMCA 436 14TH STREET SUITE 600 OAKLAND, CA 94612-2706	NONE TAX EXEMPT 501(C)(3)	TO ENSURE THAT THE BAY AREA'S IMPLEMENTATION OF SB 375 CALIFORNIA'S GROUNDBREAKING LAW REQUIRING REGIONAL PLANNING FOR THE REDUCTION OF GREENHOUSE GAS EMISSIONS BENEFITS LOWINCOME COMMUNITIES	175,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SPITFIRE STRATEGIES LLC 1800 M STREET NW SUITE 300 NORTH WASHINGTON, DC 20036	NONE NON EXEMPT	FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP MEDIA RIGHTS AND ACCESS AND PUBLIC SERVICE MEDIA NONPROFITS BUILD COMMUNICATIONS CAPACITY INCLUDING MESSAGING PRESENTATION SKILLS AND STRATEGIC PLANNING	315,733.
THE NATIONAL ASSOCIATION OF LATINO ARTS AND CULTUR 1208 BUENA VISTA SAN ANTONIO, TX 78207	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING TRAINING AND TECHNICAL ASSISTANCE TO STRENGTHEN THE INNOVATIVE INTERCULTURAL WORK BEING DONE BY ORGANIZATIONS PARTICIPATING IN THE SUPPORTING DIVERSE ARTS SPACES INITIATIVE	250,000.
CENTER FOR ECONOMIC AND SOCIAL RIGHTS INC 162 MONTAGUE STREET 3RD FLOOR BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO WORK FOR THE RECOGNITION AND ENFORCEMENT OF ECONOMIC AND SOCIAL RIGHTS AS A POWERFUL TOOL FOR PROMOTING SOCIAL JUSTICE AND HUMAN DIGNITY	250,000.
NEOTROPICAL FOUNDATION OF BRAZIL RUA 2 DE OUTUBRO 165 79290-000 BONITO MS BRAZIL	NONE NON EXEMPT	FOR THE LATIN AMERICAN NETWORK OF ENVIRONMENTAL PROSECUTORS TO INCLUDE SESSIONS ON THE SOCIAL AND ENVIRONMENTAL IMPACTS OF HYDROELECTRIC AND MINING ENTERPRISES AT ITS 4TH ANNUAL CONFERENCE	50,000.
IPTEC TECHNICAL AND SCIENTIFIC RESEARCH INSTITUTE RUA DA MATRIZ 47 BOTAFOGO 22260-100 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR APPLIED RESEARCH ON AFFIRMATIVE ACTION IN BRAZIL AND TO PRODUCE PERIODIC POLICY BRIEFINGS TO CONTRIBUTE TO PUBLIC DEBATE ON DEMOCRATIZING ACCESS TO HIGHER EDUCATION WITH A FOCUS ON AFROBRAZILIANS	100,000.
PHILANTHROPY NEW YORK INC	NONE	FOR THE EDUCATION WORKING GROUP TO CONVENE LEARNING SESSIONS ON KEY EDUCATION ISSUES AND COMMISSION ASSESSMENTS OF REFORM STRATEGIES THAT HAVE RECEIVED SIGNIFICANT PHILANTHROPIC FUNDING	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
79 FIFTH AVENUE 4TH FLOOR NEW YORK, NY 10003-3076	TAX EXEMPT 501(C)(3)	IN RECENT YEARS	
PERMANENT SEMINAR ON AGRARIAN RESEARCH AV FAUSTINO SANCHEZ CARRIEN 790 LIMA PERU	NONE 501(C)(3)FORGN	FOR RESEARCH ON RURAL LIVELIHOODS AND ON PUBLIC INVESTMENT POLICIES AND THEIR IMPACT ON RURAL DEVELOPMENT IN PERU AND TO ORGANIZE SESSIONS ON THESE TOPICS AT THE 2013 SEMINAR AND PUBLISH THE RESEARCH REPORTS	65,000.
NEW YORK FOUNDATION FOR THE ARTS INC 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE THE SEASON OF CAMBODIA A MULTIDISCIPLINARY FESTIVAL CELEBRATING TRADITIONAL AND CONTEMPORARY CAMBODIAN ARTS AND TO EVALUATE THE FESTIVALS IMPACT ON THE CAMBODIAN ARTS COMMUNITY AT LARGE	200,000.
HARRIET TUBMAN CENTER 2727 SECOND AVENUE SUITE 220 DETROIT, MI 48201	NONE TAX EXEMPT 501(C)(3)	FOR THE MICHIGAN ORGANIZING COLLABORATIVE TO LAUNCH CITIZEN MICHIGAN TO ENGAGE VOTERS IN UNDERREPRESENTED COMMUNITIES AND TO BUILD THE CAPACITY OF MOC MEMBERS TO PARTICIPATE IN BUDGET AND POLICY DEBATES	133,000.
NETWORK EDUCATION PROGRAM 25 E STREET NW SUITE 200 WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	FOR TRAINING WORKSHOPS TO EDUCATE FAITH LEADERS ABOUT THE FAITHFUL BUDGET AND ELEVATE THEIR VOICES IN FEDERAL TAX AND BUDGET DEBATES AFFECTING LOW AND MIDDLEINCOME POPULATIONS	100,000.
EDUCATION TRUST 1250 H STREET NW SUITE 700 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR DOCUMENTATION AND ANALYSIS OF THE LINKED LEARNING APPROACH TO IMPLEMENTING MORE AND BETTER LEARNING TIME IN CALIFORNIA SECONDARY SCHOOLS	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY SERVICE SOCIETY OF NEW YORK 105 EAST 22ND STREET NEW YORK, NY 10010	NONE TAX EXEMPT 501(C)(3)	FOR COMPREHENSIVE OUTREACH TO EDUCATE THE PUBLIC ABOUT THE IMPORTANCE OF PAID SICK DAYS AND ENGAGE LOWINCOME COMMUNITIES OF COLOR THE PUBLIC HEALTH COMMUNITY AND HEALTH PROFESSIONALS ON THIS ISSUE	40,000.
NATIONAL SKILLS COALITION 1730 RHODE ISLAND AVENUE NW SUITE 712 WASHINGTON, DC 20036-3115	NONE TAX EXEMPT 501(C)(3)	FOR THE NONDEFENSE DISCRETIONARY SUMMIT TO ENGAGE IN PUBLIC EDUCATION AND OUTREACH ON THE IMPORTANCE OF PUBLIC SERVICES TO ECONOMIC GROWTH AND SOCIAL WELLBEING	150,000.
VERTUMNUS PRODUCTIONS INC 190 BRATTLE STREET CAMBRIDGE, MA 02138	NONE NON EXEMPT	FOR THE SUPREME PRICE A DOCUMENTARY ON HAFSTAT ABIOLAS PERSONAL AND POLITICAL JOURNEY TO REALIZE HER PARENTS DREAM OF BRINGING DEMOCRACY TO NIGERIA ALLEVIATING POVERTY AND EMPOWERING WOMEN	200,000.
PHILIPPINE NGO COUNCIL ON POPULATION HEALTH AND WE ROOM 304 3RD FLOOR DIPLOMATIC CONDO PASAY CITY PHILIPPINES	NONE 501(C)(3)FORGN	TO ORGANIZE THE 7TH ASIAPACIFIC CONFERENCE ON REPRODUCTIVE AND SEXUAL HEALTH AND RIGHTS TO BE HELD JANUARY 2014 IN MANILA DEVELOP A CONFERENCE WEBSITE AND PREPARE PROMOTIONAL MATERIALS	116,000.
YOUTH COALITION FOR SEXUAL AND REPRODUCTIVE RIGHTS 251 BANK STREET 5TH FLOOR K2P 1X3 OTTAWA ONTARIO CANADA	NONE NON EXEMPT	TO COCHAIR THE STEERING COMMITTEE OF THE GLOBAL YOUTH FORUM AND FOR WORKSHOPS TO ENGAGE YOUNG PEOPLE IN LATIN AMERICA AND THE MIDDLE EAST ON ISSUES RELATING TO YOUTH SEXUAL AND REPRODUCTIVE RIGHTS	135,000.
ASIANPACIFIC RESOURCE AND RESEARCH CENTRE FOR WOME NO 1AND 2 JALAN SCOTT 50470 KUALA LUMPUR MALAYSIA	NONE 501(C)(3)FORGN	TO COCHAIR THE STEERING COMMITTEE OF THE GLOBAL YOUTH FORUM AND GENERATE INFORMATION ON YOUNG PEOPLES SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IN THE GLOBAL SOUTH WITH A FOCUS ON THE ASIAPACIFIC REGION	135,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MASSACHUSETTS BUDGET AND POLICY CENTER 15 COURT SQUARE SUITE 700 BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND ANALYSIS OF STATE BUDGET AND TAX POLICIES FOCUSED ON IMPROVING THE LIVES OF LOW AND MODERATEINCOME PEOPLE IN MASSACHUSETTS	95,000.
LINCOLN CENTER FOR THE PERFORMING ARTS INC 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023-6583	NONE TAX EXEMPT 501(C)(3)	FOR PUBLIC SCREENINGS AND PANEL DISCUSSIONS OF JUSTFILMS DOCUMENTARIES AT THE DAVID RUBENSTEIN ATRIUM	95,000.
THE AAMC FOUNDATION 174 EAST 80TH STREET NEW YORK, NY 10075	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR CURATORIAL LEADERSHIPS FELLOWSHIP PROGRAM TO PREPARE MUSEUM CURATORS FOR LEADERSHIP ROLES ADD AN INTERNATIONAL COMPONENT AND INSTITUTIONALIZE ITS DIVERSITY MENTORING INITIATIVE	100,000.
OREGON CENTER FOR PUBLIC POLICY 204 NORTH FIRST STREET SUITE C PO BOX 7 SILVERTON, OR 97381-0007	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND ANALYSIS TO ADVANCE POLICIES AND PRACTICES THAT IMPROVE THE ECONOMIC AND SOCIAL OPPORTUNITIES OF ALL OREGONIANS PARTICULARLY LOW AND MODERATEINCOME OREGONIANS	82,500.
BUSINESS AND HUMAN RIGHTS RESOURCE CENTRE US LTD 333 SEVENTH AVENUE 14TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO ADVANCE PUBLIC AWARENESS OF HUMAN RIGHTS ISSUES RELATING TO BUSINESS AND PROMOTE CORPORATE ACCOUNTABILITY THROUGH AN ONLINE LEGAL ACCOUNTABILITY DATABASE AND WEBBASED PROGRAMS	150,000.
MARYLAND ASSOCIATION OF NONPROFIT ORGANIZATIONS 1500 UNION AVENUE SUITE 2500 BALTIMORE, MD 21211	NONE TAX EXEMPT 501(C)(3)	FINAL CORE SUPPORT FOR THE MARYLAND BUDGET AND TAX POLICY INSTITUTE TO PROVIDE TIMELY INFORMATION AND ANALYSES OF MARYLAND FISCAL POLICY ISSUES	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MALUNGUPARA COORDINATION OF ASSOCIATIONS OF QUILO AVENIDA SENADOR LEMOS 557 66050-000 BELEM PA BRAZIL	NONE 501(C)(3)FORGN	TO HELP THE COORDINATION BODY OF BRAZILIAN QUILOMBOLAS ORGANIZATIONS BUILD ITS MEMBERS CAPACITY TO PARTICIPATE IN AND MONITOR BRAZILIAN FEDERAL LAND AGENCY PROCESSES FOR DEMARCATING THEIR TERRITORIES	120,000.
THE COMMUNIVERSITY OF SOUTH AFRICA VRYGROND COMMUNITY CENTRE 16 BERG S VRYGROND 7945 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR A COMMUNITYBASED INDUSTRYLINKED POSTSECONDARY EDUCATION AND TRAINING PROGRAM DESIGNED TO BRING OUTOFSCHOOL YOUTH INTO THE WORKFORCE WHILE PROVIDING THEM OPPORTUNITIES FOR PERSONAL GROWTH	200,000.
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND 305 7TH AVENUE FLOOR 15 NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE DIVERSE ELDERS COALITION TO ADVOCATE FOR POLICIES AND PROGRAMS THAT IMPROVE AGING AND INCREASE ECONOMIC SECURITY FOR RACIAL AND ETHNIC AND LESBIAN GAY BISEXUAL AND TRANSGENDER ELDERS	200,000.
MEDIA DEVELOPMENT IN AFRICA PO BOX 59835 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO CULTIVATE A CULTURE OF ACCOUNTABILITY AND QUALITY SERVICE DELIVERY IN KENYAS INSTITUTIONS OF GOVERNANCE AND PROMOTE FREE AND FAIR ELECTIONS THROUGH ITS AGENDA KENYA INTERACTIVE CURRENT AFFAIRS TALK SHOW	175,000.
JAMES R JORDAN FOUNDATION INTERNATIONAL P O BOX 11698 CHICAGO, IL 60611	NONE TAX EXEMPT 501(C)(3)	FOR THE KENYA WOMEN AND CHILDRENS WELLNESS CENTRE TO BUILD POLICE AND JUDICIAL CAPACITY TO RESPOND TO SEXUAL AND GENDERBASED VIOLENCE AGAINST WOMEN AND GIRLS IN THE KASARANI REGION OF NAIROBI AND ITS ENVIRONS	50,000.
THE MUNICIPAL ART SOCIETY OF NEW YORK	NONE	FOR THE SOCIETYS 2012 SUMMIT FOR NEW YORK CITY TO BRING A DIVERSE GROUP OF NEW YORKERS FROM BUSINESS ACADEMIA GOVERNMENT THE ARTS AND CIVIL SOCIETY TOGETHER FOR DIALOGUES ON RESILIENCE AND	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
111 WEST 57TH STREET NEW YORK, NY 10019	TAX EXEMPT 501(C)(3)	LIVABILITY	
BRAZILIAN INSTITUTE FOR SOCIAL AND ECONOMIC ANALYS AV RIO BRANCO 124 8 ANDAR 20040-916 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR APPLIED RESEARCH AND ADVOCACY TO PROMOTE AND FACILITATE COMMUNITY AND CIVIL SOCIETY PARTICIPATION IN DEVELOPMENT OF MINING POLICIES THAT ADDRESS SOCIOECONOMIC INEQUALITIES AND ENVIRONMENTAL RISKS	65,000.
VOICES FOR ILLINOIS CHILDREN INC 208 SOUTH LASALLE STREET SUITE 1490 CHICAGO, IL 60604-1120	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE FISCAL POLICY CENTER TO PRODUCE TIMELY CREDIBLE AND ACCESSIBLE ANALYSES OF THE STATES BUDGET AND POLICY PRIORITIES TO ADVANCE POLICIES BENEFITING THE LIVES OF CHILDREN AND FAMILIES	60,000.
THE FAITH PROJECT INC 875 WEST 181ST STREET 6A NEW YORK, NY 10033	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE PUBLIC HEALTH PRIVATE PAIN A DOCUMENTARY ABOUT THE HURDLES FACED BY HIVINFECTED AFRICANAMERICAN WOMEN IN RURAL SOUTH CAROLINA	200,000.
LIVELIHOOD BASIX INC 38 WOODCREST AVENUE ITHACA, NY 14850	NONE NON EXEMPT	FOR A SCOPING STUDY TO DEVELOP A PROPOSAL FOR ADAPTING AND IMPLEMENTING THE BASIX LIVELIHOOD TRIAD MODEL TO MEET THE MICROFINANCE AND DEVELOPMENT FINANCE NEEDS OF THE RURAL POOR IN MOZAMBIQUE	109,000.
CENTER OF INVESTIGATIVE JOURNALISM PUBLICA RUA VITORINO CARMILLO 463 01153-000 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR INDEPTH REPORTING ON SOCIAL JUSTICE ISSUES WITH A FOCUS ON THE IMPACT OF MEGA EVENTS AND PROJECTS ON THE RIGHTS OF THE URBAN POOR AND SMALL GRANTS FOR REPORTING ON THE 2014 SOCCER WORLD CUP	105,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND 99 HUDSON STREET 12TH FLOOR NEW YORK, NY 10013-2815	NONE TAX EXEMPT 501(C)(3)	TO SUPPLEMENT ITS 2012 ELECTION DAY EXIT POLL OF ASIANAMERICAN VOTERS WITH A NATIONAL ELECTION EVE POLL TO CREATE A PROFILE OF THE ASIANAMERICAN ELECTORATE AND TO ANALYZE AND DISSEMINATE THE FINDINGS	100,000.
MA GEORGE LLC 177 NORTH 10TH STREET SUITE F BROOKLYN, NY 11211	NONE NON EXEMPT	FOR POSTPRODUCTION OF MA GEORGE A FEATURE FILM ABOUT AFRICAN IMMIGRANTS LIVING IN BROOKLYN THAT ENDEAVORS TO SHOW THE HUMANITY AND STRUGGLE OF IMMIGRANT LIFE IN THE UNITED STATES	50,000.
PLATFORM FOR CITIZEN PARTICIPATION AND ACCOUNTABIL UWONET NTINDA KAMPALA UGANDA	NONE NON EXEMPT	TO BUILD THE CAPACITY OF CIVIL SOCIETY ORGANIZATIONS IN NORTHWEST UGANDA PREPARE THEM TO EFFECTIVELY RESPOND TO THE DIFFERENT NEEDS OF VULNERABLE WOMEN AND MEN AND TRAIN RURAL COMMUNITY JOURNALISTS	100,000.
WOMEN MAKE MOVIES INC 462 BROADWAY 5TH FLOOR NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	FOR THE OUTREACH AND DISTRIBUTION CAMPAIGN FOR THE INTERNET MUST GO A COMEDIC PLOTDRIVEN DOCUMENTARY DESIGNED TO EDUCATE THE PUBLIC ABOUT NET NEUTRALITY AND THE IMPORTANCE OF THE OPEN INTERNET	64,000.
NALEO EDUCATIONAL FUND 1122 WEST WASHINGTON BOULEVARD 3RD FLOOR LOS ANGELES, CA 90015	NONE TAX EXEMPT 501(C)(3)	FOR AN ELECTIONEVE POLL DESIGNED TO MEASURE LATINO VOTER TURNOUT AND FOR POSTELECTION ANALYSIS AND DISSEMINATION OF THE FINDINGS	150,000.
HIV LAW PROJECT INC 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO FIGHT FOR THE RIGHTS OF THE MOST UNDERSERVED PEOPLE LIVING WITH HIV/AIDS THROUGH INNOVATIVE LEGAL SERVICES AND ADVOCACY PROGRAMS	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTH CAROLINA JUSTICE CENTER PO BOX 28068 224 SOUTH DAWSON STREET RALEIGH, NC 27611-8068	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE BUDGET AND TAX CENTER TO INFORM THE PUBLIC POLICY DEBATES IN NORTH CAROLINA THROUGH TIMELY CREDIBLE AND ACCESSIBLE POLICY ANALYSIS AND PUBLIC EDUCATION EFFORTS	105,000.
USACTION EDUCATION FUND 1825 K STREET NW SUITE 210 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	TO ORGANIZE UN AND UNDEREMPLOYED AMERICANS AND TO CONDUCT PUBLIC EDUCATION CAMPAIGNS AROUND EXTENDING AND PROTECTING UNEMPLOYMENT BENEFITS AND CREATING JOBS	115,000.
WASHINGTON KOEN MEDIA INC 68 EAST 131ST STREET SUITE 607 NEW YORK, NY 10037	NONE NON EXEMPT	FOR RESEARCH AND DEVELOPMENT OF THE NEWARK PROJECT A DOCUMENTARY FILM EXPLORING THE EFFECTIVENESS AND IMPACT OF EXTENDED DAY AND AFTERSCHOOL PROGRAMS IN NEWARK NEW JERSEY	100,000.
ERASE RACISM INC 6800 JERICHO TURNPIKE SUITE 109W SYOSSET, NY 11791-4340	NONE TAX EXEMPT 501(C)(3)	TO PLAN CONVENE AND COORDINATE THE NEW YORK STATE INCLUSIONARY HOUSING STRATEGY TASK FORCE AND BUILD THE GRANTEE'S CAPACITY TO SERVE AS A LEAD STATE AND REGIONAL ADVOCATE FOR FAIR HOUSING POLICY	150,000.
FAIR MORTGAGE COLLABORATIVE 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	TO HELP STATE ATTORNEYS GENERAL DEVELOP A MODEL PROGRAM USING NATIONAL MORTGAGE SETTLEMENT FUNDS TO MODIFY REINSTATE DISTRESSED LOANS FOR LOW AND MODERATE INCOME HOMEOWNERS AND PILOT IT IN NEW YORK STATE	150,000.
COMMUNITY VOICES HEARD INC 115 EAST 106TH STREET 3RD FLOOR NEW YORK, NY 10029	NONE TAX EXEMPT 501(C)(3)	FOR ADVOCACY COMMUNITY ORGANIZING AND REGIONAL PLANNING TO FURTHER EQUITABLE AND PARTICIPATORY COMMUNITY AND ECONOMIC DEVELOPMENT IN THE NEW YORK METROPOLITAN AREA	175,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MAPUNGBWE INSTITUTE FOR STRATEGIC REFLECTION FIRST FLOOR CYPRESS PLACE NORTH WOODMEAD JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR RESEARCH AND DISSEMINATION ON INTERGOVERNMENTAL RELATIONS IN THE POSTAPARTHEID STATE AND ON HOW THE STATE OF AND RELATIONS WITHIN POLITICAL PARTIES IMPACT ON THE FUNCTIONING OF STATE INSTITUTIONS	200,000.
MAINE CENTER FOR ECONOMIC POLICY PO BOX 437 AUGUSTA, ME 04332-0437	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE PUBLIC POLICIES THAT HELP MAINE PEOPLE PROSPER IN A STRONG FAIR AND SUSTAINABLE ECONOMY	55,000.
NATIONAL DOMESTIC WORKERS ALLIANCE INC 330 7TH AVENUE 19TH FLOOR NEW YORK, NY 10001-5010	NONE TAX EXEMPT 501(C)(3)	FOR CARING ACROSS GENERATIONS TO DEVELOP A COMPREHENSIVE DIGITAL STRATEGY THAT EFFECTIVELY INTEGRATES ON AND OFFLINE ORGANIZING AND COMMUNICATES ITS INTERGENERATIONAL CARE NARRATIVE TO BROAD AUDIENCES	155,000.
FORMACION Y CAPACITACION A C CALLE JULIO M CORZO NO 33 BARRIO DE SAN CRISTOBAL DE LAS CASAS MEXICO	NONE NON EXEMPT	FOR THE WOMEN HEALTH AND MIGRATION MESOAMERICAN NETWORK TO PROMOTE IMPROVED SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS POLICIES FOR MIGRANT WOMEN AND RAISE AWARENESS OF THEIR PARTICULAR VULNERABILITIES	100,000.
BRAZILIAN PEACE WOMEN ASSOCIATION PRACA DA REPUBLICA 376 7 ANDAR CJ 01045-000 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR WORKSHOPS PANEL DISCUSSIONS EXHIBITIONS OUTREACH AND PUBLICATIONS TO COMBAT GENDERBASED VIOLENCE INCLUDING FEMINICIDE AND PROMOTE A CULTURE OF PEACE	30,000.
QUEENS LEGAL SERVICES CORPORATION 350 BROADWAY NEW YORK, NY 10013-3911	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASIAN AMERICANS FOR EQUALITY INC 108110 NORFOLK STREET NEW YORK, NY 10002-3313	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	10,000.
RED HOOK INITIATIVE INC 767 HICKS STREET BROOKLYN, NY 11231	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN, NY 11215	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	10,000.
FRACTURED ATLAS PRODUCTIONS INC 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001-2505	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
SAFE SPACE NYC INC 8974 162ND STREET JAMAICA, NY 11432	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND 3001 WEST 37TH STREET BROOKLYN, NY 11224	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HARBOR DAY CARE CENTER INC 999 HERRICKS ROAD NEW HYDE PARK, NY 11040	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
COMMITTEE AGAINST ANTI ASIAN VIOLENCE INC 46 HESTER STREET STOREFRONT NEW YORK, NY 10002	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
NEW YORK TAXI WORKERS ALLIANCE INC 112 WEST 27TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
GRAYBEARDS LTD 12904 NEWPORT AVENUE ROCKAWAY, NY 11694	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	15,000.
REDEEMER EVANGELICAL LUTHERAN CHURCH 1333 SOUTH KIRKWOOD ROAD ST LOUIS, MO 63122	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	7,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROVINCIAL STATE MUSEUM OF EAST NUSA TENGGARA JI EL TARI II 855228 KUPANG INDONESIA	NONE GOVERNMENTAL UNIT	TIEOFF SUPPORT FOR EXHIBITIONS PUBLICATIONS AND EDUCATIONAL OUTREACH PROGRAMS FOCUSING ON MINORITY ETHNIC GROUPS IN EAST NUSA TENGGARA	32,000.
THE NEW SCHOOL 66 WEST 12TH STREET NEW YORK, NY 10011-8603	NONE TAX EXEMPT 501(C)(3)	FOR THE INDIACHINA INSTITUTE TO PROMOTE DECENTRALIZED AND COLLABORATIVE RESEARCH TRANSNATIONAL NETWORKS AND CAPACITY BUILDING FOR ACADEMICS AND INSTITUTIONS WORKING ON INDIACHINA STUDIES	160,929.
AMIGOS DEL MUSEO DEL BARRIO INC 1230 FIFTH AVENUE 3RD FLOOR NEW YORK, NY 10029	NONE TAX EXEMPT 501(C)(3)	TO INCREASE STAFFING IN PREPARATION FOR BOTH THE RELAUNCHING OF THE MUSEUM FOLLOWING THE COMPREHENSIVE RENOVATION AND RESTORATION OF ITS FACILITIES AND THE IMPLEMENTATION OF ITS STRATEGIC PLAN	125,000.
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK, NY 10024	NONE TAX EXEMPT 501(C)(3)	FOR INFRASTRUCTURE DEVELOPMENT AND STRATEGIC PLANNING AS IT NAVIGATES A PERIOD OF RAPID GROWTH	20,000.
NEELAN TIRUCHELVAM TRUST 166A WARD PLACE COLOMBO 07 SRI LANKA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR A SMALL GRANTS PROGRAM TO PROMOTE PLURALISM AND PEACEFUL COEXISTENCE AMONG SRI LANKAS FRACTURED ETHNIC AND RELIGIOUS COMMUNITIES	64,000.
ATTAKKALARI PUBLIC CHARITABLE TRUST OF CONTEMPORAR 393525 KAUSTHUBHAM 682 016 KERALA INDIA	NONE 501(C)(3)FORGN	FINAL GENERAL SUPPORT TO PROMOTE THE MOVEMENT ARTS AND DANCE EDUCATION IN INDIA	86,341.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEELAN TIRUCHELVAM TRUST 166A WARD PLACE COLOMBO 07 SRI LANKA	NONE 501(C)(3)FORGN	ENDOWMENT SUPPORT TO SUSTAIN THE TRUSTS CAPACITY TO CONDUCT GRANTMAKING AND OTHER PROGRAMS PROMOTING PEACE AND SOCIAL JUSTICE IN SRI LANKA	50,000.
INDONESIAN VISUAL ART ARCHIVE FOUNDATION JALAN IREDA GANG HIPERKES MG I YOGYAKARTA 55152 INDONESIA	NONE 501(C)(3)FORGN	TIEOFF SUPPORT TO ESTABLISH A PEERBASED NETWORK OF CULTURAL ARCHIVES DEDICATED TO COLLECTING PRESERVING AND CELEBRATING INDONESIAN CULTURAL DIVERSITY	163,338.
GOVIND BALLABH PANT SOCIAL SCIENCE INSTITUTE ALLAH JHUSI ALLAHABAD 211019 INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH AND DOCUMENTATION ON LINKS BETWEEN HETERODOX RELIGIOUS SECTS AND DEMOCRATIC EMPOWERMENT OF DALIT COMMUNITIES IN THE NORTH INDIAN STATE OF UTTAR PRADESH	125,902.
DESIRE MACHINE COLLECTIVE HOUSE 49 781 001 UZAN BAZZAR INDIA	NONE NON EXEMPT	FOR A FERRYBASED ARTS AND MEDIA ARCHIVE TO TRAVEL THE RIVER BRAHMAPUTRA CREATING A BRIDGE BETWEEN PEOPLE CULTURES AND ETHNICITIES AND FACILITATING INTERETHNIC DIALOGUE IN NORTHEAST INDIA	64,666.
FORUM ON CONTEMPORARY THEORY 14 PITAMBAR OLD PADRA ROAD BARODA 390 020 INDIA	NONE 501(C)(3)FORGN	FINAL GENERAL SUPPORT TO STRENGTHEN INTERDISCIPLINARY RESEARCH AND COLLABORATION	60,000.
PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION E1A KAILASH COLONY 110 049 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO TRAIN ITS OWN PROFESSIONALS AND THOSE IN OTHER INDIAN NGOS IN LIVELIHOOD PROMOTION AND TO ESTABLISH AN IMPACT MONITORING UNIT	114,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION E1A KAILASH COLONY 110 049 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR TRAINING TECHNICAL ASSISTANCE DOCUMENTATION AND DISSEMINATION TO HELP LOCAL GOVERNMENTS IN WEST BENGAL IMPROVE IMPLEMENTATION OF THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT	102,640.
THE UNIVERSITY OF THE WEST INDIES SENATE BUILDING MONA KINGSTON 7 JAMAICA	NONE TAX EXEMPT 501(C)(3)	TO EXPAND AND STRENGTHEN THE SEXUAL SAFETY INITIATIVE PROGRAM AT THE MONA CAMPUS AND IN THE SURROUNDING COMMUNITY PROVIDING AN ENABLING ENVIRONMENT FOR SEXUAL HEALTH AND REDUCING THE RISK OF HIVAIDS	116,668.
THE POPULATION COUNCIL INC ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	NONE TAX EXEMPT 501(C)(3)	TO MAP ADOLESCENT SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS PROGRAMS IN INDIA ANALYZE DATA ON THE PARENTAL ROLE IN YOUTH TRANSITIONS TO ADULTHOOD AND TEST A MODEL FOR ENGAGING PARENTS IN THE PROCESS	130,501.
INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING I C106 ROYAL CHINMAY NEXT SIMANDHAR T 380054 AHMEDABAD GUJARAT INDIA	NONE 501(C)(3)FORGN	FOR LITIGATION AT BOTH THE GRASSROOTS AND CONSTITUTIONAL LEVELS RESEARCH AND MONITORING TO ESTABLISH PROTECT AND ENFORCE THE SOCIOECONOMIC RIGHTS OF VULNERABLE GROUPS	50,134.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS MRAK HALL FIFTH FLOOR ONE SHIELDS AVENUE DAVIS, CA 95616	NONE TAX EXEMPT 501(C)(3)	TO DESIGN AN INDEXBASED INSURANCE SCHEME FOR SMALL FARMERS IN ECUADOR DETERMINE ITS LIKELY PERFORMANCE COMPARED TO CONVENTIONAL INSURANCE AND DETERMINE WHICH WOULD BEST SERVE FOR THE SMALL FARM SECTOR	113,000.
NATIONAL CENTRE FOR ADVOCACY STUDIES SERENITY COMPLEX RAMNAGAR COLONY	NONE	FOR ACTION RESEARCH AND ADVOCACY TO IDENTIFY AND ADDRESS THE STRUCTURAL AND SYSTEMIC CONSTRAINTS IN THE JUSTICE DELIVERY MECHANISM AT THE GRASSROOTS LEVEL IN INDIA	26,446.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PASHAN PUNE 411 021 MAHARASHTRA INDIA	501(C)(3)FORGN		
COALITION FOR AN EFFECTIVE AFRICAN COURT ON HUMAN NO 64 HAILE SELASSIE ROAD ARUSHA TANZANIA	NONE NON EXEMPT	FOR CAPACITY BUILDING TRAINING AND PUBLICATIONS TO HELP NATIONAL HUMAN RIGHTS INSTITUTIONS AND CIVIL SOCIETY ORGANIZATIONS ENGAGE WITHIN THE AFRICAN HUMAN RIGHTS SYSTEM AND LITIGATE BEFORE THE AFRICAN COURT	100,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND, CA 94607-4046	NONE TAX EXEMPT 501(C)(3)	FOR THE ADOLESCENT SEXUAL HEALTH POLICY PROJECT TO CONDUCT RESEARCH MENTOR GRADUATE STUDENT RESEARCHERS AND DEVELOP AND PUBLISH EVIDENCEBASED STRATEGIC COMMUNICATIONS ON TEEN SEXUALITY HEALTH AND RIGHTS	243,333.
UNITELA INC 350 SOUTH BIXEL STREET LOS ANGELES, CA 90017-1418	NONE TAX EXEMPT 501(C)(3)	TO IMPROVE SECONDARY SCHOOL SUCCESS IN LOS ANGELES BY SUPPORTING A SUSTAINABLE SCHOOL TURNAROUND PROCESS INCLUDING EXPANDED LEARNING OPPORTUNITIES FOR CHRONICALLY UNDERPERFORMING HIGH SCHOOLS	266,000.
DOWN TO EARTH INTERNATIONAL CAMPAIGN FOR ECOLOGICA GREENSIDE FARMHOUSE CUMBRIA CA8 2PX UNITED KINGDOM	NONE NON EXEMPT	TO RAISE AWARENESS OF NATURAL RESOURCE MANAGEMENT PRACTICES BY INDIGENOUS PEOPLES IN THE CONTEXT OF CLIMATE CHANGE AND BUILD CAPACITY FOR GREATER PARTICIPATION BY COMMUNITIES IN DECISION MAKING	39,839.
CAPITAL NORMAL UNIVERSITY NO 105 XI SAN HUAN BEI LU BEIJING 100037 CHINA	NONE 501(C)(3)FORGN	FOR THE SEXUAL EDUCATION RESEARCH CENTER TO STRENGTHEN ITS SEXUAL AND REPRODUCTIVE HEALTH EDUCATION TEACHING PROGRAMS DEVELOP TEACHING TOOLS AND BECOME A NATIONAL RESOURCE CENTER FOR THE FIELD	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MICHIGAN AIDS COALITION 429 LIVERNOIS STREET FERNDAL, MI 48220-2385	NONE TAX EXEMPT 501(C)(3)	FOR ADVOCACY TO PROTECT AND PROMOTE THE HUMAN RIGHTS OF COMMUNITIES OF COLOR AFFECTED BY HIV IN MICHIGAN	56,459.
YUNNAN NORMAL UNIVERSITY NO 158 121 DAJIE KUNMING 650092 CHINA	NONE 501(C)(3)FORGN	TO ESTABLISH TWO PILOT COMPREHENSIVE COMMUNITY LEARNING CENTERS IN POOR ETHNIC TOWNSHIPS AND HELP THE COMMUNITIES MOBILIZE LOCAL RESOURCES TO NARROW THE GAP BETWEEN RURAL AND URBAN SCHOOLS	20,000.
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204	NONE TAX EXEMPT 501(C)(3)	FOR CHINAUS INTERNATIONAL EXCHANGE PROGRAM IN PHILANTHROPY	56,762.
CHINESE ACADEMY OF SCIENCES 52 SANLIHE RD BEIJING 100864 CHINA	NONE 501(C)(3)FORGN	FOR THE RURAL EDUCATION ACTION PROGRAM TO STUDY THE EFFECTIVENESS OF EXPANDING VOCATIONAL EDUCATION AND TRAINING EXPLORE WAYS TO IMPROVE IT AND PROMOTE RIGOROUS IMPACT EVALUATION OF INNOVATIVE PROGRAMS	169,500.
PUBLIC INTEREST PROJECTS 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE US HUMAN RIGHTS FUND TO PROMOTE DIGNITY EQUALITY AND OPPORTUNITY FOR ALL PEOPLE BY ADVOCATING FOR THE UNITED STATES TO UPHOLD INTERNATIONAL HUMAN RIGHTS WITHIN ITS BORDERS	666,000.
KAPAL PEREMPUAN JALAN KALIBATA UTARA I NO 18 JAKARTA SELATAN 12740 INDONESIA	NONE 501(C)(3)FORGN	TO CONDUCT A GENDER AUDIT IN FOUR PROVINCES OF EASTERN INDONESIA TO ENSURE THAT WOMENS REPRODUCTIVE RIGHTS ARE ADDRESSED PROPERLY IN LOCALLEVEL PROGRAMS	257,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FEDERAL UNIVERSITY OF RIO DE JANEIRO AV PEDRO CALMON 550 PREDIO DA REIT 21941-901 RIO DE JANEIRO RJ BRAZIL	NONE GOVERNMENTAL UNIT	FOR THE LABORATORY OF ECONOMIC HISTORICAL AND SOCIAL AND STATISTICAL ANALYSIS ON RACE RELATIONS TO STRENGTHEN ITS DATA ON RACIAL DISCRIMINATION CONDUCT RESEARCH AND ADVOCATE FOR AFFIRMATIVE ACTION	90,000.
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA 15TH FLOOR BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	TO MENTOR TEN YOUNG EGYPTIAN SCHOLARS PRODUCING RESEARCH ON INTERNATIONAL HIGHER EDUCATION AND EQUITY CHALLENGES	150,000.
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	TO COLLABORATE WITH YAYASAN GAYA NUSANTARA AND OTHER LESBIAN GAY BISEXUAL TRANSGENDER AND INTESEXED LGBTI PEOPLES ORGANIZATIONS TO ASSESS MONITOR AND PROMOTE LGBTI HUMAN RIGHTS THROUGHOUT INDONESIA	112,132.
BETTER LIFE ASSOCIATION FOR COMPREHENSIVE DEVELOPM 53 ADNAN ELMALKI STREET MINIA EGYPT	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF POOR AND MARGINALIZED GROUPS IN THE MINIA GOVERNORATE TO ACCESS KEY ECONOMIC AND SOCIAL RIGHTS	100,000.
SALVADORAN FOUNDATION FOR RECONSTRUCTION AND DEVEL CALLE CERRO VERDE NO 3028 SAN SALVADOR EL SALVADOR	NONE 501(C)(3)FORGN	TO DEVELOP ALTERNATIVE PRODUCTION AND VALUE CHAIN PROCESSES IN POOR FARMING COMMUNITIES WITH HIGH RATES OF OUT MIGRATION AND MONITOR AND ANALYZE PUBLIC POLICIES THAT INFLUENCE FOOD SECURITY	150,000.
9T05 NATIONAL ASSOCIATION OF WORKING WOMEN 207 EAST BUFFALO STREET SUITE 211 MILWAUKEE, WI 53202	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO STRENGTHEN LOWINCOME WOMENS ABILITY TO ACHIEVE ECONOMIC JUSTICE	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ECONET 2 AND 3 SILVER HOMES OPP SAGAR BUNG 411 013 PUNE INDIA	NONE 501(C)(3)FORGN	TO ESTABLISH A VIRTUAL ACADEMY FOR LEADERSHIP IN LAW TO HELP YOUNG LAWYERS BUILD THE IDENTITY AND SKILLS NEEDED FOR CAUSE LAWYERING	129,868.
CENTER OF SECURITY AND CITIZENSHIP STUDIES CESEC RUA DOUTOR JULIO OTONI 315202 ? SAN 20241-400 RIO DE JANEIRO RJ BRAZIL	NONE NON EXEMPT	TO STUDY RECENTLY ADOPTED INNOVATIVE MECHANISMS FOR INCREASING THE ACCOUNTABILITY AND EFFECTIVENESS OF RIO DE JANEIROS PUBLIC SECURITY AND CRIMINAL JUSTICE SYSTEMS	75,000.
CENTRE FOR COLLECTIVE DEVELOPMENT 301 POONAM PADMASRI RESIDENCY 500026 MARREDPALLI SECUNDERABAD ANDHRA PRADESH INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO BUILD A VALUE CHAIN AND A PROCESSING FACILITY FOR FARMERS IN ANDHRA PRADESH ENGAGED IN GROUNDNUT CULTIVATION	100,000.
MAJLIS MANCH BLDG NO 4 BLOCK A2 GOLDEN VALLEY 400 098 MUMBAI MAHARASHTRA INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE CINEMA CITY PROJECT TO DOCUMENT TRAIN DISSEMINATE AND ADVOCATE FOR OPEN AND AFFORDABLE CINEMA SPACES IN THE CITY OF MUMBAI	116,734.
CONSORTIUM OF PRIVATE ORGANIZATIONS FOR THE PROMOT JR LE&N VELARDE 333 LINCE LIMA 14 PERU	NONE 501(C)(3)FORGN	FOR NETWORKING A VIRTUAL LEARNING PLATFORM FOR THE EXCHANGE OF INFORMATION AND EXPERIENCES AND A TECHNICAL ASSISTANCE PROGRAM TO PROMOTE THE IMPLEMENTATION OF INCLUSIVE VALUE CHAINS IN PERU	136,000.
INTERVOZESBRAZIL SOCIAL COMMUNICATION COLLECTIVE RUA REGO FREITAS 454 CJ 92 01220-010 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	TO GENERATE AND DISSEMINATE KNOWLEDGE RELATED TO BROADBAND AND BROADCASTING POLICIES MOBILIZING CIVIL SOCIETY GROUPS AND THE BROADER PUBLIC TO ENSURE THE PROTECTION OF THE PUBLIC INTEREST	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS MRAK HALL FIFTH FLOOR ONE SHIELDS AVENUE DAVIS, CA 95616	NONE TAX EXEMPT 501(C)(3)	FOR THE ARAB FAMILY WORKING GROUP TO TRAIN AND MENTOR A NEW GENERATION OF RESEARCHERS AND SCHOLARS CREATE FREE ONLINE RESEARCH RESOURCES AND BUILD NETWORKS	75,000.
JAN SAHAS SOCIAL DEVELOPMENT SOCIETY 14 MILL ROAD POSTBALGHAD 455001 DEWAS MADHYA PRADESH INDIA	NONE 501(C)(3)FORGN	FOR LEGAL SERVICES TO HELP DALITS MUSLIMS TRIBALS AND OTHER VULNERABLE GROUPS ACCESS THEIR SOCIOECONOMIC RIGHTS AND TO BUILD THE CAPACITY OF LAWYERS LAW STUDENTS AND PARALEGALS FROM THESE COMMUNITIES	78,369.
SOCIETY FOR PROMOTION OF WASTELANDS DEVELOPMENT 14A VISHNU DIGAMBER MARG ROUSE AVEN 110 002 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO EXPAND ITS COLLABORATIVE PROGRAM USING THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT TO SUSTAINABLY IMPROVE LIVELIHOODS TO 33 ADDITIONAL PANCHAYATS IN SOUTHERN RAJASTHAN	67,780.
BREAKTHROUGH TRUST 20A PALAM MARG 110057 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO TRAIN YOUTH ADVOCATES MOBILIZE THE COMMUNITY AND DEVELOP A MULTIMEDIA CAMPAIGN TO ADDRESS THE PROBLEM OF EARLY MARRIAGE IN BIHAR AND JHARKHAND	125,000.
NATIONAL UNIVERSITY OF SAN CRISTÓBAL HUAMANGA PORTAL INDEPENDENCIA NO 57 APARTADO AYACUCHO PERU	NONE GOVERNMENTAL UNIT	TO INCORPORATE AN INTERCULTURAL APPROACH INTO ITS ACCESS TO HIGHER EDUCATION PROGRAM FOR QUECHUA AND AMAZONIAN STUDENTS IN SOUTHERN PERU AND MAINSTREAM THE APPROACH THROUGHOUT THE UNIVERSITY COMMUNITY	133,000.
PEKING UNIVERSITY 5 YIHEYUAN LU HAIDIAN DISTRICT BEIJING 100871 CHINA	NONE 501(C)(3)FORGN	FOR THE CENTER FOR PUBLIC PARTICIPATION STUDIES TO UNDERTAKE RESEARCH TRAINING AND PILOT PROJECTS ON OPEN GOVERNMENT INFORMATION AND ORGANIZE ITS ANNUAL OPEN GOVERNMENT INFORMATION WEEK	193,915.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PONTIFICAL CATHOLIC UNIVERSITY OF PERU AV UNIVERSITARIA NO 1801 SAN MIGUEL LIMA 32 PERU	NONE 501(C)(3)FORGN	TO INSTITUTIONALIZE THE INTERCULTURAL APPROACH TO HIGHER EDUCATION PILOTED IN THE HATUN NAN PATHWAYS PROGRAM THROUGHOUT THE UNIVERSITY AND PROMOTE ITS IMPLEMENTATION AT OTHER PERUVIAN UNIVERSITIES	150,000.
ASSOCIATION FOR COMMUNITY EMPOWERMENT JALAN SALEH ABUD NO 6 OTISTA JAKARTA TIMUR 13330 INDONESIA	NONE 501(C)(3)FORGN	TO TRAIN WOMEN AND MARGINALIZED GROUPS IN GENDER MAINSTREAMING PROPOOR AND GENDERSENSITIVE BUDGETING AND BOTTOMUP PLANNING IN 15 STRATEGIC ALLIANCE FOR POVERTY REDUCTION SAPA BEST PRACTICE COMMUNITIES	290,000.
CHILDRENS DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE SOUTHERN RURAL BLACK WOMENS INITIATIVE FOR ECONOMIC AND SOCIAL JUSTICE TO EMPOWER BLACK WOMEN IN MISSISSIPPI ALABAMA AND GEORGIA AND ADVANCE THEIR HUMAN RIGHTS	175,000.
COUNCIL FOR SOCIAL DEVELOPMENT SANGHA RACHANA 53 LODI ESTATE NEW DELHI 110 003 INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH CAPACITY BUILDING ADVOCACY AND STRATEGIC LITIGATION TO PROMOTE IMPLEMENTATION OF THE SPECIAL CONSTITUTIONALLEGAL FRAMEWORK FOR THE ECONOMIC AND SOCIAL RIGHTS OF TRIBAL COMMUNITIES	78,327.
HUMAN RIGHTS FIRST 333 SEVENTH AVENUE 13TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	TIEOFF GENERAL SUPPORT TO BUILD RESPECT FOR HUMAN RIGHTS AND THE RULE OF LAW TO HELP ENSURE THE DIGNITY TO WHICH EVERYONE IS ENTITLED AND STEM INTOLERANCE TYRANNY AND VIOLENCE	500,000.
INSTITUTE FOR STUDY AND DISSEMINATION ON MIGRATION EMILIO CASTELAR 131 COL POLANCO 11560 MEXICO DF MEXICO	NONE NON EXEMPT	TO ADVOCATE FOR MIGRATION POLICY THAT GUARANTEES THE RIGHTS AND SECURITY OF MIGRANTS	133,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PHYSICIANS FOR HUMAN RIGHTS INC 2 ARROW STREET SUITE 301 CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	TIEOFF GENERAL SUPPORT TO MOBILIZE HEALTH PROFESSIONALS TO ADVANCE HEALTH DIGNITY AND JUSTICE IN PROTECTING HUMAN RIGHTS AND ADVOCATING FOR GOVERNMENT ACCOUNTABILITY	300,000.
UNITED STATES STUDENT ASSOCIATION FOUNDATION 1211 CONNECTICUT AVENUE NW SUITE 406 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO EMPOWER TRAIN AND PROVIDE ORGANIZING SUPPORT TO STUDENTS COMMITTED TO INCREASING ACCESS TO HIGHER EDUCATION FIGHTING DISCRIMINATION AND INCREASING STUDENT CIVIC PARTICIPATION	150,000.
FEDERAL UNIVERSITY OF RIO DE JANEIRO AV PEDRO CALMON 550 PREDIO DA REIT 21941-901 RIO DE JANEIRO RJ BRAZIL	NONE GOVERNMENTAL UNIT	TO ANALYZE THE EFFECTS OF AND DISSEMINATE LESSONS LEARNED FROM INITIATIVES TO INCREASE INDIGENOUS PEOPLES ACCESS TO HIGHER EDUCATION IN BRAZIL	133,000.
NETHERLANDS DEVELOPMENT ORGANISATION SNV DR KUYPERSTRAAT 5 2514 BA THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR FURTHER RESEARCH AND TECHNICAL CAPACITY ON INCLUSIVE BUSINESS PRACTICES TO IMPROVE PUBLIC POLICIES AND ASSIST IN REDUCING POVERTY IN MOZAMBIQUE AND ZIMBABWE	187,850.
COLLECTIVE FOUNDATION AIDS ACCOUNTABILITY INTERNAT ERIKSBERGSGATAN 46 SE 114 30 STOCKHOLM SWEDEN	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF WOMEN AND SEXUAL MINORITY GROUPS TO PARTICIPATE EFFECTIVELY IN THE GLOBAL FUND COUNTRY MECHANISMS TO PROMOTE GENDER EQUALITY AND EQUITABLE ACCESS TO RESOURCES AND SERVICES	100,000.
THE UNIVERSITY OF PRETORIA LYNNWOOD ROAD PRETORIA 0002 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE INTERNATIONAL ASSOCIATION OF CONSTITUTIONAL LAW TO HOLD CONFERENCES AND CONDUCT TRAINING AND OUTREACH FOR LAWYERS JUDGES AND PRACTITIONERS ON THE JUSTICIABILITY OF ECONOMIC AND SOCIAL RIGHTS	166,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY LIFE PROJECT 9 ILORI STREET APAPA LAGOS NIGERIA	NONE 501(C)(3)FORGN	FOR COMMUNITY ORGANIZING AND THE CREATION OF A MEDIA AND INFORMATION AND COMMUNICATIONS TECHNOLOGY PLATFORM TO PROMOTE ELECTORAL TRANSPARENCY AND DEMOCRATIC ACCOUNTABILITY	235,000.
GLOBAL RIGHTS 1200 18TH STREET NW SUITE 602 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR A PILOT PROJECT TO BUILD THE CAPACITY OF LOCAL COMMUNITIES TO HOLD GOVERNMENT ACCOUNTABLE FOR HARM CAUSED BY UNREGULATED ARTISANAL EXTRACTIVE MINING IN ZAMFARA STATE NIGERIA	119,343.
UNIVERSITY OF TOLEDO 2801 WEST BANCROFT STREET TOLEDO, OH 43606-3390	NONE GOVERNMENTAL UNIT	FOR THE DEPARTMENT OF ECONOMICS TO CONDUCT ANNUAL SURVEYS AND PREPARE RANKINGS OF THE FISCAL TRANSPARENCY OF CHINAS PROVINCIAL GOVERNMENTS AND PUBLISH AND DISSEMINATE THE FINDINGS IN PRINT AND ONLINE	134,472.
CHIRAPAQ INDIGENOUS CULTURE CENTER OF PERU AV HORACIO URTEAGA 534 203 LIMA 11 PERU	NONE 501(C)(3)FORGN	TO COORDINATE LEAD AND BUILD THE CAPACITY OF THE CONTINENTAL NETWORK OF INDIGENOUS WOMEN OF THE AMERICAS AND HELP IT EMPOWER ITS MEMBERS TO WORK TOWARD THE ERADICATION OF ALL FORMS OF EXCLUSION	5,535.
CENTRE FOR MICROENTERPRISE DEVELOPMENT LTDGTE 4446 OLANREWAJU STREET IKEJA LAGOS NIGERIA	NONE NON EXEMPT	TO PROMOTE VALUE CHAIN INTERVENTIONS THAT INCREASE FARMERS ACCESS TO MARKETS AND CREATE JOBS AND FOR PROGRAMS TO FACILITATE ACCESS TO FINANCIAL SERVICES BY MICRO SMALL AND MEDIUM ENTERPRISES	163,423.
PAN AFRICAN LAWYERS UNION TANZANIA 3 JANDU ROAD OFF NJIRO ROAD ARUSHA TANZANIA	NONE NON EXEMPT	TO STRENGTHEN THE INTERNATIONAL HUMAN RIGHTS REGIME IN AFRICA BY PROMOTING THE PRINCIPLE OF COMPLEMENTARITY AMONG REGIONAL HUMAN RIGHTS MECHANISMS AND FOR LITIGATION AT THE AFRICAN COURT OF HUMAN RIGHTS	120,550.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WEST VIRGINIA UNIVERSITY FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 26507-1650	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR THE SCHOOL OF JOURNALISMS WEST VIRGINIA UNCOVERED PROJECT TO HELP LOCAL NEWSPAPERS IN APPALACHIA TRANSITION TO DIGITAL MEDIA TO BETTER INFORM AND SERVE THE RURAL POOR	100,000.
PERKUMPULAN PANCUR KASIH JALAN BUDI UTOMO BLOK A4 5 PONTIAN KALIMANTAN BARAT INDONESIA	NONE 501(C)(3)FORGN	FOR PARTICIPATORY MAPPING AND SPATIAL PLANNING TO HELP INDIGENOUS COMMUNITIES IN WEST KALIMANTAN RETAIN CONTROL OVER THEIR LAND AND NATURAL RESOURCES AND PARTICIPATE FULLY IN LANDUSE AND DEVELOPMENT PLANNING	94,444.
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET SUITE 605 PORTLAND, OR 97205	NONE TAX EXEMPT 501(C)(3)	CONTRIBUTION TO THE ANNUAL MEMBERSHIP DUES OF A FOUNDATIONSUPPORTED ASSOCIATION OF GRANT MAKERS AND FOR COORDINATION OF THE WORKING GROUP ON EDUCATION ORGANIZING	13,168.
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118-3299	NONE TAX EXEMPT 501(C)(3)	TO EXAMINE THE DISPROPORTIONATE IMPACT OF HIV AMONG MARGINALIZED COMMUNITIES IN THE SOUTHERN UNITED STATES	75,000.
EAST MEETS WEST FOUNDATION PO BOX 29292 OAKLAND, CA 94604	NONE TAX EXEMPT 501(C)(3)	TO BUILD FUNDRAISING CAPACITY FOR PROGRAMS IN VIETNAM TO ALLEVIATE THE SUFFERING OF PEOPLE EXPOSED TO AGENT ORANGEDIOXIN	37,500.
INSTITUTE FOR SOCIOECONOMIC STUDIES SCS QUADRA 01 BLOCO L 70307-900 BRASILIA DF BRAZIL	NONE 501(C)(3)FORGN	TO PROMOTE AN INFORMED NATIONAL DEBATE ON RACIAL AND GENDER UNDERREPRESENTATION IN THE BRAZILIAN PARLIAMENT	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTERNATIONAL ORGANIZATION OF CONSUMERS UNIONS 24 Highbury Crescent N5 1RX LONDON UNITED KINGDOM	NONE 501(C)(3)FORGN	TO EMPOWER CONSUMER ORGANIZATIONS IN BRAZIL AND WORLDWIDE TO DEMAND MORE EQUITABLE AND ACCESSIBLE BROADBAND SERVICE OFFERINGS AND TO INCREASE CONSUMER REPRESENTATION IN THE INFORMATION SOCIETY	50,000.
RIO NEGRO NATIONAL UNIVERSITY ARGENTINA BELGRANO 526 VIEDMA PROVINCIA DE RIO NEGRO ARGENTINA	NONE 501(C)(3)FORGN	FOR INITIATIVES TO FOSTER THE INCLUSION OF STUDENTS OF INDIGENOUS ORIGIN IN THE NATIONAL SYSTEM OF HIGHER EDUCATION AND PROMOTE LOCAL DEVELOPMENT IN SOUTHERN ARGENTINA	31,500.
SATVIK PROMOTING ECOLOGICAL FARMING A 59 CHANGLESHWAR SOCIETY 370001 BHUV KITCH GUJARAT INDIA	NONE NON EXEMPT	FOR ACTION RESEARCH AND ADVOCACY TO ADDRESS THE DEPLETION AND DETERIORATION OF LOCAL SEED BIODIVERSITY AND ENCOURAGE SUBSIDY TARGETING THAT IMPROVES SEED SECURITY FOR RAINFED FARMERS	86,365.
GEORGETOWN UNIVERSITY 205 HEALY HALL 37TH AND O STREETS NW WASHINGTON, DC 20057	NONE TAX EXEMPT 501(C)(3)	FOR THE WOMENS LAW AND PUBLIC POLICY FELLOWSHIP PROGRAM TO PLACE WOMENS RIGHTS AND HIVAIDS FELLOWS WITH ORGANIZATIONS LED BY AND SERVING HIVAFFFECTED WOMEN	100,000.
SAHAYOG SOCIETY FOR PARTICIPATORY RURAL DEVELOPMEN A240 INDIRA NAGAR 226016 LUCKNOW UTTAR PRADESH INDIA	NONE 501(C)(3)FORGN	FOR CAPACITY BUILDING AND TECHNICAL ASSISTANCE TO FACILITATE IMPLEMENTATION OF THE SABLA SCHEME FOR EMPOWERING ADOLESCENT GIRLS IN UTTAR PRADESH AND UTTARANCHAL WITH RESPECT TO GENDER HEALTH AND RIGHTS	100,000.
CENTRE FOR RURAL STUDIES AND DEVELOPMENT 15212 COURT ROAD 551 001 ANANTAPUR DISTRICT ANDHRA PRADESH INDIA	NONE 501(C)(3)FORGN	FOR THE BUDGET RESOURCE CENTER TO CONDUCT RESEARCH DISSEMINATION CAPACITY BUILDING AND ADVOCACY ON BUDGETS AND THE USE OF BUDGETARY RESOURCES TO BENEFIT MARGINALIZED POPULATIONS IN ANDHRA PRADESH	90,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA 42 TUGHLAKABAD INSTITUTIONAL AREA 110062 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO NETWORK WITH AND BUILD THE CAPACITY OF URBAN NGOS TO EFFECTIVELY PARTNER WITH GOVERNMENT AUTHORITIES IN THE DEVELOPMENT AND IMPLEMENTATION OF THE PLANNED SLUMFREE CITIES INITIATIVE	103,385.
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	FOR THE INTERNATIONAL TREATMENT PREPAREDNESS COALITION TO HIGHLIGHT THE NEED FOR UNIVERSAL ACCESS TO TREATMENT PREVENTION AND HEALTH CARE SERVICES FOR PEOPLE LIVING WITH HIVAIDS	75,000.
NATIONAL FORUM OF CIVIL SOCIETY INSTITUTIONS FOR C RUA DO RIACHUELO 105 SALA 219 50050-913 RECIFE PE BRAZIL	NONE NON EXEMPT	TO BUILD THE CAPACITY OF CONSUMER GROUPS TO PARTICIPATE IN THE FORMULATION AND IMPLEMENTATION OF PUBLIC TELECOMMUNICATIONS AND INTERNET POLICIES AND ENSURE ACCESS TO AFFORDABLE HIGHQUALITY SERVICES	33,334.
SHANGHAI UNITED FOUNDATION ROOM 201 BUILDING A1 200023 SHANGHAI CHINA	NONE NON EXEMPT	FOR TEACH FUTURE CHINA TO DEVELOP AND TEST A VOLUNTEER TEACHER PROGRAM TO IMPROVE THE QUALITY OF TEACHING IN RURAL SCHOOLS IN POVERTYSTRICKEN AREAS OF HEBEI AND ANHUI PROVINCES	30,288.
THE SAMDHANA INSTITUTE INC NO 25 30TH CORNER 12TH STREETS BARANGAY NAZARETH CAGAYAN PHILIPPINES	NONE 501(C)(3)FORGN	FOR TRAINING MENTORING AND A SMALL GRANTS PROGRAM TO HELP RURAL COMMUNITIES AND CIVIL SOCIETY IN INDONESIA ADDRESS CHALLENGES WITH RESPECT TO COMMUNITY RIGHTS LAND TENURE AND LIVELIHOOD OPPORTUNITIES	82,280.
TAMBUHAK SINTA FOUNDATION JALAN BADA VII NO 2 73112 PALANGKA RAYA INDONESIA	NONE 501(C)(3)FORGN	TO TEST NEW MODELS FOR INCREASING COMMUNITY PARTICIPATION IN LOCAL GOVERNANCE AND BUDGETING AND GENERATING BETTER OUTCOMES FOR THE POOR WITH RESPECT TO HEALTH NATURAL RESOURCE MANAGEMENT AND LIVELIHOODS	70,178.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YOUTH PROFILE 29 OKIJA STREET MILE 2 PORT HARCOURT NIGERIA	NONE NON EXEMPT	FOR A PILOT PROGRAM INTEGRATING SEXUALITY EDUCATION ACCESS TO LIVELIHOOD OPPORTUNITIES AND REPRODUCTIVE HEALTH AND RIGHTS SERVICES FOR OUTOFSCHOOL YOUTH IN THE NIGER DELTA	75,000.
TATA INSTITUTE OF SOCIAL SCIENCES POST BOX NO 8313 MUMBAI 400 088 INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE SCHOOL OF HABITAT STUDIES URBAN INDIA REFORM FACILITY TO CONDUCT MONITORING AND ADVOCACY ON URBAN REFORMS IN SMALL AND MEDIUM CITIES	58,333.
EDUCATION AS A VACCINE AGAINST AIDS INC 4TH FLOOR STANDARD PLAZA 2 KUTSI CL WUSE II ABUJA NIGERIA	NONE TAX EXEMPT 501(C)(3)	FOR A PILOT PROJECT USING NEW MEDIA TO PROVIDE AN INTEGRATED FAMILY LIFE AND HIV EDUCATION PROGRAM TO OUTOFSCHOOL YOUTH IN NIGERIA	42,375.
YAYASAN RUJAK CENTER FOR URBAN STUDIES JALAN REMBANG NO11 10310 JAKARTA INDONESIA	NONE NON EXEMPT	FOR A PILOT PROJECT USING CONSULTATIVE FORUMS SOCIAL MEDIA AND INTERVENTIONS DEVELOPED THROUGH LOCAL DECISIONMAKING MECHANISMS TO CREATE A MORE INCLUSIVE AND EQUITABLE URBAN POLICY FORMULATION PROCESS	65,000.
INSTITUTE OF PERUVIAN STUDIES HORACIO URTEAGA 694 LIMA 11 PERU	NONE 501(C)(3)FORGN	FOR RESEARCH ON VOCATIONAL DEVELOPMENT PARTICULARLY AMONG INTERNATIONAL FELLOWSHIP PROGRAM ALUMNI AND OTHER GROUPS OF SOCIALLY EXCLUDED PROFESSIONALS TO IDENTIFY FACTORS THAT INFLUENCE EMPLOYABILITY	75,000.
UNIVERSITY OF TARAPACA AV GENERAL VELAZQUEZ 1775 ARICA CHILE	NONE 501(C)(3)FORGN	TO STRENGTHEN THE UNIVERSITYS INTERCULTURAL APPROACH TO HIGHER EDUCATION AND INTEGRATE ITS INTERCULTURAL WORK WITH THAT OF THE PATHWAYS NETWORK AND OTHER UNIVERSITIES IN THE SOUTH CENTRAL ANDEAN REGION	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HUBEI UNIVERSITY NO 368 YOUYI DADA0 430062 WUHAN CHINA	NONE 501(C)(3)FORGN	FOR RESEARCH TRAINING AND A PILOT PROJECT AT THREE HUBEI UNIVERSITIES ON COMPREHENSIVE EVALUATION AS A TOOL FOR IMPROVING THE QUALITY OF TEACHING AT PROVINCIALLY ADMINISTERED SECONDTIER UNIVERSITIES	20,000.
ARTHIK ANUSANDHAN KENDRA 2130 TB SAPRU ROAD ALLAHABAD 211 001 UP INDIA	NONE 501(C)(3)FORGN	TO EXPAND ITS TECHNICAL ASSISTANCE COMMUNICATIONS AND CAPACITY BUILDING ACTIVITIES TO HELP LOCAL COUNCILS IMPROVE IMPLEMENTATION OF THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT IN UTTAR PRADESH	58,101.
NUCLEUS OF AFROBRAZILIAN CULTURE RESCUE AND PRESER RUA MONTE CONSELHO 121RIO VERMELHO 41940-370 SALVADOR BA BRAZIL	NONE 501(C)(3)FORGN	TO MONITOR MEDIA REPRESENTATIONS OF AFROBRAZILIANS AND STUDY THE IMPACT OF AFFIRMATIVE ACTION PROGRAMS ON THE RACIAL DIVERSITY OF NEWSROOMS	40,000.
MARIE STOPES INTERNATIONAL 1 CONWAY STREET LONDON W1T 6LP UNITED KINGDOM	NONE 501(C)(3)FORGN	FOR MARIE STOPES CHINA TO DEVELOP AND IMPLEMENT A GENDER AND SEXUALITY PEER EDUCATION PROGRAM FOR YOUTH USING MATERIALS AND APPROACHES GROUNDED IN CONTEMPORARY CHINESE YOUTH CULTURE	20,000.
LUIZ FREIRE CULTURAL CENTER CCLF RUA 27 DE JANEIRO 181 53020-020 RECIFE PE BRAZIL	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF CIVIL SOCIETY ORGANIZATIONS IN THE STATE IN PERNAMBUCO AND NATIONWIDE BY SHARING INFORMATION ABOUT BEST PRACTICES IN THE DEMOCRATIZATION AND SOCIAL CONTROL OF THE MEDIA	75,000.
SANCHAL FOUNDATION E57 PANCHSHILA PARK NEW DELHI 110 017 INDIA	NONE 501(C)(3)FORGN	FOR THE HAZARD CENTRES RESEARCH PUBLICATIONS TECHNICAL ASSISTANCE AND TRAINING PROGRAMS TO HELP COMMUNITY ORGANIZATIONS IN 20 CITIES ACROSS INDIA MONITOR URBAN RENEWAL AND REFORM PROGRAMS	106,055.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PEKING UNIVERSITY 5 YIHEYUAN LU HAIDIAN DISTRICT BEIJING 100871 CHINA	NONE 501(C)(3)FORGN	FOR THE GRADUATE SCHOOL OF EDUCATION TO STUDY TEST AND EVALUATE NEW APPROACHES TO HELPING COLLEGE STUDENTS OVERCOME INTERNET ADDICTIVE DISORDER AND FOR A CONFERENCE TO DISSEMINATE THE FINDINGS	74,850.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS SEE INC 22231 MULHOLLAND HIGHWAY SUITE 209 CALABASAS, CA 91302	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE ACCOUNTABILITY COUNSEL TO DEFEND THE ENVIRONMENTAL AND HUMAN RIGHTS OF COMMUNITIES AROUND THE WORLD BY CREATING STRENGTHENING AND USING ACCOUNTABILITY SYSTEMS	50,000.
ACCESS LIVELIHOODS CONSULTING INDIA PVT LTD PLOT NO 4 MATRUNILAYAM 500009 SECUNDERABAD ANDHRA PRADESH INDIA	NONE NON EXEMPT	FOR TECHNICAL AND MANAGERIAL SERVICES TO BUILD THE CAPACITY OF GOVERNMENT LIVELIHOODS PROGRAMS THAT PROMOTE NEW VALUE CHAIN BASED PRODUCER ENTERPRISES IN POOR RURAL COMMUNITIES AND OF THE ENTERPRISES	95,137.
ADARSH SEVA SANSTHAN OPP 4TH PHASE ADARSH NAGAR 831 011 JAMSHEDPUR JHARKHAND INDIA	NONE 501(C)(3)FORGN	FOR MAPPING AND DOCUMENTATION OF THE SLUMS IN JHARKHANDS INDUSTRIAL CITIES CAPACITY BUILDING AND NETWORKING IN SLUM COMMUNITIES TO ADVANCE HOUSING RIGHTS	62,050.
RENMIN UNIVERSITY OF CHINA NO 175 HAIDIAN ROAD BEIJING CHINA	NONE 501(C)(3)FORGN	FOR THE NONPROFIT ORGANIZATIONS RESEARCH CENTER TO UNDERTAKE A PROGRAM OF RESEARCH AND INTERNATIONAL EXCHANGES ON TRADITIONAL AND CONTEMPORARY PHILANTHROPY IN CHINA	66,000.
NARADA FOUNDATION ROOM 1505 TOWER C VANTONE CENTER 100020 BEIJING 100020 CHINA	NONE 501(C)(3)FORGN	TO COLLABORATE WITH THE NEW CITIZEN PROGRAM IN A PILOT PROJECT TO IMPROVE THE MANAGEMENT OF AND TEACHING QUALITY IN NONGOVERNMENT MINBAN SCHOOLS FOR THE CHILDREN OF MIGRANT WORKERS	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRUSTEES OF PRINCETON UNIVERSITY ONE NASSAU HALL PRINCETON, NJ 08544	NONE TAX EXEMPT 501(C)(3)	FOR THE PROJECT ON ETHNICITY AND RACE IN LATIN AMERICA TO CONDUCT A FOURCOUNTRY SURVEY ON RACE AND ETHNIC RELATIONS IN THE REGION AND DISSEMINATE THE FINDINGS IN A BOOK AND AT WORKSHOPS AND MEETINGS	100,000.
POSITIVE ACTION FOR TREATMENT ACCESS 1ST FLOOR HOLY TRINITY HOSPITAL PLA IKEJA LAGOS NIGERIA	NONE 501(C)(3)FORGN	TO EXPLORE AND ASSESS THE SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS NEEDS OF ADOLESCENTS LIVING WITH HIV AIDS IN NIGERIA	74,000.
ZIMBABWE LAWYERS FOR HUMAN RIGHTS 6TH FLOOR BEVERLY COURT CAUSEWAY HARARE ZIMBABWE	NONE 501(C)(3)FORGN	TO PROTECT AND PROMOTE THE RIGHTS OF PEOPLE LIVING WITH HIV AIDS AND ENSURE ACCESS TO AND MEANINGFUL ENJOYMENT OF SOCIOECONOMIC RIGHTS IN ZIMBABWE	250,000.
MEDIA DEVELOPMENT IN AFRICA PO BOX 59835 NAIROBI KENYA	NONE 501(C)(3)FORGN	FOR MEDIA TRAINING CONTENT DEVELOPMENT AND REGIONAL NETWORKING TO PROMOTE PUBLIC DEBATE ON CONSTITUTION IMPLEMENTATION	75,000.
TWAVEZA COMMUNICATIONS LIMITED TWAVEZA HOUSE NAIROBI KENYA	NONE NON EXEMPT	FOR MEDIA MONITORING TRAINING OF LOCAL LANGUAGE JOURNALISTS AND PUBLIC DIALOGUES ON KEY NATIONAL ISSUES INCLUDING CITIZENSHIP AND ELECTORAL REFORM	100,000.
UNIVERSITY OF THE ANDES CRA 1 NO 18A70 EDIFICIO PEDRO NAVAS BOGOTA COLOMBIA	NONE 501(C)(3)FORGN	FOR THE HUMAN RIGHTS AND GLOBAL JUSTICE PROGRAMS RACIAL DISCRIMINATION WATCH TO AWARD SCHOLARSHIPS FOR ADVANCED GRADUATE EDUCATION AT US LAW SCHOOLS TO AFROCOLOMBIAN LAWYERS	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LATIN AMERICAN CENTER FOR RURAL DEVELOPMENT HUELEN 10 SANTIAGO CHILE	NONE 501(C)(3)FORGN	TO BRING TO SCALE RURAL TERRITORIAL DEVELOPMENT PROCESSES BASED ON GOODS AND SERVICES WITH CULTURAL IDENTITY AND TO PROMOTE DEBATE ON THE ROLE OF AGRICULTURE IN REDUCING POVERTY IN THE REGION	350,000.
VRYGROND COMMUNITY DEVELOPMENT TRUST TRUST OFFICE VRYGROND AVENUE VRYGROND MUIZENBERG EAST SOUTH AFRICA	NONE 501(C)(3)FORGN	TO EXPAND THE FIT FOR LIFEFIT FOR WORK PROGRAM IN VRYGROND AND FOR EXCHANGES WITH OTHER FIT FOR LIFE SITES TO ASSESS IMPACT AND SHARE LESSONS LEARNED IN PREPARATION FOR REPLICATING THE MODEL NATIONWIDE	110,000.
DEMOS A NETWORK FOR IDEAS AND ACTION LTD 220 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH EDUCATION AND POLICY ADVOCACY REGARDING CREDIT CARD DEBT CREDIT REPORTING AND FINANCIAL REGULATION IN THE UNITED STATES	200,000.
UNITED STATES PUBLIC INTEREST RESEARCH GROUP EDUCA 44 WINTER STREET 4TH FLOOR BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	FOR NATIONAL AND STATEBASED ADVOCACY EDUCATION AND PUBLIC ENAGEMENT TO IMPROVE FINANCIAL SERVICES POLICY AND REGULATION	225,000.
TRUSTEES OF BOSTON UNIVERSITY 881 COMMONWEALTH AVENUE BOSTON, MA 02215	NONE TAX EXEMPT 501(C)(3)	FOR THE GLOBAL ECONOMIC GOVERNANCE INITIATIVE TO ESTABLISH TWO TASK FORCES TO OUTLINE AND ADVANCE GUIDELINES FOR 1 REGULATING CAPITAL FLOWS AND 2 REFORMING THE CURRENT GLOBAL REGIME GOVERNING THEM	110,000.
FORD FOUNDATION MATCHING GIFT PROGRAM PO BOX 8498 PRINCETON, NJ 08543-8498	NONE TAX EXEMPT 501(C)(3)	TO FUND MATCHING CONTRIBUTIONS FOR THE FORD FOUNDATION MATCHING GIFT PROGRAM	260,816.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
URBAN HABITAT PROGRAM 436 14TH STREET SUITE 1205 OAKLAND, CA 94612-2723	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO COMBINE EDUCATION ADVOCACY RESEARCH AND COALITION BUILDING TO ADVANCE ENVIRONMENTAL ECONOMIC AND SOCIAL JUSTICE IN LOWINCOME COMMUNITIES AND COMMUNITIES OF COLOR IN THE BAY AREA	425,000.
WAYNE STATE UNIVERSITY 4200 FACULTYADMINISTRATION BUILDING DETROIT, MI 48202	NONE GOVERNMENTAL UNIT	FOR THE DETROIT REVITALIZATION FELLOWS PROGRAM TO CULTIVATE DEVELOP AND RETAIN A TALENT POOL OF YOUNG LEADERS TO BUILD THE CAPACITY OF ORGANIZATIONS ACTIVELY WORKING TO SHAPE THE DETROIT OF TOMORROW	500,000.
THE SAN FRANCISCO FOUNDATION 225 BUSH STREET SUITE 500 SAN FRANCISCO, CA 94104-4224	NONE TAX EXEMPT 501(C)(3)	FOR THE GREAT COMMUNITIES COLLABORATIVE TO PROMOTE EQUITABLE TRANSITORIENTED DEVELOPMENT IN THE SAN FRANCISCO BAY REGION	500,000.
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	NONE TAX EXEMPT 501(C)(3)	FOR THE GLOBAL TRAVEL AND LEARNING FUND TO ADMINISTER TRAVEL AWARDS AND OTHER PROGRAMRELATED LEARNING ACTIVITIES	1,500,000.
URGENT ACTION FUND FOR WOMENS HUMAN RIGHTS PO BOX 53841 00200 NAIROBI KENYA	NONE 501(C)(3)FORGN	FOR ADVOCACY ALLIANCE BUILDING RESEARCH PUBLICATIONS AND GRANT MAKING TO CATALYZE WOMENS EFFORTS TO ADVANCE HUMAN RIGHTS SEXUAL RIGHTS WOMENS RIGHTS AND ECONOMIC JUSTICE IN AFRICA	150,000.
BARD COLLEGE PO BOX 5000 ANNANDALE ON HUDSON, NY 12504-5000	NONE TAX EXEMPT 501(C)(3)	FOR THE LEVY ECONOMICS INSTITUTE TO EXPAND ITS RESEARCH ON THE DYNAMICS OF THE CURRENT GLOBAL FINANCIAL AND PUBLIC DEBT CRISIS AND DEVELOP A REGULATORY FRAMEWORK FOR ADDRESSING IT	473,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS AN BOX 951405 MURPHY HALL 2147 LOS ANGELES, CA 90095-1405	NONE TAX EXEMPT 501(C)(3)	FOR THE ART AND GLOBAL HEALTH CENTER TO IMPLEMENT ITS SIGNATURE YOUTH SEXUAL HEALTH AND RIGHTS EDUCATION PROGRAMS ADDRESSING THE HIV AIDS EPIDEMICS IN THE SOUTHERN UNITED STATES AND SOUTHERN AFRICA	125,000.
STIFTELSEN CONTEMPORARY IMAGE COLLECTIVE SKAMARBRINKSVAEN 3 STOCKHOLM SWEDEN	NONE 501(C)(3)FORGN	FOR PROGRAMMING EXHIBITIONS PROFESSIONAL DEVELOPMENT AND TRAINING AT A CAIRO ART SPACE DEDICATED TO PRESENTATIONS EDUCATION AND PUBLIC CIVIC DISCOURSE ON VISUAL CULTURE AND THE POWER OF PHOTOGRAPHY	107,000.
KENYA LAND ALLIANCE TRUST PO BOX 2177 20100 NAKURU KENYA	NONE 501(C)(3)FORGN	TO SUSTAIN THE MOMENTUM FOR THE IMPLEMENTATION OF LAND REFORMS FOR COMMUNITY AND WOMENS RIGHTS AND MONITOR PROGRESS	150,000.
UNITED ORGANISATION FOR BATWA DEVELOPMENT IN UGAND PO BOX 169 KISORO UGANDA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF THE BATWA FOREST PEOPLES TO PURSUE RECOGNITION OF THEIR RIGHTS TO THEIR ANCESTRAL LAND AND INCREASE AWARENESS AMONG THE BATWA OF LEGAL HUMAN AND GENDER RIGHTS	125,000.
NATIONAL WOMENS LAW CENTER 11 DUPONT CIRCLE SUITE 800 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	TO PROTECT PROMOTE AND IMPROVE POLICIES AND PROGRAMS THAT HELP LOWINCOME WOMEN AND THEIR FAMILIES MOVE OUT OF POVERTY INCLUDING CHILDCARE AND TAX ASSISTANCE UNEMPLOYMENT INSURANCE AND THE MINIMUM WAGE	250,000.
THE UNIVERSITY OF THE STATE OF NEW YORK 132 EB 89 WASHINGTON AVENUE ALBANY, NY 12234	NONE TAX EXEMPT 501(C)(3)	FOR THE REGENTS RESEARCH FUND TO WORK WITH NEW YORK STATES EDUCATION DEPARTMENT AND LOCAL PARTNERS IN HIGHNEEDS DISTRICTS TO EMBED EXPANDED LEARNING TIME WITHIN THE STATES SCHOOL TURNAROUND STRATEGY	244,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AFRICAN SERVICES COMMITTEE INC 429 WEST 127TH STREET NEW YORK, NY 10027-2544	NONE TAX EXEMPT 501(C)(3)	FOR HUMAN RIGHTS ADVOCACY ON BEHALF OF HIVPOSITIVE AFRICAN IMMIGRANTS	125,000.
HISPANICS IN PHILANTHROPY 55 SECOND STREET SUITE 1500 SAN FRANCISCO, CA 94105	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO STRENGTHEN LATINO COMMUNITIES BY INCREASING RESOURCES INCREASING LATINO PARTICIPATION AND LEADERSHIP IN PHILANTHROPY AND FOSTERING POLICY CHANGE TO ENHANCE EQUITY AND INCLUSIVENESS	200,000.
ASIAN AMERICANPACIFIC ISLANDERS IN PHILANTHROPY 211 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE PHILANTHROPY IN ASIAN PACIFIC AMERICAN COMMUNITIES	200,000.
FUNDERS FOR LESBIAN AND GAY ISSUES INC 116 EAST 16TH STREET 6TH FLOOR NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO MOBILIZE PHILANTHROPIC RESOURCES THAT CREATE EQUITY ENHANCE THE WELLBEING OF LESBIAN GAY BISEXUAL TRANSGENDER AND QUEER COMMUNITIES AND ADVANCE RACIAL ECONOMIC AND GENDER JUSTICE	200,000.
POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR ADVANCING ECONOMIC AND SOCIAL EQUITY BY LIFTING UP WHAT WORKS	500,000.
FAHAMU LIMITED FREWIN COURT OXFORD UNITED KINGDOM	NONE 501(C)(3)FORGN	FOR THE ADILISHA PANAFRICAN FELLOWSHIP PROGRAM FOR SOCIAL JUSTICE ACTIVISTS A SMALL GRANTS PROGRAM TO BUILD THE WOMENS RIGHTS MOVEMENT AND RELATED SEMINARS WORKSHOPS AND ONLINE TRAINING FORUMS	152,010.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YOUTH COALITION FOR SEXUAL AND REPRODUCTIVE RIGHTS 251 BANK STREET 5TH FLOOR K2P 1X3 OTTAWA ONTARIO CANADA	NONE NON EXEMPT	TO ADVANCE YOUTH SEXUAL AND REPRODUCTIVE RIGHTS SRR WITHIN DEVELOPMENT EFFORTS AND ADVOCATE FOR STRENGTHENED RESPECT PROTECTION AND PROMOTION OF YOUNG PEOPLES SRR AT THE INTERNATIONAL AND REGIONAL LEVELS	150,000.
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC 20566-0001	NONE TAX EXEMPT 501(C)(3)	FOR THE DEVOS INSTITUTE OF ARTS MANagements GRANT MAKING AND TECHNICAL ASSISTANCE TO STRENGTHEN THE PLANNING AND PERFORMANCE CAPACITY OF PARTICIPANTS IN THE NEXT GENERATION ARTS SPACES PROGRAM	116,071.
FUTURE IS NOW SCHOOLS 626 WILSHIRE BLVD SUITE 323 LOS ANGELES, CA 90017	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH AN EDUCATION AND INFORMATION CAMPAIGN TO ENGAGE TEACHERS THEIR UNIONS AND EDUCATION LEADERS IN STRATEGIES TO ADVANCE PROGRESSIVE SCHOOL REFORMS IN LOS ANGELES AND NEW YORK CITY	250,000.
ASIAN AMERICANS ADVANCING JUSTICE 1140 CONNECTICUT AVENUE NW SUITE 1200 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO TO ADVANCE THE HUMAN AND CIVIL RIGHTS OF ASIAN AMERICANS AND BUILD AND PROMOTE A FAIR AND EQUITABLE SOCIETY FOR ALL AND CORE SUPPORT FOR THE IMMIGRANT RIGHTS AND VOTING RIGHTS PROJECTS	300,000.
NEIGHBORHOOD REINVESTMENT CORPORATION 1325 G STREET NW SUITE 800 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR SUCCESS MEASURES TO HELP LOCAL PARTNERS ANALYZE AND USE DATA TO ADVANCE THEIR REGIONAL EQUITY EFFORTS AND FOR STRENGTH MATTERS TO FACILITATE THE GROWTH OF THE NONPROFIT AFFORDABLE HOUSING SECTOR	180,000.
NATIVE AMERICAN RIGHTS FUND INC 1506 BROADWAY BOULDER, CO 80302-6296	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEFEND AND PROMOTE THE LEGAL RIGHTS OF NATIVE AMERICANS ON ISSUES ESSENTIAL TO THEIR TRIBAL SOVEREIGNTY THEIR NATURAL RESOURCES AND THEIR HUMAN RIGHTS	400,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELO 433 CHESTNUT STREET BEREA, KY 40403	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP RENEWABLE ENERGY VALUE CHAINS IN CENTRAL APPALACHIA THAT PROVIDE LOWINCOME RESIDENTS WITH IMPROVED LIVELIHOOD OPPORTUNITIES	292,500.
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELO 433 CHESTNUT STREET BEREA, KY 40403	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTRAL APPALACHIAN NETWORKS GRANT MAKING AND OTHER ACTIVITIES TO DEVELOP AND STRENGTHEN AGRICULTURAL VALUE CHAINS IN WAYS THAT IMPROVE THE LIVELIHOODS OF LOWINCOME INDIVIDUALS IN THE REGION	294,940.
THE MAYORS FUND TO ADVANCE NEW YORK CITY 253 BROADWAY 8TH FLOOR NEW YORK, NY 10004	NONE TAX EXEMPT 501(C)(3)	FOR THE MAYORS FUND SOCIAL INVESTMENT FUND COLLABORATIVE TO REPLICATE COORDINATE PROVIDE TECHNICAL ASSISTANCE AND PROGRAM SERVICES TO AND EVALUATE THE SAVEUSA AND WORKADVANCE ANTIPOVERTY INITIATIVES	1,000,000.
METROPOLITAN OPERA ASSOCIATION INCORPORATED 30 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE TAX EXEMPT 501(C)(3)	FOR AUDIENCE OUTREACH INITIATIVES IN THE 2012 AND 2013 SEASONS TO MAKE OPERA MORE ACCESSIBLE TO A MORE DIVERSE AUDIENCE	125,000.
AIDS UNITED 1424 K STREET NW SUITE 200 WASHINGTON, DC 20005-2105	NONE TAX EXEMPT 501(C)(3)	FOR THE SOCIAL INNOVATION FUND ACCESS TO CARE INITIATIVES GRANT MAKING AND TECHNICAL ASSISTANCE TO REDUCE RIGHTSRELATED BARRIERS TO CARE FOR LOWINCOME AFRICANAMERICAN WOMEN LIVING WITH HIV AIDS	125,000.
WOMEN ORGANIZED TO RESPOND TO LIFETHREATENING DISE 414 13TH STREET SECOND FLOOR OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	FOR THE POSITIVE WOMENS NETWORKS RESEARCH TRAINING ORGANIZING ADVOCACY AND LITIGATION TO STRENGTHEN HIV AIDS POLICY IN THE UNITED STATES AND PROMOTE THE HUMAN RIGHTS OF HIVAFFECTED WOMEN	162,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROJECT ON GOVERNMENT OVERSIGHT INC 1100 G STREET NW SUITE 900 WASHINGTON, DC 20005-3806	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO INVESTIGATE CONTRACTING ABUSES IN THE FEDERAL GOVERNMENT AND IMPROVE THE OVERSIGHT SYSTEMS THAT MAKE GOVERNMENT ACCOUNTABLE	225,000.
PROPUBLICA INC ONE EXCHANGE PLAZA 23RD FLOOR NEW YORK, NY 10006	NONE TAX EXEMPT 501(C)(3)	FOR THREE INVESTIGATIVE REPORTING POSITIONS FOCUSING ON ISSUES OF INEQUITY AND GENERAL SUPPORT TO PRODUCE INVESTIGATIVE JOURNALISM IN THE PUBLIC INTEREST	425,000.
HIPHOP THEATER FESTIVAL INC 442D LORIMER STREET 195 BROOKLYN, NY 11206	NONE NON EXEMPT	FOR THE COMPLETION OF ITS TRANSITIONAL EAST HARLEM SPACE DURING CONSTRUCTION OF ITS PERMANENT HOME AS AN ANCHOR TENANT OF THE ARTSPACE PS109 EL BARRIO PROJECT	200,000.
YOUTH SPEAKS INC 1663 MISSION STREET SUITE 604 SAN FRANCISCO, CA 94103	NONE TAX EXEMPT 501(C)(3)	FOR THE BRAVE NEW VOICES FESTIVAL NETWORK AND WEBSITE AND TO BUILD OVERALL INSTITUTIONAL CAPACITY WHILE FINALIZING PLANS TO MEET ITS NEED FOR A PERMANENT SPACE	100,000.
LATINOJUSTICE PRLDEF 99 HUDSON STREET 14TH FLOOR NEW YORK, NY 10013-2815	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR LITIGATION ADVOCACY AND EDUCATION TO PROTECT OPPORTUNITIES FOR ALL LATINOS TO SUCCEED IN SCHOOL AND WORK FULFILL THEIR DREAMS AND SUSTAIN THEIR FAMILIES AND COMMUNITIES	425,000.
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF 202 LOW LIBRARY 535 WEST 116TH STREET MAIL CODE 4309 NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE HUMAN RIGHTS INSTITUTE TO FOSTER A COMPREHENSIVE HUMAN RIGHTS CURRICULUM AND BUILD BRIDGES BETWEEN THEORY AND PRACTICE LAW AND OTHER DISCIPLINES AND CONSTITUTIONAL AND INTERNATIONAL RIGHTS	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GENERATION SCHOOLS NETWORK INC 540 PRESIDENT STREET BROOKLYN, NY 11215	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO IMPROVE THE NATIONS PUBLIC SCHOOLS THROUGH EXPANDED LEARNING OPPORTUNITIES INCLUDING EXPANDED LEARNING TIME REDUCED CLASS SIZE AND TEACHER LOAD AND INCREASED PROFESSIONAL DEVELOPMENT	250,000.
ABYSSINIAN DEVELOPMENT CORPORATION 4 WEST 125TH STREET NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR ABYSSINIAN SCHOOLS TO STRENGTHEN THE EXPANDED LEARNING TIME BETTER USE OF TIME COMPONENT OF ITS SCHOOL TRANSFORMATION MODEL ACROSS ALL OF ITS PARTNER PUBLIC SCHOOLS	200,000.
NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC 120 WALL STREET SUITE 2303 NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	FOR ADVOCACY COMMUNITY MOBILIZATION PUBLIC EDUCATION AND CAPACITY BUILDING TO ADDRESS THE HIV EPIDEMIC AMONG BLACK MEN AND BOYS IN THE UNITED STATES	125,000.
UNIVERSITY OF SOUTHERN CALIFORNIA ADM110 MC 0012 LOS ANGELES, CA 90089-0012	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR URBAN EDUCATION TO USE ITS EQUITY SCORECARD AND OTHER TOOLS TO HELP HIGHER EDUCATION SYSTEMS IN TWO STATES ACHIEVE AMBITIOUS COLLEGE COMPLETION GOALS	61,000.
BASIC RIGHTS EDUCATION FUND PO BOX 40625 PORTLAND, OR 97240	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ENSURE THAT ALL LESBIAN GAY BISEXUAL AND TRANSGENDER OREGONIANS EXPERIENCE EQUALITY BY BUILDING A BROAD AND INCLUSIVE MOVEMENT SHIFTING PUBLIC OPINION AND ACHIEVING POLICY VICTORIES	125,000.
WESTERN STATES CENTER INC PO BOX 40305 PORTLAND, OR 97240	NONE TAX EXEMPT 501(C)(3)	FOR THE UNITING COMMUNITIES PROJECT TO BUILD ALLIANCES BETWEEN LESBIAN GAY BISEXUAL AND TRANSGENDER LGBT COMMUNITIES AND COMMUNITIES OF COLOR TO ADDRESS RACIAL JUSTICE AND LGBT EQUALITY	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARAPROFESSIONAL HEALTHCARE INSTITUTE INC 400 EAST FORDHAM ROAD 11TH FLOOR BRONX, NY 10458	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH POLICY AND PRACTICE INITIATIVES TO IMPROVE THE QUALITY OF JOBS PROFESSIONALIZE THE WORKFORCE AND PROMOTE ECONOMIC SECURITY IN THE RAPIDLY GROWING DIRECT CARE SECTOR	125,000.
DEMOS A NETWORK FOR IDEAS AND ACTION LTD 220 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE DEMOCRACY PROGRAM TO STRENGTHEN DEMOCRACY IN THE UNITED STATES BY REDUCING BARRIERS TO VOTER PARTICIPATION AND TO FACILITATE ENFORCEMENT OF THE NATIONAL VOTER REGISTRATION ACT	100,000.
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FLOOR BOSTON, MA 02210	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT PROGRAM COSTS OF ITS EXTENDED LEARNING TIME ELT PARTNERSHIPS IN NEWARK AND TO EXPAND AND EVALUATE ITS NATIONAL ELT NETWORK DEVELOP AND DISSEMINATE BEST PRACTICES AND ADDRESS ELT FUNDING ISSUES	250,000.
WING LUKE MEMORIAL FOUNDATION 719 SOUTH KING STREET SEATTLE, WA 98104	NONE TAX EXEMPT 501(C)(3)	TO COMPLETE DEVELOPMENT OF ITS FACILITY AND NEIGHBORING CANTON ALLEY PLAN A 5TH ANNIVERSARY INITIATIVE AND FUNDRAISING CAMPAIGN TO STABILIZE ITS OPERATIONS AND ENSURE SUSTAINABILITY AND REDESIGN ITS WEBSITE	200,000.
FEDERATION OF AGENCIES OF SOCIAL AND EDUCATIONAL A RUA DAS PALMEIRAS 90 BOTAFOGO 22270-070 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	TO DEVELOP A PROJECT TO DRAW UP A SUSTAINABLE DEVELOPMENT PLAN THAT GUARANTEES TRADITIONAL PEOPLES RIGHTS OVER NATURAL RESOURCES IN THE MUNICIPALITY OF SANTAREM IN THE WEST OF THE STATE OF PARA	156,000.
THE AFTERSCHOOL CORPORATION	NONE	FOR TECHNICAL ASSISTANCE AND CAPACITY BUILDING TO HELP HARLEMS ABYSSINIAN SCHOOLS AND THE NEWARK GLOBAL VILLAGE SCHOOL ZONE EXPAND THEIR MORE AND BETTER LEARNING TIME PROGRAMS AND DOCUMENT BEST	223,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1440 BROADWAY 16TH FLOOR NEW YORK, NY 10018	TAX EXEMPT 501(C)(3)	PRACTICES	
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105	NONE TAX EXEMPT 501(C)(3)	TO EXPAND THE STATIONS CAPACITY TO PROVIDE INDEPTH COVERAGE OF GOVERNANCE AND CIVIC ENGAGEMENT ISSUES WITH AN EMPHASIS ON URBAN AFFAIRS EQUITY AND INJUSTICE FOR DISTRIBUTION ON MULTIPLE PLATFORMS	250,000.
VOTO LATINO INC 1710 RHODE ISLAND AVENUE NW SUITE 600 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ENGAGE LATINO YOUTH IN CIVIC PARTICIPATION BY LEVERAGING THE LATEST TECHNOLOGIES CELEBRITY VOICES AND YOUTH THEMSELVES AND FOR A NONPARTISAN VOTER REGISTRATION DRIVE	375,000.
WOMEN AND MEMORY FORUM 12 SOLIMAN ABAZA STREET MOHANDESSIN GIZA EGYPT	NONE 501(C)(3)FORGN	FOR A CRITICAL REVIEW AND DOCUMENTATION OF WOMENS ROLE IN CONTEMPORARY EGYPT AND TO TRAIN YOUNG RESEARCHERS IN COLLECTING WOMENS STORIES AND READING WOMENS HISTORY FROM A FEMINIST PERSPECTIVE	167,000.
THE NATIONAL CENTER FOR TRANSLATION EL GABALAYA STREET CAIRO EGYPT	NONE GOVERNMENTAL UNIT	TO TRANSLATE INTO ARABIC 15 PHD THESES AND SCHOLARLY WORKS IN SOCIAL SCIENCES TO IMPROVE ACCESS TO QUALITY LEARNING MATERIAL BY UNDERPRIVILEGED STUDENTS IN PUBLIC UNIVERSITIES IN EGYPT	120,000.
ASSOCIAZIONE ECONOMIA CIVILE VIA ALFREDO SERRANTI 75 INT 1 00136 ROMA ROME ITALY	NONE NON EXEMPT	TO STUDY THE INITIAL IMPACT OF RECENT REFORMS TO THE ECONOMIC AND FINANCIAL GOVERNANCE OF THE EUROPEAN UNION ASSESS PROPOSALS FOR FURTHER REFORMS AND EVALUATE THEIR COMPATIBILITY WITH EU IDEALS AND VALUES	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMPANYCOMMUNITY PARTNERSHIP FOR HEALTH IN INDONES ARIOBIMO SENTRAL 4TH FLOOR 12950 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF LOCAL NGOS TO MOBILIZE RESOURCES FOR REPRODUCTIVE AND COMMUNITY HEALTH ACTIVITIES IN INDONESIA THROUGH PARTNERSHIPS WITH THE CORPORATE SECTOR	204,329.
FINAL CUT FOR REAL APS FORBINDELSESVEJ 7 2100 KOBENHAVN DENMARK	NONE NON EXEMPT	TO COMPLETE FREEMEN A DOCUMENTARY FILM EXPLORING THE 196566 POLITICAL UPHEAVAL IN INDONESIA	101,000.
LEGAL MOMENTUM 395 HUDSON STREET NEW YORK, NY 10014-3684	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ENSURE ECONOMIC AND PERSONAL SECURITY FOR WOMEN AND GIRLS	250,000.
INTERNATIONAL DEVELOPMENT ECONOMICS ASSOCIATES 21 SKYLARK WAY SHINFIELD READING RG2 UNITED KINGDOM	NONE NON EXEMPT	TO STUDY THE PROSPECTS AND POTENTIAL OF REGIONAL FINANCIAL AND REGULATORY COOPERATION IN ASIA FOR FOSTERING INNOVATION PROMOTING GROWTH AND INCLUSION AND ENSURING A STABLE FINANCIAL SYSTEM	140,000.
ECONOMIC RESEARCH FOUNDATION 124 A1 KATWARIA SARIA MAIN ROAD II NEW DELHI 110 016 INDIA	NONE NON EXEMPT	TO ANALYZE THE EVOLUTION OF FINANCIAL GOVERNANCE IN ASIA AND IDENTIFY POLICIES THAT WOULD FOSTER FINANCIAL STABILITY AND DEVELOPMENT IN THE REGION AS WELL AS LESSONS FOR OTHER REGIONS	125,000.
CENTER FOR LAND REFORM INC 452 SOUTH SAGINAW STREET SUITE 200 FLINT, MI 48502	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO CREATE VIBRANT COMMUNITIES THROUGH THE REUSE OF VACANT ABANDONED AND PROBLEM PROPERTIES IN AMERICAS CITIES AND TOWNS	500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE ANGELA BORBA FUND A RESOURCE FOR WOMEN RUA HANS STADEN 21 22281-060 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR GRANTMAKING AND OTHER ACTIVITIES TO STRENGTHEN FEMINIST ORGANIZATIONS AND NETWORKS AND FOR A NATIONAL MEDIA CAMPAIGN ON WOMENS RIGHTS AND THE FEMINIST MOVEMENT	115,000.
ECONOMIC POLICY AND RESEARCH INSTITUTE SANCLARE BUILDING 3RD FLOOR CLAREMONT 7700 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR A PILOT PROGRAM INTEGRATING SAVINGS INCENTIVES AND COUNSELING SERVICES INTO SOUTH AFRICAS CHILD SUPPORT GRANT PROGRAM AND TO TRAIN POLICY MAKERS ON FINANCIAL INCLUSION AND ECONOMIC OPPORTUNITY	694,000.
PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION E1A KAILASH COLONY 110 049 NEW DELHI INDIA	NONE 501(C)(3)FORGN	CORE SUPPORT FOR THE NATIONAL RESOURCE CENTRE FOR RURAL LIVELIHOODS TO BUILD KNOWLEDGE AND EDUCATE STAKEHOLDERS ON ISSUES AFFECTING THE LIVELIHOODS OF THE RURAL POOR	86,755.
SAHJEEVAN 175 JALARAM SOCIETY VIJAY NAGAR 370 001 BHUJ KUTCH GUJARAT INDIA	NONE 501(C)(3)FORGN	TO HELP PASTORALIST COMMUNITIES IN BANNI USE THE FOREST RIGHTS ACT TO CLAIM THEIR TRADITIONAL AND HISTORICAL RIGHTS OVER THE BANNI GRASSLAND	108,698.
MEXICAN COUNCIL FOR SUSTAINABLE FORESTRY MIGUEL ANGEL DE QUEVEDO 103 MEXICO DF 01070 MEXICO	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY AND COMMUNICATIONS ACTIVITIES TO PROMOTE CLIMATE CHANGE POLICIES THAT FAVOR COMMUNITY FORESTRY IN MEXICO	250,000.
ALTUS GLOBAL ALLIANCE 26 BAMENDA STREET ABUJA NIGERIA	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND A REGIONAL WORKSHOP ON THE RELATIONSHIP BETWEEN POOR SECURITY GOVERNANCE AND CONFLICT SITUATIONS IN WEST AFRICA AND TO BUILD CIVIL SOCIETY CAPACITY TO ADVOCATE FOR NEEDED REFORMS	260,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIATION FOR WOMENS RIGHTS IN DEVELOPMENT 215 SPADINA AVENUE SUITE 150 M5T 2C7 TORONTO CANADA	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO STRENGTHEN THE VOICE IMPACT AND INFLUENCE OF WOMENS RIGHTS ADVOCATES ORGANIZATIONS AND MOVEMENTS INTERNATIONALLY TO EFFECTIVELY ADVANCE THE RIGHTS OF WOMEN	175,000.
UNIVERSITY OF VALLE CIUDAD UNIVERSITARIA MELENDEZ SEDE CALI COLOMBIA	NONE GOVERNMENTAL UNIT	FOR THE CENTER OF SOCIOECONOMIC RESEARCH AND DOCUMENTATION TO CONDUCT RESEARCH ON AFRODESCENDANT AND INDIGENOUS POPULATIONS IN COLOMBIA TO IMPROVE DATA GATHERING FOR THE 2015 NATIONAL CENSUS	75,500.
INTERNATIONAL INSTITUTE OF RURAL RECONSTRUCTION 40 EXCHANGE PLACE SUITE 1111 NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	FOR A GLOBAL LEARNING ALLIANCE OF LIVELIHOOD PRACTITIONERS TO LEVERAGE TECHNOLOGY KNOWLEDGE AND EXPERIENCES IN ORDER TO GENERATE LARGESCALE IMPACT LEADING TO INCREASED INCOMES AND ASSETS FOR THE POOR	176,000.
INSTITUTE FOR DIPLOMATIC STUDIES MINISTRY OF FOREIGN AFFAIRS CAIRO EGYPT	NONE GOVERNMENTAL UNIT	FOR AN INTENSIVE TRAINING PROGRAM IN THE UNITED STATES ON AMERICAN FOREIGN POLICY MAKING AND THE UNITED NATIONS SYSTEM FOR NEWLY APPOINTED EGYPTIAN DIPLOMATS	100,000.
INSTITUTE FOR WOMEN IN MIGRATION TAMAULIPAS 66 COLONIA CONDESA MEXICO MEXICO	NONE NON EXEMPT	TO ANALYZE THE IMPACT OF NEW SECURITY AND IMMIGRATION POLICIES ON THE RIGHTS OF WOMEN MIGRANTS AND DISSEMINATE THE FINDINGS	115,000.
ANTONIO RESTREPO BARCO FOUNDATION CARRERA 7ANO7355 PISO 12 BOGOTA DC COLOMBIA	NONE NON EXEMPT	TO HELP THE MINISTRY OF THE INTERIOR IMPLEMENT THE ALLIANCES FOR PROSPERITY INITIATIVE IN THE CASANARE REGION TO ENSURE THAT LOCAL COMMUNITIES BENEFIT FROM ROYALTIES FROM THE EXTRACTIVE INDUSTRIES	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIVELIHOODS AND MICROFINANCE CORPORATION DIAGONAL 45 D 2073 BOGOTA DC COLOMBIA	NONE NON EXEMPT	TO DESIGN TEST AND PROVIDE LIVELIHOODS PROMOTION SERVICES BASED ON MOBILE PHONE AND INTERNET TECHNOLOGY FOR POOR AND EXTREMELY POOR RURAL FAMILIES IN COLOMBIA	65,300.
GRAMEEN FOUNDATION USA 1101 15TH STREET NW 3RD FLOOR WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	TO BUILD A TECHNOLOGY PLATFORM TO EXTEND THE REACH AND EFFECTIVENESS OF AGRICULTURAL INTERVENTIONS FOR THE RURAL POOR FIRST IN COLOMBIA AND EVENTUALLY THROUGHOUT THE REGION AND WORLDWIDE	200,000.
UNITED NATIONS POPULATION FUND 220 EAST 42ND STREET 19TH FLOOR NEW YORK, NY 10017	NONE INTERNATIONAL ORG	TO PROMOTE THE SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS OF ADOLESCENTS WOMEN MIGRANTS AND PEOPLE LIVING WITH HIV AIDS IN EL SALVADOR	300,000.
TECHNOSERVE INC 1 MECHANIC STREET NORWALK, CT 06850	NONE TAX EXEMPT 501(C)(3)	TO CREATE LOCAL ECONOMIC AND POLICY SUPPORT SYSTEMS FOR EMERGING FARMERS IN SOUTH AFRICAS FRESH PRODUCE SECTOR IN PREPARATION FOR REPLICATING ITS LIVELIHOODS DEVELOPMENT MODEL AND BRINGING IT TO SCALE	214,071.
NGO PROCASUR CORPORATIONNON GOVERNMENTAL DEVELOPME HERIBERTO COVARRUBIAS 21 SANTIAGO CHILE	NONE 501(C)(3)FORGN	TO GENERATE DATA ON AND DEVELOP RECOMMENDATIONS AND PRACTICAL STRATEGIES FOR USING THE KNOWLEDGE AND TALENTS OF LOCAL STAKEHOLDERS TO BUILD INCLUSIVE AND SUSTAINABLE RURAL DEVELOPMENT INITIATIVES	170,000.
HUNAN RADIO AND TV UNIVERSITY 168 QINGYUAN ROAD 410004	NONE	TO DEVELOP AND PILOT A DISTANCE EDUCATION MODEL INTEGRATING TEACHING PRACTICE SELFSTUDY AND MENTORING TO PROVIDE POSTSECONDARY EDUCATION TO RURAL RESIDENTS OF HUNAN PROVINCE	130,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHANGSHA CHINA	501(C)(3)FORGN		
CHAPIN HALL CENTER FOR CHILDREN 1313 EAST 60TH STREET CHICAGO, IL 60637	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH ON THE IMPACT OF ACCESS TO AND PARTICIPATION IN PUBLIC BENEFIT PROGRAMS ON EMPLOYMENT STABILITY AND ADVANCEMENT FOR LOWWAGE WORKING FAMILIES	175,000.
THE WAHID INSTITUTE FOUNDATION JL TAMAN AMIR HAMZAH NO 8 10320 JAKARTA PUSAT INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING AND TECHNICAL ASSISTANCE TO EMPOWER MEMBERS OF GRASSROOTS WOMENS RELIGIOUS STUDY GROUPS IN WEST JAVA TO PARTICIPATE IN PLANNING AND BUDGETING AND PROMOTE RELIGIOUS TOLERANCE AND DIVERSITY	116,492.
THE BRITISH COUNCIL 10 SPRING GARDENS SW1A 2BN LONDON UNITED KINGDOM	NONE 501(C)(3)FORGN	FOR THE CULTURAL LEADERSHIP AND INNOVATION PROGRAMME FOR THE MIDDLE EAST AND NORTH AFRICA TO OFFER EMERGING LEADERS A LEARNING EXPERIENCE INFORMED BY THE REGIONAL CONTEXT AND CREATE A SUSTAINABLE NETWORK	150,000.
UNITED NATIONS DEVELOPMENT PROGRAMME 336 EAST 45TH STREET NEW YORK, NY 10017-3400	NONE INTERNATIONAL ORG	TO DEVELOP LINKAGES BETWEEN EVIDENCE AND ADVOCACY AND CREATE A RESOURCE PLATFORM TO SERVE DIVERSE CONSTITUENCIES IN THEIR APPEAL FOR SOCIAL JUSTICE IN EGYPT	600,000.
GLOBAL CENTER FOR DEVELOPMENT AND DEMOCRACY AV DE LA AVIACION 545 LIMA PERU	NONE NON EXEMPT	TO ESTABLISH THE LATIN AMERICAN INSTITUTE FOR POLITICAL LEADERSHIP ILALP AS A CENTER FOR IDENTIFICATION AND TRAINING OF EMERGING POLITICAL LEADERS AND POLICY MAKERS IN LATIN AMERICA	170,000.

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

ATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NPO DEVELOPMENT CENTER SHANGHAI ROOM 411 BLOCK A 613 ESHAN ROAD PUD SHANGHAI 200122 CHINA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO EXPAND ITS CAPACITYBUILDING PROGRAM FOR COMMUNITYBASED NONPROFIT ORGANIZATIONS IN THE SHANGHAI REGION AND WESTERN CHINA	84,706.
ASTRAEA FOUNDATION 116 EAST 16TH STREET 7TH FLOOR NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE LGBT RACIAL JUSTICE COLLABORATIVE TO BUILD THE CAPACITY OF PEOPLE OF COLORLED ORGANIZATIONS ADVOCATING FOR THE RIGHTS FOR LESBIAN GAY BISEXUAL AND TRANSGENDER PEOPLE	300,000.
THE UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE SUITE 501 CHICAGO, IL 60637	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER IN BEIJING TO PILOT THE NEXT GENERATION SCHOLARS FELLOWSHIP PROGRAM TO FOSTER INTELLECTUAL INTERACTIONS AMONG EARLY CAREER SCHOLARS IN THE SOCIAL SCIENCES FROM THE US AND CHINA	77,797.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBO FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR THE DETROIT YOUTH PASSAGES PROJECT TO DISSEMINATE THE FINDINGS OF ITS RESEARCH ON SEXUAL VULNERABILITY AMONG ECONOMICALLY DISADVANTAGED YOUTH THROUGH PUBLICATIONS COMMUNITY BRIEFS AND SOCIAL MEDIA	170,000.
UNIVERSITY OF HAWAII BACHMAN 202 2444 DOLE STREET HONOLULU, HI 96822	NONE GOVERNMENTAL UNIT	TO LAUNCH AND SERVE AS ADMINISTRATIVE SECRETARIAT OF THE ASIA PACIFIC DISASTER RISK REDUCTION AND RESILIENCE COLLABORATIVE NETWORK OF GOVERNMENT AGENCIES NGOS UNIVERSITIES AND THE PRIVATE SECTOR	513,500.
ZENG XIANYI LEGAL EDUCATION AND LEGAL CULTURE FOUN ROOM 808 MINGDE BUILDING RENMIN UNI 100872 BEIJING CHINA	NONE NON EXEMPT	FOR THE COMMITTEE OF CHINESE CLINICAL LEGAL EDUCATORS TO UNDERWRITE CLINICAL LEGAL PROGRAMS AT CHINESE UNIVERSITIES DEVELOP CURRICULA TRAIN TEACHERS AND EVALUATE NEW CLINICAL LEGAL PROGRAMS AND CLINICS	370,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POPULATION MEDIA CENTER INC 489 THOMPSON ROAD SHELBURNE, VT 05482	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP PRODUCE AND BROADCAST TWO RADIO SERIAL DRAMAS ADDRESSING SOCIETAL COMMUNITY AND PUBLIC HEALTH ISSUES FACING NIGERIANS INCLUDING GOVERNANCE REPRODUCTIVE HEALTH AND GENDER VIOLENCE	250,000.
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI 414 ADMINISTRATIVE OFFICE BUILDING 1737 WEST POLK STREET MC971 CHICAGO, IL 60612	NONE TAX EXEMPT 501(C)(3)	FOR PROJECT SAFE SPACES TO DEVELOP TARGETED MESSAGING TO REDUCE SEXUAL ORIENTATION AND GENDER IDENTITYBASED BULLYING IN ILLINOIS SCHOOLS AND PROMOTE THE CREATION OF SAFE AND SUPPORTIVE SCHOOL ENVIRONMENTS	171,000.
UNITED NATIONS CAPITAL DEVELOPMENT FUND 2 UNITED NATIONS PLAZA 26TH FLOOR NEW YORK, NY 10017	NONE INTERNATIONAL ORG	FOR THE BETTER THAN CASH ALLIANCE TO ENCOURAGE GOVERNMENTS THE PRIVATE SECTOR AND DEVELOPMENT AGENCIES TO FURTHER THE REPLACEMENT OF CASH WITH ELECTRONIC PAYMENT SYSTEMS AND BUILD FINANCIAL INCLUSION	775,815.
THE INSTITUTE FOR DEMOCRACY IN SOUTH AFRICA KUTLWANONG DEMOCRACY CENTRE PRETORIA 0001 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO BUILD THE INSTITUTIONS CAPACITY TO RESPOND TO THE GROWING CHALLENGES TO DEMOCRACY AND GOOD GOVERNANCE IN SOUTH AFRICA	247,000.
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 CAPE TOWN 7701 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE DEMOCRATIC GOVERNANCE AND RIGHTS UNIT TO ENGAGE IN RESEARCH ADVOCACY AND STRATEGIC COMMUNICATIONS TO PROMOTE HUMAN RIGHTS AND TO HELP THE NATIONAL PLANNING COMMISSION ENGAGE WITH CIVIL SOCIETY	125,000.
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE 34TH FLOOR	NONE	FOR RESEARCH AND ADVOCACY ON HUMAN RIGHTS IN SOUTHERN AFRICA WITH A FOCUS ON SOUTH AFRICA ZIMBABWE AND MOZAMBIQUE AND TO ENGAGE AND COLLABORATE WITH ITS COUNTERPARTS IN THE REGION	408,080.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW YORK, NY 10118-3299	TAX EXEMPT 501(C)(3)		
DEFENDER ASSOCIATION 810 THIRD AVENUE 8TH FLOOR SEATTLE, WA 98104	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE SEATTLEKING COUNTY LAW ENFORCEMENT ASSISTED DIVERSION LEAD PILOT PROGRAM TO ADDRESS LOWLEVEL CRIMES BY DIVERTING OFFENDERS INTO COMMUNITYBASED SERVICES INSTEAD OF JAIL	617,500.
WOMEN THRIVE WORLDWIDE 1825 CONNECTICUT AVENUE NW SUITE 600 WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEVELOP SHAPE AND ADVOCATE FOR INTERNATIONAL ASSISTANCE AND TRADE PROGRAMS AND POLICIES THAT FOSTER ECONOMIC OPPORTUNITY FOR WOMEN LIVING IN POVERTY	175,000.
WOMENS LINK WORLDWIDE INC PO BOX 415 NORTHFIELD, VT 05663	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE WOMENS RIGHTS THROUGH THE USE OF INTERNATIONAL HUMAN RIGHTS LAW WITH A FOCUS ON GENDER DISCRIMINATION	140,000.
WOMEN EMPLOYED 65 EAST WACKER PLACE SUITE 1500 CHICAGO, IL 60601	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO IMPROVE THE ECONOMIC STATUS OF WOMEN AND REMOVE BARRIERS TO ECONOMIC EQUITY	100,000.
CHILDRENS DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	FOR THE CRADLETOPRISON PIPELINE INITIATIVE TO ADDRESS THE SYSTEMIC ISSUES LEADING TO THE DISPROPORTIONATE INCARCERATION OF AFRICANAMERICAN AND LATINO BOYS AND TO PLAN FOR THE CDFS 40TH ANNIVERSARY	600,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BEND THE ARC A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVENUE SUITE 1902 NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE CARING ACROSS GENERATIONS CAMPAIGN TO TRANSFORM LONGTERM CARE AND CREATE NEW QUALITY JOBS IN HOME CARE IN THE UNITED STATES	500,000.
MICHIGAN LEAGUE FOR PUBLIC POLICY 1223 TURNER STREET SUITE G1 LANSING, MI 48906	NONE TAX EXEMPT 501(C)(3)	FOR POLICY RESEARCH BUDGET ANALYSIS AND PUBLIC EDUCATION ON STATE AND FEDERAL TAX AND BUDGET POLICIES AFFECTING MICHIGAN FAMILIES AND TO PROVIDE TECHNICAL ASSISTANCE TO THE MICHIGAN ORGANIZING COLLABORATIVE	130,000.
SOCIAL DEVELOPMENT INTEGRATED CENTRE 33 OROMINEKE LAYOUT PORT HARCOURT NIGERIA	NONE 501(C)(3)FORGN	FOR COMMUNITY ORGANIZING POLICY ADVOCACY AND A NETWORK OF PARALEGAL CENTERS TO PROMOTE PUBLIC ACCOUNTABILITY FOR REVENUES REALIZED FROM NATURAL RESOURCES IN THE GULF OF GUINEA COUNTRIES OF WEST AFRICA	286,000.
MOMSRISING 12011 BELRED ROAD 206 BELLEVUE, WA 98005	NONE 501(C)(4) OR (6)	TO BUILD PUBLIC WILL MOBILIZE MEMBERS AND UNDERTAKE RAPID RESPONSE COMMUNICATIONS TO PROMOTE ECONOMIC SECURITY JOB QUALITY AND IMMIGRANTS RIGHTS AT THE LOCAL STATE AND NATIONAL LEVELS	275,000.
THE TRUSTEES OF THE BRITISH MUSEUM GREAT RUSSELL STREET LONDON WC1B 3DG UNITED KINGDOM	NONE 501(C)(3)FORGN	FOR TRAINING WORKSHOPS PLACEMENTS AT MUSEUMS IN THE UNITED KINGDOM AND CROSSCULTURAL EXCHANGES WITHIN WEST AFRICA TO BUILD THE CAPACITY OF MUSEUM PROFESSIONALS IN NIGERIA GHANA AND SIERRA LEONE	234,000.
CENTRE FOR MICROENTERPRISE DEVELOPMENT LTDGTE	NONE	FOR A NATIONAL SURVEY TO CREATE A DATABASE ON THE SOCIOECONOMIC PROFILE EXPERIENCES AND NEEDS OF NIGERIAS YOUTH AND IDENTIFY INNOVATIVE POLICIES AND PROGRAMS THAT POSITIVELY IMPACT YOUTH	271,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
4446 OLANREWAJU STREET IKEJA LAGOS NIGERIA	NON EXEMPT	DEVELOPMENT	
MYVISION LIMITED 168 AWOLOWO ROAD IKOYI LAGOS NIGERIA	NONE NON EXEMPT	FOR THE I BELIEVE IN A BETTER NIGERIA MULTIMEDIA CAMPAIGN TO GALVANIZE PEOPLE AGAINST CORRUPTION AND PROMOTE TRANSPARENCY AND ACCOUNTABILITY IN POLITICAL AND ECONOMIC GOVERNANCE IN NIGERIA	350,000.
ASSOCIATION OF HUMAN RIGHTS NETWORK CONECTAS RUA BARAO DE ITAPETININGA 935 ANDAR 01042-908 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO PROMOTE RESPECT FOR HUMAN RIGHTS AND CONTRIBUTE TO THE CONSOLIDATION OF THE RULE OF LAW IN THE GLOBAL SOUTHAFRICA ASIA AND LATIN AMERICA	1,000,000.
CENTER FOR LEGAL AND SOCIAL STUDIES CELS PIEDRAS 547 PISO 1 BUENOS AIRES ARGENTINA	NONE 501(C)(3)FORGN	CORE SUPPORT FOR THE CELS INTERNATIONAL TEAM TO INCORPORATE A LATIN AMERICAN PERSPECTIVE IN THE GLOBAL HUMAN RIGHTS AGENDA	1,000,000.
LEGAL RESOURCES TRUST 16TH FLOOR BRAM FISCHER HOUSE MARSHALLTOWN JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	STARTUP CORE SUPPORT FOR A NEW RESEARCH AND GLOBAL ADVOCACY UNIT ADVANCING THE INTERESTS OF VULNERABLE COMMUNITIES ON THE GLOBAL AGENDA	1,000,000.
ASIAN FORUM FOR HUMAN RIGHTS AND DEVELOPMENT 662 PAN ROAD 10110 SILOM BANG RAK THAILAND	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO PROMOTE AND PROTECT ALL HUMAN RIGHTS INCLUDING THE RIGHT TO DEVELOPMENT THROUGH COLLABORATION AND COOPERATION AMONG HUMAN RIGHTS ORGANIZATIONS AND DEFENDERS IN ASIA	1,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GLOBAL JUSTICE AV BEIRA MAR 406 SALA 1207 20021-900 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR THE HUMAN RIGHTS AND EXTRACTIVE INDUSTRY PROJECT TO DEVELOP AND IMPLEMENT STRATEGIES FOR MONITORING AND ADDRESSING HUMAN RIGHTS VIOLATIONS COMMITTED IN THE CONTEXT OF EXTRACTIVE INDUSTRIES	1,000,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	NONE TAX EXEMPT 501(C)(3)	FOR LITIGATION ADVOCACY AND PUBLIC EDUCATION TO PROTECT IMMIGRANT RIGHTS AT THE STATE AND LOCAL LEVELS	2,000,000.
JAMES CUBITT ARCHITECTS UNLIMITED MARBLE HOUSE IKOYI LAGOS NIGERIA	NONE NON EXEMPT	TO FINALIZE TECHNICAL PLANS AND DRAWINGS FOR THE CONSTRUCTION OF NEW STORES AND CONSERVATION LABORATORIES AT THE NATIONAL MUSEUM LAGOS	305,000.
FARMERS DEVELOPMENT UNION 1 OBA ASAS STREET NEW IFE ROAD IBADAN OYO STATE NIGERIA	NONE 501(C)(3)FORGN	FOR A PILOT PROJECT TO HELP REJUVENATE THE COCOA ECONOMY IN OSUN STATE WHILE ADDRESSING GENDER ISSUES IN THE VALUE CHAIN AND IMPROVING THE LIVELIHOODS OF SMALLHOLDER PREDOMINANTLY WOMEN FARMERS	170,000.
ECONOMIC POLICY INSTITUTE 1333 H STREET NW SUITE 300 EAST TOWER WASHINGTON, DC 20005-4707	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT RESEARCH AND PUBLIC EDUCATION ON FEDERAL BUDGET AND TAX POLICIES AND THE ROLE OF GOVERNMENT IN PROMOTING OPPORTUNITY AND ECONOMIC GROWTH FOR LOWINCOME AND MARGINALIZED POPULATIONS	225,000.
NATIONAL EMPLOYMENT LAW PROJECT INC 75 MAIDEN LANE SUITE 601 NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE POLICIES AND PROGRAMS THAT CREATE GOOD JOBS STRENGTHEN UPWARD MOBILITY ENFORCE WORKER RIGHTS AND IMPROVE PROGRAMS FOR THE UNEMPLOYED AND FOR AN OPERATING RESERVE	3,500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRONX CHILDRENS MUSEUM PO BOX 1381 NEW YORK, NY 10451	NONE TAX EXEMPT 501(C)(3)	TO COMPLETE THE PLANNING FOR THE MUSEUMS PERMANENT HOME THE POWERHOUSE DISCOVERY CENTER AND LAUNCH A CAPITAL CAMPAIGN	250,000.
LEADERSHIP CONFERENCE EDUCATION FUND INC 1629 K STREET NW 10TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	TO ESTABLISH AN OPERATING RESERVE FUND FOR THE AMERICANS FOR FINANCIAL REFORM COALITION	750,000.
SEVEN PRODUCTIONS LTD PO BOX 4857200100 NAIROBI KENYA	NONE NON EXEMPT	STARTUP SUPPORT FOR THE EAST AFRICAN DOCUMENTARY FILM FUND TO CREATE AND NURTURE A STRONG AND SUSTAINABLE DOCUMENTARY FILMMAKING COMMUNITY IN EAST AFRICA THROUGH TRAINING MENTORING AND NETWORKING	190,000.
PLANNED PARENTHOOD AFFILIATES OF MICHIGAN INC PO BOX 15041 LANSING, MI 48901	NONE TAX EXEMPT 501(C)(3)	FOR EDUCATION TRAINING AND MOBILIZATION TO ENGAGE PPAMS CLIENTS IN THE DEMOCRATIC PROCESS WITH A FOCUS ON YOUNG ADULTS LOWINCOME WOMEN AND WOMEN OF COLOR	175,000.
FRIENDS OF THE EARTH 1100 15TH STREET 11TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH ON CHINAS NEW GREEN CREDIT POLICY DIRECTIVE APPLYING INTERNATIONAL ENVIRONMENTAL AND SOCIAL FINANCING NORMS TO OVERSEAS PROJECTS AND TO DISSEMINATE THE FINDINGS AND HELP COMMUNITIES INVOKE IT	167,000.
CENTER FOR THE STUDY OF LAW JUSTICE AND SOCIETY CARRERA 24 NO 3461 BOGOTA DC COLOMBIA	NONE 501(C)(3)FORGN	CORE SUPPORT FOR THE GLOBAL VOICE PROGRAM TO GENERATE IDEAS POLICIES INSTITUTIONS AND MATERIAL CHANGES THAT PROMOTE SOCIAL INCLUSION AND EMBODY THE PERSPECTIVES NEEDS AND INPUT OF THE GLOBAL SOUTH	1,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KENYA HUMAN RIGHTS COMMISSION PO BOX 41079 NAIROBI KENYA	NONE 501(C)(3)FORGN	CORE SUPPORT TO ESTABLISH THE HUMAN RIGHTSBASED CONSTITUTIONAL AND DEMOCRATIC CULTURE IN AFRICA PROGRAM	1,000,000.
CENTER FOR RIGHTS PO BOX 55071 95005 BOSTON, MA 02205	NONE NON EXEMPT	FOR THE FIGHT FOR THE FUTURE PROJECT TO USE THE INTERNET SOCIAL MEDIA AND MOBILE TECHNOLOGY TO ENGAGE UNDERREPRESENTED CONSTITUENCIES IN THE DEMOCRATIC PROCESS AND EDUCATE THEM ON CHANGES IN ELECTION LAW	300,000.
SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE 90 JOHN STREET SUITE 704 NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	FOR AN OPERATING RESERVE FUND TO HELP MANAGE FISCAL EMERGENCIES AND INSURE THE ORGANIZATIONS ONGOING ABILITY TO FULFILL ITS MISSION	500,000.
LEADERSHIP CONFERENCE EDUCATION FUND INC 1629 K STREET NW 10TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR AN OPERATING RESERVE FUND TO HELP MANAGE FISCAL EMERGENCIES AND ENSURE THE ORGANIZATIONS ONGOING ABILITY TO FULFILL ITS MISSION OF ADVANCING CIVIL AND HUMAN RIGHTS	1,500,000.
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND ANALYSIS ON FEDERAL TAX AND BUDGET PRIORITIES TO ENSURE THE INTERESTS OF LOW AND MIDDLEINCOME POPULATIONS ARE CONSIDERED IN THESE DEBATES	450,000.
NATIONAL DOMESTIC WORKERS ALLIANCE INC 330 7TH AVENUE 19TH FLOOR NEW YORK, NY 10001-5010	NONE TAX EXEMPT 501(C)(3)	TO BRING WOMENS AND CHILDRENS VOICES INTO THE PUBLIC DEBATE OVER IMMIGRATION AND ENFORCEMENT AND ENGAGE NEW CONSTITUENCIES IN IMMIGRATION POLICY REFORM EFFORTS	212,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL COUNCIL OF NONPROFITS 1200 NEW YORK AVENUE NW SUITE 700 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE THE ROLE AND CAPACITY OF THE NONPROFIT SECTOR IN CIVIL SOCIETY AND ONETIME SUPPORT TO ABSORB AND REPURPOSE THE ASSETS OF THE CENTER FOR LOBBYING IN THE PUBLIC INTEREST	200,000.
THE SAPLING FOUNDATION 250 HUDSON STREET SUITE 1002 NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	FOR THE INSIDE OUT PROJECT TO INSTALL LARGESCALE PHOTOGRAPHIC PORTRAITS AT SITES THROUGHOUT THE WORLD TO HELP PEOPLE EXPRESS THEIR IDEAS THROUGH THEIR OWN IMAGE AND INSPIRE AND ENGAGE THEIR COMMUNITIES	300,000.
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 2850 LOS ANGELES, CA 90010	NONE TAX EXEMPT 501(C)(3)	FOR AN OPERATING RESERVE FUND TO HELP MANAGE FISCAL EMERGENCIES AND ENSURE THE ORGANIZATIONS ONGOING ABILITY TO FULFILL ITS MISSION TO DEFEND AND ADVANCE THE RIGHTS OF LOWINCOME IMMIGRANTS	1,000,000.
ADVANCEMENT PROJECT 1220 L STREET NW SUITE 850 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR AN OPERATING RESERVE FUND TO HELP MANAGE FISCAL EMERGENCIES AND ENSURE THE ORGANIZATIONS ONGOING ABILITY TO FULFILL ITS MISSION TO INSPIRE AND MOBILIZE A BROAD NATIONAL RACIAL JUSTICE MOVEMENT	1,200,000.
INSTITUTE FOR LAW AND ENVIRONMENTAL GOVERNANCE PO BOX 9561 00100 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO DEVELOP TRAINING MATERIALS AND CONDUCT TRAININGS TO BUILD THE CAPACITY OF THE JUDICIARY PARTICULARLY THE NEW ENVIRONMENT AND LAND COURT TO PROMOTE ACCESS TO JUSTICE FOR SUSTAINABLE DEVELOPMENT	150,000.
AFRICAN WOMAN AND CHILD FEATURE SERVICES	NONE	FOR THE MEDIA DIVERSITY CENTRE TO STRENGTHEN ITS CONTENT CENTERS FOR LOCAL JOURNALISTS EMPOWER THEM TO TELL THE STORIES OF MARGINALIZED AREAS AND PUBLISH THOSE STORIES IN REJECT ITS BIMONTHLY	92,650.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PO BOX 4819700100 NAIROBI KENYA	501(C)(3)FORGN	PAPER	
LAND DEVELOPMENT AND GOVERNANCE INSTITUTE NELSON AWORI CENTER 5TH FLOOR SUITE 00100 NAIROBI KENYA	NONE NON EXEMPT	TO DEVELOP A PERFORMANCEBASED INDEX FOR ITS SCORECARD MONITORING IMPLEMENTATION OF KENYAS NATIONAL LAND REFORM POLICY AND GENERATE PUBLISH AND DISSEMINATE THE SCORECARD SEMIANNUALLY	100,000.
ISANDLA INSTITUTE PO BOX 12263 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	TO DEVELOP PROMOTE AND FACILITATE A PARTNERSHIP APPROACH THAT PLACES COMMUNITY PARTICIPATION AT THE HEART OF ALL DECISIONMAKING AND GOVERNANCE PROCESSES RELATED TO THE UPGRADING OF INFORMAL SETTLEMENTS	100,000.
AIDS LEGAL NETWORK 6F DANE STREET WAVERLEY BUSINESS PA MOWBRAY CAPE TOWN 7700 SOUTH AFRICA	NONE NON EXEMPT	TO DOCUMENT AND ADDRESS THE EXPERIENCES OF INDIVIDUALS AND COMMUNITIES IN THE CONTEXT OF HIVRELATED STIGMA AND DISCRIMINATION AND INCREASE ACCESS TO LEGAL PROTECTIONS FOR PEOPLE AFFECTED BY HIV AIDS	75,000.
VALOYI TRADITIONAL AUTHORITY TRUST PO BOX 1 NWAMITWA 0871 SOUTH AFRICA	NONE NON EXEMPT	TO DELIVER THE FIT FOR LIFE MODEL FOR EDUCATING YOUTH IN SEXUAL AND REPRODUCTIVE HEALTH SELFESTEEM AND WORK READINESS SKILLS IN LIMPOPO PROVINCE ADAPT IT TO RURAL REALITIES AND EXTEND ITS REACH	100,000.
CENTRE FOR MINORITY RIGHTS DEVELOPMENT PO BOX 14692 00100 NAIROBI KENYA	NONE NON EXEMPT	FOR PARTICIPATORY RESEARCH ANALYSIS AND MAPPING TO CLARIFY THE CONCEPT OF COMMUNITY LAND TENURE AND HELP TRADITIONAL AND INDIGENOUS COMMUNITIES SECURE AND PRESERVE THEIR LAND AND RESOURCE RIGHTS	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ETAFENI DAY CARE CENTRE TRUST SIHUME ROAD NYANGA 7750 WESTERN SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE FIT FOR LIFEFIT FOR WORK PROGRAM TO HELP YOUNG UNEMPLOYED LEARNERS IN THE WESTERN CAPES NYANGA TOWNSHIP OBTAIN LIFECOPING AND WORKREADINESS SKILLS AND PLACE THEM IN JOBS OR FURTHER EDUCATION	100,000.
CENTER OF HUMAN RIGHTS FRAY MATIAS DE CORDOVA 10 NORTE NO 37 COL CENTRO TAPACHULA CHIAPAS CP MEXICO	NONE 501(C)(3)FORGN	FOR STRATEGIC LITIGATION AND ADVOCACY TO REFORM MIGRATION POLICIES AND PRACTICES THAT ADVERSELY AFFECT WOMEN AND CHILDREN MIGRANTS	26,000.
UJAMAA CENTER LINKS ROAD OPPOSITE WHITE ROSE SECU 80100 MAMBASA KENYA	NONE NON EXEMPT	TO PROMOTE COMMUNITY ENGAGEMENT IN IMPLEMENTING LAND REFORM AND CONDUCT PUBLIC OUTREACH ON THE RELATIONSHIP BETWEEN LAND POLICY CONSTITUTIONAL REFORM AND A DEMOCRATIC AND PEACEFUL 2012 ELECTION	100,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 333 7TH AVENUE 13TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE EFFECTIVE AND RESPONSIVE PHILANTHROPY IN BLACK COMMUNITIES	100,000.
GLOBAL RIGHTS 1200 18TH STREET NW SUITE 602 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR TRAINING ADVOCACY AND OUTREACH TO PROMOTE THE COLLECTION OF DATA ON AFROPERUVIANS IN THE CENSUS HOUSEHOLD SURVEYS AND OTHER INFORMATION GATHERING BY STATE AGENCIES IN PERU	90,000.
OPEN AFRICA 35 WILDERNESS ROAD CLAREMONT 7708 SOUTH AFRICA	NONE 501(C)(3)FORGN	TIEOFF GENERAL SUPPORT TO STIMULATE RURAL DEVELOPMENT THROUGH THE ESTABLISHMENT OF COMMUNITYBASED TOURISM ROUTES	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IMMIGRATIONWORKS FOUNDATION 1101 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO HELP BUSINESS OWNERS NATIONWIDE EDUCATE THE PUBLIC ABOUT IMMIGRATION ISSUES	100,000.
EXCELENCIA IN EDUCATION INC 1717 N STREET NW 2ND FLOOR WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE ENSURING AMERICAS FUTURE BY INCREASING LATINO COLLEGE COMPLETION INITIATIVE TO INFORM AND ENGAGE STAKEHOLDERS NATIONWIDE AND WORK TO CLOSE EQUITY GAPS IN COLORADO AND SOUTH TEXAS	65,000.
EXHALE AN AFTERABORTION COUNSELING TALKLINE 484 LAKE PARK AVENUE 63 OAKLAND, CA 94610	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR ONLINE SOCIAL NETWORKING MEDIA AND LEADERSHIP DEVELOPMENT	100,000.
ECONOMIC AND SOCIAL RIGHTS CENTER CDES AV OTTO NIEMEYER 2595404 91910-001 PORTO ALEGRE RS BRAZIL	NONE NON EXEMPT	FOR RESEARCH ADVOCACY TRAINING AND LITIGATION TO PROMOTE AND PROTECT THE RIGHTS TO HOUSING AND THE CITY IN RIO GRANDE DO SUL COMMUNITIES AFFECTED BY MEGAPROJECTS AND MEGA EVENTS	50,000.
PEKING UNIVERSITY 5 YIHEYUAN LU HAIDIAN DISTRICT BEIJING 100871 CHINA	NONE 501(C)(3)FORGN	FOR THE DEPARTMENT OF SOCIOLOGY TO CONDUCT AN ANNUAL SUMMER SCHOOL IN THE NEW FIELD OF ETHNOGRAPHIC AMERICAN STUDIES UNDERTAKE ONSITE RESEARCH AND CONVENE A CONFERENCE REVIEWING PROGRESS IN THE FIELD	77,887.
THE CAMPAIGN FOR YOUTH JUSTICE 1012 14TH STREET NW SUITE 610 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO END THE PRACTICE OF TRYING SENTENCING AND INCARCERATING YOUTH UNDER THE AGE OF 18 IN THE ADULT CRIMINAL JUSTICE SYSTEM	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	FOR THE WILMER HALE LEGAL SERVICES CENTERS HEALTH LAW AND POLICY CLINIC TO EXPAND ITS WORK ON HEALTHCARE REFORM ADVOCACY TO PROTECT THE RIGHTS OF PERSONS WITH HIV	100,000.
ECONOMIC POLICY INSTITUTE 1333 H STREET NW SUITE 300 EAST TOWER WASHINGTON, DC 20005-4707	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH DISSEMINATION AND OUTREACH ON GUEST WORKER PROGRAMS THE DOMESTIC WORKER INDUSTRY AND THE ECONOMIC IMPACTS OF IMMIGRANTS AND IMMIGRATION AT THE STATE AND LOCAL LEVEL	100,000.
YAYASAN RUMAH KITA BERSAMA TAMAN RAFFLESIA A 28 JAWA BARAT INDONESIA	NONE 501(C)(3)FORGN	FOR RESEARCH AND MAPPING ON THE USE OF RELIGIOUS REASONING TO REJECT FAMILY PLANNING AND THE USE OF REPRODUCTIVE HEALTH SERVICES	54,455.
PULSE FILMS LIMITED 17 HANBURY STREET LONDON E1 6QR UNITED KINGDOM	NONE NON EXEMPT	TO COMPLETE PRODUCTION OF AND PROMOTE WHO IS DAYANI CRISTAL A GROUND BREAKING FUSION OF DRAMA AND DOCUMENTARY ABOUT ONE MANS JOURNEY FROM HIS HOME IN HONDURAS TO HIS DEATH AT THE US MEXICO BORDER	100,000.
KOMITE PEMANTAUAN PELAKSANAAN OTONOMI DAERAH PERMATA KUNINGAN BUILDING 10TH FLOO 12980 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	FOR RESEARCH AND ADVOCACY ON NATIONAL AND LOCAL GOVERNMENT POLICY TOWARD THE REGULATION AND PROMOTION OF THE COCOA SECTOR IN EASTERN INDONESIA	145,020.
RIAK BUMI FOUNDATION JALAN DR WAHIDIN SUDIROHUSODO KOMPL WEST KALIMANTAN INDONESIA	NONE 501(C)(3)FORGN	FOR THE FOREST HONEY NETWORK TO EXPAND MEMBERSHIP HELP MEMBERS DEVELOP NEW PRODUCTS AND NEW MARKETS PILOT A LOWCOST ALTERNATIVE CERTIFICATION SYSTEM AND HELP PROTECT ESSENTIAL NATURAL BEE HABITATS	115,512.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INDIGENOUS CENTER FOR STUDIES AND RESEARCH SRTVS ED CENTRO EMPRESARIAL ASSIS 70340-906 BRASILIA DF BRAZIL	NONE 501(C)(3)FORGN	FOR THE INDIGENOUS RIGHTS OBSERVATORY TO BUILD THE CAPACITY OF INDIGENOUS LEGAL PROFESSIONALS TO LITIGATE AND ADVOCATE FOR INDIGENOUS RIGHTS AND FOR RESEARCH ON GOVERNMENT POLICIES AFFECTING THOSE RIGHTS	60,000.
MEXICAN COUNCIL FOR SUSTAINABLE FORESTRY MIGUEL ANGEL DE QUEVEDO 103 MEXICO DF 01070 MEXICO	NONE 501(C)(3)FORGN	FOR RESEARCH PUBLICATIONS MEETINGS AND WORKSHOPS TO PROMOTE FORESTRY POLICIES THAT ARE FAVORABLE TO LOWINCOME RURAL COMMUNITIES IN MEXICO	185,000.
YAYASAN SOLIDARITAS PEREMPUAN FOUNDATION JL SIAGA II RT 002 RW 005 NO 36 PEJ JAKARTA SELATAN 12540 INDONESIA	NONE 501(C)(3)FORGN	FOR COMMUNITY ORGANIZING TRAINING AND ADVOCACY TO BUILD THE CAPACITY AND PROTECT THE RIGHTS OF RURAL WOMEN ADVERSELY AFFECTED BY OIL PALM AND FOREST PLANTATIONS AND CARBON EMISSIONS MITIGATION PROJECTS	40,000.
YAYASAN UMAR KAYAM PERUM SAWITSARI BLOK I NO 3 SLEMAN INDONESIA	NONE 501(C)(3)FORGN	TO PRODUCE A SERIES OF POPULAR RADIO PROGRAMS TO EDUCATE GRASSROOTS WOMEN ABOUT THE IMPORTANCE OF GENDERSENSITIVE PLANNING AND BUDGETING AT THE VILLAGE AND DISTRICT LEVEL AND EMPOWER THEM TO PARTICIPATE	89,526.
YAYASAN ASIAN JUSTICE AND RIGHTS WISMA ARIA UNIT 101 JALAN HOS COKRO 10310 JAKARTA PUSAT INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING DOCUMENTATION AND PUBLIC EDUCATION TO STRENGTHEN THE VOICES OF AND PROMOTE SOCIAL JUSTICE FOR VICTIMS OF HUMAN RIGHTS VIOLATIONS AND ARTICULATE THE COSTS OF IMPUNITY	100,000.
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR PUBLIC OUTREACH AND A SMALL GRANTS PROGRAM TO HELP THE INDONESIAN CULTURAL ARCHIVE NETWORK PROMOTE GREATER PUBLIC ACCESS TO AND USE OF INDONESIAN ARTS AND CULTURE ARCHIVES	110,728.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RESISTANCE AND ALTERNATIVES TO GLOBALIZATION RAG JL MATRAMAN 12 A 10430 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	TO STRENGTHEN COMMUNITYBASED SOCIAL AND ECONOMIC RELATIONS AND FACILITATE THE PARTICIPATION OF POOR GROUPS IN BOTTOMUP PLANNING MECHANISMS IN SIX VILLAGES IN WEST JAVAS GARUT AND TASIKMALAYA DISTRICTS	91,391.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN DI 9500 GILMAN DRIVE MC 0005 LA JOLLA, CA 92093-0005	NONE TAX EXEMPT 501(C)(3)	FOR THE INSTITUTE ON GLOBAL CONFLICT AND COOPERATION TO CONDUCT A SCHOLARLY EXCHANGE PROGRAM WITH CHINA CENTRAL UNIVERSITY OF FINANCE AND ECONOMICS ON DEFENSE ECONOMICS TECHNOLOGY AND MANAGEMENT	100,000.
ANAK AKAR INDONESIA FOUNDATION JL INSPEKSI SALURAN JATILUHUR 30 JAKARTA TIMUR INDONESIA	NONE 501(C)(3)FORGN	TO PROVIDE FREE QUALITY EDUCATION TO URBAN POOR CHILDREN IN JAKARTA WITH A FOCUS ON STRUCTURED LEARNING MUSIC AND MULTIMEDIA TRAINING AND FOR A LIBRARY AND COMMUNITYBASED LEARNANDPLAY PROGRAMS	30,000.
CITIZENSHIP STUDIES RESEARCH INFORMATION AND ACTIO RUA DO RUSSEL 694201 22210-010 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	TO MONITOR IMPLEMENTATION OF THE MARIA DA PENHA LAW TO COMBAT VIOLENCE AGAINST WOMEN AT ALL LEVELS OF THE JUDICIARY SYSTEM	100,000.
COMMUNICATION NETWORK 1717 NORTH NAPER BOULEVARD SUITE 102 NAPERVILLE, IL 60563	NONE TAX EXEMPT 501(C)(3)	CONTRIBUTION TO THE ANNUAL MEMBERSHIP DUES OF A FOUNDATION SUPPORTED ASSOCIATION OF GRANT MAKERS	19,700.
TRAINING AND FACILITATION FOR NATURAL RESOURCES MA JL TELEX RAYA NO 23 MATARAM INDONESIA	NONE 501(C)(3)FORGN	TO HELP GOVERNMENT PLANNING DEPARTMENTS IN WEST NUSA TENGGARA BUILD THE CAPACITY OF VILLAGEOWNED FINANCIAL INSTITUTIONS IN ORDER TO EXPAND ACCESS TO MICROFINANCE SERVICES AND IMPROVE RURAL LIVELIHOODS	104,688.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUN YATSEN UNIVERSITY NO 135 WEST XINGGUANG GUANGZHOU 510275 CHINA	NONE 501(C)(3)FORGN	FOR THE SCHOOL OF COMMUNICATION AND DESIGNS NGO20 PROJECT TO STRENGTHEN NONPROFIT ORGANIZATIONS INFORMATION AND COMMUNICATIONS TECHNOLOGY CAPACITY THROUGH RESEARCH TRAINING AND PLATFORM DEVELOPMENT	55,000.
ASSOCIATION FOR DEMOCRATIC REFORMS CORE HOUSE OFF CG ROAD NEAR PARIMAL 380 006 ELLISBRIDGE AHMEDABAD GUJARAT INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH ANALYSIS ADVOCACY AND STRATEGIC LITIGATION TO PROMOTE ELECTORAL REFORM CITIZEN ACCOUNTABILITY AND GOVERNMENT EFFECTIVENESS	100,000.
PHUHLISANI SOLUTIONS CC 85 DURBAN ROAD UNIT 8 MOWBRAY CAPE TOWN 7700 SOUTH AFRICA	NONE NON EXEMPT	TO DEVELOP A NATIONAL POLICY FRAMEWORK ON EXTENSION AND ADVISORY SERVICES FOR AGRICULTURE FORESTRY AND FISHERIES IN SOUTH AFRICA IN CONSULTATION WITH KEY STAKEHOLDERS	24,000.
MUSEUM OF MEMORY AND TOLERANCE LUIS MOYA 12 PLAZA JUAREZ CENTRO HI CP 06010 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	FOR OUR BODIES OUR LIVES AN EXHIBITION ON FOUR DECADES OF REPRODUCTIVE RIGHTS ACTIVISM IN MEXICO	35,000.
FOUNDATION FOR THE AUTONOMY AND DEVELOPMENT OF THE COLONIA CENTROAMERICA DE LA ESTATUA MANAGUA NICARAGUA	NONE NON EXEMPT	FOR A SERIES OF CULTURAL EVENTS AND TRAINING WORKSHOPS TO EMPOWER MISKITO WOMENS ORGANIZATIONS	100,000.
SIPLANET FOUNDATION KOMPLEKS CITRA GRIYATAMA MAKASSAR INDONESIA	NONE 501(C)(3)FORGN	TO HELP SEAWEEED FARMERS IN CENTRAL SULAWESI INCREASE PRODUCTION IMPROVE ORGANIZATION AND STRENGTHEN LINKAGES WITH CARRAGEENAN AND BIOSTIMULANT PROCESSORS	89,283.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE ASIA FOUNDATION 465 CALIFORNIA STREET 9TH FLOOR SAN FRANCISCO, CA 94104	NONE TAX EXEMPT 501(C)(3)	TO PILOT A SUMMER INTERNSHIP PROGRAM PLACING AMERICAN GRADUATE STUDENTS IN THE FIELDS OF DIPLOMACY AND INTERNATIONAL AFFAIRS WITH CHINESE ORGANIZATIONS AS PART OF THE 100000 STRONG INITIATIVE	50,000.
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA 15TH FLOOR BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	FOR THE CONFLICT PREVENTION AND PEACE FORUM TO CONVENE TWO POLICY SEMINARS ON SOCIAL INCLUSION AND EXTRACTIVE INDUSTRIES IN THE ANDEAN REGION	45,000.
STATE ISLAMIC UNIVERSITY SYARIF HIDAYATULLAH JL IR H JUANDA NO 95 CIPUTAT JAKARTA SELATAN INDONESIA	NONE GOVERNMENTAL UNIT	FOR THE UNIVERSITYS SOCIAL TRUST FUND TO HELP ISLAMIC FINANCIAL COOPERATIVES IN FOUR PROVINCES SCALE UP THE BUNGKESMAS SAVINGS AND HEALTH INSURANCE PROGRAM	114,346.
NEW TIMES THEATER ASSOCIATION CALLE PRINCIPAL BARRIO EL CENTRO SAN ANTONIO LOS RANCHOS EL SALVADOR	NONE 501(C)(3)FORGN	FOR ARTS WORKSHOPS AND EVENTS TO STRENGTHEN THE CULTURAL IDENTITY OF YOUNG PEOPLE FROM MARGINALIZED COMMUNITIES INCREASE AWARENESS OF THE IMPLICATIONS OF MIGRATION AND PROMOTE THE RIGHT TO NOT MIGRATE	50,000.
DESANTARA FOUNDATION KOMPLEK DEPOK LAMA ALAM PERMAI DEPOK 16431 JAWA BARAT DESANTARAANDGMAILCOM INDONESIA	NONE NON EXEMPT	FOR RESEARCH DISSEMINATION AND COMMUNICATIONS TRAINING TO HELP INDIGENOUS AND FARMERS GROUPS INFORM REGIONAL LANDUSE PLANNING AND DECISION MAKING IN CENTRAL JAVAS PATI DISTRICT	50,000.
LEADERSHIP INSTITUTE SIMONE DE BEAUVOIR ANTIGUO CAMINO A TASQUENA MEXICO DF 04040 MEXICO	NONE 501(C)(3)FORGN	FOR TRAINING WORKSHOPS NETWORKING AND TECHNICAL ASSISTANCE TO DEVELOP THE LEADERSHIP AND ADVOCACY CAPACITY OF INDIGENOUS WOMEN LEADERS IN MEXICO WITH A FOCUS ON SEXUAL AND REPRODUCTIVE RIGHTS	70,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PT DIFFA SWARA MEDIA JL SALEMBA TENGAH 39 BB LANTAI 2 JAKARTA PUSAT INDONESIA	NONE NON EXEMPT	TO DIGITIZE AND REFORMAT DIFFA A MAGAZINE ABOUT DISABILITY RIGHTS AND PRODUCE NEW CONTENT IN MULTIMEDIA FORMATS READILY ACCESSIBLE TO PEOPLE WITH DISABILITIES INCLUDING AUDIO FOR MOBILE DEVICES	55,000.
AMERICAN FOLKLORE SOCIETY INC MERSHON CENTER THE OHIO STATE UNIVERSITY 1501 NEIL AVENUE COLUMBUS, OH 43201-2602	NONE TAX EXEMPT 501(C)(3)	FOR THE AFS AND THE CHINA FOLKLORE SOCIETY TO CONVENE TWO MEETINGS OF THEIR NATIONAL LEADERSHIP TEAMS TO EXAMINE THE CURRENT STATE OF THE FOLKLORE FIELD AND DEVELOP PLANS FOR FUTURE COLLABORATIONS	70,000.
UNIVERSITY OF CHILE AVDALIBERTADOR BERNARDO OHIGGINS 10 SANTIAGO CHILE	NONE GOVERNMENTAL UNIT	FOR THE CENTER FOR HUMAN RIGHTS TO BUILD THE CAPACITY OF STATE AND CIVIL SOCIETY ACTORS TO PROMOTE AND USE INTERNATIONAL AND REGIONAL INSTRUMENTS TO IMPROVE ACCESS TO JUSTICE BY INDIGENOUS PEOPLES	67,500.
ASSOCIATION FOR THE NATIONAL MOVEMENT FOR HUMAN RI CARRERA 9 NO 12 88 OF 601 BOGOTA COLOMBIA	NONE NON EXEMPT	FOR ALLIANCE BUILDING MEDIA OUTREACH AND ADVOCACY TO INCREASE THE VISIBILITY OF THE AFROCOLOMBIAN POPULATION IN OFFICIAL DATA AND STATISTICS IN PREPARATION FOR THE 2015 NATIONAL CENSUS	36,645.
INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 1818 H STREET NW WASHINGTON, DC 20433	NONE INTERNATIONAL ORG	FOR THE CONSULTATIVE GROUP TO ASSIST THE POOR TO PROVIDE TECHNICAL ASSISTANCE TO PILOT PROJECTS TESTING A MODEL FOR MOVING PEOPLE OUT OF EXTREME POVERTY AND PROMOTE LEARNING AMONG THE PROJECTS	100,000.
SENTIDO COMUN ASOCIADOS SAS CR 7 NO 82 62 AP 1403 BOGOTA DC COLOMBIA	NONE NON EXEMPT	TO FOSTER COLLABORATIVE WORK AMONG FOUNDATION GRANTEES IN THE ANDEAN REGION AND SOUTHERN CONE WITH A FOCUS ON THOSE IMPLEMENTING INNOVATIVE PRACTICES AIMED AT SOCIAL INNOVATION AND INCLUSION	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITED NATIONS POPULATION FUND 220 EAST 42ND STREET 19TH FLOOR NEW YORK, NY 10017	NONE INTERNATIONAL ORG	TO FOSTER AND STRENGTHEN COLLABORATION AMONG THE STATE MULTILATERALS AND CIVIL SOCIETY ORGANIZATIONS FOR THE ERADICATION OF FEMICIDE IN GUATEMALA	150,000.
CENTRE FOR HIGHER EDUCATION TRANSFORMATION TRUST HOUSE VINCENT WYNBERG CAPE TOWN 7800 SOUTH AFRICA	NONE NON EXEMPT	FOR THE HIGHER EDUCATION RESEARCH AND ADVOCACY NETWORK IN AFRICA HERANA TO HELP UNIVERSITIES IMPROVE THEIR EFFECTIVENESS AND EFFICIENCY AND TO STUDY AND STRENGTHEN NATIONAL HIGHER EDUCATION COMMISSIONS	200,000.
ARIZONA BOARD OF REGENTS ACTING FOR AND ON BEHALF ADMINISTRATION BUILDING ROOM 712 1401 EAST UNIVERS PO BOX 210066 TUCSON, AZ 85721-0066	NONE GOVERNMENTAL UNIT	FOR THE CENTER FOR LATIN AMERICAN STUDIES TO ORGANIZE A WORKSHOP TO EXAMINE AND DETERMINE HOW BEST TO DISSEMINATE THE FINDINGS OF ITS RESEARCH ON MIGRATION AND VIOLENCE ON THE MEXICO US BORDER	60,000.
CHENGDU HUIZHI SOCIAL WORK SERVICE CENTER NO 28 BINSHENG STREET QINGYANG DIST 610031 CHENGDU CHINA	NONE NON EXEMPT	TO BUILD THE PARTICIPATION CENTER AN INTERACTIVE WEBSITE PROVIDING TOOLS INFORMATION AND A NETWORKING SPACE FOR CIVIL SOCIETY LOCAL GOVERNMENTS AND OTHERS WORKING IN THE AREA OF CITIZEN PARTICIPATION	78,000.
PROJECT COUNSELLING SERVICE BORGERGADE 10 2 DK1300 COPENHAGUE K DENMARK	NONE 501(C)(3)FORGN	TO HELP MIGRANTS RIGHTS ORGANIZATIONS DEVELOP AND IMPLEMENT COMPREHENSIVE AND SUSTAINABLE SECURITY AND PROTECTION STRATEGIES	100,000.
DEMOCRACY AND SEXUALITY AV COYOACAN NO 1878 DESP 707 COL DE 03100 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF MEXICAN AND CENTRAL AMERICAN CIVIL SOCIETY TO MONITOR IMPLEMENTATION OF HIV AIDS PREVENTION THROUGH EDUCATION DECLARATION AGREEMENTS BY NATIONAL MINISTRIES OF HEALTH AND EDUCATION	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION 12TH FLOOR NOSWAL HALL BRAAMFONTEIN 2017 SOUTH AFRICA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE EDUCATIONAL TECHNOLOGY INITIATIVE TO HELP AFRICAN UNIVERSITIES MAKE EFFECTIVE USE OF EDUCATIONAL TECHNOLOGY TO ADDRESS THE CHALLENGES FACING THE HIGHER EDUCATION SECTOR	91,500.
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 CAPE TOWN 7701 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR A DOCTORAL FELLOWSHIP PROGRAM AT THE CENTRE FOR THE STUDY OF THE HUMANITIES IN AFRICA TO DEVELOP AND NOURISH THE NEXT GENERATION OF SCHOLARS WITH A FOCUS ON BLACK WOMEN CANDIDATES	45,000.
GROUP OF ANALYSIS FOR DEVELOPMENT ALMIRANTE GRAU 915 LIMA 4 PERU	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY AND SEMINARS TO IMPROVE OFFICIAL DATA COLLECTION ON INDIGENOUS AND AFRODESCENDANT POPULATIONS IN PERU	120,000.
HORIZON MARKET RESEARCH AND POLICY ANALYSIS INC 7F BLOCK A GATEWAY PLAZA CHAOYANG DISTRICT BEIJING CHINA	NONE NON EXEMPT	TO DEVELOP TEST AND REFINE A THIRDPARTY METHOD FOR EVALUATING THE QUALITY AND ACCESSIBILITY OF PUBLIC SERVICES PARTICULARLY FOR DISADVANTAGED GROUPS FOR THE BEIJING SOCIAL CONSTRUCTION OFFICE	66,000.
SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION 12TH FLOOR NOSWAL HALL BRAAMFONTEIN 2017 SOUTH AFRICA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE VUMA! PORTAL TO PROVIDE STUDENTS WITH THE SKILLS TO SUCCEED AT UNIVERSITY AND IN THE WORKPLACE AND TO SERVE AS AN INTERACTIVE SPACE WHERE THEY MAY COME TOGETHER TO LEARN	50,000.
THE FOUNDATION FOR AIDS RESEARCH 120 WALL STREET 13TH FLOOR NEW YORK, NY 10036-8901	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING AND TECHNICAL ASSISTANCE TO HELP SOUTHERN AFRICAN CIVIL SOCIETY ORGANIZATIONS IMPLEMENT A HUMAN RIGHTSBASED APPROACH TO INCREASING ACCESS OF KEY POPULATIONS TO HIV AIDS SERVICES	130,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHINA EDUCATION PRESS AGENCY NO 10 WEN HUI YUAN BEILUI BEIJING 100088 CHINA	NONE GOVERNMENTAL UNIT	FOR RESEARCH ON CULTURAL AND SOCIAL FACTORS UNDERLYING HIGH SCHOOL DROPOUT RATES IN MINORITY REGIONS AND TO TEST INTERVENTIONS BASED ON THE RESEARCH FINDINGS IN 33 PRIMARY AND SECONDARY SCHOOLS IN QINGHAI	80,000.
BEIJING UNITED CHARITY FOUNDATION RM301 TIANCHEN TOWER BEIJING CHINA	NONE NON EXEMPT	TO HELP THE TONGXIN EXPERIMENT SCHOOL FOR MIGRANT CHILDREN DEVELOP AND TEST A MODEL UTILIZING ITS LIMITED EXISTING RESOURCES TO OFFER COURSES IN MUSIC AND OTHER CURRENTLY UNAVAILABLE SUBJECTS	81,000.
JUST FOOD INC 1155 AVENUE OF THE AMERICAS 3RD FLOOR NEW YORK, NY 10036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO CREATE A JUST AND SUSTAINABLE FOOD SYSTEM FOR NEW YORK CITY AND MAKE FRESH LOCALLY GROWN FOOD ACCESSIBLE TO ALL NEW YORKERS	30,000.
UNIVERSIDAD CENTROAMERICANA JOSE SIMEON CANAS APARTADO POSTAL 01 168 SAN SALVADOR EL SALVADOR	NONE 501(C)(3)FORGN	FOR RESEARCH ON UNDOCUMENTED MIGRATION BY AND ITS IMPACT ON CHILD AND YOUTH MIGRANTS AND TO IDENTIFY STRATEGIES FOR INFORMING THE DECISION TO MIGRATE AND MITIGATING THE EFFECTS OF THE MIGRATION EXPERIENCE	140,000.
CORPORATION FOR PEACE AND HUMAN RIGHTS REDEPAZ CARRERA 25 N 39 92 PISO 3 11001000 BOGOTA COLOMBIA	NONE NON EXEMPT	TO ENCOURAGE CIVIL SOCIETY PARTICIPATION IN THE DEVELOPMENT AND IMPLEMENTATION OF LOCAL DEVELOPMENT PLANS AND DIALOGUE AMONG COMMUNITIES GOVERNMENTS AND MINING COMPANIES IN THE PROVINCE OF SOTO NORTE	120,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN DI 9500 GILMAN DRIVE MC 0005 LA JOLLA, CA 92093-0005	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR COMPARATIVE STUDIES MEXICAN MIGRATION FIELD RESEARCH AND TRAINING PROGRAM TO CONDUCT RESEARCH ON HIV AIDS TRANSMISSION AND PREVENTION IN MIGRATING POPULATIONS AND PUBLISH THE FINDINGS	44,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHINA UNIVERSITY OF POLITICAL SCIENCE AND LAW NO 25 XITUCHENG ROAD BEIJING 100088 CHINA	NONE 501(C)(3)FORGN	FOR THE CENTER FOR CRIMINAL LAW AND JUSTICE TO CONDUCT EMPIRICAL RESEARCH ON THE IMPLEMENTATION OF CHINAS NEW EXCLUSIONARY RULE FOR COERCED CONFESSIONS	50,060.
DEVELOPMENT ALTERNATIVES INC 7600 WISCONSIN AVENUE SUITE 200 BETHESDA, MD 20814	NONE NON EXEMPT	FOR DESIGN AND MARKETING ASSISTANCE TO HELP THE LA RED NIU MATAT NAPAWIKA NETWORK OF INDIGENOUS MEXICAN WOMEN ARTISANS DEVELOP A HIGHQUALITY PRODUCT LINE FOR THE US FAIR TRADE CRAFTS MARKET	60,000.
PARTICIPANT MEDIA LLC 331 FOOTHILL ROAD 3RD FLOOR BEVERLY HILLS, CA 90210	NONE NON EXEMPT	FOR A DOCUMENTARY ON COMEDIAN BILL COSBY EXPLORING WHAT HAS HAPPENED IN THE LOWERINCOME AFRICANAMERICAN COMMUNITY SINCE THE CIVIL RIGHTS ERA THROUGH HIS TRAVELS INTO THE HEART OF BLACK AMERICA	150,000.
IHUB LIMITED BISHOP MAGUA CENTRE 4TH FLOOR OFF N NAIROBI KENYA	NONE NON EXEMPT	TO ASSESS THE POTENTIAL OF MOBILE APPLICATIONS AS A TOOL FOR INCREASING CITIZEN PARTICIPATION IN GOVERNANCE IN KENYA	35,000.
EL COLEGIO DE LA FRONTERA NORTE CARRETERA ESCENCIA TIJUANA ENSENADA TIJUANA BAJA CALIFORNIA MEXICO	NONE 501(C)(3)FORGN	TO ANALYZE THE SHORTCOMINGS OF MEXICOS NEW MIGRATION LAW AND DEVELOP POLICY PROPOSALS TO ADDRESS ITS LIMITATIONS	200,000.
COMPREHENSIVE HEALTH FOR WOMEN VISTA HERMOSA NO 89 MEXICO DF CP 03300 MEXICO	NONE 501(C)(3)FORGN	TO IMPLEMENT HIV CARE AND PREVENTION SERVICE CIRCUITS FOR MIGRANT WOMEN IN BOTH SENDING AND RECEIVING COMMUNITIES INCLUDING MICHOACAN GUANAJUATO BAJA CALIFORNIA CHICAGO AND DETROIT	135,300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ORGANIZATION OF AMERICAN HISTORIANS 112 NORTH BRYAN AVENUE BLOOMINGTON, IN 47408	NONE TAX EXEMPT 501(C)(3)	TO BEGIN CREATING A NETWORK OF CHINESE AND USBASED SCHOLARS OF AMERICAN HISTORY WITH AN EXCHANGE PROGRAM UNDER THE JOINT AUSPICES OF THE OAH AND THE AMERICAN HISTORY RESEARCH ASSOCIATION OF CHINA	60,042.
BEIJING NORMAL UNIVERSITY NO 19 XINJIEKOUWAI DAIJE BEIJING 100875 CHINA	NONE 501(C)(3)FORGN	FOR THE CHINA PHILANTHROPY RESEARCH INSTITUTE TO DEVELOP AND DELIVER A PUBLIC ONLINE EDUCATION AND TRAINING PROGRAM IN PHILANTHROPY	159,995.
BEIJING WATER SOURCE CONSERVATION FOUNDATION NO 20 BINHE ROAD THE SECOND FLOOR O 101500 MIYUN COUNTY BEIJING CHINA	NONE 501(C)(3)FORGN	FOR A PILOT PROJECT USING STORYTELLING TO MEET THE EMOTIONAL AND PSYCHOLOGICAL NEEDS OF LEFTBEHIND CHILDREN IN RURAL BOARDING SCHOOLS AND HELP THEM ADJUST TO LIFE AT SCHOOL	70,000.
IBEROAMERICAN INSTITUTE OF CONSTITUTIONAL LAW EL CAMPUS 2 ANTIGUO CUSCATLAN LA LIBERTAD EL SALVADOR	NONE 501(C)(3)FORGN	FOR TRAINING WORKSHOPS A WEBSITE AND PUBLICATIONS TO EDUCATE INDIVIDUALS AND COMMUNITIES ABOUT THE RIGHT TO ACCESS PUBLIC INFORMATION AND THE MECHANISMS FOR DOING SO	75,000.
THE HONG KONGAMERICA CENTER LIMITED 503 ESTHER LEE BUILDING CHUNG CHI C HONG KONG CHINA	NONE 501(C)(3)FORGN	FOR A SUMMER INTERNSHIP PROGRAM PLACING AMERICAN STUDENTS IN NONPROFIT ORGANIZATIONS AND FIRMS IN SOUTH CHINA AS PART OF THE 100000 STRONG INITIATIVE	54,520.
ARTICLE 19 RESEARCH AND INFORMATION CENTRE ON CENS FREE WORLD CENTRE LONDON EC1R 3GA UNITED KINGDOM	NONE 501(C)(3)FORGN	TO STRENGTHEN PROTECTION MEASURES FOR JOURNALISTS AND HUMAN RIGHTS DEFENDERS IN MEXICO	172,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PEKING UNIVERSITY 5 YIHEYUAN LU HAIDIAN DISTRICT BEIJING 100871 CHINA	NONE 501(C)(3)FORGN	FOR ACTION RESEARCH ON THE DEVELOPMENT OF THE ACADEMIC PROFESSION IN PUBLIC AND PRIVATE UNIVERSITIES IN CHINA WITH A FOCUS ON FACULTY DEVELOPMENT AND THE ISSUES FACULTY FACE IN THEIR TEACHING AND RESEARCH	80,000.
CHINA ASSOCIATION FOR NONPROFIT ORGANIZATION ROOM 422 WANGFU CENTURY MANSION 100006 BEIJING CHINA	NONE 501(C)(3)FORGN	TO DEVELOP ITS HUMAN RESOURCE CAPACITY AND PERSONNEL MANAGEMENT SYSTEMS IN ORDER TO EFFECTIVELY IMPLEMENT AND MAINTAIN THE CHINA FOUNDATION WEBSITE AS AN OFFICIAL PORTAL FOR CHINAS PHILANTHROPY SECTOR	50,456.
CHINA UNIVERSITY OF POLITICAL SCIENCE AND LAW NO 25 XITUCHENG ROAD BEIJING 100088 CHINA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE OF LEGAL ETHICS TO DEVELOP A NEW LEGAL ETHICS CURRICULUM AND PROMOTE PROFESSIONAL ETHICS EDUCATION FOR CHINESE LAW STUDENTS AND LEGAL PROFESSIONALS	96,027.
NEW YORK UNIVERSITY BOBST LIBRARY 70 WASHINGTON SQUARE SOUTH ROOM 1216 NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTRO HEMISFERICO EN FOMMA TO NURTURE COLLABORATIONS BETWEEN ARTISTS AND ACTIVISTS IN CHIAPAS AND SERVE AS A BRIDGE BETWEEN THE ARTS AND SOCIAL JUSTICE COMMUNITIES IN MEXICO AND THE UNITED STATES	30,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE I 151 ELLIS STREET NE ATLANTA, GA 30303-2440	NONE TAX EXEMPT 501(C)(3)	TO BUILD THE CAPACITY OF EGYPTIAN CIVIL SOCIETY ORGANIZATIONS TO USE SOCIAL ACCOUNTABILITY TOOLS TO FOSTER CITIZEN ENGAGEMENT AND INCREASE LOCAL GOVERNMENT RESPONSIVENESS	100,000.
CUBAN ARTISTS FUND INC 10 PARK AVENUE SUITE 12 A NEW YORK, NY 10016	NONE TAX EXEMPT 501(C)(3)	TO FOSTER ARTISTIC AND CULTURAL EXCHANGE WITH CUBA BY SENDING A CORPS OF NEW YORKBASED PRINCIPAL DANCERS TO HAVANA TO PARTICIPATE IN THE 24TH ANNUAL INTERNATIONAL BALLET FESTIVAL	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIANJIN UNIVERSITY 92 WEIJIN ROAD NANKAI DISTRICT TIANJIN 300072 CHINA	NONE 501(C)(3)FORGN	FOR THE CENTER FOR CHINA GENDER AND PUBLIC ADMINISTRATION RESEARCH TO DEVELOP TEXTBOOKS COURSES AND A WEBSITE AND PROVIDE TRAINING TO MAINSTREAM GENDER APPROACHES IN UNIVERSITY MPA PROGRAMS	92,000.
THE CHINA RESEARCH CENTER FOR COMPARATIVE POLITICS NO 36 XIXIEJIE BEIJING 100032 CHINA	NONE GOVERNMENTAL UNIT	FOR THE LIVING EXPENSES OF PARTICIPANTS IN THE VISITING RESEARCHFELLOWSHIP PROGRAM FOR EARLYCAREER CHINESE SOCIAL SCIENTISTS AT HARVARDS ASH CENTER FOR DEMOCRATIC GOVERNANCE AND INNOVATION	75,000.
BEIJING WATER SOURCE CONSERVATION FOUNDATION NO 20 BINHE ROAD THE SECOND FLOOR O 101500 MIYUN COUNTY BEIJING CHINA	NONE 501(C)(3)FORGN	TO STUDY THE LIVING CONDITIONS OF RURAL MIGRANTS IN BEIJING AND RECOMMEND STRATEGIES FOR IMPROVING THEIR ACCESS TO PUBLIC SERVICES	20,000.
JIANGXI YOUTH DEVELOPMENT FOUNDATION BUILDING 10 NO 154 SHENGLI ROAD 330008 NANCHANG CHINA	NONE NON EXEMPT	TO BUILD A SPORTS FIELD AND DRAINAGE SYSTEM FOR THE ZHAOCHEN PROJECT HOPE PRIMARY SCHOOL	32,000.
CATHOLICS FOR THE RIGHT TO DECIDE LONDRES 234 04100 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	FOR STRATEGIC LITIGATION TRAINING TECHNICAL ASSISTANCE AND ADVOCACY TO FACILITATE WOMENS ACCESS TO ORDERS OF PROTECTION AND PROMOTE IMPROVED CRIMINAL INVESTIGATION OF CASES OF FEMINICIDE	40,700.
ASIAN AFRICAN HERITAGE TRUST PO BOX 74663 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO STUDY PRESERVE AND PRESENT THE HISTORY AND HERITAGE OF KENYAS ASIANAFRICAN COMMUNITY AND SHARE ITS PLURALISTIC MODEL WITH OTHER COMMUNITIES BOTH WITHIN KENYA AND ELSEWHERE IN EAST AFRICA	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PERHIMPUNAN LP3ES JALAN SOUTH PARMAN NO 81 JAKARTA 11420 INDONESIA	NONE 501(C)(3)FORGN	TO DOCUMENT AND ASSESS LESSONS LEARNED FROM FOUR INNOVATIVE GOVERNANCE AND POVERTYREDUCTION PROGRAMS AND DISSEMINATE THE FINDINGS ONLINE AND IN PRINT	91,885.
ROOFTOP FILMS INC 232 3RD STREET D101 BROOKLYN, NY 11215	NONE TAX EXEMPT 501(C)(3)	TO HOST COMMUNITY SCREENINGS OF FILMS BY INDEPENDENT FILMMAKERS ON NEIGHBORHOOD ROOFTOPS IN MIDTOWN MANHATTAN	27,500.
INDONESIAN ASSOCIATION FOR MEDIA DEVELOPMENT JL UTAN KAYU 68H 13120 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING AND INVESTIGATIVE REPORTING ON MINORITY RIGHTS ISSUES AND FOR THE 68H RADIO NEWS AGENCY'S WEEKLY INTERACTIVE TALK SHOW LEGAL REFORM AND HUMAN RIGHTS	91,667.
HUAZHONG UNIVERSITY OF SCIENCE AND TECHNOLOGY NO 368 YOUYI DADAO 430074 WUHAN CHINA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE OF HIGHER EDUCATION TO CONDUCT RESEARCH ON THE EXISTING SYSTEM FOR EVALUATING COLLEGE TEACHERS AND TEST SYSTEMIC CHANGES TO THE SYSTEM AT TWO PROVINCIAL UNIVERSITIES IN HUBEI PROVINCE	100,000.
NARADA FOUNDATION ROOM 1505 TOWER C VANTONE CENTER 100020 BEIJING 100020 CHINA	NONE 501(C)(3)FORGN	TO DEVELOP AN INTANGIBLE CULTURAL HERITAGE TRAINING PROGRAM FOR MIGRANT SCHOOL STUDENTS TO ENCOURAGE THEIR INTEGRATION INTO THE CITY OF BEIJING	20,000.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBO FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR THE DETROIT SCHOOLS HIGHER EDUCATION CONSORTIUM TO PROVIDE RESEARCH AND TECHNICAL ASSISTANCE TO ORGANIZATIONS ENGAGED IN DESIGNING AND IMPLEMENTING EXPANDED LEARNING TIME IN THE CITY'S PUBLIC SCHOOLS	122,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL HISPANIC COUNCIL ON AGING 735 15TH STREET WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO EDUCATE AND MOBILIZE OLDER HISPANIC ADULTS ABOUT PAID FAMILY AND MEDICAL LEAVE AND PAID SICK DAYS	175,000.
COMMUNITY AID INTERNATIONAL PO BOX 35091 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO DEVELOP AN INCLUSIVE AND PARTICIPATORY SOCIAL PROCESS FOR VETTING INDIVIDUALS SEEKING KEY ELECTIVE AND APPOINTIVE POSITIONS AT THE COUNTY LEVEL IN KENYA	188,000.
INTERNATIONAL CENTER FOR JOURNALISTS INC 2000 M STREET NW SUITE 250 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	ONETIME SUPPORT FOR A FELLOWSHIP AND MENTORING PROGRAM TO PROMOTE INCREASED COVERAGE BY US JOURNALISTS AND NEWS ORGANIZATIONS OF INTERNATIONAL SOCIAL JUSTICE ISSUES THAT ARE UNDERREPORTED IN THE MEDIA	100,000.
ALLIANCE FOR REPRODUCTIVE HEALTH RIGHTS PO BOX CT 6103 CANTONMENTS ACCRA GHANA	NONE NON EXEMPT	TO ORGANIZE A WORKSHOP FOR YOUNG WEST AFRICAN LEADERS ON THE INTERNATIONAL CONFERENCE ON POPULATION AND DEVELOPMENT PLAN OF ACTION AND ITS RECOMMENDATIONS ON ADOLESCENT SEXUAL AND REPRODUCTIVE HEALTH	50,000.
CORPORATION FOR INNOVATION IN CITIZENSHIP COMPANIA 1390 OF 1505 SANTIAGO CHILE	NONE NON EXEMPT	FOR TECHNICAL ASSISTANCE TO HELP THE REGIONAL GOVERNMENT OF COQUIMBO DEVELOP AND IMPLEMENT POLICIES FOR THE EQUITABLE AND EFFICIENT MANAGEMENT AND USE OF WATER AND OTHER NATURAL RESOURCES	70,000.
OXFAM AMERICA INC 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	NONE TAX EXEMPT 501(C)(3)	TO IMPROVE MANAGEMENT OF MUNICIPAL RESOURCES DERIVED FROM MINING IN ESPINAR PERU AND PROMOTE DIALOGUE AMONG AUTHORITIES COMMUNITIES AND INDUSTRY ON WORKING TOGETHER FOR SUSTAINABLE DEVELOPMENT	45,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE YOUNG ELECTED OFFICIALS NETWORK TO UNITE YOUNG ELECTED OFFICIALS WHO SHARE A PASSION FOR BUILDING COMMUNITIES THAT REFLECT THE VALUES OF FREEDOM FAIRNESS AND OPPORTUNITY	200,000.
SAVAMADCI BACCODJICORONI ACI PRES DU CONSULAT BAMAKO MALI	NONE NON EXEMPT	TO RESCUE AND PRESERVE THE HISTORIC MANUSCRIPTS OF MALI IN GENERAL AND TIMBUKTU IN PARTICULAR FROM PHYSICAL DAMAGE LOOTING AND ILLEGAL TRADE	105,000.
UNIVERSITY OF JOHANNESBURG PO BOX 524 AUCKLAND PARK 2006 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO PUBLISH WOMEN ON PURPOSE A BOOK ON THE RESILIENCE AND CREATIVITY OF THE FOUNDING WOMEN OF PHUMANI PAPER A PAPERMAKING AND CRAFTS ENTERPRISE ESTABLISHED TO HELP HIV AIDS AFFECTED AND INFECTED WOMEN	10,000.
AFRICAN UNION PO BOX 3243 ADDIS ABABA ETHIOPIA	NONE INTERNATIONAL ORG	TO ADDRESS THE UNMET FINANCIAL AND SOCIAL NEEDS OF YOUNG PEOPLE AND MAKE GOVERNANCE WORK FOR THEM IN FULFILLMENT OF THE 2011 AU DECLARATION ON ACCELERATING YOUTH EMPOWERMENT AND DEVELOPMENT IN AFRICA	100,000.
MAPUNGBWE INSTITUTE FOR STRATEGIC REFLECTION FIRST FLOOR CYPRESS PLACE NORTH WOODMEAD JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR COMMUNICATION DISSEMINATION AND DIALOGUE ADDRESSING THE KEY CHALLENGES THAT DEMOCRATIC SOUTH AFRICA FACES IN THE POLITICAL GOVERNANCE SOCIAL AND ECONOMIC SPHERES	200,000.
ASIAN AMERICANPACIFIC ISLANDERS IN PHILANTHROPY 211 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	NONE TAX EXEMPT 501(C)(3)	CONTRIBUTION TO THE ANNUAL MEMBERSHIP DUES OF A FOUNDATIONSUPPORTED ASSOCIATION OF GRANT MAKERS	2,250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SLOW FOOD USA INC 68 SUMMIT STREET 2B BROOKLYN, NY 11231	NONE TAX EXEMPT 501(C)(3)	FOR THE URBAN HARVEST GARDENS PROGRAM TO ENGAGE CHILDREN IN PLANTING HARVESTING PREPARING AND EATING HEALTHY COMMUNAL MEALS	50,000.
PUBLIC INTEREST PROJECTS 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT A FEASIBILITY STUDY FOR AND PLAN A CULTURE AND CHANGE FELLOWSHIP PROGRAM PAIRING ARTISTS AND SOCIAL CHANGE LEADERS FROM THE NONPROFIT GOVERNMENT AND BUSINESS SECTORS	50,000.
CITIZEN ENGAGEMENT LABORATORY 2150 ALLSTON WAY SUITE 360 BERKELEY, CA 94704	NONE 501(C)(4) OR (6)	FOR ULTRAVIOLET TO ADVANCE SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS THROUGH ONLINE EDUCATION AND MOBILIZATION STRATEGIES AND MOVEMENTBUILDING PARTNERSHIPS WITH A FOCUS ON YOUTH AND COMMUNITIES OF COLOR	100,000.
WOMENS LINK WORLDWIDE INC PO BOX 415 NORTHFIELD, VT 05663	NONE TAX EXEMPT 501(C)(3)	FOR RISK ASSESSMENT SECURITY PLANNING AND IMPLEMENTATION AND LEGAL DEFENSE AGAINST THREATS TO ITS EFFORTS TO GUARANTEE AND PROTECT SEXUAL AND REPRODUCTIVE RIGHTS WORLDWIDE	54,000.
AUBURN THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR THE RELIGION DISPATCHES ONLINE JOURNAL TO PRODUCE PUBLISH AND PROMOTE CONTENT ON RELIGION AND REPRODUCTIVE HEALTH AND RIGHTS	98,713.
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR THE REGIONAL CHILD MARRIAGE PROJECT TO CREATE AWARENESS AND INCREASE KNOWLEDGE ABOUT CHILD MARRIAGE WITH A FOCUS ON THE PLIGHT OF GIRLS AND ADVOCATE FOR AN END TO THE PRACTICE IN SOUTHERN AFRICA	50,000.

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

ATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	FOR THE NEW POLICY INSTITUTES 21ST CENTURY BORDER INITIATIVE TO INFORM THE NATIONAL DEBATE AROUND BORDER SECURITY AND IMMIGRATION	100,000.
ARAB COMMUNITY CENTER FOR ECONOMIC AND SOCIAL SERV 2651 SAULINO COURT DEARBORN, MI 48120	NONE TAX EXEMPT 501(C)(3)	FOR THE NATIONAL NETWORK FOR ARAB AMERICAN COMMUNITIES TO INCREASE DEMOCRATIC PARTICIPATION AMONG ARAB AMERICANS	150,000.
SMALL BUSINESS MAJORITY FOUNDATION INC 4000 BRIDGEWAY SUITE 101 SAUSALITO, CA 94965	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT RESEARCH AND PUBLIC EDUCATION ON THE IMPACT OF FEDERAL TAX AND BUDGET PRIORITIES ON SMALL BUSINESSES AND THE CONSUMERS THEY SERVE	150,000.
9T05 NATIONAL ASSOCIATION OF WORKING WOMEN 207 EAST BUFFALO STREET SUITE 211 MILWAUKEE, WI 53202	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP AND IMPLEMENT A MORE COMPREHENSIVE AND EFFECTIVE COMMUNICATIONS PLAN	200,000.
WOMENS FUNDING NETWORK 505 SANSOME STREET SECOND FLOOR SAN FRANCISCO, CA 94111	NONE TAX EXEMPT 501(C)(3)	TO ENABLE THE NETWORK TO STRENGTHEN ITS INFRASTRUCTURE REDESIGN AND MAINTAIN AN EFFECTIVE PLATFORM OF MEMBER SERVICES AND ENGAGEMENT STRATEGIES AND LEVERAGE THE IMPACT OF ITS GRANT MAKING AND LEADERSHIP	200,000.
HOW TO SURVIVE A PLAGUE LLC CARE OF VANGUARD MANAGEMENT 224 FIFTH AVENUE 5TH NEW YORK, NY 10001	NONE NON EXEMPT	TO CONDUCT A PUBLIC RELATIONS CAMPAIGN FOR HOW TO SURVIVE A PLAGUE A FEATURELENGTH DOCUMENTARY EXAMINING AIDS TREATMENT ACTIVISM	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LOWINCOME FAMILIES EMPOWERMENT THROUGH EDUCATION 1905 SAN PABLO AVENUE OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR THE WOMEN FOR ECONOMIC JUSTICE NATIONAL NETWORK OF LOW INCOME WOMEN ORGANIZATIONS WORKING TO INCREASE THE ECONOMIC WELL BEING OF LOW INCOME MOTHERS AND THEIR FAMILIES	60,000.
THE DWELLING PLACE OF NY INC 409 WEST 40TH STREET NEW YORK, NY 10018-1203	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROVIDE FOOD SHELTER AND OTHER SERVICES TO HOMELESS WOMEN AND HELP THEM BUILD HEALTHY INDEPENDENT LIVES	20,000.
INAYAH ROHMANIYAH PASEKAN RT 6RW 40 MAGUWOHARJO DEPOK SLEMAN YOGYAKARTA INDONESIA	NONE	\$2389 TO ENABLE MS INAYAH ROHMANIYAH TO CONDUCT DISSERTATION RESEARCH AT INDOONESIAN CONSORTIUM FOR RELIGIOUS STUDIES (ICRS) YOGYAKARTA IN PURSUING PHD PROGRAM IN INTER RELIGIOUS STUDIES #16916560 FROM GRANT #11200157	
FARHANA KHERA 315 MONTGOMERY STREET 8TH FLOOR SAN FRANCISCO, CA 94104	NONE	\$9569 TO TO PARTICIPATE IN THE ROCKWOOD INSTITUTES INNOVATIVE FELLOWSHIP PROGRAM LEADING FROM THE INSIDE OUT FOR SENIOR EXECUTIVE LEADERS #16916561 FROM GRANT #11200157	
DR HONGJU WANG 2 YUETAN BEIXIAOJIE 100836 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
XUEHUA SHI 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MR FENG TIAN 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR LI XUE 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MS XIAOMING FENG 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MS XIAOHONG LIU A158 GULOU XIDAJIE 100720 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
JINHE JIANG 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR ZHAO FENG 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ZHIWEI ZHOU 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR FAN ZHANG A158 GULOU XIDAJIE 100720 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR HAIFENG HE 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR KANG ZHAO 15 GUANGHUA ROAD BUILDING 1 ROOM 10 100026 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR WENZE XIE 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR ZHONGMIN LI 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MS YUE QU 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MS PING LANG 5 JIANGUOMENNEI DAJIE 100732 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR HENGYANG LI 158A GULOUXIE STREET XICHENG 100720 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
WEI HAN 1 NAPUXILU ROAD CAIHONGHUAYUAN BUI 610041 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
LING DU 1 NAPUXILU ROAD CAIHONGHUAYUAN BUI 610041 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
TAO ZHOU 18 WENSHUYUAN STREET 610017 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DONG CHENG 18 WENSHUYUAN STREET 610017 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
LING DU 1 NAPUXILU ROAD CAIHONGHUAYUAN BUI 610041 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
WEI HAN 1 NAPUXILU ROAD CAIHONGHUAYUAN BUI 610041 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
TAO LI 46 DONGSIQITIAO 100007 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
PENG REN 51401 THE NEW WORLD VILLA 100062 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
QINGREIRANDING KEDENG PLATEAU PERSPECTIVES 810000 XINING QINGHAI CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PANPAN MA SICHUAN ACADEMY OF SOCIAL SCIENCE 610015 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
JIAN QIAO 45 ZENGGUANG ROAD HAIDIAN DISTRICT 100048 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
KAN WANG 45 ZENGGUANG ROAD HAIDIAN DISTRICT 100048 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MING ZHUANG 28 BINSHENG STREET ROOM 409 610015 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
XIAOPENG PANG 59 ZHONGGUANCUN STREET 100872 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
ZHEN WANG 2 YUETAN BEIXIAOJIE 100836 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ZIQIN ZHANG 17 QINGHUA DONGLU 100083 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
LINXIU ZHANG 11A DATUN ROAD 100101 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
JIN FENG 600 GUOQUAN ROAD 200433 SHANGHAI CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
AMITENDU PALIT 469A BUKIT TIMAH ROAD 0701 TOWER BL 259770 BUKIT TIMAH SINGAPORE	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR BO YANG 28 WEST XIANNING ROAD 710049 XIAN SHAANXI CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MR OU LI 2 YUANMINGYUANXILU ROAD 100193 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HONGLING CHANG 1802 YAN HUA GARDEN BLDG 2 24 JIANG 100022 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
FEI DENG PHOENIX WEEKLY BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
ZHIHAI YU IGEEY BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
HUI QIN TSINGHUA UNIVERSITY BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
XIAOGUANG KANG RENMIN UNIVERSITY OF CHINA BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
YONGGUANG XU NARADA FOUNDATION BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
XIAOXIAN GAO 93 HEPING RD TAOYUAN BUILDING ROOM 710001 XIAN SHAANXI CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
MING ZHUANG 28 BINSHENG STREET ROOM 409 610015 CHENGDU SICHUAN CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
GANG CHENG CHINA FOUNDATION CENTER BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
HESHENG GENG CHINA FOUNDATION CENTER BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
ZE TAO CHINA FOUNDATION CENTER BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
DR TAO LI 46 DONGSIQITIAO 100007 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
XIAO REN FUDAN UNIVERSITY SHANGHAI CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
ZHENQIANG PAN CHINA FOUNDATION FOR INTERNATIONAL BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
DONGSHENG DI RENMIN UNIVERSITY OF CHINA BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
QI ZHOU CHINESE ACADEMY OF SOCIAL SCIENCES BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
CHUANSHUI ZHONG MINISTRY OF COMMERCE BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
YUJIE CHEN 22 WASHINGTON SQUARE NORTH C11 NEW YORK, NY 10011	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MS CHAO LIU 139 MACDOUGAL STREET NEW YORK, NY 10012	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
DR ALLISON REDLICH 135 WESTERN AVENUE ALBANY, NY 12222	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
YE ZHANG CHINA MEDICAL BOARD BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
CHINA UNIVERSITY OF POLITICAL SCIENCE 25 XITUCHENG ROAD 100088 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
BEIJING NORMAL UNIVERSITY 35 TSIGNHUA EAST ROAD 100083 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
THE CARTER CENTER ONE COPENHILL 453 FREEDOM PARKWAY ATLANTA, GA 30307	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	

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

ATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND <u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHINA ASSOCIATION FOR NGO COOPERATION 28 ANDINGMEN DONGDAJIE YONGHE PLAZA 100007 BEIJING CHINA	NONE	(\$1241) TO BE A VISITING SCHOLAR #G15115521 FROM GRANT #11200157	
			TOTAL CONTRIBUTIONS PAID <u>93,170,490.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE WOMEN IN THE WORLD FOUNDATION TO RAISE VISIBILITY AND FOSTER COLLABORATION AMONG ORGANIZATIONS AND INDIVIDUALS WORKING TO ADVANCE RIGHTS FOR WOMEN AND GIRLS	500,000.
ECONOMIC POLICY INSTITUTE 1333 H STREET NW SUITE 300 EAST TOWER WASHINGTON, DC 20005-4707	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH POLICY ANALYSIS AND TECHNICAL ASSISTANCE TO STAKEHOLDERS AT THE STATE AND FEDERAL LEVEL ON ECONOMIC LABOR MARKET AND EMPLOYMENT ISSUES	475,000.
NATIONAL FORUM FOR COMM DEMOCRATIZATION SETOR COMERCIAL SUL SCS QUADRA 06 70327-900 BRASILIA DF BRAZIL	NONE 501(C)(3)FORGN	TO STRENGTHEN CIVIL SOCIETY CAPACITY TO DEVELOP MOBILIZATION COMMUNICATION AND ADVOCACY INITIATIVES THAT PROMOTE FREEDOM OF EXPRESSION IN COMMUNICATIONS POLICIES	280,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE GROUNDSWELL FUNDS CATALYST FUND TO INCREASE RESOURCES FOR USBASED WOMENOFOLORLED REPRODUCTIVE JUSTICE EFFORTS	750,000.
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH BOBST LIBRARY ROOM 1216 NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH THE FORD FOUNDATION LAW SCHOOL PUBLIC INTEREST FELLOWSHIP PROGRAM TO PLACE FIRST AND SECONDYEAR LAW STUDENTS AS SUMMER INTERNS WITH FOUNDATION GRANTEES WORKING ON ISSUES OF SOCIAL JUSTICE	470,000.
THE BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456	NONE TAX EXEMPT 501(C)(3)	FOR ARTISTIC PRODUCTION OF SARAH SZES TRIPLE POINT INSTALLATION FOR THE US PAVILION AT THE 2013 VENICE BIENNALE AND FOR AN ACCOMPANYING PUBLICATION PUBLIC PROGRAMMING AND SOCIAL MEDIA OUTREACH	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE FINANCIAL INNOVATIONS CENTER INC 20 NORTH CLARK SUITE 1950 CHICAGO, IL 60602	NONE TAX EXEMPT 501(C)(3)	FOR THE COMPASS PRINCIPLES INITIATIVE CONSUMER AND MARKET RESEARCH AND INDUSTRY ENGAGEMENT TO IMPROVE ACCESS TO AFFORDABLE HIGHQUALITY FINANCIAL SERVICES FOR LOW AND MODERATEINCOME CONSUMERS	1,100,000.
INSTITUTE FOR COLLEGE ACCESS AND SUCCESS INC 405 14TH STREET 11TH FLOOR OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	TO ADVANCE NATIONAL AND STATE POLICIES TO SUPPORT STUDENT ACCESS AND SUCCESS AND PROMOTE CONSUMER AND TAXPAYER PROTECTIONS TO REDUCE THE BURDEN OF STUDENT DEBT	1,000,000.
THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305-2061	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH THE FORD FOUNDATION LAW SCHOOL PUBLIC INTEREST FELLOWSHIP PROGRAM TO PLACE FIRST AND SECOND YEAR LAW STUDENTS AS SUMMER INTERNS WITH FOUNDATION GRANTEES WORKING ON ISSUES OF SOCIAL JUSTICE	417,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LA BOX 951405 MURPHY HALL 2147 LOS ANGELES, CA 90095-1405	NONE TAX EXEMPT 501(C)(3)	FOR THE UCLA LABOR CENTERS DREAM RESOURCE CENTER TO PROMOTE EQUAL ACCESS TO POSTSECONDARY EDUCATION BY DEVELOPING EDUCATIONAL RESOURCES SUPPORT AND LEADERSHIP DEVELOPMENT FOR IMMIGRANT STUDENTS	250,000.
TOPOS RESEARCH PARTNERSHIP LLC 1865 BROAD STREET PROVIDENCE, RI 02905	NONE NON EXEMPT	FOR RESEARCH AND OUTREACH TO ADVOCATES AND OTHER STAKEHOLDERS TO IDENTIFY KEY NEEDS OF THE QUALITY EMPLOYMENT FIELD AND DEVELOP AN EFFECTIVE CORE NARRATIVE AND MESSAGING TO ADVANCE A JOB QUALITY AGENDA	245,000.
VERA INSTITUTE OF JUSTICE INC 233 BROADWAY 12TH FLOOR	NONE	TO DEVELOP PILOT AND DOCUMENT POSTSECONDARY EDUCATION AND REENTRY PROGRAMS FOR INCARCERATED AND RECENTLY RELEASED EXOFFENDERS IN NORTH CAROLINA AND NEW JERSEY	1,000,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW YORK, NY 10279	TAX EXEMPT 501(C)(3)		
YALE UNIVERSITY PO BOX 208229 NEW HAVEN, CT 06520-8229	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE CENTER FOR THE STUDY OF GLOBALIZATION TO EXAMINE THE IMPACT OF OUR INCREASINGLY INTEGRATED WORLD ON INDIVIDUALS COMMUNITIES AND NATIONS	250,000.
YALE UNIVERSITY PO BOX 208229 NEW HAVEN, CT 06520-8229	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH THE FORD FOUNDATION LAW SCHOOL PUBLIC INTEREST FELLOWSHIP PROGRAM TO PLACE FIRST AND SECONDYEAR LAW STUDENTS AS SUMMER INTERNS WITH FOUNDATION GRANTEES WORKING ON ISSUES OF SOCIAL JUSTICE	417,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	TO LAUNCH THE FORD FOUNDATION LAW SCHOOL PUBLIC INTEREST FELLOWSHIP PROGRAM TO PLACE FIRST AND SECONDYEAR LAW STUDENTS AS SUMMER INTERNS WITH FOUNDATION GRANTEES WORKING ON ISSUES OF SOCIAL JUSTICE	446,000.
CENTER FOR RESPONSIBLE LENDING PO BOX 3619 DURHAM, NC 27702	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE AND PROTECT HOME OWNERSHIP AND FAMILY WEALTH AND COMBAT PREDATORY LENDING WITH A FOCUS ON LOWINCOME FAMILIES COMMUNITIES OF COLOR AND OTHER ECONOMICALLY VULNERABLE POPULATIONS	1,000,000.
NATIONAL CENTER ON TIME AND LEARNING INC 24 SCHOOL STREET 3RD FLOOR BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	TO COORDINATE THE TIME COLLABORATIVE AND HELP SCHOOL DISTRICTS IN FIVE STATES USE NEWLY AVAILABLE FEDERAL FUNDS TO PLAN AND IMPLEMENT HIGHQUALITY COSTEFFECTIVE EXPANDED LEARNING TIME AND RELATED REFORMS	1,500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITED NATIONS DEVELOPMENT PROGRAMME 336 EAST 45TH STREET NEW YORK, NY 10017-3400	NONE INTERNATIONAL ORGANIZA	TO PLACE YOUNG PROFESSIONALS INTERNS AND MANAGEMENT TRAINEES WITH INDIAS NATIONAL RURAL LIVELIHOOD MISSION TO HELP THE NRLM PLAN AND DELIVER ITS POVERTY REDUCTION AND LIVELIHOODS PROMOTION PROGRAM	370,000.
NBC UNIVERSAL MEDIA LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NONE NON EXEMPT	FOR IN PLAIN SIGHT A SERIES OF STORIES FEATURES AND INDEPTH REPORTS ON THE NEW FACE OF POVERTY IN AMERICA INCLUDING THE GROWING DISPARITY BETWEEN DIFFERENT INCOME AND ASSET CLASSES AND RACIAL GROUPS	400,000.
WNET 825 EIGHTH AVENUE NEW YORK, NY 10019-7435	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE METROFOCUS A MULTIPLATFORM NEWS AND INFORMATION PORTAL THAT PROVIDES THE NEW YORK METROPOLITAN AREA WITH COVERAGE OF CRITICAL ISSUES THAT AFFECT THE REGIONS DIVERSE COMMUNITIES	500,000.
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW 7TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR TWO SOCIAL JUSTICEFOCUSED INVESTIGATIVE REPORTING PROJECTS ONE ON ECONOMIC JUSTICE IN THE AFTERMATH OF THE 2008 FINANCIAL MELTDOWN AND ANOTHER ON THE ECONOMICS OF INTERNATIONAL OFFSHORE TAX HAVENS	300,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 103 SOUTH BUILDING CAMPUS BOX 9100 CHAPEL HILL, NC 27599-9100	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER ON COMMUNITY CAPITAL TO CONDUCT A MULTIYEAR EVALUATION OF THE SELFHELPPANNIE MAE COMMUNITY ADVANTAGE SECONDARY MORTGAGE PROGRAM	2,100,000.
FULL CREDIT PRODUCTIONS INC 240 EAST 2ND STREET 1B NEW YORK, NY 10009-8055	NONE NON EXEMPT	TO PRODUCE GOD LOVES UGANDA A FEATURELENGTH DOCUMENTARY ON THE RISE OF THE NEW DOMINIONIST RELIGIOUS RIGHT AND ITS ATTEMPTS TO FUND A RELIGIOUS WAR AGAINST SEXUAL IMMORALITY IN UGANDA	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALTERNATIVE CREDIT TECHNOLOGIES LLC PO BOX 53296 WASHINGTON, DC 20009	NONE NON EXEMPT	FOR THE SOCIAL PERFORMANCE TASK FORCE TO PROMOTE TRANSPARENCY ABOUT THE SOCIAL OUTCOMES ACHIEVED BY MICROFINANCE INSTITUTIONS AND INCREASE THEIR EFFECTIVENESS IN IMPROVING THE LIVES OF POOR PEOPLE	900,000.
A BETTER BALANCE 80 MAIDEN LANE SUITE 606 NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE EQUALITY AND EXPAND CHOICES FOR MEN AND WOMEN AT ALL INCOME LEVELS SO THAT THEY MAY CARE FOR THEIR FAMILIES WITHOUT SACRIFICING THEIR ECONOMIC SECURITY	350,000.
FAMILY VALUES AT WORK A MULTISTATE CONSORTIUM 207 EAST BUFFALO STREET SUITE 211 MILWAUKEE, WI 53202	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ESTABLISH PAID SICK DAYS AND FAMILY LEAVE INSURANCE AS NEW LABOR STANDARDS AT THE STATE AND FEDERAL LEVELS	2,500,000.
BRANDEIS UNIVERSITY 415 SOUTH STREET MAILSTOP 100 WALTHAM, MA 02453-2728	NONE TAX EXEMPT 501(C)(3)	FOR THE INSTITUTE ON ASSETS AND SOCIAL POLICY TO STUDY THE ROLE OF FINANCIAL ASSETS IN THE MOBILITY OF LOWINCOME FAMILIES OVER TIME AND EXPLORE CAUSES OF THE INCREASING RACIAL WEALTH GAP	250,000.
NATIONAL WILDLIFE FEDERATION INC 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362	NONE TAX EXEMPT 501(C)(3)	TO CREATE VALUE CHAINS FOR LIMITED RESOURCE LANDOWNERS IN THE BLACK BELT REGION OF THE SOUTHEASTERN UNITED STATES	500,000.
NATIONAL ASSOCIATION OF PEOPLE AFFECTED BY DAMS AV CENTRAL BLOCO 655 CASA 6 NUCLE 01140-000 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR TRAINING TECHNICAL ASSISTANCE AND ADVOCACY TO INCREASE PUBLIC AWARENESS ABOUT DAMS IN THE STATES OF RONDÔNIA AND PARA AND PREPARE RURAL COMMUNITIES TO PARTICIPATE IN RELATED DECISIONMAKING PROCESSES	230,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHICO MENDES MEMORIAL RUA ITUPAVA 1220 80045-330 CURITIBA PR BRAZIL	NONE 501(C)(3)FORGN	FOR THE NATIONAL COUNCIL OF EXTRACTIVE PEOPLE TO PARTICIPATE IN THE DEVELOPMENT AND MONITOR THE IMPLEMENTATION OF PUBLIC POLICIES THAT BENEFIT TRADITIONAL COMMUNITIES IN THE AMAZON'S EXTRACTIVE RESERVES	230,000.
BRAZILIAN INSTITUTE FOR SOCIAL AND ECON ANALYSIS AV RIO BRANCO 124 8 ANDAR 20040-916 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR APPLIED RESEARCH MEETINGS AND PUBLICATIONS REGARDING BRAZILIAN DEVELOPMENT BANK BNDES LOANS AND POLICIES PARTICULARLY IN THE AMAZON REGION	330,000.
NATIONAL HUMAN SERVICES ASSEMBLY 1101 14TH STREET SUITE 600 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO IMPLEMENT A PILOT PROJECT USING THE HUMAN RESOURCES DEPARTMENTS OF NONPROFIT ORGANIZATIONS TO HELP THEIR LOWINCOME EMPLOYEES ACCESS PUBLIC BENEFITS	600,000.
THE INTERNATIONAL CENTRE FOR THE LEGAL PROTECTION NEW LOOM HOUSE LONDON E1 1LU UNITED KINGDOM	NONE 501(C)(3)FORGN	FINAL GENERAL SUPPORT TO ADVANCE HUMAN RIGHTS WORLDWIDE THROUGH THE USE OF INTERNATIONAL AND COMPARATIVE LAW AND MECHANISMS	500,000.
GROUP OF ANALYSIS FOR DEVELOPMENT ALMIRANTE GRAU 915 LIMA 4 PERU	NONE 501(C)(3)FORGN	TO EVALUATE AND DEVELOP RECOMMENDATIONS FOR IMPROVING A PILOT PROGRAM TO HELP FAMILIES GRADUATE FROM A CONDITIONAL CASH TRANSFER PROGRAM FOR POOR RURAL FAMILIES WITHOUT FALLING BACK INTO EXTREME POVERTY	314,000.
COUNCIL ON FOREIGN RELATIONS INC 58 EAST 68TH STREET NEW YORK, NY 10065	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH PUBLICATIONS OUTREACH AND EDUCATIONAL ACTIVITIES ON USCUBA RELATIONS	224,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TECHNOSERVE INC 1 MECHANIC STREET NORWALK, CT 06850	NONE TAX EXEMPT 501(C)(3)	FOR TECHNICAL ASSISTANCE TO HELP ESOKO ZIMBABWE IMPLEMENT ITS MOBILE PHONEBASED INFORMATION PLATFORM FOR POOR FARMERS AND TO DEVELOP BASELINE DATA AND INDICATORS FOR MEASUREMENT AND EVALUATION	485,000.
UNIVERSITY OF THE WITWATERSRAND PRIVATE BAG 3 JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE SOCIETY WORK AND DEVELOPMENT INSTITUTES MINING AND RURAL LAND TRANSFORMATION IN SOUTH AFRICA PROJECT TO CONDUCT RESEARCH ON THE IMPACT OF PLATINUM MINING FROM A RIGHTSBASED PERSPECTIVE	480,000.
AIDS AND RIGHTS ALLIANCE FOR SOUTHERN AFRICA 53 MONT BLANC STREET WINDHOEK NAMIBIA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO STRENGTHEN CIVIL SOCIETYS CAPACITY TO ADVOCATE AT NATIONAL REGIONAL AND GLOBAL LEVELS FOR A HUMAN RIGHTSBASED APPROACH TO HIVAIDS IN SOUTHERN AFRICA	500,000.
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	NONE TAX EXEMPT 501(C)(3)	FOR THE TOOLS FOR ALL FUNDS GRANT MAKING TO MAKE SOCIAL CHANGE ORGANIZATIONS MORE EFFECTIVE BY PROVIDING THEM WITH ACCESS TO SOPHISTICATED DATA TECHNOLOGY COMMUNICATIONS AND RESEARCH RESOURCES	490,450.
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	NONE TAX EXEMPT 501(C)(3)	FOR A GLOBAL TRAVEL AND LEARNING FUND FOR CHINESE GRANTEES	2,190,000.
ORGANISATION FOR ECONOMIC COOP AND DEVELOP 2 RUE ANDRE PASCAL 75775 PARIS FRANCE	NONE INTERNATIONAL ORGANIZA	FOR THE INCLUSIVE GROWTH FOR SHARED PROSPERITY INITIATIVE TO COMBAT INEQUALITY WORLDWIDE AND ENSURE THAT PROSPERITY IS SHARED AMONG ALL WITHIN SOCIETY	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ORG FOR ETHNIC COMMUNITY DEVELOP IN HONDURAS APDO POSTAL 538 LA CIEBA ATLANTIDA HONDURAS	NONE NON EXEMPT	FOR RESEARCH TRAINING LEGAL ASSISTANCE AND THE PREPARATION OF POSITION PAPERS TO HELP AFRODESCENDENT COMMUNITIES IN HONDURAS DEFEND THEIR TERRITORIAL RIGHTS	250,000.
GROUP OF ANALYSIS FOR DEVELOPMENT ALMIRANTE GRAU 915 LIMA 4 PERU	NONE 501(C)(3)FORGN	TO ORGANIZE A REGIONAL SEMINAR ON CENSUS AND ETHNICITY FOR GOVERNMENT OFFICIALS CIVIL SOCIETY AND AFRODESCENDANT ORGANIZATIONS AND TO HELP THE MINISTRY OF CULTURE CONDUCT A SURVEY OF AFROPERUVIANS	250,000.
COMMITTEE TO PROTECT JOURNALISTS INC 330 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	TIEOFF GENERAL SUPPORT TO PROMOTE PRESS FREEDOM WORLDWIDE AND DEFEND THE RIGHT OF JOURNALISTS TO REPORT THE NEWS WITHOUT FEAR OF REPRISAL	200,000.
MINNESOTA COUNCIL OF NONPROFITS INC 2314 UNIVERSITY AVENUE SUITE 20 ST PAUL, MN 55114-1802	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE MINNESOTA BUDGET PROJECT TO PROVIDE TIMELY CREDIBLE AND ACCESSIBLE RESEARCH AND ANALYSIS ON BUDGET AND TAX ISSUES AND PROMOTE POLICIES THAT IMPROVE THE LIVES OF LOWINCOME MINNESOTANS	210,000.
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL 305 7TH AVENUE FLOOR 15 NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR A STRATEGIC PLANNING PROCESS TO PROVIDE AN ORGANIZATIONAL ROAD MAP FOR SAGE OVER THE NEXT THREE TO FIVE YEARS	225,000.
TRILOGY FILMS LLC 8 HILLSIDE AVENUE SUITE LL1 MONTCLAIR, NJ 07042	NONE NON EXEMPT	FOR POSTPRODUCTION AND OUTREACH FOR GIDEONS ARMY A FILM ABOUT PUBLIC DEFENDERS AND THE CHALLENGES THEY FACE IN TRYING TO PROVIDE QUALITY REPRESENTATION FOR THEIR CLIENTS IN A BROKEN JUSTICE SYSTEM	260,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL FEDERATION OF COMM DEVELOP CREDIT 39 BROADWAY SUITE 2140 NEW YORK, NY 10006-1850	NONE TAX EXEMPT 501(C)(3)	FOR TECHNICAL ASSISTANCE RESEARCH AND ADVOCACY TO HELP BOTH COMMUNITY DEVELOPMENT AND MAINSTREAM CREDIT UNIONS INCREASE ACCESS TO AND THE IMPACT OF THEIR PRODUCTS AND SERVICES IN LOWINCOME COMMUNITIES	450,000.
HOWARD UNIVERSITY 2400 SIXTH STREET NW WASHINGTON, DC 20059	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER ON RACE AND WEALTH TO PROVIDE TRAINING TECHNICAL AND RESEARCH ASSISTANCE TO HELP STATE AND REGIONAL ASSETBUILDING COALITIONS PROMOTE WEALTH CREATION BY LOWINCOME PEOPLE AND PEOPLE OF COLOR	250,000.
PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE OAKLAND, CA 94610-1316	NONE TAX EXEMPT 501(C)(3)	FOR THE FEDERAL BUDGET AND TAX FAIRNESS EDUCATION PROJECT TO EDUCATE GRASSROOTS RELIGIOUS LEADERS ABOUT TAX AND BUDGET ISSUES AND ENGAGE THEM IN THE NATIONAL CONVERSATION ABOUT BUDGET PRIORITIES	250,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR HEALTH CARE EDUCATION AND ADVOCACY TO ENSURE THAT ALL WOMEN HAVE ACCESS TO THE SERVICES THEY NEED TO PREVENT UNPLANNED PREGNANCY AND MAKE INFORMED REPRODUCTIVE HEALTH DECISIONS	2,500,000.
FORD FOUNDATION MATCHING GIFT PROGRAM PO BOX 8498 PRINCETON, NJ 08543-8498	NONE TAX EXEMPT 501(C)(3)	TO FUND MATCHING CONTRIBUTIONS FOR THE FORD FOUNDATION MATCHING GIFT PROGRAM	39,824.
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY 83 SOMERSET STREET NEW BRUNSWICK, NJ 08901	NONE GOVERNMENTAL UNIT	FINAL CORE SUPPORT FOR THE CENTER FOR WOMENS GLOBAL LEADERSHIP TO DEVELOP AND FACILITATE WOMENS LEADERSHIP FOR HUMAN RIGHTS AND SOCIAL JUSTICE WORLDWIDE	450,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PUBLIC CITIZEN FOUNDATION INC 215 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003-1155	NONE TAX EXEMPT 501(C)(3)	FOR GLOBAL TRADE WATCH TO STUDY THE IMPACT OF INTERNATIONAL TRADE AND INVESTMENT AGREEMENTS ON THE GLOBAL FINANCIAL CRISIS AND THE CONSTRAINTS THESE PACTS PLACE ON DOMESTIC POLICY REGULATION	300,000.
INTERNATIONAL COUNCIL ON MANAGEMENT OF POP NO 534 JALAN LIMA 68000 AMPANG SELANGOR MALAYSIA	NONE TAX EXEMPT 501(C)(3)	FOR LEADERSHIP DEVELOPMENT TO BUILD THE CAPACITY OF YOUNG PEOPLE IN INDONESIA TO ADVOCATE FOR POLICIES AND PROGRAMS THAT PROMOTE ADOLESCENT REPRODUCTIVE HEALTH AND RIGHTS	450,000.
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	FINAL CORE SUPPORT FOR THE INTERNATIONAL NETWORK FOR ECONOMIC SOCIAL AND CULTURAL RIGHTS TO BUILD A GLOBAL MOVEMENT TO MAKE HUMAN RIGHTS AND SOCIAL JUSTICE A REALITY FOR ALL	370,000.
COMMUNITY INITIATIVES 354 PINE STREET SUITE 700 SAN FRANCISCO, CA 94104	NONE TAX EXEMPT 501(C)(3)	FOR THE DEMOCRACY CENTER TO COLLABORATE WITH THE INSTITUTE FOR POLICY STUDIES IN AN INVESTIGATION OF THE LINKS BETWEEN TRADE AND FINANCE AND THE GLOBAL FINANCIAL CRISIS AND PROMOTE NEW POLICY APPROACHES	300,000.
ACTIONAID INTERNATIONAL UGANDA PO BOX 676 KAMPALA UGANDA	NONE 501(C)(3)FORGN	FOR THE OIL IN UGANDA PROJECT TO COLLECT ANALYZE AND DISSEMINATE DATA ON LAND RIGHTS AND OIL WITH AN EMPHASIS ON THE IMPLICATIONS OF NATURAL RESOURCE EXPLOITATION FOR WOMEN AND OTHER EXCLUDED GROUPS	250,000.
GLOBAL RIGHTS 1200 18TH STREET NW SUITE 602 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH TRAINING AND ADVOCACY ON LAND RIGHTS IN OILRICH COMMUNITIES IN UGANDA AND TO PROMOTE GREATER GOVERNMENT TRANSPARENCY WITH RESPECT TO MANAGEMENT OF THE COUNTRY'S NATURAL RESOURCES	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRANSFORMCA 436 14TH STREET SUITE 600 OAKLAND, CA 94612-2706	NONE TAX EXEMPT 501(C)(3)	TO ENSURE THAT THE BAY AREAS IMPLEMENTATION OF SB 375 CALIFORNIA'S GROUNDBREAKING LAW REQUIRING REGIONAL PLANNING FOR THE REDUCTION OF GREENHOUSE GAS EMISSIONS BENEFITS LOW-INCOME COMMUNITIES	350,000.
SPITFIRE STRATEGIES LLC 1800 M STREET NW SUITE 300 NORTH WASHINGTON, DC 20036	NONE NON EXEMPT	FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP MEDIA RIGHTS AND ACCESS AND PUBLIC SERVICE MEDIA NONPROFITS BUILD COMMUNICATIONS CAPACITY INCLUDING MESSAGING PRESENTATION SKILLS AND STRATEGIC PLANNING	631,467.
COLORADO LEGACY FOUNDATION 1660 LINCOLN SUITE 2720 DENVER, CO 80264	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING AND TECHNICAL ASSISTANCE TO HELP COLORADO SCHOOL DISTRICTS AND SCHOOLS PLAN AND IMPLEMENT EXPANDED LEARNING TIME AS PART OF THE TIME COLLABORATIVE AND TO DOCUMENT THE PROCESS	300,000.
THE NATIONAL ASSOC OF LATINO ARTS AND CULTURE 1208 BUENA VISTA SAN ANTONIO, TX 78207	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING TRAINING AND TECHNICAL ASSISTANCE TO STRENGTHEN THE INNOVATIVE INTERCULTURAL WORK BEING DONE BY ORGANIZATIONS PARTICIPATING IN THE SUPPORTING DIVERSE ARTS SPACES INITIATIVE	500,000.
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET SUITE 1200 DENVER, CO 80246-1712	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING TO BUILD PARENT TEACHER AND COMMUNITY UNDERSTANDING OF EXPANDED LEARNING TIME IN GREATER DENVER AND HELP THEM CREATE SCALABLE MODELS THAT UTILIZE EXPANDED LEARNING TIME STRATEGIES	500,000.
NATIONAL DAY LABORER ORGANIZING NETWORK 675 SOUTH PARK VIEW STREET SUITE B LOS ANGELES, CA 90057	NONE TAX EXEMPT 501(C)(3)	FOR WORKFORCE DEVELOPMENT INITIATIVES GRANT MAKING AND TECHNICAL ASSISTANCE TO IMPROVE WORK CONDITIONS AND CREATE PATHWAYS TO ECONOMIC STABILITY FOR DAY LABORERS AND FOR ORGANIZATIONAL DEVELOPMENT	1,250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALTERNATIVES SMALL AGRICULTURE IN TOCANTINS RUA JOAO HEITOR DA COSTA 116 77960-000 AUGUSTINOPOLIS TO BRAZIL	NONE 501(C)(3)FORGN	FOR THE STATE OF TOCANTINS PERMANENT FORUM FOR QUILOMBOS TO STRENGTHEN QUILMBOLA ORGANIZATIONS AND HELP THEM IDENTIFY AND DEMARCATATE THEIR TERRITORIES	230,000.
CENTER FOR ECONOMIC AND SOCIAL RIGHTS INC 162 MONTAGUE STREET 3RD FLOOR BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO WORK FOR THE RECOGNITION AND ENFORCEMENT OF ECONOMIC AND SOCIAL RIGHTS AS A POWERFUL TOOL FOR PROMOTING SOCIAL JUSTICE AND HUMAN DIGNITY	250,000.
UNIVERSITY OF THE ANDES CRA 1 NO 18A70 EDIFICIO PEDRO NAVAS BOGOTA COLOMBIA	NONE 501(C)(3)FORGN	FOR THE HUMAN RIGHTS AND GLOBAL JUSTICE PROGRAMS RACIAL DISCRIMINATION WATCH TO PROVIDE SCHOLARSHIPS FOR GRADUATE STUDY AT US LAW SCHOOLS TO AFROCOLOMBIAN LAWYERS	260,000.
MOUNTAIN ASSOC FOR COMM ECONOMIC DEVELOP 433 CHESTNUT STREET BEREA, KY 40403	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE KENTUCKY CENTER FOR ECONOMIC POLICY TO CREATE ECONOMIC OPPORTUNITY AND IMPROVE THE QUALITY OF LIFE FOR ALL KENTUCKIANS THROUGH RESEARCH ANALYSIS AND PUBLIC EDUCATION	290,000.
KEYSTONE RESEARCH CENTER INC 412 NORTH THIRD STREET HARRISBURG, PA 17101	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE PENNSYLVANIA BUDGET AND POLICY CENTER TO PROVIDE INDEPENDENT CREDIBLE ANALYSIS ON STATE TAX BUDGET AND RELATED POLICY MATTERS WITH A FOCUS ON THEIR IMPACT ON WORKING FAMILIES	260,000.
CENTER FOR PUBLIC POLICY PRIORITIES 7020 EASY WIND DRIVE SUITE 200 AUSTIN, TX 78752-2361	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO IMPROVE PUBLIC POLICIES TO BETTER THE ECONOMIC AND SOCIAL CONDITIONS OF LOW AND MODERATEINCOME TEXANS	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA BUDGET PROJECT 1107 9TH STREET SUITE 310 SACRAMENTO, CA 95814	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR INDEPENDENT FISCAL AND POLICY ANALYSIS AND PUBLIC EDUCATION WITH THE GOAL OF IMPROVING PUBLIC POLICIES AFFECTING THE ECONOMIC AND SOCIAL WELLBEING OF LOW AND MIDDLEINCOME CALIFORNIANS	300,000.
NEXUS COMMUNITY PARTNERS 570 ASBURY STREET SUITE 207 ST PAUL, MN 55104-1850	NONE TAX EXEMPT 501(C)(3)	TO ENGAGE UNDERREPRESENTED COMMUNITIES IN THE PLANNING AND IMPLEMENTATION PHASES OF THE TRANSITFOCUSED HUDFUNDED TWIN CITIES CORRIDORS OF OPPORTUNITY INITIATIVE FOR REGIONAL AND ECONOMIC DEVELOPMENT	250,000.
PROTEUS FUND INC 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	NONE TAX EXEMPT 501(C)(3)	FOR THE MEDIA DEMOCRACY FUND DONOR COLLABORATIVE TO BUILD MEDIA POLICY FIELD CAPACITY THROUGH FUNDER EDUCATION AND STRATEGIC GRANT MAKING TO NATIONAL AND GRASSROOTS ORGANIZATIONS AND CAMPAIGNS	800,000.
ARID LANDS INFORMATION NETWORK EASTERN AFRICA AFRICA ALLIANCE YMCA BUILDING PO BO NAIROBI KENYA	NONE 501(C)(3)FORGN	FOR THE SOKOPEPE ONLINE MARKET ACCESS PORTAL AND OTHER INFORMATION AND COMMUNICATION TECHNOLOGIES THAT HELP FARMERS IMPROVE THEIR LIVELIHOODS AND TO PROMOTE CITIZEN ENGAGEMENT THROUGH COMMUNITY JOURNALISM	370,000.
ARIZONA STATE UNIVERSITY PO BOX 877705 TEMPE, AZ 85287-7705	NONE GOVERNMENTAL UNIT	FOR THE CENTER FOR AMERICAN CULTURE TO ORGANIZE ANNUAL GATHERINGS BRINGING TOGETHER THE DIRECTORS OF AMERICAN CULTURE CENTERS AT CHINESE UNIVERSITIES AND THEIR USBASED PARTNER INSTITUTIONS	385,161.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GENERATION SCHOOLS NETWORK INC 540 PRESIDENT STREET BROOKLYN, NY 11215	NONE TAX EXEMPT 501(C)(3)	FOR THE KNOWLEDGE SHARING PROJECT TO PROVIDE SCHOOL DISTRICT LEADERS PRINCIPALS AND STATE POLICY MAKERS WITH NEW KNOWLEDGE ON COSTEFFECTIVE STRATEGIES FOR EXPANDING THE SCHOOL DAY AND YEAR	500,000.
ARTSPACE PROJECTS INC 250 THIRD AVENUE NORTH 500 MINNEAPOLIS, MN 55401	NONE TAX EXEMPT 501(C)(3)	TO FUND CAPITAL PROJECTS AT EMERGING ARTS FACILITIES IN ECONOMICALLY MARGINALIZED CULTURALLY SPECIFIC COMMUNITIES AND FOR PHASE 2 OF A DISTANCE LEARNING PROGRAM FOR THE FOUNDATIONS ARTS GRANTEES	2,700,000.
MIAMI LIGHT PROJECT INC PO BOX 1048 MIAMI, FL 33137	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR THE LIGHT BOX AT GOLDMAN WAREHOUSE ITS NEW MULTIPARTNER ARTS SPACE INCLUDING ARTISTIC PROGRAMMING AND TO INCREASE ITS CASH RESERVE FUND	500,000.
NATIONAL CONSUMER LAW CENTER INC 7 WINTHROP SQUARE 4TH FLOOR BOSTON, MA 02110	NONE TAX EXEMPT 501(C)(3)	FOR POLICY ADVOCACY TO IMPROVE REGULATION OF CONSUMER FINANCIAL PRODUCTS AND SERVICES FOR LOWINCOME AMERICANS PROMOTE SUSTAINABLE HOMEOWNERSHIP AND ADDRESS STUDENT DEBT	800,000.
EL SALAM ASSOCIATION FOR SOCIAL CARE BOWAIT ASSOIT EGYPT	NONE 501(C)(3)FORGN	FOR A COMMUNITYBASED PROGRAM IN UPPER EGYPT TO REDUCE CHILD MARRIAGE AND IMPROVE KNOWLEDGE AND LIFE SKILLS RELATED TO THE REPRODUCTIVE HEALTH AMONG YOUNG WOMEN	150,000.
GERMAN CARITAS ASSOCIATION DEUTSCHER CARITASVERBAND EV 79104 FREIBURG IM BREISGAU GERMANY	NONE NON EXEMPT	TO COMBAT CHILD MARRIAGE RAISE AWARENESS ABOUT SEXUALITY AND REPRODUCTIVE HEALTH AMONG RURAL YOUTH AND IMPROVE THE QUALITY OF ADVOCACY FOR HIVAIDS RIGHTS IN EGYPT	600,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	FOR GRASSROOTS ORGANIZING AND GRANT MAKING TO ENSURE THAT THE VOICES OF PEOPLE OF COLOR WOMEN LOWWAGE WORKERS AND PEOPLE WITH DISABILITIES ARE HEARD IN THE DEBATE ON THE FUTURE OF SOCIAL SECURITY	700,000.
EGYPTIAN AIDS SOCIETY PO BOX 382 SIDI GABER ALEXANDRIA EGYPT	NONE NON EXEMPT	FOR CAPACITY BUILDING TO IMPROVE THE STANDARD OF MEDICAL CARE FOR PEOPLE LIVING WITH HIV/AIDS IN DESIGNATED GOVERNMENT FACILITIES IN ALEXANDRIA AND COMBAT DISCRIMINATION IN HEALTH CARE SETTINGS	250,000.
BRAVE NEW FOUNDATION 501 C 3 10510 CULVER BOULEVARD CULVER CITY, CA 90232	NONE TAX EXEMPT 501(C)(3)	FOR THE CUENTAME ONLINE COMMUNITY TO ORGANIZE LATINOS AND THE GENERAL PUBLIC TO CHALLENGE THE GROWING ANTILATINO/ANTIIMMIGRANT MOVEMENT IN THE UNITED STATES	500,000.
POLIS INSTITUTE FOR RESEARCH TRAINING ADVISORY RUA ARAUJO 124 01220-020 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR THE NATIONAL FORUM OF URBAN REFORM TO DEVELOP AND IMPLEMENT A NATIONAL PLATFORM ON URBAN REFORM AND HUMAN RIGHTS AND REINVIGORATE THE NATIONAL PARTNERSHIP FOR SUSTAINABLE DEVELOPMENT	250,000.
STICHTING FOREST PEOPLES PROGRAMME 1C FOSSEWAY BUSINESS CENTRE GL56 9NQ MORETONINMARSH UNITED KINGDOM	NONE 501(C)(3)FORGN	TO HELP INDONESIAN NGOS AND COMMUNITY ORGANIZATIONS ENGAGE WITH THE PALM OIL AND PULP AND PAPER SECTORS TO PROMOTE AND PROTECT THE RIGHTS OF RURAL COMMUNITIES OVER THEIR LAND AND FORESTS	800,000.
ISTANBUL FOUNDATION FOR CULTURE AND ARTS ISTIKLAL CADDESI 64	NONE	TO UNDERWRITE THE PARTICIPATION OF ARTISTS FROM EGYPT AND THE ARAB WORLD IN THE 13TH INTERNATIONAL ISTANBUL BIENNIAL OF ARTS FOCUSING ON THE NOTION OF PUBLIC SPACE	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ISTANBUL TURKEY	NON EXEMPT		
VASUNDHARA A70 SAHID NAGAR 751 007 BHUBANESWAR ORISSA INDIA	NONE 501(C)(3)FORGN	TO SCALE UP ITS RESEARCH TECHNICAL ASSISTANCE NETWORKING AND ADVOCACY TO FACILITATE IMPLEMENTATION OF THE FOREST RIGHTS ACT IN ODISHA AND HELP INDIVIDUALS AND COMMUNITIES FILE CLAIMS UNDER THE ACT	300,000.
LAW COLLEGE ASSOC OF THE UNIVERSITY OF ARIZONA 1201 EAST SPEEDWAY BOULEVARD PO BOX 21076 TUCSON, AZ 87521-0176	NONE TAX EXEMPT 501(C)(3)	FINAL CORE SUPPORT FOR THE INDIGENOUS PEOPLES LAW AND POLICY PROGRAM TO PROTECT AND PROMOTE INDIGENOUS PEOPLES RIGHTS AND FOR ASSISTANCE TO THE UNITED NATIONS SPECIAL RAPPORTEUR ON INDIGENOUS PEOPLES	475,000.
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	TO RESTORE AND EXTEND THE SERVICE AREA OF ITS CLASSICAL MUSIC STATION WQXR IN THE LOWER HUDSON VALLEY BY ACQUIRING THE BROADCAST LICENSE OF A WESTCHESTERBASED COMMUNITY RADIO STATION	300,000.
AMERICAN JEWISH COMMITTEE THE JACOB BLAUSTEIN BUILDING 165 EAST 56TH STREET NEW YORK, NY 10022-2746	NONE TAX EXEMPT 501(C)(3)	FOR THE BRIDGING AMERICA PROGRAM TO PROMOTE AND FACILITATE COMMUNICATION CROSSCULTURAL UNDERSTANDING AND COALITION BUILDING AMONG JEWISH AND LATINO LEADERS WORKING TOGETHER ON IMMIGRATION REFORM	1,000,000.
LATINOJUSTICE PRLDEF 99 HUDSON STREET 14TH FLOOR NEW YORK, NY 10013-2815	NONE TAX EXEMPT 501(C)(3)	FOR AN OPERATING RESERVE FUND TO HELP MANAGE FISCAL EMERGENCIES AND ENSURE THE ORGANIZATIONS ONGOING ABILITY TO FULFILL ITS MISSION TO PROTECT THE CIVIL AND HUMAN RIGHTS OF LATINOS IN THE UNITED STATES	650,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE ALEXANDRIA TRUST 96 HIGH STREET KENSINGTON LONDON W8 4SG UNITED KINGDOM	NONE NON EXEMPT	TO LAUNCH AL FANAR AS AN INDEPENDENT JOURNAL TO FOSTER CRITICAL POLICY RELEVANT DEBATES ON HIGHER EDUCATION IN THE ARAB REGION	240,000.
KENYA LAND ALLIANCE TRUST PO BOX 2177 20100 NAKURU KENYA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF THE NATIONAL LAND COMMISSION TO IMPLEMENT LAND REFORMS IN KENYA	302,122.
ST JOHN 5 BAPTIST CHURCH INC 3613 HAMBURG STREET NEW ORLEANS, LA 70122	NONE TAX EXEMPT 501(C)(3)	FOR THE FAITH IN ACTION NETWORK TO PROVIDE SERVICES TO AND ADVOCATE FOR PERSONS WITH HIVAIDS PROMOTE TOLERANCE WITH RESPECT TO HIVAIDS AND SEXUAL ORIENTATION AND FIGHT DISCRIMINATION IN HOUSING	250,000.
NEIGHBORHOOD REINVESTMENT CORPORATION 1325 G STREET NW SUITE 800 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR THE ACHIEVING EXCELLENCE FELLOWSHIP PROGRAM FOR COMMUNITY LEADERS THE STRENGTH MATTERS COLLABORATIVE TO STRENGTHEN NONPROFIT HOUSING PROVIDERS AND A SYMPOSIUM ON NEIGHBORHOOD REVITALIZATION	415,000.
THE COUNCIL OF URBAN PROFESSIONALS INSTITUTE 55 EXCHANGE PLACE SUITE 501 NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP CONNECT EMPOWER AND MOBILIZE THE NEXT GENERATION OF DIVERSE BUSINESS AND CIVIC LEADERS FOR SOCIAL JUSTICE	300,000.
PUBLIC KNOWLEDGE 1875 CONNECTICUT AVENUE NW SUITE 650 WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PRESERVE THE OPENNESS OF THE INTERNET AND THE PUBLICS ACCESS TO KNOWLEDGE PROMOTE CREATIVITY AND UPHOLD AND PROTECT THE RIGHTS OF CONSUMERS TO USE INNOVATIVE TECHNOLOGY LAWFULLY	800,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL CENTER ON TIME AND LEARNING INC 24 SCHOOL STREET 3RD FLOOR BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	TO COLLABORATE WITH THE STATE EDUCATION DEPARTMENT IN THE PLANNING AND IMPLEMENTATION OF EXPANDED LEARNING TIME AT THE STATE DISTRICT AND SCHOOL LEVELS AS PART OF THE TIME COLLABORATIVE IN MASSACHUSETTS	300,000.
SEMAT PRODUCTION AND DISTRIBUTION LIMITED 32 SPYROS KYPRIANOU AVENUE 32 2ND F NICOSIA CYPRUS	NONE NON EXEMPT	TO TRAIN YOUNG EGYPTIAN FILMMAKERS PRODUCE AND DISTRIBUTE INDEPENDENT FILMS AND DEVELOP THE CONTENT FOR THE ONLINE TV PROJECT	150,000.
LEADERSHIP CONFERENCE EDUCATION FUND INC 1629 K STREET NW 10TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO BUILD PUBLIC WILL FOR FEDERAL POLICIES THAT PROMOTE AND PROTECT THE CIVIL AND HUMAN RIGHTS OF ALL AND FOR AMERICANS FOR A FAIR CHANCE TO CONDUCT PUBLIC EDUCATION ON EQUAL OPPORTUNITY	1,240,000.
CENTER FOR JUSTICE AND INTERNATIONAL LAW 1630 CONNECTICUT AVENUE NW SUITE 401 WASHINGTON, DC 20009-1053	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO ACHIEVE THE FULL IMPLEMENTATION OF INTERNATIONAL HUMAN RIGHTS NORMS IN THE MEMBER STATES OF THE ORGANIZATION OF AMERICAN STATES	500,000.
INTERNATIONAL COMMISSION OF JURISTS PO BOX 91 1211 GENEVA 8 SWITZERLAND	NONE 501(C)(3)FORGN	FINAL GENERAL SUPPORT TO PROMOTE WORLDWIDE OBSERVANCE OF HUMAN RIGHTS THROUGH THE RULE OF LAW	500,000.
BRAZIL FUND FOR HUMAN RIGHTS FOUNDATION FBDH RUA SANTA ISABEL 137 CONJ 42 01221-010 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	TO MOBILIZE NATIONAL AND INTERNATIONAL RESOURCES TO SUPPORT AND GIVE VOICE TO ORGANIZATIONS AND SOCIAL MOVEMENTS WORKING IN THE HUMAN RIGHTS FIELD IN BRAZIL	320,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEGAL SERVICES OF SOUTH CENTRAL MICHIGAN 420 N 4TH AVENUE ANN ARBOR, MI 48104	NONE TAX EXEMPT 501(C)(3)	FOR THE MICHIGAN IMMIGRANT RIGHTS CENTERS WELCOMING MICHIGAN CAMPAIGN TO FOSTER AND FACILITATE RECEIVING COMMUNITIES UNDERSTANDING OF IMMIGRANTS AND IMMIGRATION	235,000.
CLINTON GLOBAL INITIATIVE INC 1301 AVENUE OF THE AMERICAS 37TH FLOOR NEW YORK, NY 10019-6022	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO INSPIRE CONNECT AND EMPOWER A COMMUNITY OF GLOBAL LEADERS TO FORGE SOLUTIONS TO THE WORLDS MOST PRESSING CHALLENGES	400,000.
INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE INC 5 HANOVER SQUARE 24TH FLOOR NEW YORK, NY 10004	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO REDRESS AND PREVENT THE MOST SEVERE VIOLATIONS OF HUMAN RIGHTS BY CONFRONTING LEGACIES OF MASS ABUSE	500,000.
LATINO COMMISSION ON AIDS INC 24 WEST 25TH STREET 9TH FLOOR NEW YORK, NY 10010	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND NETWORKING TO DESIGN A COMMUNITYDRIVEN RESPONSE TO THE NEEDS OF LATINO IMMIGRANTS AND MIGRANTS IN THE DEEP SOUTH WITH RESPECT TO HIVAIDS	210,000.
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A COMPREHENSIVE COMMUNICATIONS PROGRAM TO INCREASE THE EFFICACY AND REACH OF ADVOCACY ON BEHALF OF LESBIAN GAY BISEXUAL AND TRANSGENDER PEOPLE AND BETTER ENGAGE ITS DIVERSE BASE	250,000.
INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH PB NO 3330 24 KOTHARI ROAD NUNGAMBA 600 034 CHENNAI TAMIL NADU INDIA	NONE 501(C)(3)FORGN	TO CONDUCT POLICYORIENTED ACTION RESEARCH ON LIVELIHOODS PROMOTION PROGRAMS PRACTICES AND NEEDS AND DISSEMINATE THE FINDINGS TO FACILITATE IMPLEMENTATION OF THE NATIONAL RURAL LIVELIHOOD MISSION	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FRONTIER HOUSING INC 5445 FLEMINGSBURG RD MOREHEAD, KY 40351	NONE TAX EXEMPT 501(C)(3)	FOR THE NEXT STEP NETWORK TO PROVIDE A DELIVERY SYSTEM FOR THE RESPONSIBLE USE OF MANUFACTURED HOUSING TO NONPROFITS ON A NATIONAL SCALE	300,000.
THE NEXT AMERICAN CITY INC 2816 W GIRARD AVENUE PHILADELPHIA, PA 19130	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE SOCIALLY AND ENVIRONMENTALLY SUSTAINABLE ECONOMIC GROWTH IN AMERICAS CITIES AND EXAMINE HOW AND WHY OUR BUILT ENVIRONMENT ECONOMY AND SOCIETY ARE CHANGING	250,000.
RECONNECTING AMERICA 436 14TH STREET SUITE 1005 OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO TRANSFORM PROMISING IDEAS INTO THRIVING COMMUNITIES WHERE TRANSPORTATION CHOICES MAKE IT EASY TO TRAVEL WHERE BUSINESSES FLOURISH AND WHERE PEOPLE CAN AFFORD TO LIVE WORK AND VISIT	630,000.
RURAL BROADBAND PRIVATE LIMITED A 136 DEFENCE COLONY 110024 NEW DELHI INDIA	NONE NON EXEMPT	TO PLAN AND BUILD A WIRELESS NETWORK PROVIDING INTERNET CONNECTIVITY TO POOR RURAL COMMUNITIES AND PROVIDE TRAINING AND TOOLS TO RAISE PUBLIC AWARENESS ABOUT WIRELESS CONNECTIVITY	350,000.
PARK SQUARE ADVOCATES INC 30 WINTER STREET SUITE 800 BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO END DISCRIMINATION BASED ON SEXUAL ORIENTATION HIV STATUS AND GENDER IDENTITY AND EXPRESSION	250,000.
MINNESOTA PUBLIC RADIOAMERICAN PUBLIC MEDIA 480 CEDAR STREET ST PAUL, MN 55101	NONE TAX EXEMPT 501(C)(3)	FOR THE MARKETPLACE PUBLIC RADIO PROGRAMS WEALTH AND POVERTY DESK TO PRODUCE AND DISTRIBUTE ORIGINAL REPORTING AND ANALYSIS ON ECONOMIC DISPARITY AND INEQUITY IN THE UNITED STATES	1,250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GIDEONS PROMISE INC 34 PEACHTREE STREET NW SUITE 2460 ATLANTA, GA 30303	NONE TAX EXEMPT 501(C)(3)	FOR A VIDEO AND OUTREACH TO RAISE AWARENESS OF ITS INDIGENT DEFENSE COMMUNITY AND MODEL IN CONJUNCTION WITH THE RELEASE OF GIDEON'S ARMY A FILM EXPLORING THE CRITICAL ISSUES FACING PUBLIC DEFENDERS	250,000.
EGYPTIAN CENTER FOR CULTURE AND ART 1 SAAD ZAGHLOUL STREET CAIRO EGYPT	NONE NON EXEMPT	FOR RESEARCH DOCUMENTATION INNOVATION AND PRESENTATION OF EGYPTIAN FOLK MUSIC	100,000.
JOBS WITH JUSTICE EDUCATION FUND 1616 P STREET NW SUITE 150 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE UNITED WORKERS CONGRESS TO BUILD CAPACITY AND ENCOURAGE STRATEGIC COLLABORATION BETWEEN LOWWAGE WORKERS AND WORKER CENTER NETWORKS	450,000.
SCENARIOSUSA INC 80 HANSON PLACE SUITE 305 BROOKLYN, NY 11217	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO FOSTER YOUTH LEADERSHIP ADVOCACY AND SELFEXPRESSION IN UNDERSERVED TEENS THROUGH WRITING AND FILMMAKING	400,000.
INTERNATIONAL INSTITUTE FOR DEMOCRACY ELECTORAL STROMSBORG SE103 34 STOCKHOLM SWEDEN	NONE INTERNATIONAL ORGANIZA	FOR AN ARAB NETWORK OF CONSTITUTIONAL LAW EXPERTS TO CONDUCT LEARNING ACTIVITIES AROUND COMPARATIVE JURISPRUDENCE	225,000.
ARIJ COMPANY FOR MEDIA WORKSHOPS PO BOX 94256 11194 AMMAN JORDAN	NONE NON EXEMPT	FOR TRAINING WORKSHOPS TO BUILD THE INVESTIGATIVE REPORTING CAPACITY OF EGYPTIAN JOURNALISTS WORKING ON URBAN SECTOR ISSUES	245,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SHINING STONE COMMUNITY ACTION ROON 206 NO 24 QINGGIANHU SOUTH STR BEIJING 100011 CHINA	NONE 501(C)(3)FORGN	FOR TRAINING AND A TRAINING MANUAL ON PARTICIPATORY GOVERNANCE IN URBAN COMMUNITIES A CONFERENCE ON GOVERNMENT PROCUREMENT OF NGO SERVICES AND A SMALL GRANTS PROGRAM AND TO UPGRADE ITS WEBSITE	400,000.
THE AMERICAN UNIVERSITY IN CAIRO PO BOX 74 NEW CAIRO 11835 EGYPT	NONE TAX EXEMPT 501(C)(3)	FOR THE SCHOOL OF HIGHER EDUCATION TO TRAIN GRADUATES AND STAFF OF FACULTIES OF EDUCATION IN PUBLIC UNIVERSITIES ON ACTION RESEARCH TO HELP THEM LINK FIELDBASED WORK TO COMMUNITYBASED SOLUTIONS	260,000.
INDONESIA PRNTRSHIP COMM FOR POVERTY ALLEVIATION JI KESEHATAN IX NO 8 JAKARTA INDONESIA	NONE NON EXEMPT	TO DEVELOP POVERTY RESOURCE CENTERS AND PROMOTE DATA AND INFORMATION TRANSPARENCY IN THE STRATEGIC ALLIANCE FOR POVERTY REDUCTION'S THIRTYTWO PILOT AND REPLICATION DISTRICTS AND CITIES	679,686.
ARTICLE 19 ASSOCIATION BRAZIL RUA JOAO ADOLFO 118 CONJUNTO 802 01050-020 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR THE LEGAL REFERENCE CENTER TO PROMOTE FREEDOM OF EXPRESSION THROUGH ANALYSIS STRATEGIC LITIGATION TECHNICAL ASSISTANCE AND THE USE OF INTERNATIONAL SYSTEMS FOR THE PROTECTION OF HUMAN RIGHTS	220,000.
GREEN FOR ALL 1611 TELEGRAPH AVENUE SUITE 600 OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	FOR INITIATIVES THAT CONNECT ECONOMICALLY MARGINALIZED PEOPLE AND MINORITY BUSINESSES TO JOB AND CONTRACT OPPORTUNITIES ON LARGESCALE PUBLIC INFRASTRUCTURE PROJECTS	375,000.
NALEO EDUCATIONAL FUND 1122 WEST WASHINGTON BOULEVARD 3RD FLOOR	NONE	GENERAL SUPPORT OF THE ORGANIZATIONS EFFORTS TO FACILITATE FULL PARTICIPATION BY LATINOS IN THE AMERICAN POLITICAL PROCESS AND PROMOTE POLICIES THAT ADVANCE LATINO CIVIC ENGAGEMENT	550,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LOS ANGELES, CA 90015	TAX EXEMPT 501(C)(3)		
LATINOJUSTICE PRLDEF 99 HUDSON STREET 14TH FLOOR NEW YORK, NY 10013-2815	NONE TAX EXEMPT 501(C)(3)	FOR LITIGATION PUBLIC EDUCATION AND ADVOCACY ON VOTING RIGHTS	325,000.
DOM BOSCO CATHOLIC UNIVERSITY AV TAMANDARE 6000 JARDIM SEMINARIO 79117-900 CAMPO GRANDE MS BRAZIL	NONE 501(C)(3)FORGN	FOR PHASE 4 OF THE KNOWLEDGE NETWORK PROGRAM TO PROMOTE HIGHER EDUCATION OPPORTUNITIES FOR INDIGENOUS STUDENTS IN THE STATE OF MATO GROSSO DO SUL	250,000.
INDIGENOUS PEOPLES ALLIANCE OF THE ARCHIPELAGO JL TEBET TIMUR DALAM RAYA NO 11A JAKARTA SELATAN 12820 INDONESIA	NONE 501(C)(3)FORGN	FOR INSTITUTIONAL CAPACITY BUILDING AND LEADERSHIP DEVELOPMENT AT THE CENTRAL AND REGIONAL AND LOCAL CHAPTER LEVELS AND TO STRENGTHEN ITS INTERNAL COMMUNICATION SYSTEM AND EXTERNAL COMMUNICATION STRATEGY	500,000.
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET SUITE 2010 DETROIT, MI 48226-3134	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE NEW ECONOMY INITIATIVE TO LEVERAGE RESOURCES AND CATALYZE POSITIVE ECONOMIC AND SOCIAL CHANGE IN THE DETROIT METROPOLITAN AREA	2,000,000.
NATIONAL COUNCIL FOR RESEARCH ON WOMEN INC 11 HANOVER SQUARE 20TH FLOOR NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	FOR ENGAGEMENT WITH NCRW STAKEHOLDERS DURING ITS LEADERSHIP TRANSITION RECRUITMENT OF AND LEADERSHIP TRAINING AND DEVELOPMENT FOR NEW STAFF AND CAPACITY BUILDING WITH RESPECT TO COMMUNICATIONS AND MARKETING	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOC OF PEOPLECENTERED ADVOCACY FOR SOCIAL JALAN BOJONG KACOR NO 4 40191 BANDUNG INDONESIA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF MARGINALIZED PEOPLES TO INFLUENCE AND MONITOR IMPLEMENTATION OF THE MASTER PLAN FOR THE ACCELERATION AND EXPANSION OF INDONESIAN ECONOMIC GROWTH	214,064.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR THE WOMENS INITIATIVE TO SHIFT PUBLIC DISCOURSE ON WOMEN AND ECONOMIC OPPORTUNITY WOMEN AND THE MEDIA AND WOMEN AND POLITICAL POWER AND LEADERSHIP AND PUT THESE ISSUES AT THE CENTER OF THE POLICY AGENDA	550,000.
LDC FILMS LTD 20 PARKSIDE SW19 5NA LONDON UNITED KINGDOM	NONE NON EXEMPT	TO COMPLETE POSTPRODUCTION OF IN THE LAST DAYS OF THE CITY A FEATURE FILM CAPTURING THE LIVES STRUGGLES AND ASPIRATIONS OF YOUNG ADULTS IN THREE CITIES CAIRO BAGHDAD AND BEIRUT	125,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE DEMOCRACY AND RULE OF LAW PROGRAM TO UNDERTAKE RESEARCH DISSEMINATION DIALOGUE AND OUTREACH ON EMERGING TRENDS WITHIN THE ARAB REGION AND BUILD EGYPTIAN SCHOLARLY CAPACITY IN THE FIELD	300,000.
INTL PLANNED PARENTHOOD FEDERATION WESTERN 120 WALL STREET 9TH FLOOR NEW YORK, NY 10005-3902	NONE TAX EXEMPT 501(C)(3)	TO BUILD THE CAPACITY OF CIVIL SOCIETY ORGANIZATIONS TO EFFECTIVELY ADVOCATE FOR SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS UNDER INTERNATIONAL DEVELOPMENT AGREEMENTS	300,000.
POLICY MATTERS OHIO 3631 PERKINS AVENUE SUITE 4CEAST CLEVELAND, OH 44114	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH COMMUNICATIONS AND POLICY ADVOCACY TO CREATE A MORE FAIR PROSPEROUS AND INCLUSIVE OHIO	250,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PURPOSE FOUNDATION 224 CENTRE STREET 6TH FLOOR NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE ALL OUT INTERNATIONAL ONLINE MOVEMENT TO BRING TOGETHER PEOPLE OF EVERY IDENTITY LESBIAN GAY STRAIGHT BISEXUAL AND TRANSGENDER TO BUILD A WORLD IN WHICH ALL CAN LIVE FREELY	400,000.
PUBLIC INTEREST PROJECTS 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE JUST AND FAIR SCHOOLS FUND TO SUPPORT GRASSROOTS ORGANIZING INITIATIVES TO ELIMINATE HARSH SCHOOL DISCIPLINE POLICIES AND PRACTICES AND UPHOLD THE RIGHT TO EDUCATION FOR ALL YOUTH	300,000.
NATIONAL GAY AND LESBIAN TASK FORCE FOUNDATION 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO STRENGTHEN COMMUNICATIONS AND FUNDRAISING EFFORTS THAT ADVANCE LESBIAN GAY BISEXUAL AND TRANSGENDER RIGHTS	300,000.
THE HOUSING PARTNERSHIP NETWORK INC ONE WASHINGTON MALL 12TH FLOOR BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ACCELERATE INNOVATION IMPACT AND SUSTAINABILITY AMONG ITS MEMBERS TO STRENGTHEN LIVES HOMES AND COMMUNITIES THROUGH AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT	500,000.
NEW RULES FOR GLOBAL FINANCE COALITION INC 1717 MASSACHUSETTS AVENUE NW SUITE 801 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT RESEARCH AND DEVELOP AN ADVOCACY AND OUTREACH CAMPAIGN TO BETTER UNDERSTAND THE NEW AND EXPANDED ROLE OF THE FINANCIAL STABILITY BOARD IN REFORMING THE GLOBAL FINANCIAL ARCHITECTURE	250,000.
UNIVERSITY OF MISSOURIKANSAS CITY 5211 ROCKHILL ROAD KANSAS CITY, MO 64110	NONE GOVERNMENTAL UNIT	TO DEVELOP A FRAMEWORK FOR THE COMPARATIVE ANALYSIS OF FINANCIAL CRISIS RESOLUTION BASED UPON INTERNATIONAL HISTORICAL EXPERIENCE WITH A SPECIAL FOCUS ON DEMOCRATIC GOVERNANCE AND ACCOUNTABILITY	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DOYLE AND BOYCE STRATEGIES LLC 4316 DEER RUN COURT CROSS PLAINS, WI 53528	NONE NON EXEMPT	TO CREATE IN PARTNERSHIP WITH THE UNIVERSITY OF CHICAGO THE BIPARTISAN GOVERNORS LEADERSHIP FORUM TO FACILITATE OPEN HONEST DIALOGUE AMONG CURRENT GOVERNORS ABOUT THE CHALLENGING ISSUES THEY FACE	300,000.
THE TRUSTEES OF COLUMBIA UNIVERSITY 202 LOW LIBRARY 535 WEST 116TH STREET MAIL CODE 4309 NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE NATIONAL STATE ATTORNEYS GENERAL PROGRAM TO STUDY THE IMPLICATIONS OF THE JURISPRUDENCE OF STATE ATTORNEYS GENERAL AND FOR THE PROGRAMS CHARITIES REGULATION AND OVERSIGHT PROJECT	875,000.
HARTFORD FOUNDATION FOR PUBLIC GIVING INC 10 COLUMBUS BOULEVARD 8TH FLOOR HARTFORD, CT 06106	NONE TAX EXEMPT 501(C)(3)	TO PARTNER WITH THE STATE EDUCATION DEPARTMENT IN THE PLANNING AND IMPLEMENTATION OF EXPANDED LEARNING TIME AT THE STATE DISTRICT AND SCHOOL LEVELS AS PART OF THE TIME COLLABORATIVE IN CONNECTICUT	300,000.
EARNED ASSET RESOURCE NETWORK INC 235 MONTGOMERY STREET SUITE 470 SAN FRANCISCO, CA 94104	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH DISSEMINATION AND PUBLIC EDUCATION TO FORGE A LASTING CONSTITUENCY TO SHAPE AN INCLUSIVE EFFECTIVE AND LONGTERM ASSETBUILDING AGENDA IN CALIFORNIA	500,000.
THE ELDERS FOUNDATION LYRIC HOUSE 149 HAMMERSMITH ROAD W14 0QL LONDON UNITED KINGDOM	NONE 501(C)(3)FORGN	FOR GIRLS NOT BRIDES THE GLOBAL PARTNERSHIP TO END CHILD MARRIAGE TO RAISE AWARENESS OF THE HARMFUL IMPACT OF CHILD MARRIAGE AND FACILITATE LEARNING AND COORDINATION AMONG NGOS WORKING TO END IT	600,000.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVENUE SAN FRANCISCO, CA 94132-4028	NONE GOVERNMENTAL UNIT	FOR THE BEYOND BULLYING PROJECT TO DEFINE AN AFFIRMATIVE FRAMEWORK USING MULTIMEDIA STORYTELLING TO PROMPT A NEW KIND OF DIALOGUE ABOUT LESBIAN GAY BISEXUAL TRANSGENDER AND QUEER SEXUALITY AND YOUTH	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF MASSACHUSETTS AMHERST 70 BUTTERFIELD TERRACE AMHERST, MA 01003-9242	NONE GOVERNMENTAL UNIT	FOR INNOVATIVE INTERDISCIPLINARY SOCIAL SCIENCE RESEARCH USING DIGITAL MEDIA TO EXPLORE AND SHAPE THE NATIONAL PUBLIC DEBATE SURROUNDING YOUNG LATINAS SEXUAL HEALTH AND RIGHTS	500,000.
ASIAN AMERICAN LEGAL DEFENSE AND EDU FUND 99 HUDSON STREET 12TH FLOOR NEW YORK, NY 10013-2815	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE CIVIL AND HUMAN RIGHTS FOR ASIAN AMERICANS AND FOR THE ASIAN AMERICAN DEMOCRACY PROJECT TO GALVANIZE CIVIC PARTICIPATION AND PROMOTE FAIRNESS IN THE ELECTORAL PROCESS	815,000.
MEXICAN AMERICAN LEGAL DEFENSE AND EDU FUND 634 SOUTH SPRING STREET LOS ANGELES, CA 90014	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE THE CIVIL RIGHTS OF ALL LATINOS LIVING IN THE US AND FOR LITIGATION ADVOCACY AND PUBLIC EDUCATION IN THE AREAS OF IMMIGRANT RIGHTS AND POLITICAL PARTICIPATION	1,000,000.
NATIONAL ASSOC FOR THE ADVANCEMENT OF COLORED 4805 MT HOPE DRIVE BALTIMORE, MD 21215-3297	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ENSURE THE POLITICAL EDUCATIONAL SOCIAL AND ECONOMIC EQUALITY OF ALL PERSONS AND ELIMINATE RACEBASED DISCRIMINATION	585,000.
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND INC 99 HUDSON STREET SUITE 1600 NEW YORK, NY 10013-2897	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP AND IMPLEMENT A TARGETED COMMUNICATIONS STRATEGY AND COORDINATE THE DEVELOPMENT OF AN AMICUS STRATEGY AND FILING OF AMICUS BRIEFS IN DEFENSE OF SECTION 5 OF THE VOTING RIGHTS ACT	250,000.
PEW CHARITABLE TRUSTS ONE COMMERCE SQUARE 2005 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103-7707	NONE TAX EXEMPT 501(C)(3)	FOR THE VOTER INFORMATION PROJECT TO PROVIDE VOTERS WITH ACCESS TO CUSTOMIZED ELECTION INFORMATION TO HELP THEM NAVIGATE THE VOTING PROCESS AND CAST AN INFORMED VOTE	500,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STATE VOICES 500 GRISWOLD STREET SUITE 2850 DETROIT, MI 48226	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO HELP GRASSROOTS ORGANIZATIONS WIN SHARED POLICY AND CIVIC ENGAGEMENT VICTORIES AND BUILD LONGTERM POWER AND ONETIME SUPPORT TO CREATE THE NEW POSITION OF MANAGING DIRECTOR	1,000,000.
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 2850 LOS ANGELES, CA 90010	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEFEND AND ADVANCE THE RIGHTS AND OPPORTUNITIES OF LOWINCOME IMMIGRANTS AND THEIR FAMILIES	675,000.
BORDER NETWORK FOR HUMAN RIGHTS 2115 N PIEDRAS EL PASO, TX 79930	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO EDUCATE AND ORGANIZE MARGINALIZED BORDER COMMUNITIES TO DEFEND AND PROMOTE HUMAN AND CIVIL RIGHTS AND FOR THE REFORM IMMIGRATION FOR TEXAS ALLIANCE	365,000.
NATIONAL IMMIGRATION FORUM INC 50 F STREET NW SUITE 300 WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVOCATE FOR THE VALUE OF IMMIGRANTS AND IMMIGRATION TO THE NATION AND FOR THE BIBLES BADGES AND BUSINESS INITIATIVE TO PROMOTE COMMON SENSE REFORMS TO THE IMMIGRATION PROCESS	800,000.
WORLD NEIGHBORS INC 4127 NORTHWEST 122ND STREET OKLAHOMA CITY, OK 73120	NONE TAX EXEMPT 501(C)(3)	FOR COMMUNITY DEVELOPMENT CAPACITY BUILDING AND NETWORKING ACTIVITIES THAT PROMOTE COMMUNITY RIGHTS ACCESS TO RESOURCES AND SUSTAINABLE NATURAL RESOURCE MANAGEMENT AND IMPROVE LIVELIHOODS IN NUSA TENGGARA	350,000.
THE POPULATION COUNCIL INC ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP AN INTEGRATED SET OF INTERVENTIONS IN RESPONSE TO YOUTH VULNERABILITIES TO HIVAIDS IN NIGERIA AND PROMOTE MORE INFORMED PUBLIC DIALOGUE AND POSITIVE CHANGES IN RELEVANT POLICIES AND PROGRAMS	900,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRUSTAFRICA LOT 87 SACRE COEUR 3 DAKARFANN SENEGAL	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING AND OTHER ACTIVITIES TO BUILD AN EFFECTIVE MOVEMENT FOR INFORMED ADVOCACY AGAINST ILLICIT FINANCIAL FLOWS FROM AFRICA THAT IMPEDE EFFECTIVE GOVERNANCE AND SUSTAINABLE ECONOMIC DEVELOPMENT	3,049,744.
SAVE THE CHILDREN FEDERATION INC 54 WILTON ROAD WESTPORT, CT 06880	NONE TAX EXEMPT 501(C)(3)	TO BUILD THE CAPACITY OF NIGERIAN NGOS TO ADDRESS THE SEXUAL AND REPRODUCTIVE HEALTH NEEDS OF VERY YOUNG ADOLESCENTS 1014 WITH AGEAPPROPRIATE INTERVENTIONS AND TO FORM A COMMUNITY OF PRACTICE	275,000.
CREA 7 MATHURA ROAD 110014 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS SRHR ORGANIZATIONS TO WORK WITH ADOLESCENT GIRLS AND TO USE SPORTS AS AN ENTRY POINT FOR DIRECTLY ADDRESSING SRHR ISSUES WITH RURAL TEENS	440,000.
AFRICAN CENTER FOR ECONOMIC TRANSFORMATION 1776 K STREET NW SUITE 200 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND ADVOCACY ON POLICY CHALLENGES TO SUSTAINABLE DEVELOPMENT IN WEST AFRICAS EXTRACTIVES SECTOR INCLUDING ENVIRONMENTAL PROTECTION GOVERNANCE CONFLICT MINERALS ETHICS AND HUMAN RIGHTS	450,000.
INSTITUTE FOR DIPLOMATIC STUDIES MINISTRY OF FOREIGN AFFAIRS CAIRO EGYPT	NONE GOVERNMENTAL UNIT	FOR THE RESTRUCTURING OF FUNCTIONS AND THE IMPROVEMENT OF ACADEMIC AND PROFESSIONAL TRAINING CONTENT TO ENHANCE THE INSTITUTES WORK	280,000.
NATIONAL ACADEMY OF SOCIAL INSURANCE 1776 MASSACHUSETTS AVENUE NW	NONE	TO EDUCATE POLICY MAKERS THE MEDIA AND THE GENERAL PUBLIC ON THE IMPORTANCE OF SOCIAL INSURANCE	300,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUITE 400 WASHINGTON, DC 20036-1904	TAX EXEMPT 501(C)(3)		
THE TRUSTEES OF COLUMBIA UNIVERSITY 202 LOW LIBRARY 535 WEST 116TH STREET MAIL CODE 4309 NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR THE PEACEBUILDING AND HUMAN RIGHTS PROGRAM OF THE INSTITUTE FOR THE STUDY OF HUMAN RIGHTS TO PROMOTE THE PEACE PROCESS AND DEMOCRATIC PARTICIPATION OF GRASSROOTS WOMENS GROUPS IN BURMA	300,000.
LESBIAN AND GAY COMM SERVICES CENTER INC 208 WEST 13TH STREET NEW YORK, NY 10011-7702	NONE TAX EXEMPT 501(C)(3)	TO REFURBISH ITS BUILDING AS PART OF A MAJOR RENOVATION TO MAKE THE CENTER A WELCOMING USER FRIENDLY SPACE FOR ITS CONSTITUENTS AND PROTECT THE KEITH HARING ROOM DURING CONSTRUCTION	250,000.
DEMOS A NETWORK FOR IDEAS AND ACTION LTD 220 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR A JOINT CAMPAIGN WITH PROJECT VOTE AND THE LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW USING LITIGATION PUBLIC EDUCATION AND ADVOCACY TO PROMOTE ENFORCEMENT OF THE NATIONAL VOTER REGISTRATION ACT	1,350,000.
ROCHESTER AREA COMMUNITY FOUNDATION 500 EAST AVENUE ROCHESTER, NY 14607	NONE TAX EXEMPT 501(C)(3)	TO HELP THE ROCHESTER CITY SCHOOL DISTRICT IMPLEMENT EXPANDED LEARNING TIME IN EIGHT MORE SCHOOLS AND FOR A COOPERATIVE EFFORT TO DEVELOP COORDINATION BETWEEN IN AND OUTFOSCHOOL EDUCATIONAL STAFF	300,000.
THE FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	TO ESTABLISH PHILANTHROPY INFORMATION CENTERS IN FOUR NIGERIAN CITIES CREATE A WEB PORTAL FOR THEM AND BUILD THEIR CAPACITY TO PROVIDE ONGOING TRAINING AND TECHNICAL ASSISTANCE TO NIGERIAN NGOS	379,500.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	TO PARTNER WITH THE UNIVERSITY OF SOUTHERN CALIFORNIA'S PROGRAM FOR ENVIRONMENTAL AND REGIONAL EQUITY IN MAKING THE CASE FOR AND PROMOTING EQUITY AS THE SUPERIOR ECONOMIC GROWTH MODEL FOR THE NATION	600,000.
NATIONAL DAY LABORER ORGANIZING NETWORK 675 SOUTH PARK VIEW STREET SUITE B LOS ANGELES, CA 90057	NONE TAX EXEMPT 501(C)(3)	TO COLLABORATE WITH NY AND NJ WORKER CENTERS TO ASSIST REGIONAL EFFORTS THAT STRENGTHEN HURRICANE SANDY RECOVERY EFFORTS EXPAND EMPLOYMENT OPPORTUNITIES AND INTEGRATE THE DAY LABORER WORKFORCE	254,000.
NALEO EDUCATIONAL FUND 1122 WEST WASHINGTON BOULEVARD 3RD FLOOR LOS ANGELES, CA 90015	NONE TAX EXEMPT 501(C)(3)	FOR AN OPERATING RESERVE FUND TO HELP MANAGE FISCAL EMERGENCIES AND ENSURE THE ORGANIZATIONS ONGOING ABILITY TO FULFILL ITS MISSION TO FACILITATE FULL LATINO PARTICIPATION IN THE POLITICAL PROCESS	1,700,000.
RURAL DEVELOPMENT INSTITUTE 1424 4TH AVENUE SUITE 300 SEATTLE, WA 98101	NONE TAX EXEMPT 501(C)(3)	FOR THE LANDESA CENTER FOR WOMENS LAND RIGHTS TO ADDRESS AND ADVOCATE FOR WOMENS LAND RIGHTS THROUGH THE DEVELOPMENT PROCESS OF THE NEW POST2015 MILLENNIUM DEVELOPMENT GOALS	400,000.
ISISWOMENS INTL CROSSCULTURAL EXCHANGE PO BOX 4934 KAMPALA UGANDA	NONE 501(C)(3)FORGN	FOR LEADERSHIP TRAINING RESEARCH ON THE EXTENT TO WHICH WOMENS PRESENCE IN PARLIAMENT AND ON LOCAL COUNCILS TRANSLATES INTO DECISIONS THAT IMPROVE WOMENS WELLBEING AND INSTITUTIONAL CAPACITY BUILDING	400,000.
NEOTROPICAL FOUNDATION OF BRAZIL RUA 2 DE OUTUBRO 165 79290-000	NONE	FOR THE LATIN AMERICAN NETWORK OF ENVIRONMENTAL PROSECUTORS TO INCLUDE SESSIONS ON THE SOCIAL AND ENVIRONMENTAL IMPACTS OF HYDROELECTRIC AND MINING ENTERPRISES AT ITS 4TH ANNUAL CONFERENCE	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BONITO MS BRAZIL	NON EXEMPT		
CENTRO DE APOYO EDUCATIVO PARA LA COMUNIDAD IGNACIO ALLENDE NO 5 29940 CHILON CHIAPAS MEXICO	NONE 501(C)(3)FORGN	TO HELP SMALL COFFEE PRODUCERS IN TSELTALMAYAN COMMUNITIES IN NORTHERN CHIAPAS INCREASE THEIR YIELDS DEVELOP A NEW BUSINESS STRUCTURE FOR THEIR COOPERATIVE AND ESTABLISH A MICROFINANCE ORGANIZATION	100,000.
PUENTE A LA SALUD COMUNITARIA 24 WATERWAY SUITE 300 THE WOODLANDS, TX 77380	NONE TAX EXEMPT 501(C)(3)	TO WORK WITH FARMERS COOPERATIVES AND GOVERNMENT TO ESTABLISH AMARANTH AS A STRATEGIC GRAIN HELPING TO ALLEVIATE POVERTY AND IMPROVE WELLBEING IN RURAL COMMUNITIES IN OAXACA AND HIDALGO	200,000.
IPTEC TECHNICAL AND SCIENTIFIC RESEARCH INSTITUTE RUA DA MATRIZ 47 BOTAFOGO 22260-100 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR APPLIED RESEARCH ON AFFIRMATIVE ACTION IN BRAZIL AND TO PRODUCE PERIODIC POLICY BRIEFINGS TO CONTRIBUTE TO PUBLIC DEBATE ON DEMOCRATIZING ACCESS TO HIGHER EDUCATION WITH A FOCUS ON AFROBRAZILIANS	200,000.
PHILANTHROPY NEW YORK INC 79 FIFTH AVENUE 4TH FLOOR NEW YORK, NY 10003-3076	NONE TAX EXEMPT 501(C)(3)	FOR THE EDUCATION WORKING GROUP TO CONVENE LEARNING SESSIONS ON KEY EDUCATION ISSUES AND COMMISSION ASSESSMENTS OF REFORM STRATEGIES THAT HAVE RECEIVED SIGNIFICANT PHILANTHROPIC FUNDING IN RECENT YEARS	100,000.
PERMANENT SEMINAR ON AGRARIAN RESEARCH AV FAUSTINO SANCHEZ CARRION 790 LIMA PERU	NONE 501(C)(3)FORGN	FOR RESEARCH ON RURAL LIVELIHOODS AND ON PUBLIC INVESTMENT POLICIES AND THEIR IMPACT ON RURAL DEVELOPMENT IN PERU AND TO ORGANIZE SESSIONS ON THESE TOPICS AT THE 2013 SEMINAR AND PUBLISH THE RESEARCH REPORTS	65,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	NONE TAX EXEMPT 501(C)(3)	TO HELP BEEKEEPING WOMEN FROM POOR SMALLSCALE COFFEEGROWING FAMILIES IN GUATEMALA IMPROVE HOUSEHOLD INCOME BY INCREASING PRODUCTION OF HONEY AND OTHER BEEBASED PRODUCTS AND IDENTIFYING NEW MARKETS	60,000.
NEW YORK FOUNDATION FOR THE ARTS INC 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE THE SEASON OF CAMBODIA A MULTIDISCIPLINARY FESTIVAL CELEBRATING TRADITIONAL AND CONTEMPORARY CAMBODIAN ARTS AND TO EVALUATE THE FESTIVALS IMPACT ON THE CAMBODIAN ARTS COMMUNITY AT LARGE	200,000.
HARRIET TUBMAN CENTER 2727 SECOND AVENUE SUITE 220 DETROIT, MI 48201	NONE TAX EXEMPT 501(C)(3)	FOR THE MICHIGAN ORGANIZING COLLABORATIVE TO LAUNCH CITIZEN MICHIGAN TO ENGAGE VOTERS IN UNDERREPRESENTED COMMUNITIES AND TO BUILD THE CAPACITY OF MOC MEMBERS TO PARTICIPATE IN BUDGET AND POLICY DEBATES	200,000.
NETWORK EDUCATION PROGRAM 25 E STREET NW SUITE 200 WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	FOR TRAINING WORKSHOPS TO EDUCATE FAITH LEADERS ABOUT THE FAITHFUL BUDGET AND ELEVATE THEIR VOICES IN FEDERAL TAX AND BUDGET DEBATES AFFECTING LOW AND MIDDLEINCOME POPULATIONS	100,000.
EDUCATION TRUST 1250 H STREET NW SUITE 700 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR DOCUMENTATION AND ANALYSIS OF THE LINKED LEARNING APPROACH TO IMPLEMENTING MORE AND BETTER LEARNING TIME IN CALIFORNIA SECONDARY SCHOOLS	100,000.
COMMUNITY SERVICE SOCIETY OF NEW YORK 105 EAST 22ND STREET NEW YORK, NY 10010	NONE TAX EXEMPT 501(C)(3)	FOR COMPREHENSIVE OUTREACH TO EDUCATE THE PUBLIC ABOUT THE IMPORTANCE OF PAID SICK DAYS AND ENGAGE LOWINCOME COMMUNITIES OF COLOR THE PUBLIC HEALTH COMMUNITY AND HEALTH PROFESSIONALS ON THIS ISSUE	40,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL SKILLS COALITION 1730 RHODE ISLAND AVENUE NW SUITE 712 WASHINGTON, DC 20036-3115	NONE TAX EXEMPT 501(C)(3)	FOR THE NONDEFENSE DISCRETIONARY SUMMIT TO ENGAGE IN PUBLIC EDUCATION AND OUTREACH ON THE IMPORTANCE OF PUBLIC SERVICES TO ECONOMIC GROWTH AND SOCIAL WELLBEING	150,000.
VERTUMNUS PRODUCTIONS INC 190 BRATTLE STREET CAMBRIDGE, MA 02138	NONE NON EXEMPT	FOR THE SUPREME PRICE A DOCUMENTARY ON HAFSTAT ABIOLAS PERSONAL AND POLITICAL JOURNEY TO REALIZE HER PARENTS DREAM OF BRINGING DEMOCRACY TO NIGERIA ALLEVIATING POVERTY AND EMPOWERING WOMEN	200,000.
PHILIPPINE NGO COUNCIL POP HEALTH AND WELFARE ROOM 304 3RD FLOOR DIPLOMATIC CONDO PASAY CITY PHILIPPINES	NONE 501(C)(3)FORGN	TO ORGANIZE THE 7TH ASIAPACIFIC CONFERENCE ON REPRODUCTIVE AND SEXUAL HEALTH AND RIGHTS TO BE HELD JANUARY 2014 IN MANILA DEVELOP A CONFERENCE WEBSITE AND PREPARE PROMOTIONAL MATERIALS	116,000.
YOUTH COALITION SEXUAL AND REPRODUCTIVE RIGHTS 251 BANK STREET 5TH FLOOR K2P 1X3 OTTAWA ONTARIO CANADA	NONE NON EXEMPT	TO COCHAIR THE STEERING COMMITTEE OF THE GLOBAL YOUTH FORUM AND FOR WORKSHOPS TO ENGAGE YOUNG PEOPLE IN LATIN AMERICA AND THE MIDDLE EAST ON ISSUES RELATING TO YOUTH SEXUAL AND REPRODUCTIVE RIGHTS	138,857.
ASIAN PACIFIC RESOURCE RESEARCH CTR FOR WOMEN NO 1AND 2 JALAN SCOTT 50470 KUALA LUMPUR MALAYSIA	NONE 501(C)(3)FORGN	TO COCHAIR THE STEERING COMMITTEE OF THE GLOBAL YOUTH FORUM AND GENERATE INFORMATION ON YOUNG PEOPLES SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IN THE GLOBAL SOUTH WITH A FOCUS ON THE ASIAPACIFIC REGION	135,000.
MASSACHUSETTS BUDGET AND POLICY CENTER 15 COURT SQUARE SUITE 700 BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND ANALYSIS OF STATE BUDGET AND TAX POLICIES FOCUSED ON IMPROVING THE LIVES OF LOW AND MODERATEINCOME PEOPLE IN MASSACHUSETTS	190,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LINCOLN CENTER FOR THE PERFORMING ARTS INC 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023-6583	NONE TAX EXEMPT 501(C)(3)	FOR PUBLIC SCREENINGS AND PANEL DISCUSSIONS OF JUSTFILMS DOCUMENTARIES AT THE DAVID RUBENSTEIN ATRIUM	95,000.
THE AAMC FOUNDATION 174 EAST 80TH STREET NEW YORK, NY 10075	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR CURATORIAL LEADERSHIPS FELLOWSHIP PROGRAM TO PREPARE MUSEUM CURATORS FOR LEADERSHIP ROLES ADD AN INTERNATIONAL COMPONENT AND INSTITUTIONALIZE ITS DIVERSITY MENTORING INITIATIVE	100,000.
OREGON CENTER FOR PUBLIC POLICY 204 NORTH FIRST STREET SUITE C PO BOX 7 SILVERTON, OR 97381-0007	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND ANALYSIS TO ADVANCE POLICIES AND PRACTICES THAT IMPROVE THE ECONOMIC AND SOCIAL OPPORTUNITIES OF ALL OREGONIANS PARTICULARLY LOW AND MODERATEINCOME OREGONIANS	165,000.
BUSINESS HUMAN RIGHTS RESOURCE CENTRE US LTD 333 SEVENTH AVENUE 14TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO ADVANCE PUBLIC AWARENESS OF HUMAN RIGHTS ISSUES RELATING TO BUSINESS AND PROMOTE CORPORATE ACCOUNTABILITY THROUGH AN ONLINE LEGAL ACCOUNTABILITY DATABASE AND WEBBASED PROGRAMS	150,000.
MARYLAND ASSOCIATION OF NON PROFIT ORGANIZATIONS 1500 UNION AVENUE SUITE 2500 BALTIMORE, MD 21211	NONE TAX EXEMPT 501(C)(3)	FINAL CORE SUPPORT FOR THE MARYLAND BUDGET AND TAX POLICY INSTITUTE TO PROVIDE TIMELY INFORMATION AND ANALYSES OF MARYLAND FISCAL POLICY ISSUES	60,000.
MALUNGU PARA COORDINATION OF ASSOC OF QUILOMBO AVENIDA SENADOR LEMOS 557 66050-000 BELEM PA BRAZIL	NONE 501(C)(3)FORGN	TO HELP THE COORDINATION BODY OF BRAZILIAN QUILOMBOLAS ORGANIZATIONS BUILD ITS MEMBERS CAPACITY TO PARTICIPATE IN AND MONITOR BRAZILIAN FEDERAL LAND AGENCY PROCESSES FOR DEMARCATING THEIR TERRITORIES	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE COMMUNIVERSITY OF SOUTH AFRICA VRYGROND COMMUNITY CENTRE 16 BERG S VRYGROND 7945 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR A COMMUNITYBASED INDUSTRYLINKED POSTSECONDARY EDUCATION AND TRAINING PROGRAM DESIGNED TO BRING OUTOFSCHOOL YOUTH INTO THE WORKFORCE WHILE PROVIDING THEM OPPORTUNITIES FOR PERSONAL GROWTH	200,000.
UNITED NATIONS ENTITY FOR GENDER EQUALITY 220 EAST 42ND STREET NEW YORK, NY 10017	NONE INTERNATIONAL ORGANIZA	FOR THE CHINA GENDER FUNDS GRANT MAKING AND RELATED ACTIVITIES TO ADVANCE GENDER EQUALITY AND WOMENS EMPOWERMENT IN CHINA AND PROMOTE THE INTEGRATION OF GENDER INTO DEVELOPMENT PLANS POLICIES AND PROGRAMS	150,000.
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 CAPE TOWN 7701 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE GENDER HEALTH AND JUSTICE RESEARCH UNIT TO USE THE FINDINGS FROM ITS RESEARCH ON SOUTH AFRICAS LEGAL FRAMEWORK ON SEXUAL AND REPRODUCTIVE RIGHTS TO DEVELOP GUIDELINES FOR HEALTH PROFESSIONALS	90,000.
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL 305 7TH AVENUE FLOOR 15 NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE DIVERSE ELDERS COALITION TO ADVOCATE FOR POLICIES AND PROGRAMS THAT IMPROVE AGING AND INCREASE ECONOMIC SECURITY FOR RACIAL AND ETHNIC AND LESBIAN GAY BISEXUAL AND TRANSGENDER ELDERS	200,000.
NEW YORK COMMUNITY TRUST 909 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10022	NONE TAX EXEMPT 501(C)(3)	FOR THE DONORS EDUCATION COLLABORATIVES GRANT MAKING TO PROMOTE RESEARCHBASED POLICY CHANGES LIKELY TO IMPROVE TEACHING EFFECTIVENESS ANDOR COLLEGE READINESS FOR NEW YORK CITYS LOWINCOME STUDENTS	200,000.
MEDIA DEVELOPMENT IN AFRICA	NONE	TO CULTIVATE A CULTURE OF ACCOUNTABILITY AND QUALITY SERVICE DELIVERY IN KENYAS INSTITUTIONS OF GOVERNANCE AND PROMOTE FREE AND FAIR ELECTIONS THROUGH ITS AGENDA KENYA INTERACTIVE CURRENT	175,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PO BOX 59835 NAIROBI KENYA	501(C)(3)FORGN	AFFAIRS TALK SHOW	
JAMES R JORDAN FOUNDATION INTERNATIONAL P O BOX 11698 CHICAGO, IL 60611	NONE TAX EXEMPT 501(C)(3)	FOR THE KENYA WOMEN AND CHILDRENS WELLNESS CENTRE TO BUILD POLICE AND JUDICIAL CAPACITY TO RESPOND TO SEXUAL AND GENDERBASED VIOLENCE AGAINST WOMEN AND GIRLS IN THE KASARANI REGION OF NAIROBI AND ITS ENVIRONS	50,000.
THE MUNICIPAL ART SOCIETY OF NEW YORK 111 WEST 57TH STREET NEW YORK, NY 10019	NONE TAX EXEMPT 501(C)(3)	FOR THE SOCIETYS 2012 SUMMIT FOR NEW YORK CITY TO BRING A DIVERSE GROUP OF NEW YORKERS FROM BUSINESS ACADEMIA GOVERNMENT THE ARTS AND CIVIL SOCIETY TOGETHER FOR DIALOGUES ON RESILIENCE AND LIVABILITY	100,000.
BRAZILIAN INSTITUTE FOR SOCIAL AND ECONOMIC AV RIO BRANCO 124 8 ANDAR 20040-916 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR APPLIED RESEARCH AND ADVOCACY TO PROMOTE AND FACILITATE COMMUNITY AND CIVIL SOCIETY PARTICIPATION IN DEVELOPMENT OF MINING POLICIES THAT ADDRESS SOCIOECONOMIC INEQUALITIES AND ENVIRONMENTAL RISKS	130,000.
VOICES FOR ILLINOIS CHILDREN INC 208 SOUTH LASALLE STREET SUITE 1490 CHICAGO, IL 60604-1120	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE FISCAL POLICY CENTER TO PRODUCE TIMELY CREDIBLE AND ACCESSIBLE ANALYSES OF THE STATES BUDGET AND POLICY PRIORITIES TO ADVANCE POLICIES BENEFITING THE LIVES OF CHILDREN AND FAMILIES	110,000.
THE FAITH PROJECT INC 875 WEST 181ST STREET 6A NEW YORK, NY 10033	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE PUBLIC HEALTH PRIVATE PAIN A DOCUMENTARY ABOUT THE HURDLES FACED BY HIVINFECTED AFRICANAMERICAN WOMEN IN RURAL SOUTH CAROLINA	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIVELIHOOD BASIX INC 38 WOODCREST AVENUE ITHACA, NY 14850	NONE NON EXEMPT	FOR A SCOPING STUDY TO DEVELOP A PROPOSAL FOR ADAPTING AND IMPLEMENTING THE BASIX LIVELIHOOD TRIAD MODEL TO MEET THE MICROFINANCE AND DEVELOPMENT FINANCE NEEDS OF THE RURAL POOR IN MOZAMBIQUE	109,000.
CENTER OF INVESTIGATIVE JOURNALISM PUBLICA RUA VITORINO CARMILO 463 01153-000 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR INDEPTH REPORTING ON SOCIAL JUSTICE ISSUES WITH A FOCUS ON THE IMPACT OF MEGA EVENTS AND PROJECTS ON THE RIGHTS OF THE URBAN POOR AND SMALL GRANTS FOR REPORTING ON THE 2014 SOCCER WORLD CUP	150,000.
ECONOMIC AND SOCIAL RIGHTS CENTRE 2ND FLOOR GOLF COURSE COMMERICAL CE 00100 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF KEY STAKEHOLDERS TO ENGAGE IN BUDGET ANALYSIS RAISE AWARENESS OF THE BUDGETARY IMPLICATIONS OF THE NATIONAL LAND POLICY AND LINK THE NATIONAL BUDGET AND LAND REFORM PROCESSES	115,000.
ZHEJIANG UNIVERSITY 866 YUANGTANG ROAD ZHEJIANG PROVINCE 310058 CHINA	NONE 501(C)(3)FORGN	FOR THE CENTER FOR LABOR ECONOMICS AND PUBLIC POLICY STUDIES TO ANALYZE EVALUATE AND DEVELOP AND DISSEMINATE RECOMMENDATIONS FOR IMPROVING THE NEW RURAL AND URBAN OLDAGE INSURANCE SYSTEMS	150,000.
CHINESE ACADEMY OF SCIENCES 52 SANLIHE RD BEIJING 100864 CHINA	NONE 501(C)(3)FORGN	FOR THE CHINA CENTER FOR AGRICULTURAL POLICYS SURVEY RESEARCH ON CHANGES IN RURAL LAND INSTITUTIONS AND LABOR ALLOCATIONS AND THE IMPACT ON LIVELIHOODS AND WELFARE PARTICULARLY FOR DISADVANTAGED GROUPS	198,000.
ASIAN AMERICAN LEGAL DEFENSE AND EDU FUND	NONE	TO SUPPLEMENT ITS 2012 ELECTION DAY EXIT POLL OF ASIANAMERICAN VOTERS WITH A NATIONAL ELECTION EVE POLL TO CREATE A PROFILE OF THE ASIANAMERICAN ELECTORATE AND TO ANALYZE AND DISSEMINATE THE	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
99 HUDSON STREET 12TH FLOOR NEW YORK, NY 10013-2815	TAX EXEMPT 501(C)(3)	FINDINGS	
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP AND LAUNCH THE BRIDGES INITIATIVE TO MOBILIZE ACTION NECESSARY TO CHANGE THE PUBLIC CONVERSATION ABOUT THE SHIFTING RACIAL ETHNIC CULTURAL AND GENERATIONAL DEMOGRAPHICS OF THE UNITED STATES	75,000.
THE RADA FILM GROUP 254 ADELPHI STREET BROOKLYN, NY 11205	NONE NON EXEMPT	FOR AN AMERICAN PROMISE A DOCUMENTARY ANALYZING THE VALUES OF DIVERSITY REALITIES OF PRIVILEGE AND TENSIONS OF A MULTICULTURAL ENVIRONMENT THROUGH THE EXPERIENCES OF TWO AFRICANAMERICAN BOYS	200,000.
MA GEORGE LLC 177 NORTH 10TH STREET SUITE F BROOKLYN, NY 11211	NONE NON EXEMPT	FOR POSTPRODUCTION OF MA GEORGE A FEATURE FILM ABOUT AFRICAN IMMIGRANTS LIVING IN BROOKLYN THAT ENDEAVORS TO SHOW THE HUMANITY AND STRUGGLE OF IMMIGRANT LIFE IN THE UNITED STATES	50,000.
PLATFORM CITIZEN PARTICIPATION AND ACCOUNTABILITY UWONET NTINDA KAMPALA UGANDA	NONE NON EXEMPT	TO BUILD THE CAPACITY OF CIVIL SOCIETY ORGANIZATIONS IN NORTHWEST UGANDA PREPARE THEM TO EFFECTIVELY RESPOND TO THE DIFFERENT NEEDS OF VULNERABLE WOMEN AND MEN AND TRAIN RURAL COMMUNITY JOURNALISTS	100,000.
WOMEN MAKE MOVIES INC 462 BROADWAY 5TH FLOOR NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	FOR THE OUTREACH AND DISTRIBUTION CAMPAIGN FOR THE INTERNET MUST GO A COMEDIC PLOTDRIVEN DOCUMENTARY DESIGNED TO EDUCATE THE PUBLIC ABOUT NET NEUTRALITY AND THE IMPORTANCE OF THE OPEN INTERNET	64,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NALEO EDUCATIONAL FUND 1122 WEST WASHINGTON BOULEVARD 3RD FLOOR LOS ANGELES, CA 90015	NONE TAX EXEMPT 501(C)(3)	FOR AN ELECTIONEVE POLL DESIGNED TO MEASURE LATINO VOTER TURNOUT AND FOR POSTELECTION ANALYSIS AND DISSEMINATION OF THE FINDINGS	150,000.
HIV LAW PROJECT INC 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO FIGHT FOR THE RIGHTS OF THE MOST UNDERSERVED PEOPLE LIVING WITH HIV/AIDS THROUGH INNOVATIVE LEGAL SERVICES AND ADVOCACY PROGRAMS	200,000.
HONDURAN BLACK FRATERNITY ORGANIZATION BARRIO ALVARADO CALLE 19 130 LA CIEBA ATLANTIDA HONDURAS	NONE NON EXEMPT	FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP GARIFUNA COMMUNITIES GAIN TITLE TO THEIR TRADITIONAL TERRITORIES AND MAINTAIN CONTROL OVER THEIR NATURAL RESOURCES	170,000.
NORTH CAROLINA JUSTICE CENTER PO BOX 28068 224 SOUTH DAWSON STREET RALEIGH, NC 27611-8068	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE BUDGET AND TAX CENTER TO INFORM THE PUBLIC POLICY DEBATES IN NORTH CAROLINA THROUGH TIMELY CREDIBLE AND ACCESSIBLE POLICY ANALYSIS AND PUBLIC EDUCATION EFFORTS	155,000.
USACTION EDUCATION FUND 1825 K STREET NW SUITE 210 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	TO ORGANIZE UN AND UNDEREMPLOYED AMERICANS AND TO CONDUCT PUBLIC EDUCATION CAMPAIGNS AROUND EXTENDING AND PROTECTING UNEMPLOYMENT BENEFITS AND CREATING JOBS	115,000.
FUNDAR CENTER FOR RESEARCH AND ANALYSIS CERRADA DE ALBERTO ZAMORA NUM 21 04000 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	FOR RESEARCH MONITORING AND STRATEGIC LITIGATION TO PROMOTE EFFECTIVE HIV/AIDS CARE AND PREVENTION PUBLIC HEALTH POLICIES WITHIN A HUMAN RIGHTS FRAMEWORK	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTERNATIONAL UNION FOR CONSERVATION OF NATURE RUE MAUVERNEY 28 CH1196 GLAND SWITZERLAND	NONE INTERNATIONAL ORGANIZA	FOR RESEARCH TRAINING TECHNICAL ASSISTANCE AND SMALL GRANTS TO HELP INDIGENOUS ORGANIZATIONS IN CENTRAL AMERICA MONITOR AND INFLUENCE THE IMPACTS OF MINING AND ENERGY PROJECTS IN THEIR TERRITORIES	200,000.
KATSWE SISTAHOOD TRUST 171 FIFE AVENUE HARARE ZIMBABWE	NONE NON EXEMPT	FOR A TRAINING WORKSHOP AND FOLLOWUP MENTORING AND COACHING TO DEVELOP AND STRENGTHEN YOUTH ADVOCACY ON CRITICAL SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS ISSUES IN ZAMBIA MOZAMBIQUE MALAWI AND ZIMBABWE	100,000.
WOMENS EMPOWERMENT LINK P O BOX 22574 00100 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO LAUNCH AND DEVELOP A PLAN OF ACTION FOR IMPLEMENTING THE KENYA NATIONAL WOMENS CHARTER	177,500.
WASHINGTON KOEN MEDIA INC 68 EAST 131ST STREET SUITE 607 NEW YORK, NY 10037	NONE NON EXEMPT	FOR RESEARCH AND DEVELOPMENT OF THE NEWARK PROJECT A DOCUMENTARY FILM EXPLORING THE EFFECTIVENESS AND IMPACT OF EXTENDED DAY AND AFTERSCHOOL PROGRAMS IN NEWARK NEW JERSEY	100,000.
UGANDA NATIONAL NGO FORUM PLOT 25 MUYENGA TANK HILL RD KABALA KAMPALA UGANDA	NONE NON EXEMPT	FOR TRAINING AND TECHNICAL ASSISTANCE TO STRENGTHEN CIVIL SOCIETY LEADERSHIP AND DEVELOP NEW ADVOCACY NETWORKS IN UGANDA	125,000.
NEW YORK FOUNDATION FOR THE ARTS INC 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	FOR THE PLANNING PHASE OF ANNA DEAVERE SMITH WORKS SCHOOLTOPRISON PIPELINE PROJECT A UNIQUE ARTISTIC PROJECT RAISING AWARENESS OF A CRITICAL SOCIAL JUSTICE ISSUE	50,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ERASE RACISM INC 6800 JERICHO TURNPIKE SUITE 109W SYOSSET, NY 11791-4340	NONE TAX EXEMPT 501(C)(3)	TO PLAN CONVEENE AND COORDINATE THE NEW YORK STATE INCLUSIONARY HOUSING STRATEGY TASK FORCE AND BUILD THE GRANTEEES CAPACITY TO SERVE AS A LEAD STATE AND REGIONAL ADVOCATE FOR FAIR HOUSING POLICY	150,000.
CHINA AGRICULTURAL UNIVERSITY NO 2 YUANMINGYAN XILU BEIJING 100094 CHINA	NONE 501(C)(3)FORGN	FOR THE CHINESE WOMEN ECONOMISTS NETWORK TO DEVELOP ONGOING RELATIONSHIPS WITH THE USBASED COMMITTEE ON THE STATUS OF WOMEN IN THE ECONOMICS PROFESSION AND THE CANADIAN WOMEN ECONOMISTS NETWORK	135,000.
FAIR MORTGAGE COLLABORATIVE 501 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	TO HELP STATE ATTORNEYS GENERAL DEVELOP A MODEL PROGRAM USING NATIONAL MORTGAGE SETTLEMENT FUNDS TO MODIFYREINSTATE DISTRESSED LOANS FOR LOW AND MODERATEINCOME HOMEOWNERS AND PILOT IT IN NEW YORK STATE	150,000.
COMMUNITY VOICES HEARD INC 115 EAST 106TH STREET 3RD FLOOR NEW YORK, NY 10029	NONE TAX EXEMPT 501(C)(3)	FOR ADVOCACY COMMUNITY ORGANIZING AND REGIONAL PLANNING TO FURTHER EQUITABLE AND PARTICIPATORY COMMUNITY AND ECONOMIC DEVELOPMENT IN THE NEW YORK METROPOLITAN AREA	175,000.
INFORMATION GROUP ON REPRODUCTIVE CHOICE AC VIENA 160 COL DEL CARMEN 04100 COYOACAN MEXICO	NONE 501(C)(3)FORGN	FOR COMMUNICATIONS STRATEGIC LITIGATION AND ADVOCACY TO ADVANCE WOMENS REPRODUCTIVE RIGHTS AND IMPROVE ACCESS TO JUSTICE FOR VICTIMS OF REPRODUCTIVE RIGHTS VIOLATIONS IN MEXICO	175,000.
BELDEN RUSSONELLO STRATEGISTS LLC 1320 19TH STREET NW SUITE 620 WASHINGTON, DC 20036	NONE NON EXEMPT	TO SURVEY AFRICANAMERICAN ADULTS ON REPRODUCTIVE HEALTH AND JUSTICE ISSUES AND TO DEVELOP A PROTOCOL FOR RESEARCH ON THE USE OF STORYTELLING STRATEGIES BY REPRODUCTIVE JUSTICE ORGANIZATIONS	135,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MAPUNGBWE INSTITUTE FOR STRATEGIC REFLECTION FIRST FLOOR CYPRESS PLACE NORTH WOODMEAD JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR RESEARCH AND DISSEMINATION ON INTERGOVERNMENTAL RELATIONS IN THE POSTAPARTHEID STATE AND ON HOW THE STATE OF AND RELATIONS WITHIN POLITICAL PARTIES IMPACT ON THE FUNCTIONING OF STATE INSTITUTIONS	200,000.
FOUNDATION FOR NATIONAL DEVELOP EL SALVADOR CALLE ARTURO AMBROGI 411 SAN SALVADOR EL SALVADOR	NONE 501(C)(3)FORGN	FOR THE ANTICORRUPTION AND LEGAL ADVICE CENTER ALAC TO PROMOTE TRANSPARENCY IN GOVERNMENT AND HELP EL SALVADORANS EXERCISE THEIR RIGHT TO PUBLIC INFORMATION THROUGH TRAINING AND LEGAL COUNSELING	60,000.
DUKE UNIVERSITY 207 ALLEN BUILDING BOX 90001 DURHAM, NC 27708-0001	NONE TAX EXEMPT 501(C)(3)	FOR THE AIDS LEGAL PROJECT TO DEVELOP POLICY AND STRATEGY RECOMMENDATIONS PROMOTING IMPLEMENTATION OF THE NATIONAL HIVAIDS STRATEGY IN THE PARTS OF THE SOUTHEASTERN US MOST IMPACTED BY THE EPIDEMIC	200,000.
HOW TO SURVIVE A PLAGUE LLC CO VANGUARD MANAGEMENT 224 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10001	NONE NON EXEMPT	FOR OUTREACH AND SOCIAL MEDIA CAMPAIGNS TO INCREASE THE AUDIENCE FOR HOW TO SURVIVE A PLAGUE AND TO ENGAGE THE EXPANDED AUDIENCE IN GLOBAL AIDS ACTIVISM AND ADVOCACY	100,000.
ALLIANCE FOR A JUST SOCIETY 3518 SOUTH EDMUNDS STREET SEATTLE, WA 98118	NONE TAX EXEMPT 501(C)(3)	FOR THE MAIN STREET ALLIANCES SMALL BUSINESS VOICES FOR FAIR TAXES PROJECT TO INFORM AND ENGAGE SMALL BUSINESS OWNERS ON FEDERAL TAX AND BUDGET POLICY ISSUES	100,000.
MAINE CENTER FOR ECONOMIC POLICY PO BOX 437 AUGUSTA, ME 04332-0437	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE PUBLIC POLICIES THAT HELP MAINE PEOPLE PROSPER IN A STRONG FAIR AND SUSTAINABLE ECONOMY	110,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARISE CITIZENS POLICY PROJECT PO BOX 1188 MONTGOMERY, AL 36101	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE STATE FISCAL PROJECT TO PROMOTE A FAIRER MORE BALANCED AND ADEQUATE TAX SYSTEM THAT BENEFITS LOWINCOME ALABAMIANS	100,000.
MASIMANYANE WOMENS SUPPORT CENTRE 35 ST MARKS ROAD EAST LONDON EASTERN CAPE SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR SCHOOL AND COMMUNITYBASED INTERVENTIONS AND A YOUTH LEADERSHIP PROGRAM TO REDUCE TEEN PREGNANCY AND IMPROVE ACCESS TO SEXUALITY EDUCATION INFORMATION AND SERVICES	170,000.
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS 414 ADMINISTRATIVE OFFICE BUILDING 1737 WEST POLK STREET MC971 CHICAGO, IL 60612	NONE TAX EXEMPT 501(C)(3)	FOR THE GRADUATE SCHOOL OF LIBRARY AND INFORMATION SCIENCE TO DEVELOP A COMPUTATIONAL SOLUTION AND METHODOLOGY FOR ASSESSING THE IMPACT OF SOCIAL JUSTICE DOCUMENTARIES	150,000.
UNIVERSITY OF THE AUTO REGIONS OF THE CARIBBEAN PUENTE EL EDEN 1C ARRIBA MANAGUA NICARAGUA	NONE 501(C)(3)FORGN	TO COSPONSOR AND PARTICIPATE IN AN INTERNATIONAL AND A REGIONAL SYMPOSIUM ON INTERCULTURAL HIGHER EDUCATION FOR INDIGENOUS PEOPLES AND AFRODESCENDANTS AND PUBLISH THE PROCEEDINGS	40,000.
FUNDAR CENTER FOR RESEARCH AND ANALYSIS CERRADA DE ALBERTO ZAMORA NUM 21 04000 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	FOR RESEARCH TRAINING ADVOCACY AND STRATEGIC COMMUNICATIONS TO HELP INDIGENOUS COMMUNITIES NEGATIVELY IMPACTED BY MINING PROJECTS UNDERSTAND AND DEFEND THEIR RIGHTS	120,000.
SUPPORT GROUP FOR INDIGENOUS PEOPLES CALLE MINA 77 TLAPA DE COMONFORT GUERRERO MEXICO	NONE NON EXEMPT	FOR DOCUMENTATION LITIGATION AND ADVOCACY TO DEFEND AND PROMOTE MIGRANT RIGHTS AND TO HOLD TRAINING WORKSHOPS FOR AND PROVIDE TECHNICAL ASSISTANCE TO THE MIGRANT WORKER COUNCIL	80,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL DOMESTIC WORKERS ALLIANCE INC 330 7TH AVENUE 19TH FLOOR NEW YORK, NY 10001-5010	NONE TAX EXEMPT 501(C)(3)	FOR CARING ACROSS GENERATIONS TO DEVELOP A COMPREHENSIVE DIGITAL STRATEGY THAT EFFECTIVELY INTEGRATES ON AND OFFLINE ORGANIZING AND COMMUNICATES ITS INTERGENERATIONAL CARE NARRATIVE TO BROAD AUDIENCES	155,000.
H2H FILMS LLC 2478 6TH STREET A FORT LEE, NJ 07024	NONE NON EXEMPT	TO COMPLETE THE FESTIVAL AND THEATRICAL VERSION OF OUTLAWED IN PAKISTAN A DOCUMENTARY EXPLORING HONOR KILLINGS THROUGH THE STORY OF A 13YEAROLD RAPE VICTIM WHO SEEKS JUSTICE THROUGH THE COURTS	75,000.
FORMACION Y CAPACITACION A C CALLE JULIO M CORZO NO 33 BARRIO DE SAN CRISTOBAL DE LAS CASAS MEXICO	NONE NON EXEMPT	FOR THE WOMEN HEALTH AND MIGRATION MESOAMERICAN NETWORK TO PROMOTE IMPROVED SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS POLICIES FOR MIGRANT WOMEN AND RAISE AWARENESS OF THEIR PARTICULAR VULNERABILITIES	100,000.
CENTRE FOR PEOPLES FORESTRY 121348339 STREET NO 14 LANE 6 500 017 TARNAKA SECUNDERABAD AP INDIA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO BUILD THE CAPACITIES DIVERSITY THE SKILLS AND IMPROVE THE LIVELIHOOD SECURITY OF MARGINALIZED FORESTDWELLING AND FORESTDDEPENDENT COMMUNITIES	200,000.
LETTER S AIDS CULTURE AND DAILY LIFE CANARIAS 45 COLONIA SAN SIMON TICUM MEXICO DF 03660 DELEGACION MEXICO	NONE NON EXEMPT	FOR PUBLICATIONS OUTREACH AND LEGAL SERVICES TO PROTECT PROMOTE AND DEFEND SEXUAL AND REPRODUCTIVE RIGHTS AND THE RIGHTS OF PEOPLE LIVING WITH HIVAIDS	150,000.
SIN FRONTERAS IAP PUEBLA 153 COLONIA ROMA CP 06700 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO IMPROVE THE CONDITIONS UNDER WHICH ASYLUM AND INTERNATIONAL MIGRATIONS OCCUR WITHIN A HUMAN RIGHTS FRAMEWORK FOR THE MIGRANTS ASYLUM SEEKERS REFUGEES AND THEIR FAMILIES	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER OF BLACK CULTURE OF MARANHAO CCNMA RUA DOS GUARANIS SN 65040630 SAO LUIS MA BRAZIL	NONE 501(C)(3)FORGN	FOR THE SOUTH AND CENTRAL AMERICAS QUILOMBOLA INTERNATIONAL COLLOQUIUM TO BRING TOGETHER RURAL AFRODESCENDANTS TO SHARE AND COMPARE INFORMATION EXPERIENCES AND STRATEGIES FOR GUARANTEEING THEIR RIGHTS	60,000.
NEW YORK CITY URBAN DEBATE LEAGUE INC 3224 GRAND CONCOURSE APT F52 BRONX, NY 10458	NONE TAX EXEMPT 501(C)(3)	TO PROVIDE STUDENTS IN MIDTOWN MANHATTAN AND THROUGHOUT NEW YORK CITY WITH A FREE YEARLONG DEBATE EDUCATION PROGRAM INCLUDING WORKSHOPS AND TOURNAMENTS	20,000.
BRAZILIAN PEACE WOMEN ASSOCIATION PRACA DA REPUBLICA 376 7 ANDAR CJ 01045-000 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR WORKSHOPS PANEL DISCUSSIONS EXHIBITIONS OUTREACH AND PUBLICATIONS TO COMBAT GENDERBASED VIOLENCE INCLUDING FEMINICIDE AND PROMOTE A CULTURE OF PEACE	90,000.
THE CONSTITUTION PROJECT 1200 18TH STREET NW SUITE 1000 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE AND DISTRIBUTE A VIDEO USING THE 50TH ANNIVERSARY OF GIDEON V WAINWRIGHT TO ENGAGE A BROAD PUBLIC AUDIENCE IN A NATIONAL DIALOGUE ON THE CRISIS CONFRONTING THE INDIGENT DEFENSE SYSTEM TODAY	100,000.
PATRICIA GALVAO INSTITUTE AV BRIG LUIZ ANTONIO 2050 CJ 141 01318-020 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	TO DEVELOP ADVOCACY RESEARCH AND MEDIA MONITORING INITIATIVES FROM A WOMENS RIGHTS PERSPECTIVE ON ISSUES RELATED TO FREEDOM OF EXPRESSION COMMUNICATIONS POLICY AND MEDIA DIVERSITY	160,000.
AMERICAS MEDIA INITIATIVE	NONE	TO ORGANIZE TOURS OF CUBAN FILMS AT US UNIVERSITIES DISTRIBUTE THE WORK OF US FILMMAKERS IN CUBA AND ORGANIZE THE NEW CUBAN SHORTS PROGRAM IN PARTNERSHIP WITH THE MUSEUM OF MODERN ART IN	60,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
19 MARBLE AVENUE BURLINGTON, VT 05401	TAX EXEMPT 501(C)(3)	NEW YORK	
EL MASTABA FOR THE EGYPTIAN POPULAR MUSIC 13B GCACCINI STREET 50141FLORENCE ITALY	NONE 501(C)(3)FORGN	TO BUILD INSTITUTIONAL CAPACITY DIVERSIFY ITS FUNDING SOURCES TO ENSURE SUSTAINABILITY DEVELOP NEW AUDIENCES AND ORGANIZE THE FIRST INTERNATIONAL FESTIVAL OF FOLK MUSIC IN CAIRO	70,000.
CENTER FOR RESEARCH TRAINING CIVIC PROPOSAL AV DIVISION DEL NORTE 26572 COL DEL COYOACAN MEXICO DF MEXICO	NONE NON EXEMPT	FOR STRATEGIC LITIGATION AND ADVOCACY TO PROTECT MIGRANT AND OTHER HUMAN RIGHTS DEFENDERS	60,000.
FUNDAR CENTER FOR RESEARCH AND ANALYSIS CERRADA DE ALBERTO ZAMORA NUM 21 04000 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	FOR RESEARCH USING ACCESS TO PUBLIC INFORMATION AND BUDGET ANALYSIS TO CONTRIBUTE TO THE DEVELOPMENT OF A COMPREHENSIVE MIGRATION POLICY THAT EFFECTIVELY PROTECTS MIGRANT RIGHTS	200,000.
CHILDRENS ACTION ALLIANCE INC 4001 NORTH THIRD STREET SUITE 160 PHOENIX, AZ 85012	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT TIMELY ACCURATE AND ACCESSIBLE RESEARCH AND ANALYSIS ON ARIZONAS FISCAL POLICIES AND EDUCATE THE PUBLIC AND POLICY MAKERS ABOUT THE STATES BUDGET AND TAX PROCESSES	100,000.
FREEDOM TO MARRY INC 155 WEST 19TH STREET 2ND FLOOR NEW YORK, NY 10011	NONE TAX EXEMPT 501(C)(3)	FOR THE FAMILIA ES FAMILIA CAMPAIGN TO BUILD SUPPORT FOR LESBIAN GAY BISEXUAL AND TRANSGENDER RIGHTS IN LATINO COMMUNITIES	175,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EQUAL RIGHTS ADVOCATES INC 180 HOWARD STREET SUITE 300 SAN FRANCISCO, CA 94105	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROTECT AND EXPAND ECONOMIC AND EDUCATIONAL ACCESS AND OPPORTUNITIES FOR WOMEN AND GIRLS	200,000.
WOMEN FRIENDLY INITIATIVE WFI BUILDING AMOSU IGBORO STREET IJANIKIN LAGOS NIGERIA	NONE 501(C)(3)FORGN	TO DEVELOP AND PILOT A STRATEGIC PLAN FOR MOBILIZING YOUNG PEOPLE TO DEMAND AND USE YOUTHFRIENDLY SEXUAL AND REPRODUCTIVE HEALTH SERVICES IN PRIMARY HEALTH CARE CENTERS IN ABUJA	150,000.
COLLECTIVE FOUNDATION AIDS ACCOUNTABILITY INTL ERIKSBERGSGATAN 46 SE 114 30 STOCKHOLM SWEDEN	NONE 501(C)(3)FORGN	TO PROMOTE ACCOUNTABILITY BY MEMBER STATES OF THE AFRICAN UNION AND AFRICAS ECONOMIC COMMUNITIES VISÀVIS SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS COMMITMENTS UNDER INTERNATIONAL DEVELOPMENT AGREEMENTS	200,000.
UNITED NATIONS POPULATION FUND 220 EAST 42ND STREET 19TH FLOOR NEW YORK, NY 10017	NONE INTERNATIONAL ORGANIZA	TO UNDERWRITE COMMUNICATIONS ACTIVITIES AND SIMULTANEOUS TRANSLATION AT THE DECEMBER 2012 GLOBAL YOUTH FORUM IN BALI IN ORDER TO ENSURE BROAD DIALOGUE AMONG THE DELEGATES	50,000.
THE AMERICAN UNIVERSITY IN CAIRO PO BOX 74 NEW CAIRO 11835 EGYPT	NONE TAX EXEMPT 501(C)(3)	FOR THE JOHN D GERHART CENTER FOR PHILANTHROPY AND CIVIC ENGAGEMENT TO ORGANIZE A SALZBURG SEMINAR AND DEVELOP A GUIDE TO PHILANTHROPY AND GRANT MAKING IN TIMES OF TRANSITION AND CRISIS	85,000.
CENTER OF HUMAN RIGHTS FRAY MATIAS DE CORDOVA 10 NORTE NO 37 COL CENTRO TAPACHULA CHIAPAS CP MEXICO	NONE 501(C)(3)FORGN	FOR STRATEGIC LITIGATION AND ADVOCACY TO PROTECT AND PROMOTE THE RIGHTS OF MIGRANTS AND REFUGEES ALONG MEXICOS SOUTHERN BORDER	175,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE JOHNS HOPKINS UNIVERSITY 242 GARLAND HALL 3400 NORTH CHARLES STREET BALTIMORE, MD 21218-2691	NONE TAX EXEMPT 501(C)(3)	FOR THE SCHOOL OF INTERNATIONAL STUDIES TO HELP THE HOPKINS NANJING CENTER CREATE A DATABASE TO CONNECT ALUMNI WITH EACH OTHER AND THE WIDER COMMUNITY OF NEXTGENERATION LEADERS IN USCHINA RELATIONS	112,000.
AMERICAN MANDARIN SOCIETY NATHANIEL AHRENS 2106 MARTHAS ROAD ALEXANDRIA, VA 22307	NONE NON EXEMPT	TO ORGANIZE CHINESE LANGUAGE EVENTS IN WASHINGTON FOR ALUMNI OF THE 100000 STRONG INITIATIVE AND TAKE PROMISING YOUNG LEADERS TO CHINA TO DEVELOP THEIR UNDERSTANDING OF THE CHINESE POLICYMAKING SYSTEM	114,920.
DOCUMENTAL AMBULANTE AC EDIFICIO BALMORI MEXICO DF 06700 MEXICO	NONE 501(C)(3)FORGN	TO TRAIN INDIGENOUS WOMEN IN VIDEO PRODUCTION AND PROVIDE THEM WITH TECHNICAL ASSISTANCE TO PRODUCE HIGHQUALITY DOCUMENTARIES ON ISSUES OF SIGNIFICANCE TO THEM	125,000.
MUSEUM OF MEMORY AND TOLERANCE LUIS MOYA 12 PLAZA JUAREZ CENTRO HI CP 06010 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO TRANSMIT TO BROAD AUDIENCES THE IMPORTANCE OF TOLERANCE AND DIVERSITY THROUGH HISTORICAL MEMORY AND GENERATE RESPONSIBILITY RESPECT AND AWARENESS IN EACH INDIVIDUAL	100,000.
SOUTHERN AIDS COALITION PO BOX 550249 BIRMINGHAM, AL 35255	NONE TAX EXEMPT 501(C)(3)	FOR POLICY ANALYSIS ADVOCACY AND TECHNICAL ASSISTANCE TO INCREASE AND IMPROVE HIVAIDS PREVENTION AND CARE IN THE US SOUTH	175,000.
NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS 120 WALL STREET SUITE 2303 NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	FOR THE 30 FOR 30 CAMPAIGN TO ADDRESS THE UNIQUE NEEDS OF WOMEN INFECTED ANDOR AFFECTED BY HIVAIDS IN THE UNITED STATES	150,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GAY MENS HEALTH CRISIS INC 119 WEST 24TH STREET NEW YORK, NY 10011-1913	NONE TAX EXEMPT 501(C)(3)	FOR THE PRISON HIV PREVENTION PROJECT TO ADDRESS HIV PREVALENCE AMONG INCARCERATED POPULATIONS THROUGH RESEARCH POLICY DEVELOPMENT AND RECOMMENDATIONS AND A PILOT LEADERSHIP PROGRAM FOR STAKEHOLDERS	200,000.
UN HUMAN SETTLEMENTS PROGRAMME UN HABITAT PO BOX 30030 NAIROBI KENYA	NONE INTERNATIONAL ORGANIZA	TO PILOT MODEL URBAN DEVELOPMENT INTERVENTIONS AT THE COMMUNITY LEVEL AS A MECHANISM FOR COMMUNITYLED TRANSPARENCY AND ACCOUNTABILITY IN LOCAL GOVERNMENT IN EGYPT	105,000.
FISCAL POLICY INSTITUTE INC ONE LEAR JET LANE LATHAM, NY 12110	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO CONDUCT ANALYSES OF STATE TAX AND BUDGET POLICIES OUTREACH AND PUBLIC EDUCATION TO FOSTER A STRONG ECONOMY IN WHICH PROSPERITY IS BROADLY SHARED AMONG ALL NEW YORKERS	85,000.
MISSOURI BUDGET PROJECT 3534 WASHINGTON AVENUE ST LOUIS, MO 63103	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE PUBLIC POLICIES THAT IMPROVE ECONOMIC OPPORTUNITIES FOR ALL MISSOURIANS PARTICULARLY LOW AND MIDDLEINCOME FAMILIES THROUGH RESEARCH AND PUBLIC EDUCATION	150,000.
LA UNION DEL PUEBLO ENTERO PO BOX 188 SAN JUAN, TX 78589	NONE TAX EXEMPT 501(C)(3)	TO MOBILIZE COLONIA RESIDENTS IN THE RIO GRANDE VALLEY TO ADVOCATE FOR MORE EFFICIENT SYSTEMS FOR GOVERNING THE AREAS RESOURCES AND PARTICIPATE IN LANDUSE AND INFRASTRUCTURE PLANNING	200,000.
KARTEMQUIN EDUCATIONAL FILMS 1901 WEST WELLINGTON AVENUE CHICAGO, IL 60657	NONE TAX EXEMPT 501(C)(3)	TO COMPLETE THE TRIALS OF MUHAMMAD ALI A FEATURELENGTH DOCUMENTARY EXPLORING ALIS LIFELONG JOURNEY OF SPIRITUAL TRANSFORMATION	160,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CREATIVE CAPITAL FOUNDATION 65 BLEECKER STREET 7TH FLOOR NEW YORK, NY 10012	NONE TAX EXEMPT 501(C)(3)	TO PROVIDE ADVISORY SERVICES AND COUNSEL TO BOTH CURRENT AND FORMER GRANTEEES OF ITS FILMVIDEO PROGRAM AND FOR THE 2013 ARTIST RETREAT AND PRERETREAT WORKSHOPS	50,000.
THE THIRD WAVE FOUNDATION 220 EAST 23RD STREET SUITE 509 NEW YORK, NY 10020	NONE TAX EXEMPT 501(C)(3)	TO RECRUIT A NEW EXECUTIVE DIRECTOR AND BUILD STAFF AND ORGANIZATIONAL CAPACITY IN CONJUNCTION WITH THE LEADERSHIP TRANSITION PROCESS	150,000.
FAITH IN PUBLIC LIFE INC 1111 14TH STREET NW SUITE 900 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR A COMMUNICATIONS EFFORT TO ELEVATE THE VOICE OF INTERFAITH LEADERS IN FEDERAL TAX AND BUDGET DEBATES THAT AFFECT LOW AND MIDDLEINCOME POPULATIONS AND ADVANCE THE CAUSE OF A FAITHFUL BUDGET	150,000.
THE ONE DAY ON EARTH FOUNDATION INC 19752 OBSERVATION DRIVE TOPANGA, CA 90290	NONE TAX EXEMPT 501(C)(3)	FOR PREPRODUCTION OF AND OUTREACH FOR ONE DAY ON EARTH A FEATURELENGTH DOCUMENTARY EXPLORING OUR PLANETS IDENTITY OVER A SINGLE 24HOUR PERIOD DECEMBER 12 2012	100,000.
CITIZENS INITIATIVE AND SOCIAL DEVELOPMENT HILARIO PEREZ DE LEON NO 80 COL NIN DELEGACION BENITO JUAREZ MEXICO	NONE NON EXEMPT	TO ASSIST IN THE DESIGN IMPLEMENTATION AND MONITORING OF PUBLIC POLICIES ADDRESSING THE PROBLEMS OF WOMEN MIGRANTS WITH A SPECIAL EMPHASIS ON THEIR SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS	75,000.
CATHOLIC RELIEF SERVICES UNITED STATES CONFERENCE 228 WEST LEXINGTON STREET BALTIMORE, MD 21201-3443	NONE TAX EXEMPT 501(C)(3)	FOR PUBLIC EDUCATION TRAINING AND ADVOCACY ABOUT THE POTENTIAL SOCIAL AND ENVIRONMENTAL RISKS THAT MINING POSES IN EL SALVADOR AND TO DEVELOP STRATEGIC AND FUNDRAISING PLANS FOR CRSS WORK ON MINING	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOMENS HUMAN RIGHTS CENTER AVENIDA JURAREZ 4107 B COL CENTRO 3100 CHIHUAHUA CHIH MEXICO	NONE NON EXEMPT	TO DEFEND AND PROMOTE WOMENS HUMAN RIGHTS WITH A SPECIAL EMPHASIS ON FEMINICIDE	75,000.
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVENUE SUITE 300 DETROIT, MI 48226-1899	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP EXPANDED LEARNING TIME AND SCHOOL REDESIGN MODELS FOR DETROIT HIGH SCHOOLS	200,000.
CENTER FOR TEACHING AND RESEARCH IN ECONOMICS CARRETERA MEXICO TOLUCA NO 3655 01210 MEXICO DF MEXICO	NONE 501(C)(3)FORGN	FOR THE LAW SCHOOL TO DEVELOP AND IMPLEMENT A COURSE EXPLORING THE THEORETICAL AND NORMATIVE FRAMEWORK OF SEXUALITY AND SEXUAL AND REPRODUCTIVE RIGHTS FROM THE PERSPECTIVE OF FUNDAMENTAL RIGHTS	85,000.
PARTNERS DEVELOPMENT FOR RESEARCH CONSULTING 18 JOLE JAMAL STREET 4TH FLOOR CAIRO EGYPT	NONE NON EXEMPT	FOR RESEARCH AND EXPLORATION OF TRAINING PROGRAMS ON POLICIES AND NETWORKS DURING TRANSITION	50,000.
THE NEW WORLD FOUNDATION 666 WEST END AVENUE NEW YORK, NY 10025	NONE TAX EXEMPT 501(C)(3)	FINAL CORE SUPPORT FOR THE NEW AMERICANS LEADERS PROJECT TO PREPARE FIRST AND SECONDGENERATION IMMIGRANTS FOR CIVIC LEADERSHIP	100,000.
UNIVERSITY OF PITTSBURGH 107 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR LATIN AMERICAN STUDIES TO ORGANIZE AN ART EXHIBIT ON THE GRUPO ANTILLANO VISUAL ARTS MOVEMENT AND ITS INFLUENCE ON CUBAN CULTURE	53,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHWESTERN UNIVERSITY OF FINANCE ECONOMICS NO 555 WENJIANGLIUTAI DADA0 611130 CHENGDU CHINA	NONE 501(C)(3)FORGN	FOR THE CHINA RESEARCH CENTER FOR EDUCATIONAL OUTCOMES TO HELP NONELITE UNIVERSITIES DEVELOP TOOLS AND RULES FOR IMPROVING ADMISSION POLICIES AND PRACTICES IN RESPONSE TO DECREASING APPLICATIONS	198,594.
CORPORATION FOR ENTERPRISE DEVELOPMENT 1200 G STREET NW SUITE 400 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO PROMOTE THE DEVELOPMENT OF PUBLIC POLICIES THAT PROVIDE INCREASED OPPORTUNITIES AND INCENTIVES FOR SAVINGS AND INVESTMENT IN EDUCATION ENTERPRISE DEVELOPMENT AND HOMEOWNERSHIP	100,000.
SPITFIRE STRATEGIES LLC 1800 M STREET NW SUITE 300 NORTH WASHINGTON, DC 20036	NONE NON EXEMPT	FOR COMMUNICATIONS ACTIVITIES TO FRAME THE RIGHT TO COUNSEL AS PART OF THE SOLUTION TO OVERINCARCERATION AND NATIONS BROKEN JUSTICE SYSTEM IN THE CONTEXT OF THE 50TH ANNIVERSARY OF GIDEON V WAINRIGHT	200,000.
THE NEW PRESS INC 38 GREEN STREET NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	TO PUBLISH CHASING GIDEON A BOOK ON THE CRISIS OF INDIGENT DEFENSE MAKE IT A CENTERPIECE OF POLICY DISCUSSIONS ABOUT INDIGENT DEFENSE REFORM AND CONDUCT AN INTENSIVE PUBLIC EDUCATION CAMPAIGN	100,000.
CULTURAL ASSOCIATION OF BLACK WOMEN RUA VIGARIO JOSE INACIO 3711919 ? C 90028-900 PORTO ALEGRE RS BRAZIL	NONE 501(C)(3)FORGN	FOR TRAINING AND PUBLIC EDUCATION TO EMPOWER YOUNG AFROBRAZILIAN WOMEN AND BUILD THE CAPACITY OF AFROBRAZILIAN WOMENS ORGANIZATIONS TO ADDRESS INEQUALITIES THAT DIRECTLY AFFECT BLACK WOMEN	200,000.
THE HENRY J KAISER FAMILY FOUNDATION 2400 SAND HILL ROAD	NONE	FOR THE GREATER THAN AIDS PUBLIC INFORMATION CAMPAIGN TO RESPOND TO THE HIV/AIDS EPIDEMIC IN THE UNITED STATES WITH A PARTICULAR FOCUS ON DISPROPORTIONATELY AFFECTED DEMOGRAPHIC GROUPS	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MENLO PARK, CA 94025	TAX EXEMPT 501(C)(3)		
SAKHI TC 27 1872 CONVENT ROAD 695035 THIRUVANANTHAPURAM KERALA INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO PARTNER WITH OTHER NGOS AND PANCHAYATS TO EXPAND ITS MODEL GENDER SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS PROGRAM FOR ADOLESCENT GIRLS IN KERALA AND PILOT THE PROGRAM WITH BOYS	200,000.
HATUA TRUST AMBOSELI APARTMENTS A04 AMBOSELI RO 46213 NAIROBI KENYA	NONE NON EXEMPT	TO CONVENE WOMEN OF FAITH AND CHURCH LEADERSHIP IN COMMUNITY CONVERSATIONS AND CONSULTATIONS PROMOTING WOMENS LEADERSHIP CIVIC ENGAGEMENT AND POLITICAL PARTICIPATION IN KENYA AND TO DEVELOP A MEDIA STRATEGY	150,000.
AFRICA 2000 NETWORK PLOT 70 BUKOTO STREET LOWER KOLOLO KAMPALA UGANDA	NONE NON EXEMPT	TO DEVELOP AND IMPLEMENT PARTICIPATORY APPROACHES FOR STRENGTHENING SMALLHOLDERS ORGANIZATIONAL CAPACITY TO ADDRESS CONSTRAINTS IN AGRICULTURAL VALUE CHAINS	200,000.
WAVES FOR WATER INC PO BOX 57285 SHERMAN OAKS, CA 91413	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
QUEENS LEGAL SERVICES CORPORATION 350 BROADWAY NEW YORK, NY 10013-3911	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASIAN AMERICANS FOR EQUALITY INC 108110 NORFOLK STREET NEW YORK, NY 10002-3313	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	10,000.
ALI FORNEY CENTER 224 WEST 35TH STREET 15TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	15,000.
NAZARETH HOUSING INC 137 EAST 2ND STREET NEW YORK, NY 10009	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
RED HOOK INITIATIVE INC 767 HICKS STREET BROOKLYN, NY 11231	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN, NY 11215	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	10,000.
FRACTURED ATLAS PRODUCTIONS INC 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001-2505	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FOODBANK OF MONMOUTH AND OCEAN COUNTIES INC 3300 ROUTE 66 NEPTUNE, NJ 07753-2706	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	7,500.
SAFE SPACE NYC INC 8974 162ND STREET JAMAICA, NY 11432	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
JEWISH COMMUNITY COUNCIL OF CONEY ISLAND 3001 WEST 37TH STREET BROOKLYN, NY 11224	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
HARBOR DAY CARE CENTER INC 999 HERRICKS ROAD NEW HYDE PARK, NY 11040	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
CATHOLIC CHARITIES DIOCESE OF METUCHEN 319 MAPLE STREET PERTH AMBOY, NJ 08861	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
COMMITTEE AGAINST ANTI ASIAN VIOLENCE INC 46 HESTER STREET STOREFRONT NEW YORK, NY 10002	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BOULEVARD STATEN ISLAND, NY 10306	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
YOUTH MINISTRIES FOR PEACE AND JUSTICE 1384 STRATFORD AVENUE BRONX, NY 10472	NONE TAX EXEMPT 501(C)(3)	FOR THE SOUTH BRONX RIVER WATERSHED ALLIANCE CAMPAIGN TO TRANSFORM THE SHERIDAN EXPRESSWAY AND REDEVELOP THE SURROUNDING NEIGHBORHOOD FOR AFFORDABLE HOUSING ECONOMIC DEVELOPMENT AND OPEN SPACE	200,000.
LEELEE FILMS INC 611 NORTH MARIPOSA AVENUE LOS ANGELES, CA 90004	NONE NON EXEMPT	FOR POSTPRODUCTION OF AMERICAN REVOLUTION THE EVOLUTION OF GRACE LEE BOGGS A DOCUMENTARY ON THE CHINESEAMERICAN WRITER PHILOSOPHER AND ACTIVISTS WORK FOR SOCIAL CHANGE OVER THE PAST 70 YEARS	150,000.
UNIVERSITY OF SAO PAULO FOUNDATION FUSP AV AFRANIO PEIXOTO 14 05507-000 SAO PAULO SP BRAZIL	NONE NON EXEMPT	FINAL SUPPORT FOR THE WORK OF THE UNITED NATIONS SPECIAL RAPPORTEUR ON ADEQUATE HOUSING IN BRAZIL TO STRENGTHEN HOUSING RIGHTS AND SECURITY OF TENURE IN THE CONTEXT OF URBAN DEVELOPMENT PROJECTS	200,000.
NEW YORK TAXI WORKERS ALLIANCE INC 112 WEST 27TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002-4899	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE NEW HOPE BAPTIST CHURCH 106 SUSSEX AVENUE NEWARK, NJ 07103	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.
PT MEDIA LINTAS INTI NUSANTARA JALAN UTAN KAYU 68H JAKARTA 13120 INDONESIA	NONE NON EXEMPT	FOR THE 68H RADIO NEWS AGENCYS WEB PORTAL TO AGGREGATE AND DISTRIBUTE FREE AND INDEPENDENT SOCIAL JUSTICE RADIO PROGRAMMING AMONG 500 COMMUNITY AND PRIVATE RADIO STATIONS ACROSS THE ARCHIPELAGO	150,000.
YAYASAN RUANG RUPA JL TEBET TIMUR DALAM RAYA NO 6 JAKARTA 12820 INDONESIA	NONE 501(C)(3)FORGN	FOR MOBILE CINEMA SCREENINGS IN TEN UNDERSERVED COMMUNITIES AND TO DEVELOP A MOBILE APPLICATION TO SERVICE LOWINCOME VENDORS IN SOUTHEAST JAKARTAS INFORMAL ECONOMY	150,000.
MOST HOLY REDEEMER 170 EAST THIRD STREET NEW YORK, NY 10009	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	4,000.
THE RIVERSIDE CHURCH IN THE CITY OF NEW YORK 490 RIVERSIDE DRIVE NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	25,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GRAYBEARDS LTD 12904 NEWPORT AVENUE ROCKAWAY, NY 11694	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	15,000.
REDEEMER EVANGELICAL LUTHERAN CHURCH 1333 SOUTH KIRKWOOD ROAD ST LOUIS, MO 63122	NONE TAX EXEMPT 501(C)(3)	FOR DIRECT RELIEF EFFORTS IN RESPONSE TO THE HURRICANE SANDY DISASTER IN THE GREATER NEW YORK CITY METROPOLITAN AREA	7,500.
BAOBA FUND FOR RACIAL EQUITY RUA DA AURORA 325103 50050-010 RECIFE PE BRAZIL	NONE 501(C)(3)FORGN	TO ESTABLISH AND COORDINATE THE FORUM FOR THE PROMOTION OF RACIAL EQUALITY AS A SPACE FOR FRAMING THE ISSUE OF RACIAL EQUALITY AS FUNDAMENTAL TO BRAZILS FULL ECONOMIC POLITICAL AND SOCIAL DEVELOPMENT	100,000.
REDEH NETWORK FOR HUMAN DEVELOPMENT RUA ALVARO ALVIM 2116 ANDAR CENTRO 20031-010 RIO DE JANEIRO RJ BRAZIL	NONE NON EXEMPT	TO MOBILIZE CIVIL SOCIETY PUBLIC POLICY MAKERS AND THE COMMUNITY AT LARGE TO COMBAT GENDERBASED VIOLENCE IN THE CONTEXT OF THE INTERNATIONAL 16 DAYS OF ACTIVISM FOR THE END OF VIOLENCE AGAINST WOMEN	110,000.
NATIONAL ASSOCIATION FOR THE ADVANCE OF COLORED 4805 MT HOPE DRIVE BALTIMORE, MD 21215-3297	NONE TAX EXEMPT 501(C)(3)	FOR ELECTIONEVE POLLING TO DETERMINE ISSUES OF IMPORTANCE TO AFRICANAMERICAN VOTERS IN FOUR KEY STATES AND TO ANALYZE AND DISSEMINATE THE FINDINGS	150,000.
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901-1261	NONE TAX EXEMPT 501(C)(3)	FOR THE NEWARK SCHOOLS RESEARCH COLLABORATIVE TO DEVELOP A DATA SYSTEM FOR LONGITUDINAL STUDENTLEVEL STUDIES AND LAUNCH RESEARCH ON MORE AND BETTER LEARNING TIME INITIATIVES IN NEWARK HARLEM AND ROCHESTER	200,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMNESTY INTERNATIONAL LIMITED PETER BENENSON HOUSE 1 EASTON STREE LONDON WC1X 0DW UNITED KINGDOM	NONE NON EXEMPT	TO COMPLETE DEVELOPMENT AND TESTING OF THE PANIC BUTTON MOBILE APPLICATION FOR ATRISK HUMAN RIGHTS DEFENDERS AND ACTIVISTS AROUND THE WORLD FIX BUGS AND USABILITY ISSUES LAUNCH THE APP AND TRAIN USERS	125,000.
SOCIETY FOR SOCIAL UPLIFT THROUGH RURAL ACTION JAGJIT NAGAR DIST SOLAN 173225 173225 HIMACHAL PRADESH HIMACHAL PRADESH INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH PILOT PROJECTS GRANT MAKING AND ADVOCACY TO UNDERSTAND AND STRENGTHEN LOCAL JUSTICEDELIVERY SYSTEMS AND FURTHER ACCESSIBLE AFFORDABLE AND ACCEPTABLE JUSTICE FOR THE MASSES	200,000.
STUDENTS AND YOUTH WORKING ON REPROD HEALTH 52 NORTHAMPTON CRESCENT EASTLEA HARARE ZIMBABWE	NONE NON EXEMPT	FOR ADVOCACY BUDGET ANALYSIS MONITORING OF POLICY IMPLEMENTATION AND MENTORING TO ADDRESS THE REPRODUCTIVE HEALTH AND RIGHTS NEEDS OF HIGH SCHOOL AND COLLEGE STUDENTS IN ZIMBABWE	165,000.
KASPER COLLIN PRODUKTION AB EKEDALSGATAN 49 A 414 68 GOTEBOG VASTRA GOTALANDS LAN SWEDEN	NONE NON EXEMPT	FOR AMERICAN JAZZ MUSICIAN A DOCUMENTARY ON TRUMPETER LEE MORGAN TOLD THROUGH THE EYES OF THE COMMONLAW WIFE WHO KILLED HIM	50,000.
BUSCA VIDA FILMES E PRODUCOES LTDA ME R DR LUIS AUGUSTO DE QUEIROS ARANHA 05453-000 SAO PAULO BRAZIL	NONE NON EXEMPT	FOR POSTPRODUCTION OF ELENA A FEATURELENGTH DOCUMENTARY ABOUT A YOUNG BRAZILIAN WOMAN WHO MOVES TO NEW YORK TO FOLLOW HER DREAMS AND HER YOUNGER SISTERS SEARCH FOR HER TWO DECADES LATER	60,000.
HALAESH QOROM PARTNERS CO NEW DEVELOPMENT WADI SAQRA ARAR STREET AMMAN 11937 JORDAN	NONE NON EXEMPT	FOR CAPACITY BUILDING NETWORKING AND TECHNICAL AND LEGAL ASSISTANCE TO HELP EGYPTIAN DOMESTIC WORKERS ACHIEVE THEIR SOCIAL AND ECONOMIC RIGHTS	115,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SHERYL WUDUNN 18 CIRCLE ROAD SCARSDALE, NY 10583	NONE NOT APPLICABLE	FOR A BOOK EXPLORING HOW ORGANIZATIONS AND INDIVIDUALS CAN MAKE A DIFFERENCE AND HELP ADDRESS SOCIAL PROBLEMS	175,000.
CANADIAN JOURNALISTS FOR FREE EXPRESSION 555 RICHMOND STREET WEST M5V 3B1 TORONTO ONTARIO CANADA	NONE 501(C)(3)FORGN	TIEOFF CORE SUPPORT FOR THE INTERNATIONAL FREEDOM OF EXPRESSION EXCHANGE IFEX TO MONITOR PROMOTE AND DEFEND FREEDOM OF EXPRESSION WORLDWIDE	
UNIV OF MEDICINE AND PHARMACY AT HO CHI MINH 217 HONG BANG ST HO CHI MINH CITY VIETNAM	NONE GOVERNMENTAL UNIT	FOR AN INCOUNTRY PROGRAM FOR ADVANCED RESEARCH AND PROFESSIONAL SKILLS DEVELOPMENT FOR RETURNED MASTERS DEGREE FELLOWS IN THE HEALTH SOCIAL SCIENCES AND SEXUALITY AND REPRODUCTIVE HEALTH	
FOUNDATION FOR EDUCATION IN INDONESIAN ARTS JLN SEMERU GANG MESJID NO 2 BOGORWEST JAVA 16112 INDONESIA	NONE NON EXEMPT	TIEOFF SUPPORT TO ADAPT TRADITIONAL ARTS CURRICULUM AND TEACHING MATERIALS INTO INTERACTIVE DIGITAL MEDIA AND ONLINE TEACHING FORMATS	
CENTRAL HIMALAYAN RURAL ACTION GROUP C 57 FRIENDS COLONY NEW DELHI 110 056 INDIA	NONE 501(C)(3)FORGN	FOR A PILOT PROJECT TO INTEGRATE SACRED VALUES CONSERVATION AND LIVELIHOODS IN THE KUMAON HIMALAYAS	
SAVINGS AND CREDIT COOPERATIVE FORTALECER JR LEON VELARDE 333 LINCE LIMA 14 PERU	NONE NON EXEMPT	NET ASSET GRANT TO ACCOMPANY A PROGRAMRELATED INVESTMENT TO INCREASE THE FINANCIAL STRENGTH OF A LOAN FUND THAT PROVIDES FINANCING TO MICROFINANCE INSTITUTIONS THAT SERVE THE RURAL POOR IN PERU	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DEVELOPMENT ALTERNATIVES AND RESOURCE CENTER 2A AKIN ADEMOKOYA CLOSE MARYLAND IKEJA LAGOS NIGERIA	NONE 501(C)(3)FORGN	TO PUBLISH BOOKS ON MICROFINANCE HUMAN RIGHTS AND ARTS AND CULTURE IN NIGERIA AND TO LAUNCH THE ARTS AND CULTURE VOLUMES IN 2010 IN CONJUNCTION WITH NIGERIAS GOLDEN JUBILEE	
INTERNATIONAL CENTRE FOR MATH AND COMPUTER 12TH FLOOR WING E PHASE TWO ALAGBON CLOSE IKOYI NIGERIA	NONE 501(C)(3)FORGN	FOR AN AWARDS PROGRAM TO FOSTER IMPROVED SCIENCE AND TECHNOLOGY CURRICULUM DELIVERY IN NIGERIAN UNIVERSITIES	
CENTRAL HIMALAYAN RURAL ACTION GROUP C 57 FRIENDS COLONY NEW DELHI 110 056 INDIA	NONE 501(C)(3)FORGN	TO ESTABLISH A YOUNG LEADERS PROGRAM TO ENABLE COLLEGE GRADUATES TO WORK ON ISSUES OF SOCIAL CONCERNS WITHIN RURAL INDIA	
CAPITAL AID FUND FOR EMPLOYMENT OF THE POOR 14C CACH MANG THANG TAM ST HO CHI MINH CITY VIETNAM	NONE 501(C)(3)FORGN	FOR ORGANIZATIONAL AND STAFF DEVELOPMENT AND EQUIPMENT COSTS IN CONJUNCTION WITH A PROGRAMRELATED INVESTMENT TO HELP THE FUND EXPAND AND DIVERSIFY ITS FINANCIAL SERVICES FOR POOR AND LOWINCOME HOUSEHOLDS	
AMERICAN UNIVERSITY OF BEIRUT PO BOX 110236 BEIRUT LEBANON	NONE TAX EXEMPT 501(C)(3)	FOR THE NEIGHBORHOOD INITIATIVE TO MOBILIZE THE UNIVERSITY COMMUNITY TO ENGAGE WITH ITS NEIGHBORS IN THE HAMRA DISTRICT CONDUCT APPLIED RESEARCH ON LOCAL PROBLEMS AND IMPLEMENT OUTREACH PROGRAMS	
YAYASAN PENDIDIKAN KESEHATAN PEREMPUAN JL RADEN SALEH RAYA 49 JAKARTA PUSAT INDONESIA	NONE 501(C)(3)FORGN	TO TRAIN FACULTY AND PROVIDE STUDENT SCHOLARSHIPS FOR A PROFESSIONAL MIDWIFERY PROGRAM THAT INTEGRATES GENDER AWARENESS AND LEADERSHIP SKILLS INTO THE STANDARD CURRICULUM FOR TRAINING MIDWIVES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRAZILIAN CENTER FOR ANALYSIS AND PLANNING RUA MORGADO MATEUS 615 04015-051 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR RESEARCH MEETINGS AND PUBLICATIONS ON THE EFFECTS OF INTELLECTUAL AND CULTURAL RIGHTS PROTECTION ON TRADITIONAL PEOPLE AND TRADITIONAL KNOWLEDGE	
KINGS COLLEGE CAMBRIDGE CAMBRIDGE CB2 1ST CAMBRIDGE UNITED KINGDOM	NONE TAX EXEMPT 501(C)(3)	FOR PROFESSOR AMARTYA SEN TO RESEARCH AND WRITE A BOOK ABOUT INDIA IN THE GLOBAL WORLD	
AFRICA ACTION 1634 I STREET NW SUITE 810 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	TIEOFF GENERAL SUPPORT TO PROMOTE POLITICAL ECONOMIC AND SOCIAL JUSTICE IN AFRICA AND CHANGE THE POLICIES AND POLICYMAKING PROCESSES OF US AND MULTINATIONAL INSTITUTIONS TOWARD AFRICA	
INDIAN ASSOCIATION FOR WOMENS STUDIES 25 BHAI VIR SINGH MARG NEW DELHI 110 001 INDIA	NONE 501(C)(3)FORGN	TO FURTHER THE FIELD OF WOMENS STUDIES THROUGH NETWORKING CONFERENCES PUBLICATIONS AND PUBLIC EDUCATION STRENGTHEN ITS INTERNAL STRUCTURES AND WEBSITE AND PLAN FOR BUILDING A CORPUS FUND	
CENTRE FOR PEOPLES FORESTRY 121348339 STREET NO 14 LANE 6 500 017 TARNAKA SECUNDERABAD AP INDIA	NONE 501(C)(3)FORGN	TO INSTITUTIONALIZE COMMUNITYBASED WATERSHED MANAGEMENT BAMBOO HARVEST AND ADDA LEAF REGENERATION WITHIN STATECONTROLLED FOREST LANDS	
CENTRE FOR THE STUDY OF CULTURE AND SOCIETY 827 29TH MAIN BANGALORE 560 061 INDIA	NONE 501(C)(3)FORGN	FOR THE HIGHER EDUCATION CELL TO BUILD THE INSTITUTIONAL CAPACITY OF UNDERGRADUATE COLLEGES IN THREE STATES OF INDIA TO IMPROVE THE PERFORMANCE AND RETENTION OF MARGINALIZED STUDENTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THEATREWORKS LIMITED 7213 MOHAMED SULTAN ROAD SINGAPORE 239007 SINGAPORE	NONE 501(C)(3)FORGN	TIEOFF SUPPORT FOR ARTS NETWORK ASIA TO ESTABLISH AN ENDOWMENT MANAGE AN ENDOWMENT CAMPAIGN AND CONTINUE ITS AWARDS PROGRAM AS IT BUILDS THE ENDOWMENT	
NEELAN TIRUCHELVAM TRUST 166A WARD PLACE COLOMBO 07 SRI LANKA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR A SMALL GRANTS PROGRAM TO PROMOTE PLURALISM AND PEACEFUL COEXISTENCE AMONG SRI LANKAS FRACTURED ETHNIC AND RELIGIOUS COMMUNITIES	
VIETNAM UNION OF SCIENCE AND TECHNOLOGY ASSOC 53 NGUYEN DU HANOI VIETNAM	NONE GOVERNMENTAL UNIT	FINAL SUPPORT TO ESTABLISH A RURAL LIVELIHOODS INNOVATION FACILITY FOR CIVIL SOCIETY ORGANIZATIONS AND BEGIN GRANT MAKING	
AGA KHAN FOUNDATION 13 AVENUE DE LA PAIX 1202 GENEVA SWITZERLAND	NONE NON EXEMPT	FOR AN INTERPRETATION CENTER AUDIOVISUAL ARCHIVE TRAINING ACTIVITIES AND PUBLIC PERFORMANCES TO PROMOTE THE MUSICAL LEGACY OF AMIR KHUSRO AND ADVANCE PLURALIST ISLAMIC CULTURAL PRACTICES	
INDONESIAN VISUAL ART ARCHIVE FOUNDATION JALAN IREDA GANG HIPERKES MG I YOGYAKARTA 55152 INDONESIA	NONE 501(C)(3)FORGN	TIEOFF SUPPORT TO ESTABLISH A PEERBASED NETWORK OF CULTURAL ARCHIVES DEDICATED TO COLLECTING PRESERVING AND CELEBRATING INDONESIAN CULTURAL DIVERSITY	
UJWAL TRUST CA SITE 16 BANGALORE 560 064 INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE SRISHTI SCHOOL TO EXPAND ITS WEB ARCHIVE HOLD WORKSHOPS AWARD FELLOWSHIPS AND MAKE GRANTS TO PERFORMANCE NETWORKS TO PROMOTE THE MUSICAL LEGACY OF 15TH CENTURY POETSAINT KABIR	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DESIRE MACHINE COLLECTIVE HOUSE 49 781 001 UZAN BAZZAR INDIA	NONE NON EXEMPT	FOR A FERRYBASED ARTS AND MEDIA ARCHIVE TO TRAVEL THE RIVER BRAHMAPUTRA CREATING A BRIDGE BETWEEN PEOPLE CULTURES AND ETHNICITIES AND FACILITATING INTERETHNIC DIALOGUE IN NORTHEAST INDIA	
JAMIA MILLIA ISLAMIA JAMIA JAMIA NAGAR 110 025 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO PROMOTE MEDIA POLICY AND LAW AS AN ACADEMIC FIELD AND A FOCAL POINT OF MEDIA ADVOCACY IN INDIA	
SOCIETY FOR PEOPLES AWARENESS RURAL DEVELOP WARD NO7 BARUNI ROAD MAYURBHANJ ORISSA INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE MAYURBHANJ SWECHHASEVI SAMUKHYA NETWORK TO PILOT AN ECONOMIC EMPOWERMENT PROGRAM TO IMPROVE FORESTBASED LIVELIHOODS AND TO STRENGTHEN THE ORGANIZATIONS THEY HAVE ESTABLISHED	
STATE RESOURCE CENTRE NORTH EASTERN HILL UNIV BIJNI COMPLEX LAITUMKHAH SHILONG 793003 INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR INDIAN PARTICIPANTS IN AN INDIABRAZIL EXCHANGE PROGRAM USING POPULAR CULTURE AND MUSIC TO BUILD HUMAN RIGHTS AND PROMOTE VALUES OF EQUALITY JUSTICE AND DIGNITY	
ARTS AND BUSINESS FOUNDATION 38 NORMAN WILLIAMS STREET IKOYI LAGOS NIGERIA	NONE 501(C)(3)FORGN	STARTUP SUPPORT TO RAISE AND DISTRIBUTE FUNDS FOR THE ARTS BEGINNING WITH THE PROPOSED CONSERVATION FACILITIES FOR THE NATIONAL MUSEUM AND PROVIDE TECHNICAL ASSISTANCE TO CULTURAL ORGANIZATIONS	
COMMISSION FOR EDUCATIONAL EXCHANGE EDIFICIO CASA THOMAS JEFFERSON 71625-170 BRASILIA DF BRAZIL	NONE GOVERNMENTAL UNIT	TO OFFER HIGHQUALITY ENGLISH LANGUAGE TRAINING TO BRAZILIAN ALUMNI OF THE INTERNATIONAL FELLOWSHIP PROGRAM AND OTHER CIVIL SOCIETY ACTORS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STICHTING OXFAM NOVIB MAURITSKADE 9 2500 GX THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR A COLLABORATIVE RESEARCH AND TRAINING INITIATIVE TO STRENGTHEN THE SUSTAINABILITY OF HUMAN RIGHTS ORGANIZATIONS IN THE MIDDLE EAST AND NORTH AFRICA	
SOLIDARIDAD FOUNDATION FOR INTERCHURCH ACTION T GOYLAAN 15 3525 AA UTRECHT NETHERLANDS	NONE 501(C)(3)FORGN	FINAL SUPPORT TO HELP THE FORUM FOR INTEGRATED DEVELOPMENT DEVELOP MARKETS AND VALUE CHAINS FOR COTTON AND OTHER ORGANIC CROPS AND STRENGTHEN FARMER SELFHELP GROUPS IN THE VIDARBHA REGION OF MAHARASHTRA	
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	TO ESTABLISH THE FORD FOUNDATIONHIVOS FUND ON SUSTAINABLE RAINFED AGRICULTURE FOR GRANT MAKING LEADING TO THE DEVELOPMENT OF A NEW PARADIGM AND POLICY FRAMEWORK FOR RAINFED AGRICULTURE IN INDIA	
YOUTH DREAMERS OF TOMORROW 14 GAMAL EL DIN ABU EL MAHSEN CAIRO EGYPT	NONE NON EXEMPT	TO DEVELOP A SKILLBUILDING PROGRAM INCLUDING INFORMATION TECHNOLOGY AND ENGLISH FOR STUDENTS AT FOUR PROVINCIAL UNIVERSITY CAMPUSES IN EGYPT	
IDEOSYNC MEDIA COMBINE B57 2ND FLOOR NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR TECHNICAL ASSISTANCE AND INFRASTRUCTURE DEVELOPMENT SERVICES TO AID THE DEVELOPMENT OF COMMUNITY MEDIA CONTENT AND FOR AN INTERACTIVE WEBSITE WHERE COMMUNITY RADIO STATIONS CAN WORK COLLABORATIVELY	
THE LIVELIHOOD SCHOOL THIRD FLOOR SURABHI ARCADE HYDERABAD 500 001 INDIA	NONE 501(C)(3)FORGN	TO UPDATE ITS LIVELIHOODS TRAINING CURRICULUM COLLABORATE WITH GOVERNMENTAFFILIATED AND OTHER LIVELIHOODS PROGRAMS AND STUDY THE FEASIBILITY OF REPLICATING ITS MODEL IN EASTERN AND SOUTHERN AFRICA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EDUCATIONAL FORUM CALLE LUIS MANARELLI 1100 LIMA PERU	NONE 501(C)(3)FORGN	TIEOFF SUPPORT TO IMPROVE THE GOVERNANCE OF EDUCATION AT SUBNATIONAL LEVELS IN PERU AND FOR ORGANIZATIONAL DEVELOPMEN TO STRENGTHEN THE FORUMS PARTICIPATION IN THE NATIONAL EDUCATIONAL DEBATE	
PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND, CA 94607-4046	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR COMPANYCOMMUNITY PARTNERSHIPS FOR HEALTH IN INDONESIA TO IMPROVE COMMUNITY AND WORKPLACE HEALTH	
FUND FOR GLOBAL HUMAN RIGHTS 1666 CONNECTICUT AVENUE SW SUITE 410 WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND ANALYSIS ON REPRODUCTIVE HEALTH HIVAIDS AND RIGHTS IN EGYPT AND NORTH AFRICA	
INDIAN NATIONAL TRUST ART AND CULTURAL HERITAGE 71 LODHI ESTATE 110 003 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR TRAINING GRANT MAKING AND A WEBBASSED ARCHIVE TO CONSERVE ENDANGERED CRAFT TRADITIONS AND CULTURAL RESOURCES IN LADAKH	
CAIRO UNIVERSITY OULA GIZA EGYPT	NONE GOVERNMENTAL UNIT	FOR THE CENTER FOR RESEARCH AND SOCIAL STUDIES TO DEVELOP THE ACADEMIC TRAINING PROGRAM FOR GRADUATE STUDENTS AND YOUNGER FACULTY IN FIVE DEPARTMENTS OF THE FACULTY OF ARTS	
JAWAHARLAL NEHRU UNIVERSITY NEW MEHRAULI ROAD NEW DELHI 110067 INDIA	NONE GOVERNMENTAL UNIT	FOR THE CENTRE FOR STUDIES IN SCIENCE POLICYS NEW ECONOMIC RESEARCH UNIT TO CONDUCT RESEARCH TO ADVANCE THE ADVOCACY INITIATIVES OF THE REVITALIZING RAINFED AGRICULTURE AND RAINFED LIVESTOCK NETWORKS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CARLOS CHAGAS FOUNDATION FCC AV PROF FRANCISCO MORATO 1565 05513-900 SAO PAULO SP BRAZIL	NONE NON EXEMPT	FOR GRANT MAKING TO HELP BRAZILIAN UNIVERSITIES DEVELOP AND IMPLEMENT PROGRAMS TO PREPARE STUDENTS FROM EXCLUDED AND DISADVANTAGED GROUPS FOR GRADUATE STUDY	
REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBOR FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH ON YOUTH SEXUALITY IN DETROIT GRADUATE STUDENT TRAINING ON HUMAN RIGHTS APPROACHES TO SEXUALITY AND HEALTH AND DISSEMINATION OF RESEARCH FINDINGS ON HOMELESS YOUTH AND SEXUAL VULNERABILITY	
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS 414 ADMINISTRATIVE OFFICE BUILDING 1737 WEST POLK STREET MC971 CHICAGO, IL 60612	NONE TAX EXEMPT 501(C)(3)	FOR THE SCHOOL OF EDUCATION TO CONDUCT RESEARCH ON SEXUALITYRELATED HARASSMENT AMONG ADOLESCENTS ESTABLISH A SEXUALITY RESEARCH FELLOWSHIP PROGRAM AND DEVELOP MESSAGING FOR AN ANTIBULLYING CAMPAIGN	
ARTS AND BUSINESS FOUNDATION 38 NORMAN WILLIAMS STREET IKOYI LAGOS NIGERIA	NONE 501(C)(3)FORGN	FOR THE BUILDING OF FEDERAL GOVERNMENT OF NIGERIA NATIONAL COMMISSION AND MONUMENTS NATIONAL MUSEUM LAGOSS CONSERVATION CENTRE AND LABORATORY	
VIKAS SAMVAD SAMITI E721 ASHOKA SOCIETY ARERA COLONY BHOPAL 462 016 MADHYA INDIA	NONE 501(C)(3)FORGN	TO IMPROVE STANDARDS OF INVESTIGATIVE RESEARCH IN THE MAINSTREAM MEDIA AND ENHANCE MEDIA COVERAGE OF ISSUES RELATED TO MIGRATION DISPLACEMENT AND GOVERNANCE IN THE INDIAN STATE OF MADHYA PRADESH	
THE ACTION NORTHEAST TRUST THE ANT WARD NO 10 BOC GATE ASSAM 783 380 INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO PROVIDE TRAINING TECHNICAL ASSISTANCE AND WORKING CAPITAL FOR CRAFT AND AGRICULTURAL LIVELIHOODS PROGRAMS IN ASSAM AND ESTABLISH FARMERS RESOURCE CENTERS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARTNERS FOR LAW IN DEVELOPMENT F18 1ST FLOOR NEW DELHI 110 014 INDIA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO ADVANCE THE REALIZATION OF SOCIAL JUSTICE AND WOMENS RIGHTS	
ALLIANZ SE KOENIGINSTRASSE 28 MUNICH GERMANY	NONE NON EXEMPT	TO PILOT AND EVALUATE A COMMERCIALY VIABLE COMBINED SAVINGS LIFE AND HEALTH INSURANCE PRODUCT FOR LOWNCOME HOUSEHOLDS IN EASTERN INDONESIA	
SADHNA CO SEVA MANDIR UDAIPUR 313 004 INDIA	NONE NON EXEMPT	FINAL SUPPORT TO SET UP A SMALL AND MEDIUM ENTERPRISE DIVISION AND MARKET CRAFT PRODUCTS UNDER ITS OWN BRAND	
ASIAN CENTRE FOR HUMAN RIGHTS C3441C NEAR C3 DESU COMPLAINT DELHI 110058 INDIA	NONE 501(C)(3)FORGN	TO PUBLISH THE INDIA HUMAN RIGHTS REPORT QUARTERLY AND TAKE EMBLEMATIC ECONOMIC AND SOCIAL RIGHTS CASES TO NATIONAL AND INTERNATIONAL HUMAN RIGHTS BODIES AND CONSTITUTIONAL COURTS	
OXFAM INDIA 1 COPERNICUS MARG 110001 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO ESTABLISH THE ECONOMIC LEADERSHIP OF THE WOMEN FARMERS BY ENHANCING INCOME FROM VEGETABLE FARMING IN UTTAR PRADESH	
NATIONAL SOCIAL WATCH R10 GROUND FLOOR GREEN PARK EXTENSI 110016 NEW DELHI INDIA	NONE NON EXEMPT	FOR RESEARCH ADVOCACY AND ALLIANCE BUILDING TO PROMOTE ACCOUNTABILITY OF THE KEY INSTITUTIONS OF GOVERNANCE IN INDIA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NANJING UNIVERSITY NO 22 HANKOU ROAD JIANGSU PROVINCE NANJING 210093 CHINA	NONE 501(C)(3)FORGN	FOR THE SCHOOL OF FOREIGN STUDIES TO RUN A FACULTY ENHANCEMENT PROGRAM TO PROMOTE THE DEVELOPMENT OF AMERICAN CULTURAL AND SOCIAL STUDIES IN CHINAS POORER WESTERN REGIONS	
ORG OF IBEROAMERICAN STATES FOR EDUCATION BRAVO MURILLO 38 28015 MADRID SPAIN	NONE GOVERNMENTAL UNIT	FOR THE GOALS 2121 PROJECT TO DESIGN AND IMPLEMENT ACADEMIC VOCATIONAL AND TUTORIAL PROGRAMS FOR AFROCOLOMBIAN STUDENTS TO IMPROVE THEIR ACCESS TO AND SUCCESS IN HIGHER EDUCATION	
THE CABINET INFORMATION DECISION SUPPORT CNTR 1 MGALESS ELSHAAB STREET CAIRO EGYPT	NONE GOVERNMENTAL UNIT	TO DEVELOP AND IMPLEMENT A NATIONAL HEALTH SUB ACCOUNT ANALYSIS OF SPENDING ON FAMILY PLANNING IN EGYPT	
SOCIETY FOR COMM HEALTH AWARENESS RESEARCH 27 6TH CROSS 1ST FLOOR 560 034 BANGALORE KARNATAKA INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY AND TRAINING TO STRENGTHEN THE HEALTH FOR ALL MOVEMENT FOR SOCIAL JUSTICE IN HEALTH AND HEALTH CARE IN INDIA AND TO MOBILIZE COMMUNITY GROUPS TO ADVOCATE FOR THEIR RIGHTS	
CAIRO UNIVERSITY OULA GIZA EGYPT	NONE GOVERNMENTAL UNIT	TO IMPROVE WORKING FACILITIES AND TO BUILD ACADEMIC AND PROFESSIONAL SKILLS AMONG JUNIOR TENURED FACULTY AT THE FACULTY OF ECONOMICS AND POLITICAL SCIENCE	
CHARLES NGWENA 22 MARQUAND CRESCENT DAN PIENAAR BLOEMFONTEIN SOUTH AFRICA	NONE NOT APPLICABLE	UNDERTAKE RESEARCH TO WRITE AND PUBLISH A BOOK ON REPRODUCTIVE AND SEXUAL HEALTH RIGHTS IN AFRICA FROM A HUMAN RIGHTS PERSPECTIVE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR THE FORD FOUNDATIONHIVOS FUND ON SUSTAINABLE RAINFED AGRICULTURE FOR GRANT MAKING LEADING TO THE DEVELOPMENT OF A NEW PARADIGM AND POLICY FRAMEWORK FOR RAINFED AGRICULTURE IN INDIA	
NATIONAL CENTRE FOR ADVOCACY STUDIES SERENITY COMPLEX RAMNAGAR COLONY PASHAN PUNE 411 021 MAHARASHTRA INDIA	NONE 501(C)(3)FORGN	FOR THE ADIVASI RESOURCE CENTRE TO ENHANCE TRIBAL VOICES AND IMPROVE TRIBAL POLICIES AND PROGRAMS IN INDIA	
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	NONE TAX EXEMPT 501(C)(3)	FOR THE GLOBAL TRAVEL AND LEARNING FUND TO ADMINISTER TRAVEL AWARDS AND OTHER PROGRAMRELATED LEARNING ACTIVITIES	
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 CAPE TOWN 7701 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO ESTABLISH A DOCTORAL FELLOWSHIP PROGRAM AT THE CENTRE FOR THE STUDY OF THE HUMANITIES IN AFRICA TO DEVELOP AND NOURISH THE NEXT GENERATION OF SCHOLARS WITH A FOCUS ON BLACK AND WOMEN CANDIDATES	
SWISS FOUNDATION FOR TECHNICAL COOPERATION DOELTSCHIWEG 39 CH8055 ZURICH SWITZERLAND	NONE NON EXEMPT	TO INCREASE INCOMES FROM COCOA CULTIVATION OF POOR COMMUNITIES IN FLORES INDONESIA THROUGH IMPROVED POST HARVEST PROCESSING QUALITY INCENTIVES WITHIN THE TRADING CHAIN AND ACCESS TO FINANCIAL SERVICES	
CENTER FOR ECONOMIC AND POLICY RESEARCH 1611 CONNECTICUT AVENUE NW SUITE 400 WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND PUBLIC EDUCATION TO PROMOTE DEMOCRATIC DEBATE ON ECONOMIC AND SOCIAL ISSUES THAT AFFECT PEOPLES LIVES AND HELP THE PUBLIC KNOW WHAT IS AT STAKE IN MAJOR POLICY DEBATES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SCALE UP ASSOCIATION JL ANGSA II NO 17A KAMPUNG MELAYU PEKANBARU INDONESIA	NONE 501(C)(3)FORGN	TO STRENGTHEN COMMUNITYBASED MEDIATION AS A TOOL FOR RESOLVING NATURAL RESOURCE CONFLICTS AND ENSURING THAT THE RIGHTS OF LOCAL COMMUNITIES ARE RESPECTED	
FEDERAL UNIVERSITY OF RIO DE JANEIRO AV PEDRO CALMON 550 PREDIO DA REIT 21941-901 RIO DE JANEIRO RJ BRAZIL	NONE GOVERNMENTAL UNIT	FOR THE LABORATORY OF ECONOMIC HISTORICAL AND SOCIAL AND STATISTICAL ANALYSIS ON RACE RELATIONS TO STRENGTHEN ITS DATA ON RACIAL DISCRIMINATION CONDUCT RESEARCH AND ADVOCATE FOR AFFIRMATIVE ACTION	
ACTION FOR SOCIAL ADVANCEMENT ASA E5A GIRISH KUNJ ABOVE STATE BANK OF 462 016 BHOPAL MADHYA PRADESH INDIA	NONE 501(C)(3)FORGN	TO ESTABLISH SEVEN FARMER PRODUCER COMPANIES IN MADHYA PRADESH AND HELP THEM DEVELOP AND IMPLEMENT BUSINESS PLANS THAT STRENGTHEN THEIR COLLECTIVE ENTERPRISES AND IMPROVE LIVELIHOODS	
LATIN AMERICAN CENTER FOR RURAL DEVELOPMENT HUELEN 10 SANTIAGO CHILE	NONE 501(C)(3)FORGN	FOR TRAINING TECHNICAL ASSISTANCE AND ADVOCACY TO STRENGTHEN THE GOVERNANCE CAPACITY OF SUBNATIONAL GOVERNMENTS IN THE ANDEAN REGION AND SOUTHERN CONE	
WOMEN AND MEMORY FORUM 12 SOLIMAN ABAZA STREET MOHANESSIN GIZA EGYPT	NONE 501(C)(3)FORGN	TO DEVELOP ACADEMIC ENRICHMENT PROGRAMS FOR SOCIAL SCIENCE GRADUATE STUDENTS IN FIVE PROVINCIAL UNIVERSITIES AND PRODUCE NEW ACADEMIC RESOURCES ON ISLAM AND GENDER ISSUES	
PUKAR PRTRNS URBAN KNOWLEDGE ACTION RESEARCH 272 MUNICIPAL TENEMENTS SHIVAIL NAGA 400 051 MUMBAI INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE MYTHOLOGIES OF MUMBAI PROJECT TO UNDERTAKE RESEARCH TRAINING MEDIA PRODUCTION AND DISSEMINATION TO INFORM AND PROMOTE DIALOGUE ABOUT THE URBAN REDEVELOPMENT PROCESS IN MUMBAI	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE CHANCELLOR MASTERS AND SCHOLARS UNIVERSITY OFFICES OXFORD OX1 2JD UNITED KINGDOM	NONE TAX EXEMPT 501(C)(3)	FOR THE GLOBAL ECONOMIC GOVERNANCE PROGRAMME TO PURSUE RESEARCH AND PROMOTE POLICY DIALOGUE ON GLOBAL ECONOMIC GOVERNANCE IN THE REALMS OF FINANCE AND KNOWLEDGE FOCUSING ON THE REGULATORY SYSTEM	
GOOD GOVERNANCE SOCIAL DEVELOP ENVIRONMENT 816 KRUNGKASEM ROAD BANGKOK 10200 THAILAND	NONE NON EXEMPT	FOR COMPARATIVE RESEARCH AND DEVELOPMENT OF POLICY PROPOSALS ON FINANCIAL GOVERNANCE RESPONSES TO THE CRISIS IN DEVELOPING COUNTRIES WITH A FOCUS ON PAKISTAN INDIA THAILAND AND VIETNAM	
KOAHNIC BROADCAST CORPORATION 3600 SAN JERONIMO DRIVE ANCHORAGE, AK 99508	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE DISTRIBUTE AND PROMOTE ITS DAILY NEWS AND INFORMATION PROGRAMS NATIONAL NATIVE NEWS AND NATIVE AMERICA CALLING AND EXPAND NATIVE VOICE ONE ITS NATIONAL RADIO DISTRIBUTION SERVICE	
NATIONAL COUNCIL OF APPLIED ECONOMIC RESEARCH PARISILA BHAWAN NEW DELHI 110002 INDIA	NONE 501(C)(3)FORGN	TO DESIGN AND CONDUCT THE SECOND INDIA HUMAN DEVELOPMENT SURVEY VALIDATE AND ANALYZE THE DATA DISSEMINATE THE FINDINGS AND PUBLISH AN OVERVIEW HIGHLIGHTING CHANGES IN INDIAN SOCIETY BETWEEN 2005 AND 2012	
ASSOCIATION FOR THE PROMOTION OF EQUAL TRADE 20 CALLE 1419 GUATEMALA CIUDAD GUATEMALA	NONE 501(C)(3)FORGN	TO HELP FAIR TRADE COFFEE COOPERATIVES AND OTHER SMALL PRODUCERS ASSOCIATIONS IN THE GUATEMALAN HIGHLANDS IMPROVE THEIR MARKET POSITIONING COMPETITIVENESS AND INTERNAL MANAGEMENT	
ACTION CANADA FOR POPULATION AND DEVELOPMENT 2197 RIVERSIDE DRIVE SUITE 403 K1H 7X3 OTTAWA ONTARIO CANADA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO PROMOTE PROGRESSIVE POLICIES IN THE FIELD OF INTERNATIONAL DEVELOPMENT WITH A PRIMARY FOCUS ON REPRODUCTIVE AND SEXUAL RIGHTS AND HEALTH	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204	NONE TAX EXEMPT 501(C)(3)	FOR TECHNICAL ASSISTANCE AND THE DEVELOPMENT OF SERVICE ENTERPRISES TO INCREASE QUALITY PRODUCTIVITY AND MARKET ACCESS AND IMPROVE ECONOMIC OPPORTUNITIES FOR SPICE FARMERS IN INDONESIAS MALUKU PROVINCE	
NATIONAL LAW SCHOOL OF INDIA UNIVERSITY PO BAG 7201 560 072 BANGALORE KARNNATAKA INDIA	NONE 501(C)(3)FORGN	TO STRENGTHEN HUMAN RIGHTS LAWYERING IN INDIA WITH SUMMER SCHOOLS FOR LAW STUDENTS CONTINUING EDUCATION PROGRAMS FOR LAW GRADUATES AND PRACTICING LAWYERS RESEARCH AND ADVOCACY	
FORWARD TOGETHER 1440 BROADWAY SUITE 301 OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE AND PROTECT REPRODUCTIVE JUSTICE THROUGH ORGANIZING BUILDING LEADERSHIP CAPACITY DEVELOPING ALLIANCES AND EDUCATION TO ACHIEVE COMMUNITY AND SYSTEMIC CHANGE	
SALVADORAN FOUNDATION FOR RECONSTRUCTION CALLE CERRO VERDE NO 3028 SAN SALVADOR EL SALVADOR	NONE 501(C)(3)FORGN	TO DEVELOP ALTERNATIVE PRODUCTION AND VALUE CHAIN PROCESSES IN POOR FARMING COMMUNITIES WITH HIGH RATES OF OUT MIGRATION AND MONITOR AND ANALYZE PUBLIC POLICIES THAT INFLUENCE FOOD SECURITY	
ECONET 2 AND 3 SILVER HOMES OPP SAGAR BUNG 411 013 PUNE INDIA	NONE 501(C)(3)FORGN	TO ESTABLISH A VIRTUAL ACADEMY FOR LEADERSHIP IN LAW TO HELP YOUNG LAWYERS BUILD THE IDENTITY AND SKILLS NEEDED FOR CAUSE LAWYERING	
BEIJING CIVIL SOCIETY DEVELOP RESEARCH CENTER 15 ZHONGGU HUTONG BEIJING 100009 CHINA	NONE NON EXEMPT	TO PUBLISH THE CHINESE EDITION OF THE CHINA DEVELOPMENT BRIEF AND A NEWSLETTER MAINTAIN ITS WEBSITE ORGANIZE ROUNDTABLE DISCUSSIONS AND PROVIDE TECHNICAL ASSISTANCE TO CHINAS NONPROFIT SECTOR	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NONPROFIT INCUBATOR 2F BUILDING A NO 613 ESHAN ROAD SHANGHAI 200127 CHINA	NONE 501(C)(3)FORGN	FOR THE SOCIAL ENTREPRENEUR INSTITUTE TO BUILD THE CAPACITY OF STARTUP AND FASTGROWING NGOS AND TO PROMOTE THE NPI INCUBATOR MODEL AND PUBLISH SOCIAL ENTREPRENEUR MAGAZINE	
THE URBAN INSTITUTE 2100 M STREET NW WASHINGTON, DC 20037	NONE TAX EXEMPT 501(C)(3)	TO IDENTIFY THE IMPACT OF THE GREAT RECESSION ON LOSS OF NET WORTH BY LOWINCOME FAMILIES AND FAMILIES OF COLOR AND TO ESTIMATE THE IMPACTS OF PROPOSED SOCIAL SECURITY REFORMS	
CENTRE FOR COLLECTIVE DEVELOPMENT 301 POONAM PADMASRI RESIDENCY 500026 MARREDPALLI SECUNDERABAD ANDHRA PRADESH INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO BUILD A VALUE CHAIN AND A PROCESSING FACILITY FOR FARMERS IN ANDHRA PRADESH ENGAGED IN GROUNDNUT CULTIVATION	
BEIJING FORESTRY UNIVERSITY NO 35 TSINGHUA EAST ROAD BEIJING 100083 CHINA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE OF SEXUALITY AND GENDER STUDIES TO CRITIQUE MEDIA COVERAGE OF SEXUALITY AND GENDER DEVELOP MEDIA AND EDUCATIONAL MATERIALS AND TRAIN TEACHERS TO TEACH THIS MATERIAL	
MADHYAM FOUNDATION N4309 IRC VILLAGE 751015 NAYAPALLI BHUBANESWAR ORISSA INDIA	NONE NON EXEMPT	FINAL SUPPORT TO BUILD THE CAPACITY OF DAIRY AND VEGETABLE COOPERATIVES TO IMPROVE THE LIVELIHOODS OF WOMEN FARMERS IN ORISSA	
THE CENTER FOR REPRODUCTIVE RIGHTS INC 120 WALL STREET NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO USE THE LAW TO ADVANCE REPRODUCTIVE FREEDOM AS A FUNDAMENTAL HUMAN RIGHT THAT ALL GOVERNMENTS ARE LEGALLY OBLIGATED TO PROTECT RESPECT AND FULFILL	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE EVERGREEN STATE COLLEGE FOUNDATION 2700 EVERGREEN PARKWAY NW LIBRARY 3122 OLYMPIA, WA 98505	NONE TAX EXEMPT 501(C)(3)	FOR THE LONGHOUSE EDUCATION AND CULTURAL CENTER TO RENOVATE ITS NEWLY REOPENED INDOOR PERFORMANCE SPACE CREATE AN OUTDOOR WOOD CARVING AND CERAMICS WORKSHOP AND EXPAND ITS ARTISTINRESIDENCE PROGRAM	
MAJLIS MANCH BLDG NO 4 BLOCK A2 GOLDEN VALLEY 400 098 MUMBAI MAHARASHTRA INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE CINEMA CITY PROJECT TO DOCUMENT TRAIN DISSEMINATE AND ADVOCATE FOR OPEN AND AFFORDABLE CINEMA SPACES IN THE CITY OF MUMBAI	
CONSORTIUM OF PRIVATE ORGS FOR THE PROMOTION JR LEON VELARDE 333 LINCE LIMA 14 PERU	NONE 501(C)(3)FORGN	FOR NETWORKING A VIRTUAL LEARNING PLATFORM FOR THE EXCHANGE OF INFORMATION AND EXPERIENCES AND A TECHNICAL ASSISTANCE PROGRAM TO PROMOTE THE IMPLEMENTATION OF INCLUSIVE VALUE CHAINS IN PERU	
WOODS AND WAYSIDE INTERNATIONAL INC 1912 BLACKWELL AVENUE HOPEWELL, NJ 08525	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND INFORMATION SHARING TO PROMOTE COMMUNITY RIGHTS AND PROPOOR DECISION MAKING WITHIN THE CONTEXT OF INDONESIA'S PULP INDUSTRY EXPANSION	
FOUNDATION FOR NATIONAL DEVELOP EL SALVADOR CALLE ARTURO AMBROGI 411 SAN SALVADOR EL SALVADOR	NONE 501(C)(3)FORGN	TO CREATE A REGIONAL DEVELOPMENT COUNCIL BUILD ORGANIZATIONAL TECHNICAL AND FINANCIAL CAPACITY FOR DEVELOPMENT AND IMPROVE THE COMPETITIVENESS OF SHRIMP COOPERATIVES ALONG EL SALVADORS PACIFIC COAST	
GREATER WASHINGTON EDUCATIONAL TELECOMM 3939 CAMPBELL AVENUE ARLINGTON, VA 22206	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE AND CREATE AND IMPLEMENT A PUBLIC ENGAGEMENT EDUCATION AND COMMUNICATIONS CAMPAIGN FOR THE LATINO AMERICANS A TELEVISION DOCUMENTARY SERIES CHRONICLING LATINO AMERICAN HISTORY SINCE 1800	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTERVOZESBRAZIL SOCIAL COMM COLLECTIVE RUA REGO FREITAS 454 CJ 92 01220-010 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	TO GENERATE AND DISSEMINATE KNOWLEDGE RELATED TO BROADBAND AND BROADCASTING POLICIES MOBILIZING CIVIL SOCIETY GROUPS AND THE BROADER PUBLIC TO ENSURE THE PROTECTION OF THE PUBLIC INTEREST	
THE POPULATION COUNCIL INC ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE PASSAGE PROJECT TO PROMOTE POLICIES AND PROGRAMS THAT BUILD ASSETS AMONG ADOLESCENT GIRLS AND EXPAND THE EVIDENCE BASE FOR SEXUALITY EDUCATION AND YOUTH PROGRAMMING	
JAN SAHAS SOCIAL DEVELOPMENT SOCIETY 14 MILL ROAD POSTBALGHAD 455001 DEWAS MADHYA PRADESH INDIA	NONE 501(C)(3)FORGN	FOR LEGAL SERVICES TO HELP DALITS MUSLIMS TRIBALS AND OTHER VULNERABLE GROUPS ACCESS THEIR SOCIOECONOMIC RIGHTS AND TO BUILD THE CAPACITY OF LAWYERS LAW STUDENTS AND PARALEGALS FROM THESE COMMUNITIES	
SOCIETY FOR PROMOTION OF WASTELANDS DEVELOP 14A VISHNU DIGAMBER MARG ROUSE AVEN 110 002 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO EXPAND ITS COLLABORATIVE PROGRAM USING THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT TO SUSTAINABLY IMPROVE LIVELIHOODS TO 33 ADDITIONAL PANCHAYATS IN SOUTHERN RAJASTHAN	
BIBLIOTHECA ALEXANDRINA PO BOX 138 CHATBY ALEXANDRIA EGYPT	NONE GOVERNMENTAL UNIT	TO UPDATE ITS HIGHER EDUCATION DONOR DIRECTORY AND PROVIDE TRAINING IN ITS USE AND TO EQUIP SENNARY HOUSE A HISTORIC BUILDING IN OLD CAIRO AND LAUNCH IT AS AN EDUCATIONAL AND CULTURAL CENTER	
CENTRE FOR PROMOTION OF SOCIAL CONCERNS 6A VALLABHAI ROAD CHOKKIKULAM 625002 MADURAI TAMIL NADU INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH AND ADVOCACY ON STATE LEGAL AID SYSTEMS TO GENERATE A MODEL FOR ENSURING THE JUSTICIABILITY AND ENFORCEABILITY OF ECONOMIC AND SOCIAL RIGHTS AND BUILD THE CAPACITY TO IMPLEMENT IT IN TAMIL NADU	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF ARKANSAS 425 ADMINISTRATION BUILDING FAYETTEVILLE, AR 72701	NONE GOVERNMENTAL UNIT	FOR THE SCHOOL OF SOCIAL WORK TO ASSESS THE LONGTERM RETENTION OF ASSETS BY PARTICIPANTS IN INDIVIDUAL DEVELOPMENT ACCOUNT PROGRAMS IN NEW MEXICO AND ARKANSAS	
INTERNATIONAL MEDIA SUPPORT WILDERS PLADS 8A DK1403 COPENHAGEN K DENMARK	NONE 501(C)(3)FORGN	FOR GRANT MAKING CONFERENCES TRAINING AND CAPACITY BUILDING TO NURTURE THE DEVELOPMENT OF FREER AND MORE EFFECTIVE INFORMATIVE AND DIVERSIFIED MEDIA DURING THE TRANSITION PERIOD IN EGYPT	
INSTITUTE FOR POLICY RESEARCH STUDIES 2701 ERA III MARATHON NEXTGEN 400013 MUMBAI MAHARASHTRA INDIA	NONE 501(C)(3)FORGN	GENERAL SUPPORT FOR PRS LEGISLATIVE RESEARCH TO CONDUCT NONPARTISAN RESEARCH POLICY ANALYSIS AND PUBLIC EDUCATION TO MAKE THE LEGISLATIVE PROCESS BETTER INFORMED MORE TRANSPARENT AND PARTICIPATORY	
NATIONAL UNIVERSITY OF SAN CRISTOBAL HUAMANGA PORTAL INDEPENDENCIA NO 57 APARTADO AYACUCHO PERU	NONE GOVERNMENTAL UNIT	TO INCORPORATE AN INTERCULTURAL APPROACH INTO ITS ACCESS TO HIGHER EDUCATION PROGRAM FOR QUECHUA AND AMAZONIAN STUDENTS IN SOUTHERN PERU AND MAINSTREAM THE APPROACH THROUGHOUT THE UNIVERSITY COMMUNITY	
NATIONAL COUNCIL OF LA RAZA RAUL YZAGUIRRE BUILDING 1126 16TH STREET NW WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE WEALTHBUILDING POLICY PROJECT TO EXPAND ACCESS TO FINANCIAL SERVICES AND IMPROVE THE FINANCIAL SECURITY OF LATINOS IN THE UNITED STATES	
INDONESIA INFORMATION AND COMMUNICATION TECH HOUSE OF INTERNET SEHAT 12810 JAKARTA SELATAN INDONESIA	NONE 501(C)(3)FORGN	FOR THE INTERNET SEHAT HEALTHY INTERNET CAMPAIGNS OUTREACH AND GRANT MAKING TO FOCUS ON EDUCATING UNDERSERVED COMMUNITY GROUPS AND REGIONS ABOUT INTERNET USERS RIGHTS AND RESPONSIBILITIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FRIENDS OF WWB INDIA 101 SAKAR 1 ASHRAM ROAD 380 009 AHMEDABAD GUJARAT INDIA	NONE 501(C)(3)FORGN	FOR A LIVELIHOOD FINANCE FUND TO PROVIDE BELOWMARKETRATE LOANS TO ENABLE COMMUNITY ENTERPRISES TO EXPAND THEIR BUSINESS OPERATIONS AND FOR TECHNICAL ASSISTANCE TO LOAN RECIPIENTS	
UNITED NATIONS ENTITY FOR GENDER EQUALITY 220 EAST 42ND STREET NEW YORK, NY 10017	NONE INTERNATIONAL ORGANIZA	TO DEVELOP GENDER RESPONSIVE BUDGETING METHODOLOGIES AND TOOLS FOR IMPLEMENTATION AND REPLICATION IN INDIA AND ACROSS SOUTH ASIA	
COUNCIL FOR SOCIAL DEVELOPMENT SANGHA RACHANA 53 LODI ESTATE NEW DELHI 110 003 INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH CAPACITY BUILDING ADVOCACY AND STRATEGIC LITIGATION TO PROMOTE IMPLEMENTATION OF THE SPECIAL CONSTITUTIONALLEGAL FRAMEWORK FOR THE ECONOMIC AND SOCIAL RIGHTS OF TRIBAL COMMUNITIES	
HUMAN RIGHTS FIRST 333 SEVENTH AVENUE 13TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	TIEOFF GENERAL SUPPORT TO BUILD RESPECT FOR HUMAN RIGHTS AND THE RULE OF LAW TO HELP ENSURE THE DIGNITY TO WHICH EVERYONE IS ENTITLED AND STEM INTOLERANCE TYRANNY AND VIOLENCE	
INSTITUTE FOR STUDY DISSEMINATION ON MIGRATION EMILIO CASTELAR 131 COL POLANCO 11560 MEXICO DF MEXICO	NONE NON EXEMPT	TO ADVOCATE FOR MIGRATION POLICY THAT GUARANTEES THE RIGHTS AND SECURITY OF MIGRANTS	
SIGNATURE THEATRE COMPANY INC 480 WEST 42ND STREET NEW YORK, NY 10036	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE SIGNATURE TICKET INITIATIVE TO MAKE THEATER AFFORDABLE AND ACCESSIBLE BY OFFERING 25 TICKETS FOR ALL SEATS DURING EVERY PRODUCTIONS INITIAL RUN OVER THE NEXT DECADE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INDOGLOBAL SOCIAL SERVICE SOCIETY 28 INSTITUTIONAL AREA LODI ROAD 110003 NEW DELHI DELHI INDIA	NONE 501(C)(3)FORGN	FOR TRAINING AND MENTORING TO BUILD THE CAPACITY OF YOUNG COMMUNITY LEADERS FROM THE SLUMS OF TEN INDIAN CITIES AND FOR COALITION BUILDING AT THE NATIONAL LEVEL ON URBAN HOUSING RIGHTS	
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1331 H STREET NW SUITE 200 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE PHILANTHROPY THAT SERVES THE PUBLIC GOOD IS RESPONSIVE TO THOSE WITH THE LEAST WEALTH AND OPPORTUNITY AND IS HELD ACCOUNTABLE TO THE HIGHEST STANDARDS OF INTEGRITY AND OPENNESS	
PHYSICIANS FOR HUMAN RIGHTS INC 2 ARROW STREET SUITE 301 CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	TIEOFF GENERAL SUPPORT TO MOBILIZE HEALTH PROFESSIONALS TO ADVANCE HEALTH DIGNITY AND JUSTICE IN PROTECTING HUMAN RIGHTS AND ADVOCATING FOR GOVERNMENT ACCOUNTABILITY	
FEDERAL UNIVERSITY OF RIO DE JANEIRO AV PEDRO CALMON 550 PREDIO DA REIT 21941-901 RIO DE JANEIRO RJ BRAZIL	NONE GOVERNMENTAL UNIT	TO ANALYZE THE EFFECTS OF AND DISSEMINATE LESSONS LEARNED FROM INITIATIVES TO INCREASE INDIGENOUS PEOPLES ACCESS TO HIGHER EDUCATION IN BRAZIL	
RURAL DEVELOPMENT INSTITUTE 1424 4TH AVENUE SUITE 300 SEATTLE, WA 98101	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR WOMENS LAND RIGHTS TO LAUNCH THE VISITING PROFESSIONALS PROGRAM AN INTENSIVE 6WEEK TRAINING PROGRAM FOR LAND RIGHTS ACTIVISTS AND PRACTITIONERS WITH ONGOING MENTORING AND NETWORKING	
COUNCIL OF MICHIGAN FOUNDATIONS INC	NONE	FINAL SUPPORT FOR INCREASING SOCIAL EQUITY IN MICHIGAN COMMUNITIES A MULTIYEAR INITIATIVE TO BUILD MICHIGAN FOUNDATIONS INVESTMENTS IN ACHIEVING SOCIAL EQUITY IN COMMUNITIES ACROSS THE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ONE SOUTH HARBOR AVENUE SUITE 3 GRAND HAVEN, MI 49417	TAX EXEMPT 501(C)(3)	STATE	
PROGRESS MICHIGANEDUCATION 831 N WASHINGTON AVENUE LANSING, MI 48906	NONE TAX EXEMPT 501(C)(3)	TO BUILD THE COMMUNICATIONS CAPACITY OF MICHIGAN SOCIAL JUSTICE ORGANIZATIONS AND GENERAL SUPPORT TO PROMOTE SOLUTIONS FOR MICHIGAN THROUGH RESEARCH PUBLIC EDUCATION AND NEW MEDIA AND INTERNET OUTREACH	
THE STICHTING TACTICAL TECHNOLOGY COLLECTIVE 3 GLOUCESTER YARD BN1 4AF BRIGHTON UNITED KINGDOM	NONE NON EXEMPT	FOR TRAINING AND TECHNICAL ASSISTANCE TO HELP CIVIL SOCIETY GROUPS THROUGHOUT THE MIDDLE EAST USE SOCIAL MEDIA SAFELY FOR ADVOCACY PURPOSES	
SARBA SHANTI AYOGE SSA 1C CHATU BABU LANE 700014 CALCUTTA WEST BANGAL INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO BUILD CAPACITIES OF FAIR TRADE CRAFT ORGANIZATIONS FOR EXPANDING BUSINESS IN DOMESTIC MARKETS	
ARAB COMMUNITY CNTR ECONOMIC SOCIAL SERVICES 2651 SAULINO COURT DEARBORN, MI 48120	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE NATIONAL NETWORK FOR ARAB AMERICAN COMMUNITIES TO HELP DEVELOP THE ARAB AMERICAN COMMUNITYBASED NONPROFIT SECTOR	
YALE UNIVERSITY PO BOX 208229 NEW HAVEN, CT 06520-8229	NONE TAX EXEMPT 501(C)(3)	FOR YALE LAW SCHOOL TO DEVELOP A CENTER ON IMMIGRATION AND MIGRANTS RIGHTS THAT WOULD TRAIN A NEW GENERATION OF LEADERS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLLECTIVE FOUNDATION AIDS ACCOUNTABILITY INTL ERIKSBERGSGATAN 46 SE 114 30 STOCKHOLM SWEDEN	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF WOMEN AND SEXUAL MINORITY GROUPS TO PARTICIPATE EFFECTIVELY IN THE GLOBAL FUND COUNTRY MECHANISMS TO PROMOTE GENDER EQUALITY AND EQUITABLE ACCESS TO RESOURCES AND SERVICES	
COMMUNICATIONS CONSORTIUM MEDIA CENTER 401 NINTH STREET NW SUITE 450 WASHINGTON, DC 20004-2142	NONE TAX EXEMPT 501(C)(3)	FOR THE CENSUS PROJECT TO ADVOCATE FOR THE AMERICAN COMMUNITY SURVEY AND MONITOR PLANNING FOR THE 2020 CENSUS	
ALLIANCE OF INDEPENDENT JOURNALISTS JL KEMBANG RAYA NO 6 JAKARTA PUSAT 10420 INDONESIA	NONE 501(C)(3)FORGN	FOR RESEARCH TRAINING GRANT MAKING AND OUTREACH TO DEVELOP IMPLEMENT AND PROMOTE ONLINE MEDIA STANDARDS TO IMPROVE ONLINE JOURNALISM AND PROTECT DIGITAL FREEDOM OF EXPRESSION	
VANANGANA PURANI BAZAR 226001 KARWI UTTAR PRADESH INDIA	NONE 501(C)(3)FORGN	TO EMPOWER WOMEN IN EASTERN UTTAR PRADESH TO ACHIEVE THEIR RIGHTS UNDER THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT AND FOR ADVOCACY AND LEGAL INTERVENTIONS TO COUNTERACT VIOLENCE AGAINST WOMEN	
FOUNDATION FOR ECOLOGICAL SECURITY POST BOX29 388 001 ANAND GUJARAT INDIA	NONE 501(C)(3)FORGN	FOR THE RAINFED LIVESTOCK NETWORK TO CONDUCT RESEARCH PILOT PROJECTS AND ADVOCACY TO PROMOTE PROPOOR POLICIES AND PUBLIC INVESTMENT THAT FURTHER SUSTAINABLE ANIMAL HUSBANDRY IN THE INDIAN DRY LANDS	
INDEPENDENT NATIONAL ELECTORAL COMMISSION PLOT 432 ZAMBEZI CRESCENT ABUJA FEDERAL CAPITAL NIGERIA	NONE GOVERNMENTAL UNIT	TO BUILD THE INFORMATION AND COMMUNICATIONS TECHNOLOGY CAPACITY OF THE COMMISSION AND ITS ELECTORAL INSTITUTE AND DEVELOP COMPREHENSIVE MEDIA COMMUNICATIONS AND INFORMATION MANAGEMENT POLICIES AND SYSTEMS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOCIAL AND ECONOMIC RIGHTS ACTION CENTER PLOT 758 CHIEF THOMAS ADEBOYE DRIVE LAGOS NIGERIA	NONE TAX EXEMPT 501(C)(3)	FOR POLICY RESEARCH LITIGATION TRAINING COMMUNITY AND MEDIA ADVOCACY AGAINST CORRUPT PRACTICES IN THE ENERGY SECTOR THAT HINDER THE ADVANCE OF TRANSPARENT AND ACCOUNTABLE GOVERNANCE IN NIGERIA	
NATL KOREAN AMERICAN SERVICE EDU CONSORTIUM 900 SOUTH CRENSHAW BOULEVARD LOS ANGELES, CA 90019	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO PROJECT A NATIONAL PROGRESSIVE VOICE ON MAJOR CIVIL RIGHTS AND IMMIGRANT RIGHTS ISSUES AND PROMOTE THE FULL PARTICIPATION OF KOREAN AMERICANS IN AMERICAN SOCIETY	
THE COALITION OF IMMOKALEE WORKERS INC PO BOX 603 IMMOKALEE, FL 34143	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT FOR LEADERSHIP DEVELOPMENT COMMUNITY EDUCATION AND MOBILIZATION TO REALIZE THE HUMAN RIGHT TO HUMANE WORKING CONDITIONS AND ADEQUATE WAGES FOR MIGRANT FARM WORKERS	
INTERACTION INSTITUTE 70 FARGO STREET SUITE 908 BOSTON, MA 02210	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT TO COORDINATE THE INTERNATIONAL WORKING GROUP ON SOCIAL JUSTICE PHILANTHROPY AND PEACE AND THE EMERGING GLOBAL COMMUNITY OF PRACTICE OF THOUGHT LEADERS IN THE FIELD	
CENTRE FOR MICROENTERPRISE DEVELOPMENT LTD GTE 4446 OLANREWAJU STREET IKEJA LAGOS NIGERIA	NONE NON EXEMPT	TO PROMOTE VALUE CHAIN INTERVENTIONS THAT INCREASE FARMERS ACCESS TO MARKETS AND CREATE JOBS AND FOR PROGRAMS TO FACILITATE ACCESS TO FINANCIAL SERVICES BY MICRO SMALL AND MEDIUM ENTERPRISES	
AKIBA UHAKI FOUNDATION PO BOX 2761100100 NAIROBI KENYA	NONE 501(C)(3)FORGN	FOR RESEARCH TRAINING AND TECHNICAL ASSISTANCE TO HELP HUMAN RIGHTS DEFENDERS IN EAST AFRICA AND LINK THEM TO THEIR COUNTERPARTS IN WEST SOUTHERN AND NORTH AFRICA AND FOR ORGANIZATIONAL CAPACITY BUILDING	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNNATI ORGANISATION FOR DEVELOPMENT EDUCATION G1 200 AZAD SOCIETY AHMEDABAD 380 015 INDIA	NONE 501(C)(3)FORGN	FOR PILOT PROJECTS TRAINING RESEARCH DISSEMINATION AND ADVOCACY TO PROMOTE THE USE OF SOCIAL ACCOUNTABILITY TOOLS FOR IMPROVING THE IMPLEMENTATION OF GOVERNMENT PROGRAMS IN MARGINALIZED COMMUNITIES	
YAKKUM REHABILITATION CENTER JL KALIURANG KM135 55233A BESI GONDOLAYU YOGYAKARTA INDONESIA	NONE 501(C)(3)FORGN	TO PILOT A COMMUNITYBASED REHABILITATION AND ECONOMIC EMPOWERMENT PROGRAM FOR DIFFERENTLY ABLED PEOPLE IN JOGJAKARTA SPECIAL PROVINCE	
MAYA INSTITUTE OF RURAL DEVELOPMENT STUDIES JUAQUIN ROMO 54 MEXICO DF MEXICO	NONE NON EXEMPT	TO IDENTIFY DOCUMENT AND DISSEMINATE THE BEST PRACTICES OF SUCCESSFUL SMALL FARMER AND INDIGENOUS ORGANIZATIONS AND PROMOTE THEM AS A MEANS FOR IMPROVING INCOMES IN AREAS OF HIGH POVERTY AND MIGRATION	
REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY 200 CALIFORNIA HALL 1500 BERKELEY, CA 94720-1500	NONE TAX EXEMPT 501(C)(3)	FOR THE SCHOOL OF SOCIAL WELFARE TO CONDUCT A COLLABORATIVE PLANNING RESEARCH AND TEACHING PROGRAM WITH BEIJING NORMAL UNIVERSITY TO INCREASE KNOWLEDGE ABOUT SOCIAL WELFARE NEEDS AND SERVICES IN CHINA	
MARAA NO 3 4TH CROSS MICHAELPALYA 2ND STA 560 075 BANGALORE INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH EDUCATION AND ADVOCACY TO PROMOTE COMMUNITY FRIENDLY MEDIA POLICIES AND BUILD THE CAPACITY OF COMMUNITY RADIO STATIONS	
ALTERNATIVE LAW FORUM 1224 INFANTRY ROAD OPPOSITE INFANTR 560001	NONE	TO DEVELOP LEGAL INFRASTRUCTURE PEDAGOGY AND ADVOCACY STRATEGIES ON MEDIA POLICIES RELATED TO FREEDOM OF EXPRESSION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BANGALORE INDIA	501(C)(3)FORGN		
ASTHA SANSTHAN FLAT NO13C SECOND FLOOR NEW DELHI 110 016 INDIA	NONE 501(C)(3)FORGN	FOR THE BUDGET ANALYSIS RAJASTHAN CENTRE BARC TO BUILD THE CAPACITY OF NGOS OTHER CIVIL SOCIETY ORGANIZATIONS AND LOCAL OFFICIALS TO ANALYZE AND UNDERSTAND BUDGET DOCUMENTS AND TRACK EXPENDITURES	
YAYASAN MASYARAKAT NUSA TENGGARA JLGARUT NO B 29 TAMAN INDAH 83121 MATARAM INDONESIA	NONE 501(C)(3)FORGN	TO ADVANCE COMMUNITYBASED FORESTRY MANAGEMENT IN NUSA TENGGARA	
UNIVERSITY OF MIAMI PO BOX 248006 CORAL GABLES, FL 33124-4600	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR THE MILLER SCHOOL OF MEDICINE TO PRODUCE A SERIES OF ARTICLES FOR ETHNIC AND MAINSTREAM MEDIA ON HEALTH AIDS AND REPRODUCTIVE RIGHTS AFFECTING IMMIGRANT AND DISADVANTAGED COMMUNITIES	
YOUTH FOR UNITY AND VOLUNTARY ACTION ROOM NO 5AND6 NEW NAIGAON MUNICIPAL 400014 MUMBAI MAHARASHTRA INDIA	NONE 501(C)(3)FORGN	FOR ADVOCACY CAPACITY BUILDING AND NETWORKING TO PROMOTE URBAN DEVELOPMENT AND HOUSING POLICIES THAT PROVIDE SECURITY OF TENURE AND BASIC SERVICES TO THE POOR	
INDONESIAN CENTER FOR ENVIRONMENTAL LAW JALAN DEMPO II NO 21 JAKARTA 12120 INDONESIA	NONE 501(C)(3)FORGN	TO COLLABORATE WITH THE INFORMATION COMMISSION IN HELPING PUBLIC INSTITUTIONS RESPONSIBLE FOR SPATIAL PLANNING THE ENVIRONMENT AND LAND USE DEVELOP A SYSTEM FOR PROVIDING PUBLIC ACCESS TO INFORMATION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW HORIZON ASSOCIATION FOR SOCIAL DEVELOPMENT 54 MADINET EL FUSTAT CAIRO EGYPT	NONE 501(C)(3)FORGN	TO PROMOTE ACCESS TO ECONOMIC AND SOCIAL RIGHTS INCLUDING THE RIGHT TO HOUSING BY EMPOWERING POOR LOCAL COMMUNITIES	
DEVELOP INSTITUTE FOR TRADITION AND ENVIRONMENT NO B31407 14TH FLOOR OF JINGDIAN BU KUNMING YUNNAN 650118 CHINA	NONE 501(C)(3)FORGN	TO PARTNER WITH GOVERNMENT AGENCIES IN THE DEVELOPMENT OF INNOVATIVE FUNDING MECHANISMS TRAINING AND INDICATORS TO IMPROVE THE SOCIOECONOMIC PERFORMANCE OF FARMER COOPERATIVES IN POOR UPLAND AREAS	
CENTRE FOR INTERNET AND SOCIETY NO 194 2ND C CROSS DOMLUR 2ND STAGE 560 071 BANGALORE KARNATAKA INDIA	NONE 501(C)(3)FORGN	TO EDUCATE DOCUMENT AND DISSEMINATE INFORMATION ON MEDIA POLICY AMONG DIVERSE STAKEHOLDERS	
TSUURIA CNTR STUDY OF ECOLOGY IN INNER MONGOLIAS ROOM 501 1ST UNIT OF BUILDING 10TH HUHHOT INNER MONGOLIA CHINA	NONE NON EXEMPT	TO HELP HERDER COOPERATIVES ACCESS AND BENEFIT FROM NEW NATIONAL FUNDS FOR GRASSLAND ENVIRONMENTAL SERVICES	
HOUSING AND LAND RIGHTS NETWORK INDIA A1 LOWER GROUND FLOOR 110013 NEW DELHI INDIA	NONE NON EXEMPT	TO DEVELOP A FRAMEWORK FOR TRANSITIONING THE HOMELESS TO AFFORDABLE PERMANENT HOUSING ACCORDING TO INTERNATIONAL HUMAN RIGHTS STANDARDS	
ASOSIASI KOPI SPESIAL INDONESIA BRI II BUILDING 28TH FLOOR SUITE 28 10210 JAKARTA INDONESIA	NONE NON EXEMPT	FOR A NETWORK OF EXTENSION AGENTS TO HELP SMALLHOLDER ARABICA COFFEE FARMERS IMPROVE QUALITY AND PRODUCTIVITY AND TO UNDERWRITE PRODUCER GROUP PARTICIPATION IN THE INDONESIA SPECIALTY COFFEE AUCTION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SATVIK PROMOTING ECOLOGICAL FARMING A 59 CHANGLESHWAR SOCIETY 370001 BHUJ KITCH GUJARAT INDIA	NONE NON EXEMPT	FOR ACTION RESEARCH AND ADVOCACY TO ADDRESS THE DEPLETION AND DETERIORATION OF LOCAL SEED BIODIVERSITY AND ENCOURAGE SUBSIDY TARGETING THAT IMPROVES SEED SECURITY FOR RAINFED FARMERS	
RHODES UNIVERSITY PRIVATE BAG X1019 GRAHAMSTOWN 6140 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO DEVELOP AND PILOT A SOCIAL ACCOUNTABILITY MONITORING TOOL USING MOBILE PHONE TECHNOLOGY TO FACILITATE INCREASED COMMUNITY PARTICIPATION IN LOCAL GOVERNANCE	
CENTRE FOR THE STUDY OF DEVELOPING SOCIETIES 29 RAJPUR ROAD 110054 DELHI INDIA	NONE 501(C)(3)FORGN	CORE SUPPORT FOR THE INCLUSIVE MEDIA FOR CHANGE PROJECT WORKS TO ENGAGE JOURNALISTS OF THE MAINSTREAM MEDIA TO IMPROVE AND SHARPEN THEIR COVERAGE OF RURAL INDIA'S MULTIPLE CRISES	
COORDINATING BODY OF INDIGENOUS ORGANIZATIONS RUA BERNARDO RAMOS 97 69005-310 MANAUS AM BRAZIL	NONE 501(C)(3)FORGN	FOR CAPACITY BUILDING NETWORKING AND SOCIAL MOBILIZATION OF INDIGENOUS PEOPLES COMMUNITIES AFFECTED BY LARGE INFRASTRUCTURE PROJECTS IN THE AMAZON	
WATERSHED SUPPORT SERVICES ACTIVITIES NETWORK 1213452 STREET NO 1 SECUNDERABAD 500 017 INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH ON THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT NREGA AND ITS IMPACT AND TO HELP LOCAL COMMUNITIES USE NREGA FUNDING TO ESTABLISH A PRODUCTIVE ASSET BASE THAT STRENGTHENS LIVELIHOODS	
NEW YORK FOUNDATION FOR THE ARTS INC 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	TO UPGRADE THE NYFA SOURCE ONLINE DATABASE OF ARTIST RESOURCES AND OPPORTUNITIES AND FOR THE BROADWAY 1000 STEPS PUBLIC ART PROJECT TO ESTABLISH BROADWAY AS THE NEW GREEN CORRIDOR OF NEW YORK CITY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SWAASTHYA TRUST G1323 LOWER GROUND FLOOR NEW DELHI 1100 019 INDIA	NONE 501(C)(3)FORGN	FOR TECHNICAL ASSISTANCE TO HELP THE GOVERNMENT OF RAJASTHAN IMPLEMENT THE SABLA PROGRAM TO EMPOWER ADOLESCENT GIRLS	
LOKHIT PASHUPALAK SANSTHAN BUTIBAGH NEAR MAMAJIKIDHUNI 306702 SADRI RAJASTHAN INDIA	NONE 501(C)(3)FORGN	FOR ADVOCACY AIMED AT IMPROVING PASTORALIST ACCESS TO AND USE OF NATURAL RESOURCES	
CHILD IN NEED INSTITUTE 2344 GARIAHAT ROAD 700 029 KOLKATA WEST BENGAL INDIA	NONE 501(C)(3)FORGN	TO STRENGTHEN THE SABLA SCHEME FOR EMPOWERING ADOLESCENT GIRLS BY PARTNERING WITH THE GOVERNMENT OF WEST BENGAL TO INCORPORATE GENDER AND RIGHTS PERSPECTIVES IN THE PROGRAM AND INVOLVE THE COMMUNITY	
STICHTING PANOS SOUTH ASIA SRI DURBAR TOLE LALIPUR KATHMANDU NEPAL	NONE 501(C)(3)FORGN	FOR RESEARCH AND DISSEMINATION ON INDIAS TELECOMMUNICATIONS INDUSTRY	
JAGORI RURAL CHARITABLE TRUST CO PATHANIAS BUNGLow HIMACHAL PRADESH 176 057 INDIA	NONE NON EXEMPT	TO BUILD THE CAPACITY OF NGOS WORKING WITH TEENAGE GIRLS DEVELOP AND STRENGTHEN GIRLS LEADERSHIP SKILLS AND HELP THE GOVERNMENT INCORPORATE GENDER IN THE SABLA SCHEME FOR EMPOWERING RURAL TEENAGE GIRLS	
INDONESIA AIDS COALITION JL KAYU JATI 1 GG2 NO 16A RAWAMANGU 13120 JAKARTA TIMUR 13220 INDONESIA	NONE NON EXEMPT	FOR INSTITUTIONAL CAPACITY BUILDING TO STRENGTHEN OUTREACH PROGRAMS THAT EMPOWER PEOPLE LIVING WITH HIV TO BE ACTIVE PARTICIPANTS IN INDONESIA CIVIL SOCIETY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PUBLIC INTEREST PROJECTS 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE FUNDERS COMMITTEE FOR CIVIC PARTICIPATION TO CONNECT GRANT MAKERS COMMITTED TO ENHANCING DEMOCRATIC PARTICIPATION IN ALL ASPECTS OF CIVIC LIFE AND FOR THE FUNDERS CENSUS INITIATIVE	
INTL CENTRE FOR RESEARCH IN AGROFORESTRY UNITED NATIONS AVENUE GIGIRI NAIROBI KENYA	NONE GOVERNMENTAL UNIT	FOR APPLIED RESEARCH ON THE FEASIBILITY OF SUSTAINABLE BIOFUELS PRODUCTION AS DEFINED BY THE EUROPEAN UNION BIOFUEL STANDARD FOR OIL PALM IN WEST KALIMANTAN	
HENAN COMMUNITY CENTER FOR EDU AND RESEARCH BUILDING 1 KANGNING RESIDENCY 206 J ZHENGZHOU HENAN 450002 CHINA	NONE NON EXEMPT	FOR TRAINING WORKSHOPS AND PUBLIC EDUCATION CAMPAIGNS TO INCREASE GENDER AWARENESS AND PROMOTE GENDER EQUALITY IN ELEVEN PROVINCES WITH THE MOST SEVERE SEXRATIOATBIRTH IMBALANCE	
SOUTHCENTRAL UNIVERSITY FOR NATIONALITIES NO 708 MINYUAN ROAD WUHAN HUBEI PROVINCE CHINA	NONE 501(C)(3)FORGN	FOR THE SCHOOL OF ANTHROPOLOGY AND SOCIOLOGY TO EXPLORE THE ROLE OF TRADITIONAL HERDER KNOWLEDGE IN THE SUSTAINABLE DEVELOPMENT AND SOCIAL MANAGEMENT OF PASTORAL AREAS	
INSTITUTE OF DEVELOPMENT AND ECONOMIC ANALYSIS JL KALIURANG KM 5 GANG TEJOMOYO CT 3 YOGYAKARTA 55281 INDONESIA	NONE 501(C)(3)FORGN	TO FACILITATE COMMUNITY PARTICIPATION IN AND COORDINATION OF POVERTY REDUCTION PROGRAMS AND DEVELOP A TRANSPARENT INTEGRATED AND READILY ACCESSIBLE INFORMATION SYSTEM ON VILLAGELEVEL POVERTY	
ARTHIK ANUSANDHAN KENDRA 2130 TB SAPRU ROAD ALLAHABAD 211 001 UP INDIA	NONE 501(C)(3)FORGN	TO EXPAND ITS TECHNICAL ASSISTANCE COMMUNICATIONS AND CAPACITY BUILDING ACTIVITIES TO HELP LOCAL COUNCILS IMPROVE IMPLEMENTATION OF THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT IN UTTAR PRADESH	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FOUNDATION FOR DEVELOPMENT OF ENTREPRENEURSHIP JALAN JERUK NIPIS JAYAPURA INDONESIA	NONE NON EXEMPT	TO TEST EVALUATE AND STRENGTHEN A RANGE OF INTEGRATED FINANCIAL TECHNICAL AND MARKETING SERVICES FOR LOWINCOME COCOA AND SEAWEED FARMERS IN PAPUA	
APPLIED SOCIAL SCIENCE FORUM 4 RUE DE DAMAS TUNIS TUNISIA	NONE NON EXEMPT	TO CREATE A DATABASE OF ONLINE SCHOLARLY RESOURCES IN THE SOCIAL SCIENCES TO INCREASE ACCESS TO THESE MATERIALS IN THE ARAB REGION AND TO TRAIN GRADUATE STUDENTS ON HOW TO USE THE PORTAL	
UNION THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	TIEOFF CORE SUPPORT FOR THE POVERTY INITIATIVE TO RAISE UP GENERATIONS OF RELIGIOUS AND COMMUNITY LEADERS COMMITTED TO BUILDING A MOVEMENT LED BY THE POOR TO END POVERTY	
YUNNAN PARTICIPATORY RESEARCH ASSOCIATION ROOM 71 ZHIZHEN LOU A QU KUNMING CITY 650031 YUNNAN CHINA	NONE NON EXEMPT	TO DEVELOP AND PILOT A YOUTHFRIENDLY SEXUALITY AND REPRODUCTIVE HEALTH PROGRAM INTEGRATING ABORTION CONTRACEPTION HIVAIDS AND OTHER SERVICES AND COUNSELING	
NATIONAL HISPANIC LEADERSHIP AGENDA INC 815 16TH STREET NW 3RD FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A CONSENSUSBASED POLICY AGENDA SPECIFYING THE NATURE AND SCOPE OF LATINO CONCERNS AND NEEDS NATIONWIDE HOLD A SUMMIT TO PROMOTE AWARENESS OF THE AGENDA AND COLLECTIVE ACTION AND MONITOR PROGRESS	
ADARSH SEVA SANSTHAN OPP 4TH PHASE ADARSH NAGAR 831 011 JAMSHEDPUR JHARKHAND INDIA	NONE 501(C)(3)FORGN	FOR MAPPING AND DOCUMENTATION OF THE SLUMS IN JHARKHANDS INDUSTRIAL CITIES CAPACITY BUILDING AND NETWORKING IN SLUM COMMUNITIES TO ADVANCE HOUSING RIGHTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHENGDU SHUGUANG COMMUNITY CAPACITY BLDG ROOM 214A RAINBOW GARDEN CHENGDU 610041 CHINA	NONE 501(C)(3)FORGN	FOR TRAINING TECHNICAL ASSISTANCE AND DOCUMENTATION TO BUILD THE CAPACITY OF EMERGING WEST CHINA NGOS THAT WORK WITH LOCAL COMMUNITIES TO IMPROVE ACCESS TO NATURAL RESOURCES AND REDUCE RURAL POVERTY	
RENMIN UNIVERSITY OF CHINA NO 175 HAIDIAN ROAD BEIJING CHINA	NONE 501(C)(3)FORGN	FOR THE NONPROFIT ORGANIZATIONS RESEARCH CENTER TO UNDERTAKE A PROGRAM OF RESEARCH AND INTERNATIONAL EXCHANGES ON TRADITIONAL AND CONTEMPORARY PHILANTHROPY IN CHINA	
ONDO STATE GOVERNORS OFFICE AKURE ONDO STATE NIGERIA	NONE GOVERNMENTAL UNIT	TO DEVELOP A STRATEGIC PLAN AND BUILD PARTNERSHIPS FOR INTEGRATING AND INSTITUTIONALIZING YOUTH FRIENDLY SEXUAL AND REPRODUCTIVE HEALTH SERVICES IN SECONDARY HEALTH CARE FACILITIES ACROSS THE STATE	
THE FOUNDATION FOR SOCIAL TRANSFORMATION JN BOROAH LANE JORPUKHURI 781001 GUWAHATI ASSAM INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO BUILD THE CAPACITY OF ITS FUNDRAISING TEAM AND IMPLEMENT A NEW OPERATIONAL STRATEGY FOR GRANT MAKING IN NORTH EAST INDIA	
CHANGZHOU INSTITUTE OF ENGINEERING TECHNOLOGY NO 3 GEHU ROAD 213164 JIANGSU CHINA	NONE 501(C)(3)FORGN	TO PILOT A DATABASED MANAGEMENT TOOL TO HELP UNIVERSITIES COLLECT AND USE LABOR MARKET DEMAND INFORMATION TO IMPROVE THE RELEVANCE OF THEIR PROGRAMS AND INCREASE THE EMPLOYABILITY OF THEIR GRADUATES	
INTERNATIONAL POVERTY REDUCTION CENTRE IN CHINA	NONE	FOR RESEARCH ANALYSIS AND PILOT ACTIVITIES TO DEVELOP POLICY RECOMMENDATIONS AND FUNDING MECHANISMS FOR REDUCING HERDER POVERTY IN THE CONTEXT OF THE NEW NATIONAL RURAL POVERTY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NO 1 TAIYANGGONGBEIJIE 100028 BEIJING CHINA	GOVERNMENTAL UNIT	REDUCTION PLAN	
OSUN STATE GOVERNMENT PMB 4417 OSOGBO NIGERIA	NONE GOVERNMENTAL UNIT	TO CRAFT AND IMPLEMENT AN ECONOMIC GOVERNANCE STRATEGY AND PLAN FOCUSING ON AGRICULTURE AND TRADE AND TO BUILD THE INSTITUTIONAL CAPACITY OF ITS CIVIL SERVANTS	
JYOTI SINGH 17 BARN LODGE THRUSH AVENUE 2154 JOHANNESBURG SOUTH AFRICA	NONE NOT APPLICABLE	TO ASSIST MS JYOTI SINGH TO COMPLETE HER PHD DEGREE AT RHODES UNIVERSITY	
ASSOC OF INTERSTATE MOVEMENT OF THE BABUSSU RUA 10 QUADRA 14 CASA 35 65061-600 SAO LUIS MA BRAZIL	NONE 501(C)(3)FORGN	FOR CAPACITY BUILDING SOCIAL MAPPING AND A PUBLIC MEDIA CAMPAIGN TO PROMOTE AND PROTECT THE RIGHTS OF BABASSU COCONUT BREAKERS IN THE AMAZON BASIN TO THEIR TRADITIONAL TERRITORIES AND NATURAL RESOURCES	
STICHTING OXFAM NOVIB MAURITSKADE 9 2500 GX THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	TO STRENGTHEN THE ROUNDTABLE ON SUSTAINABLE PALM OILS SOCIAL AGENDA BUILD INDONESIAN SMALLHOLDERS CAPACITY TO PARTICIPATE IN THE SECTOR AND EMPOWER THEM TO USE RSPO CONFLICT RESOLUTION MECHANISMS	
GLOBAL JUSTICE AV BEIRA MAR 406 SALA 1207 20021-900 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	FOR RESEARCH DOCUMENTATION AND LITIGATION ON HUMAN RIGHTS VIOLATIONS IN BRAZIL WITH A FOCUS ON ECONOMIC SOCIAL AND CULTURAL RIGHTS AND INSTITUTIONAL VIOLENCE AFFECTING THE POOR AND VULNERABLE GROUPS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	NONE TAX EXEMPT 501(C)(3)	FOR A GLOBAL TRAVEL AND LEARNING PROGRAM FOR CHINESE GRANTEES	
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580	NONE TAX EXEMPT 501(C)(3)	FOR THE GLOBAL TRAVEL AND LEARNING FUND TO ADMINISTER TRAVEL AWARDS AND OTHER PROGRAMRELATED LEARNING ACTIVITIES	
UNIVERSITY OF THE WESTERN CAPE PRIVATE BAG X17 BELLVILLE 7535 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE FOR POVERTY LAND AND AGRARIAN STUDIES TO PARTNER WITH THE SOUTHERN AFRICAN FOOD LAB TO IDENTIFY AND PROMOTE VIABLE EQUITABLE AND SCALABLE APPROACHES TO SUSTAINABLE SMALLHOLDER FARMING	
YOUNG WOMENS LEADERSHIP INSTITUTE PO BOX 42661 NAIROBI KENYA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO CREATE AND OPEN UP SPACES FOR YOUNG WOMENS ENGAGEMENT IN POLICY PROCESSES TO EFFECTIVELY ADVANCE THE RIGHTS OF WOMEN	
POPULATION REFERENCE BUREAU INC 1875 CONNECTICUT AVENUE NW SUITE 520 WASHINGTON, DC 20009-5728	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP ADVOCACY MATERIALS AND CONDUCT POLICY COMMUNICATIONS TRAINING WORKSHOPS FOR RESEARCHERS AND ORGANIZATIONS WORKING ON YOUTH REPRODUCTIVE HEALTH EDUCATION AND HIVAIDS ISSUES IN EGYPT	
EGYPTIAN NGO SUPPORT CENTER 10 ABI EMAMAA STREET GIZA EGYPT	NONE 501(C)(3)FORGN	TO STRENGTHEN COMMUNITYBASED INTERVENTIONS THAT AIM TO ADVANCE YOUTH REPRODUCTIVE HEALTH EDUCATION AND REDUCE CHILD MARRIAGE IN EGYPT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EGYPTIAN FAMILY HEALTH SOCIETY 99 MISR HELWAN ROAD CAIRO EGYPT	NONE NON EXEMPT	FOR SCHOOLBASED REPRODUCTIVE HEALTH EDUCATION HOTLINE COUNSELING COMMUNICATIONS AND NETWORKING TO EXPAND ACCESS BY ADOLESCENTS TO REPRODUCTIVE HEALTH KNOWLEDGE AND SERVICES IN EGYPT	
FUNDACAO VIVER PRODUZIR E PRESERVAR RUA ANCHIETA 2092 CENTRO 60371-190 ALTAMIRA PA BRAZIL	NONE 501(C)(3)FORGN	TO HELP TRADITIONAL PEOPLES ORGANIZATIONS AND THE RURAL WOMENS MOVEMENT MAP EXTRACTIVE RESERVES IN THE TRANSAMAZON HIGHWAY REGION AND BUILD THEIR CAPACITY WITH RESPECT TO THE USE OF NATURAL RESOURCES	
NATIVE AMERICANS IN PHILANTHROPY 2801 21ST AVENUE SOUTH SUITE 132 D MINNEAPOLIS, MN 55407	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE PHILANTHROPIC PRACTICES GROUNDED IN NATIVE VALUES AND TRADITIONS	
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH BOBST LIBRARY ROOM 1216 NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE NATIONAL CENTER ON LAW AND PHILANTHROPY TO EXPLORE LEGAL ISSUES AFFECTING THE US NONPROFIT SECTOR AND EXAMINE LEGAL DOCTRINES RELATED TO THE ACTIVITIES OF NONPROFITS WORLDWIDE	
CHENGDU SHUGUANG COMMUNITY CAPACITY BLDG ROOM 214A RAINBOW GARDEN CHENGDU 610041 CHINA	NONE 501(C)(3)FORGN	TO PROMOTE COMMUNITYBASED GRASSLAND MANAGEMENT STRATEGIES WITHIN NEW NATIONAL GOVERNMENT PROGRAMS FOR POVERTY REDUCTION AND AGRICULTURAL DEVELOPMENT	
THE SOCIOECONOMIC RIGHTS INST OF SOUTH AFRICA 6TH FLOOR ASPERN HOUSE BRAAMFONTEIN 2017 SOUTH AFRICA	NONE NON EXEMPT	FOR PUBLIC INTEREST LITIGATION ADVOCACY AND RESEARCH TO PROTECT AND FULFILL THE RIGHT OF ACCESS TO HOUSING AND DEFEND AND PROMOTE ACCESS TO BASIC SERVICES IN SOUTH AFRICA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR THE STUDY OF LAW JUSTICE AND SOCIETY CARRERA 24 NO 3461 BOGOTA DC COLOMBIA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO PROMOTE HUMAN RIGHTS DEMOCRACY SOCIAL EQUITY AND THE RULE OF LAW IN COLOMBIA AND LATIN AMERICA	
YOUTH COALITION FOR SEXUAL REPRODUCTIVE RIGHTS 251 BANK STREET 5TH FLOOR K2P 1X3 OTTAWA ONTARIO CANADA	NONE NON EXEMPT	TO ADVANCE YOUTH SEXUAL AND REPRODUCTIVE RIGHTS SRR WITHIN DEVELOPMENT EFFORTS AND ADVOCATE FOR STRENGTHENED RESPECT PROTECTION AND PROMOTION OF YOUNG PEOPLES SRR AT THE INTERNATIONAL AND REGIONAL LEVELS	
NATIONAL HISPANIC MEDIA COALITION 55 S GRAND AVENUE PASADENA, CA 91105	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH ON NETWORK NEUTRALITY UNIVERSAL SERVICE FUND REFORMS AND MOBILE PHONE POLICIES AND TO EDUCATE THE PUBLIC AND POLICY MAKERS ABOUT THEIR IMPACT ON THE LATINO COMMUNITY	
PROMETHEUS RADIO PROJECT PO BOX 42158 PHILADELPHIA, PA 19101	NONE TAX EXEMPT 501(C)(3)	TO BUILD A NATIONWIDE PARTICIPATORY MEDIA INFRASTRUCTURE BY HELPING COMMUNITY GROUPS SECURE RADIO LICENSES BUILD STATIONS AND ADAPT IN THE DIGITAL AGE AND PROMOTING A FAVORABLE REGULATORY ENVIRONMENT	
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR THE REVITALIZING RAINFED AGRICULTURE FUNDS GRANT MAKING FOR INITIATIVES ACROSS INDIA THAT HELP IN DEVELOPING AN ALTERNATIVE PARADIGM FOR POLICY AND PUBLIC INVESTMENT SUPPORT IN RAINFED AREAS	
LEADERSHIP CONFERENCE EDUCATION FUND INC 1629 K STREET NW 10TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR AMERICANS FOR FINANCIAL REFORM TO COORDINATE AND PROVIDE THE INFRASTRUCTURE FOR A NATIONAL CAMPAIGN FOR EFFECTIVE EQUITABLE FINANCIAL REGULATION INCLUDING PUBLIC EDUCATION OUTREACH AND ADVOCACY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE AMERICAN UNIVERSITY IN CAIRO PO BOX 74 NEW CAIRO 11835 EGYPT	NONE TAX EXEMPT 501(C)(3)	FOR THE SOCIAL RESEARCH CENTER TO CONDUCT RESEARCH ON INTRAURBAN DIFFERENTIALS IN EARLY MARRIAGE AND ITS IMPLICATIONS FOR YOUTH REPRODUCTIVE HEALTH IN EGYPT	
ONEWORLD UK 3236 LOMAN STREET LONDON SE1 0EH UNITED KINGDOM	NONE NON EXEMPT	TO INTRODUCE IN EGYPT THE USE OF MOBILE TECHNOLOGY FOR YOUTH REPRODUCTIVE HEALTH EDUCATION INCLUDING HIVAIDS	
THE ARAB FOUNDATION FOR FREEDOMS AND EQUALITY SAINT LOUIS STREET YAZBECK CENTER 6 ACHRAFIEHBEIRUT LEBANON	NONE NON EXEMPT	TO BUILD THE NECESSARY SKILLS AND KNOWLEDGE BASE IN THE MIDDLE EAST AND NORTH AFRICA FOR PROTECTING AND PROMOTING THE RIGHTS OF DISCRIMINATEDAGAINST GROUPS	
INSTITUTE FOR THE DEVELOPMENT OF JOURNALISM AV BRIGADEIRO FARIA LIMA 1461 01452-002 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	TO MONITOR NEWS ORGANIZATIONS AND SERVE AS A PERMANENT FORUM FOR THE DISCUSSION OF MEDIA PERFORMANCE AND ACCOUNTABILITY	
LAND OF RIGHTS RUA DES ERMELINO DE LEAO 15 CONJ72 80410-230 CURITIBA PR BRAZIL	NONE 501(C)(3)FORGN	FOR STRATEGIC LITIGATION AND ADVOCACY ON LAND RIGHTS IN BRAZIL	
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE WOMENS HEALTH AND RIGHTS PROGRAM TO INFORM THE DOMESTIC DEBATE ON REPRODUCTIVE AND SEXUAL RIGHTS AND TO INTEGRATE THESE ISSUES INTO THE BROADER PROGRESSIVE AGENDA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL HEALTH LAW PROGRAM INC 3701 WILSHIRE BOULEVARD SUITE 750 LOS ANGELES, CA 90010	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE INITIATIVE TO PROMOTE REPRODUCTIVE HEALTH FOR LOWINCOME WOMEN TO INCREASE REPRODUCTIVE HEALTH ACCESS FOR LOWINCOME WOMEN AND WOMEN OF COLOR	
LAW STUDENTS FOR REPRODUCTIVE JUSTICE 1730 FRANKLIN STREET SUITE 212 OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE REPRODUCTIVE JUSTICE FELLOWSHIP PROGRAM TO BUILD THE ADVOCACY CAPACITY OF REPRODUCTIVE JUSTICE ORGANIZATIONS AND A PIPELINE OF REPRODUCTIVE JUSTICE LAWYERS	
DEVELOP RESEARCH CENTRE OF THE STATE COUNCIL NO 225 CHAOYANGMEN NEI DAJIE BEIJING 100010 CHINA	NONE GOVERNMENTAL UNIT	FOR RESEARCH MEETINGS PILOT PROJECTS AND PUBLICATIONS ON INTEGRATING RURAL MIGRANTS INTO URBAN PUBLIC SERVICES PROVISION AND IMPROVING CHANNELS FOR MIGRANTS TO ADVOCATE FOR THEIR INTERESTS	
HIPHOP THEATER FESTIVAL INC 442D LORIMER STREET 195 BROOKLYN, NY 11206	NONE NON EXEMPT	FOR THE COMPLETION OF ITS TRANSITIONAL EAST HARLEM SPACE DURING CONSTRUCTION OF ITS PERMANENT HOME AS AN ANCHOR TENANT OF THE ARTSPACE PS109 EL BARRIO PROJECT	
YOUTH SPEAKS INC 1663 MISSION STREET SUITE 604 SAN FRANCISCO, CA 94103	NONE TAX EXEMPT 501(C)(3)	FOR THE BRAVE NEW VOICES FESTIVAL NETWORK AND WEBSITE AND TO BUILD OVERALL INSTITUTIONAL CAPACITY WHILE FINALIZING PLANS TO MEET ITS NEED FOR A PERMANENT SPACE	
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 19107	NONE TAX EXEMPT 501(C)(3)	TO RENOVATE ITS NEW MULTITENANT ARTS FACILITY WHILE CONTINUING TO ENGAGE ARTISTS AND THE COMMUNITY IN CREATING ART THAT EXPLORES THE DIVERSE EXPERIENCES OF ASIAN AMERICANS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHWEST UNIVERSITY NO 229 TAIBAI NORTH ROAD XIAN SHAANXI 710069 CHINA	NONE 501(C)(3)FORGN	FOR THE NORTHWEST SOCIOECONOMIC DEVELOPMENT RESEARCH CENTER TO CONDUCT RESEARCH AND PILOT INTERVENTIONS AIMED AT REDUCING THE JUNIOR HIGH SCHOOL DROPOUT RATE IN POOR RURAL AREAS OF NORTHWESTERN CHINA	
THE LEBANESE ASSOCIATION FOR PLASTIC ARTS JISR AL WATI STREET 90 BUILDING 110 BEIRUT 2066 8421 LEBANON	NONE 501(C)(3)FORGN	TO PROMOTE CONTEMPORARY ARTISTIC PRACTICES RESEARCH PRODUCTION AND EDUCATION IN LEBANON AND THE ARAB REGION THROUGH THE HOME WORKSPACE ALTERNATIVE LEARNING ACADEMY ARTS RESIDENCIES AND PUBLIC PROGRAMS	
WOMEN POWER CONNECT 2 NELSON MANDELA MARG VASANT KUNJ 110070 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR ADVOCACY COMMUNITY MOBILIZATION NETWORKING AND ALLIANCE BUILDING TO PROMOTE IMPLEMENTATION OF THE PROHIBITION OF CHILD MARRIAGE ACT	
UNIVERSITY OF THE ANDES CRA 1 NO 18A70 EDIFICIO PEDRO NAVAS BOGOTA COLOMBIA	NONE 501(C)(3)FORGN	FOR THE HUMAN RIGHTS AND GLOBAL JUSTICE PROGRAM TO DEVELOP AN INTERNATIONAL NETWORK OF LAW PROFESSORS AND STUDENTS TO ADVANCE IDEAS IN LAW FOR SOCIAL INCLUSION AND AGAINST DISCRIMINATION	
ASMITA RESOURCE CENTRE FOR WOMEN 10396 PLOT 283 4TH FLOOR STREET 6 500 026 SECUNDERABAD AP INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY AND STAKEHOLDER CAPACITY BUILDING TO ADDRESS THE ISSUE OF CHILD MARRIAGE ACROSS POOR AND MARGINALIZED COMMUNITIES IN ANDHRA PRADESH	
NATIONAL UNIVERSITY OF LANUS 3901 1826 REMEDIOS DE ESCALADA LANUS ARGENTINA	NONE 501(C)(3)FORGN	FOR THE HUMAN RIGHTS CENTER TO ANALYZE THE IMPACT OF MEXICAN CENTRAL AMERICAN AND US MIGRATION POLICIES ON THE RIGHTS OF CHILD MIGRANTS AND TRAIN ORGANIZATIONS TO MONITOR MIGRANT CHILDRENS RIGHTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HAQ CENTRE FOR CHILD RIGHTS B 12 GROUND FLOOR MALVIYA NAGAR 110017 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR GRANT MAKING NETWORKING AND ADVOCACY TO CREATE AN INSTITUTIONAL FRAMEWORK AT THE LOCAL LEVEL FOR MONITORING AND PREVENTING CHILD MARRIAGE AND FINAL SUPPORT FOR HAQS BUDGETING FOR CHILDREN WORK	
LAWYERS FOR HUMAN RIGHTS KUTLWANONG DEMOCRACY CENTRE PRETORIA 0002 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE LAND AND HOUSING ENVIRONMENT AND STRATEGIC LITIGATION UNITS TO CONDUCT IMPACT LITIGATION AND ADVOCACY TO ADVANCE HOUSING RIGHTS AND ADDRESS THE IMPACT OF MINING ON VULNERABLE COMMUNITIES	
UNIVERSITY OF FORT HARE PRIAVTE BAG X1314 ALICE 5700 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO DEVELOP SOUTH AFRICAS EARLY CHILDHOOD DEVELOPMENT AND EDUCATION TEACHER TRAINING SECTOR BY PROVIDING FELLOWSHIPS FOR MASTERSLEVEL STUDY AT THE UNIVERSITY OF NEWCASTLES SCHOOL OF EDUCATION	
FEDERAL UNIVERSITY OF PARA RUA AUGUSTO CORREA NO 1 66075-110 BELEM PA BRAZIL	NONE GOVERNMENTAL UNIT	TO ESTABLISH A HUMAN RIGHTS CLINIC FOR VICTIMS OF HUMAN RIGHTS VIOLATIONS COORDINATE THE LATIN AMERICAN CONSORTIUM OF POSTGRADUATE STUDIES IN HUMAN RIGHTS AND STUDY THE RECORDING OF CRIME IN BELEM	
NATL IMMIGRATION PROJECT OF THE NATIONAL LAWYERS 14 BEACON STREET SUITE 602 BOSTON, MA 02108	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEFEND THE RIGHTS OF IMMIGRANTS FACING INCARCERATION AND DEPORTATION	
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC 20560	NONE TAX EXEMPT 501(C)(3)	FOR THE NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTURE TO DESIGN AND CONSTRUCT BEYOND 1968 A PERMANENT GALLERY FOCUSED ON AFRICANAMERICAN LIFE AFTER THE CIVIL RIGHTS REVOLUTION OF THE 1960S	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH 50 BROAD STREET SUITE 1937 NEW YORK, NY 10004	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR PUBLIC EDUCATION COMMUNITY MOBILIZATION AND POLICY ADVOCACY TO ENSURE THE FUNDAMENTAL RIGHT TO REPRODUCTIVE HEALTH AND JUSTICE FOR LATINAS THEIR FAMILIES AND THEIR COMMUNITIES	
CENTER FOR INTERNATIONAL POLICY INC 1717 MASSACHUSETTS AVENUE NW SUITE 801 WASHINGTON, DC 20036-2000	NONE TAX EXEMPT 501(C)(3)	FOR THE GLOBAL FINANCIAL INTEGRITY PROGRAM TO CONDUCT RESEARCH ON THE VOLUME AND PATTERN OF CROSSBORDER ILLICIT FINANCIAL FLOWS OUT OF DEVELOPING COUNTRIES AND DEVELOP REGULATORY FRAMEWORKS TO CURB THEM	
INSTITUTE ON TAXATION AND ECONOMIC POLICY 1616 P STREET NW 200 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROVIDE POLICY MAKERS ADVOCATES AND THE PUBLIC WITH ACCURATE USEFUL AND TIMELY INFORMATION REGARDING STATE AND FEDERAL TAX SYSTEMS AND HOW THEY AFFECT TAXPAYERS AT ALL INCOME LEVELS	
RADIO BILINGUE INC 5005 E BELMONT AVE FRESNO, CA 93727	NONE TAX EXEMPT 501(C)(3)	TO REPORT ON IMMIGRATION WORKFORCE DEVELOPMENT AND DEMOCRATIC PARTICIPATION FOR SPANISHSPEAKING AND INDIGENOUS AUDIENCES NATIONWIDE	
TRICKLE UP PROGRAM INC 104 WEST 27TH STREET 12TH FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR ACTION RESEARCH TO DEVELOP SUSTAINABLE LIVELIHOOD OPPORTUNITIES THAT MOVE FAMILIES IN WEST BENGAL AND JHARKHAND OUT OF EXTREME POVERTY AND TO SHARE THE LESSONS LEARNED WITH POLICY MAKERS	
PHILADELPHIA MURAL ARTS ADVOCATES LINCOLN FINANCIAL MURAL ARTS CENTER AT THE THOMAS 172729 MOUNT VERNON STREET PHILADELPHIA, PA 19130	NONE TAX EXEMPT 501(C)(3)	TO DESIGN PLAN AND BEGIN FUNDRAISING FOR ITS MOVE TO A NEW STUDIO SPACE STRENGTHEN THE RESTORATIVE JUSTICE AND MURALAB PROGRAMS AND UNDERGO A COMPREHENSIVE FINANCIAL ANALYSIS AND PLANNING PROCESS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DEVELOPMENT INST FOR TRADITION AND ENVIRONMENT NO B31407 14TH FLOOR OF JINGDIAN BU KUNMING YUNNAN 650118 CHINA	NONE 501(C)(3)FORGN	TO TRAIN PROVINCIAL GOVERNMENT RURAL POVERTY REDUCTION STAFF TO PROMOTE COMMUNITY RIGHTS OVER NATURAL RESOURCES THROUGH FARMER AND HERDER COOPERATIVE DEVELOPMENT	
STIFTELSEN STUDIO EMAD EDDIN BRAGEVAGEN 10 STOCKHOLM SWEDEN	NONE 501(C)(3)FORGN	FOR A NEW PROFESSIONALLY EQUIPPED AND RUN PERFORMING ARTS SPACE AND TO MAINTAIN AND OPERATE ITS EXISTING REHEARSAL AND TRAINING FACILITIES IN CAIRO	
YOUNG ARAB THEATRE FUND 19 SQUARE SAINCTELETTE 1000 BRUSSELS BELGIUM	NONE 501(C)(3)FORGN	FOR GRANT MAKING MEETINGS AND RESEARCH TO STRENGTHEN EMERGING ARTS AND CULTURAL SPACES IN THE MIDDLE EAST AND NORTH AFRICA	
ARAB FUND FOR ARTS AND CULTURE BAARERSTRASSE 12 6300 ZUG GENEVA SWITZERLAND	NONE NON EXEMPT	FOR GRANT MAKING TO STIMULATE CREATIVITY CRITICAL THINKING AND FREEDOM OF EXPRESSION IN THE ARAB REGION	
BOSTON FOUNDATION INC 75 ARLINGTON STREET BOSTON, MA 02116	NONE TAX EXEMPT 501(C)(3)	FOR SUCCESS BOSTON TO REPLICATE ITS EMBEDDED COACHING MODEL FOR PROVIDING TIMELY ASNEEDED ACADEMIC AND NONACADEMIC SUPPORTS TO BOSTON PUBLIC SCHOOLS GRADUATES AT TWO LOCAL COMMUNITY COLLEGES	
AMERICAN IMMIGRATION COUNCIL 1331 G STREET NW 2ND FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE IMMIGRATION POLICY CENTER TO SHAPE A RATIONAL CONVERSATION ON IMMIGRATION AND IMMIGRANT INTEGRATION THROUGH RESEARCH ANALYSIS AND DISSEMINATION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE DETENTION WATCH NETWORK TO EDUCATE THE PUBLIC AND POLICY MAKERS ABOUT THE US IMMIGRATION DETENTION AND DEPORTATION SYSTEM AND ADVOCATE FOR HUMANE REFORM	
FARMWORKER JUSTICE FUND INC 1126 16TH STREET NW SUITE 270 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO EMPOWER MIGRANT AND SEASONAL FARMWORKERS TO IMPROVE THEIR LIVING AND WORKING CONDITIONS IMMIGRATION STATUS HEALTH OCCUPATIONAL SAFETY AND ACCESS TO JUSTICE	
TSINGHUA UNIVERSITY HAIDIAN DISTRICT BEIJING 100084 CHINA	NONE 501(C)(3)FORGN	FOR THE CENTER FOR INNOVATION AND SOCIAL RESPONSIBILITY FOR RESEARCH TRAINING AND EVALUATION ON THE ROLE OF NONPROFIT ORGANIZATIONS IN CHINAS NEW SOCIAL MANAGEMENT INNOVATION POLICY	
US HUMAN RIGHTS NETWORK 250 GEORGIA AVENUE SE SUITE 330 ATLANTA, GA 30312	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE US ACCOUNTABILITY TO UNIVERSAL HUMAN RIGHTS STANDARDS BY BUILDING LINKAGES BETWEEN ORGANIZATIONS AND INDIVIDUALS WORKING FOR HUMAN RIGHTS IN THE UNITED STATES	
NORTHEASTERN UNIVERSITY 110 CHURCHILL HALL BOSTON, MA 02115	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE PROGRAM ON HUMAN RIGHTS AND THE GLOBAL ECONOMY TO WORK WITH SCHOLARS INSTITUTIONS AND ADVOCATES WORLDWIDE TO ADDRESS ISSUES OF HUMAN RIGHTS AND ECONOMIC DEVELOPMENT	
LOCAL DEVELOP COUNSELING AND TRAINING SYSTEM CONDOMINIO RESIDENCIAL ALTAMIRA NO SAN SALVADOR EL SALVADOR	NONE NON EXEMPT	FOR TRAINING AND TECHNICAL ASSISTANCE TO LOCAL GOVERNMENTS CIVIL SOCIETY AND PRIVATE SECTOR STAKEHOLDERS TO PROMOTE DEVELOPMENT IMPROVE LIVELIHOODS AND REDUCE MIGRATION IN CHALATENANGO	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LATIN AMERICAN FACULTY SOC SCI COSTA RICA CURRIDABAT DE PLAZA DEL SOL 200 SUR SAN JOSE COSTA RICA	NONE GOVERNMENTAL UNIT	FOR RESEARCH AND DISSEMINATION TO INFORM CENTRAL AMERICAN REGIONAL AND NATIONAL POLICY MAKING WITH RESPECT TO THE LABOR RIGHTS OF INTRAREGIONAL MIGRANTS AND PROMOTE DEVELOPMENT OF AN INTRAREGIONAL POLICY	
UNIVERSITY OF THE WITWATERSRAND PRIVATE BAG 3 JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE WITS INSTITUTE FOR SOCIAL AND ECONOMIC RESEARCHS INTERDISCIPLINARY DOCTORAL FELLOWSHIP PROGRAM TO PRODUCE THE NEXT GENERATION OF ACADEMICS WITH A PARTICULAR FOCUS ON BLACK AND WOMEN STUDENTS	
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1090 VERMONT AVE NW SUITE 400 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR ADVOCACY LITIGATION AND PUBLIC EDUCATION TO END THE PRACTICE OF SENTENCING YOUTH TO LIFE IN PRISON WITHOUT THE POSSIBILITY OF PAROLE	
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEVELOP THE POWER AND CAPACITY OF LOWINCOME PEOPLE ESPECIALLY PEOPLE OF COLOR TO IMPROVE THEIR COMMUNITIES AND THE POLICIES AND INSTITUTIONS THAT AFFECT THEIR LIVES	
AMAZON ENVIRONMENTAL RESEARCH INSTITUTE IPAM AV NAZARE 669 66035-170 BELEM PA BRAZIL	NONE NON EXEMPT	FOR MAPPING AND ANALYSIS OF THE SOCIOECONOMIC AND ENVIRONMENTAL IMPACT OF DEFORESTATION RELATED TO RURAL SETTLEMENTS IN THE AMAZON TO HELP THE BRAZILIAN NATIONAL LAND INSTITUTE ADDRESS THE PROBLEM	
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE IMMIGRATION POLICY AND ADVOCACY PROGRAM TO PROMOTE A SENSIBLE SOLUTIONS ORIENTED AGENDA FOR CREATING A 21ST CENTURY IMMIGRATION SYSTEM THAT SERVES THE NATIONS INTEREST	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAS VOICE EDUCATION FUND 1050 17TH STREET NW SUITE 490 WASHINGTON, DC 20036-5519	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO HARNESS THE POWER OF AMERICAN VOICES AND AMERICAN VALUES TO PROMOTE IMMIGRATION REFORMS AND FOR COMMUNICATIONS ASSISTANCE TO STATE AND LOCAL ENFORCEMENT REFORM INITIATIVES	
IMMIGRANT LEGAL RESOURCE CENTER 1663 MISSION STREET SUITE 602 SAN FRANCISCO, CA 94103	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO WORK WITH AND EDUCATE IMMIGRANTS COMMUNITY ORGANIZATIONS AND THE LEGAL SECTOR TO CONTINUE TO BUILD A DEMOCRATIC SOCIETY THAT VALUES DIVERSITY AND THE RIGHTS OF ALL PEOPLE	
WITS HEALTH CONSORTIUM PTY LTD 8 BLACKWELL AVENUE PARKTOWN 2193 SOUTH AFRICA	NONE NON EXEMPT	TO RUN THE FIT FOR LIFE/FIT FOR WORK PROGRAM IN HILLBROW PROVIDE TECHNICAL ASSISTANCE TO ALL FIT FOR LIFE PROJECTS IN GAUTENG PROVINCE AND BEGIN THE PROCESS OF BRINGING THE PROGRAM TO SCALE NATIONALLY	
SOUTHERN COALITION FOR SOCIAL JUSTICE 115 MARKET STREET SUITE 470 DURHAM, NC 27701-3241	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE JUSTICE BY EMPOWERING MINORITY AND LOWINCOME COMMUNITIES AND FOR THE ELECTION ADMINISTRATION AND REDISTRICTING PROJECT TO MAXIMIZE PARTICIPATION BY UNDERREPRESENTED VOTERS	
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 NEW YORK AVENUE NW SUITE 400 WASHINGTON, DC 20005-2124	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE VOTING RIGHTS PROJECT TO PROMOTE ELECTORAL REFORM THROUGH LITIGATION PUBLIC POLICY DISCOURSE AND PUBLIC EDUCATION AND FOR LITIGATION TO ENFORCE THE NATIONAL VOTER REGISTRATION ACT	
NATION INSTITUTE	NONE	FOR THE INVESTIGATIVE FUND TO CREATE REPORTING FELLOWSHIPS TO INVESTIGATE AND REPORT ON THE ROOT CAUSES AND CONSEQUENCES OF SOCIAL INEQUALITY IN THE UNITED STATES AND COMMISSION RELATED	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
116 EAST 16TH STREET 8TH FLOOR NEW YORK, NY 10003-2112	TAX EXEMPT 501(C)(3)	FEATURES	
LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 WALL STREET SUITE 19TH FLOOR NEW YORK, NY 10005-3919	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ACHIEVE FULL RECOGNITION OF THE CIVIL RIGHTS OF LESBIANS GAY MEN BISEXUALS TRANSGENDER PEOPLE AND THOSE WITH HIV THROUGH IMPACT LITIGATION EDUCATION AND PUBLIC POLICY WORK	
YUNNAN HEALTH DEVELOPMENT RESEARCH ASSOC P O BOX 55 NO1021ST UNIT 6TH GROUP 650228 KUNMING CHINA	NONE 501(C)(3)FORGN	FOR RESEARCH DISSEMINATION AND PILOT INTERVENTIONS ON EARLY MARRIAGE IN ETHNIC MINORITY AREAS AND FOR RESEARCH AND TRAINING ON SEXUALITY EDUCATION AND A PEER EDUCATION PROGRAM FOR ETHNIC MINORITY YOUTH	
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE THE CIVIL AND HUMAN RIGHTS OF LESBIAN GAY BISEXUAL AND TRANSGENDER PEOPLE AND THEIR FAMILIES THROUGH LITIGATION PUBLIC POLICY ADVOCACY AND PUBLIC EDUCATION	
WING LUKE MEMORIAL FOUNDATION 719 SOUTH KING STREET SEATTLE, WA 98104	NONE TAX EXEMPT 501(C)(3)	TO COMPLETE DEVELOPMENT OF ITS FACILITY AND NEIGHBORING CANTON ALLEY PLAN A 5TH ANNIVERSARY INITIATIVE AND FUNDRAISING CAMPAIGN TO STABILIZE ITS OPERATIONS AND ENSURE SUSTAINABILITY AND REDESIGN ITS WEBSITE	
COMBINE RESOURCE INSTITUTION JL KH ALI MAKSUM NO 183 YOGYAKARTA 55188 INDONESIA	NONE 501(C)(3)FORGN	TO STRENGTHEN GRASSROOTS COMMUNICATIONS SYSTEMS THAT PROMOTE MARGINALIZED GROUPS PARTICIPATION IN PUBLIC DISCOURSE AND DECISIONMAKING PROCESSES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RURAL ACTION INC PO BOX 157 19267 WALNUT STREET TRIMBLE, OH 45782	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A FOREST PRODUCTS VALUE CHAIN IN CENTRAL APPALACHIA TO IMPROVE LIVELIHOOD OPPORTUNITIES FOR LOWINCOME RESIDENTS IN THE REGION	
COLORADO LEGACY FOUNDATION 1660 LINCOLN SUITE 2720 DENVER, CO 80264	NONE TAX EXEMPT 501(C)(3)	TO BUILD CAPACITY FOR IMPLEMENTATION OF EXPANDED LEARNING TIME INITIATIVES IN FOUR METROPOLITAN DENVER SCHOOL DISTRICTS IN PARTNERSHIP WITH OTHER LOCAL FUNDERS	
FEDERATION OF AGENCIES OF SOCIAL AND EDU ASSIST RUA DAS PALMEIRAS 90 BOTAFOGO 22270-070 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	TO DEVELOP A PROJECT TO DRAW UP A SUSTAINABLE DEVELOPMENT PLAN THAT GUARANTEES TRADITIONAL PEOPLES RIGHTS OVER NATURAL RESOURCES IN THE MUNICIPALITY OF SANTAREM IN THE WEST OF THE STATE OF PARA	
COORDINATING BODY FOR INDIGENOUS PEOPLES ORGS CALLE SEVILLA N24 358 Y GUIPUZCOA DISTRITO METROPOLITANO ECUADOR	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF INDIGENOUS PEOPLES ORGANIZATIONS IN THE AMAZON BASIN TO MEET THE CHALLENGE LARGESCALE INFRASTRUCTURE MINING AND ENERGY PROJECTS POSE TO THEIR TERRITORIAL RIGHTS	
NEW YORK COMMUNITY TRUST 909 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10022	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE DONORS EDUCATION COLLABORATIVE TO MAKE THE NEW YORK CITY PUBLIC SCHOOL SYSTEM MORE EQUITABLE AND RESPONSIVE TO THE NEEDS OF ALL CHILDREN	
RENMIN UNIVERSITY OF CHINA NO 175 HAIDIAN ROAD BEIJING CHINA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE OF SEXUALITY AND GENDER TO CONDUCT RESEARCH AND CONVENE NETWORKING MEETINGS ON YOUTH SEXUALITY REPRODUCTIVE HEALTH AND RIGHTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BEIJING NORMAL UNIVERSITY NO 19 XINJIEKOUWAI DAIJE BEIJING 100875 CHINA	NONE 501(C)(3)FORGN	FOR THE COLLEGE OF BRAIN AND COGNITIVE SCIENCES TO IMPROVE THE CONTENT OF ITS PRIMARY SCHOOL SEXUALITY EDUCATION INITIATIVE AND UNDERTAKE RELATED ADVOCACY	
NATIVE AMERICAN COMMUNITY BOARD PO BOX 572 LAKE ANDES, SD 57356-0572	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE NATIVE AMERICAN WOMENS HEALTH EDUCATION RESOURCE CENTER TO ADDRESS INDIGENOUS WOMENS REPRODUCTIVE HEALTH AND JUSTICE ISSUES WHILE WORKING TO PRESERVE AND PROTECT THEIR CULTURE	
AFRICAN POPULATION AND HEALTH RESEARCH CNTR INC APHRC CAMPUS KIRAWA ROAD OFF PEPONI 00100 NAIROBI KENYA	NONE TAX EXEMPT 501(C)(3)	FOR THE CONSORTIUM FOR ADVANCED RESEARCH TRAINING IN AFRICA TO AWARD FELLOWSHIPS TO DOCTORAL STUDENTS ENGAGED IN SEXUALITY RESEARCH AND STRENGTHEN THE RESEARCH INFRASTRUCTURE AT CARTA UNIVERSITIES	
NATIONAL GAY AND LESBIAN TASK FORCE FOUNDATION 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO BUILD THE GRASSROOTS POWER OF THE LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY	
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL 305 7TH AVENUE FLOOR 15 NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ACHIEVE A HIGH QUALITY OF LIFE FOR LESBIAN GAY BISEXUAL AND TRANSGENDER OLDER ADULTS ADVOCATE FOR THEIR RIGHTS AND FOSTER A GREATER UNDERSTANDING OF AGING IN ALL COMMUNITIES	
BEIJING SOCIAL WORK DEVELOP CENTER FACILITATORS NO 46 DONGSIQITIAO BEIJING 10007 CHINA	NONE 501(C)(3)FORGN	TO PROVIDE SOCIAL SERVICES TO RURALURBAN MIGRANTS TRAIN SOCIAL WORKERS AND VOLUNTEERS AND DEVELOP A MODEL FOR GOVERNMENTNGO COLLABORATION IN MIGRANT SERVICE AND PROFESSIONALIZATION OF THE NGO SECTOR	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARTNERSHIP FOR GOVERNANCE REFORM JL WOLTER MONGINSIDI NO 3 JAKARTA 12110 INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING TECHNICAL ASSISTANCE AND OTHER ACTIVITIES TO FACILITATE IMPLEMENTATION OF COMMUNITYBASED FOREST MANAGEMENT IN EASTERN INDONESIA	
PARTICIPATORY MAPPING NETWORK FOUNDATION JL CIMANUK BLOK B7 NO6 16152 BOGOR INDONESIA	NONE 501(C)(3)FORGN	FOR PARTICIPATORY MAPPING AND SPATIAL PLANNING TO CLARIFY AND ADVOCATE FOR RECOGNITION OF THE TERRITORIAL RIGHTS OF INDIGENOUS COMMUNITIES AND OTHER NATURAL RESOURCEDEPENDENT COMMUNITIES	
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE LGBT PROGRESS PROGRAM TO PROMOTE LESBIAN GAY BISEXUAL AND TRANSGENDER RIGHTS AND THE ECONOMIC SECURITY OF YOUTH AND FAMILIES HEADED BY LGBT PARENTS	
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVENUE SUITE 202 NATIONAL CITY, CA 91950	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR COMMUNITY ORGANIZING AND ADVOCACY TO PROTECT PUBLIC HEALTH AND THE ENVIRONMENT AGAINST TOXIC POLLUTION PROMOTE A JUST SOCIETY AND FOSTER A HEALTHY SUSTAINABLE QUALITY OF LIFE	
ISAIAH 2720 EAST 22ND STREET MINNEAPOLIS, MN 55406	NONE TAX EXEMPT 501(C)(3)	FOR A CAMPAIGN TO BETTER INTEGRATE LAND USE HOUSING AND TRANSPORTATION INVESTMENT THAT INCREASES RACIAL AND ECONOMIC EQUITY AND ACCESS TO OPPORTUNITY IN THE TWIN CITIES	
PROGRESSIVE TECHNOLOGY PROJECT INC 2801 21ST AVENUE SOUTH SUITE 132E MINNEAPOLIS, MN 55407	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO HELP GRASSROOTS ORGANIZING GROUPS EFFECTIVELY INTEGRATE TECHNOLOGY INTO THEIR WORK	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSIUT UNIVERSITY 71515 ASSIUT ASSIUT EGYPT	NONE GOVERNMENTAL UNIT	FOR THE FACULTY OF LAWS TRAINING STUDY AND RESEARCH PROGRAMS IN HUMAN RIGHTS AND FOR THE CENTER FOR HUMAN RIGHTS STUDIES AND RESEARCH TO ESTABLISH A MASTERS DEGREE PROGRAM IN HUMAN RIGHTS AND DEVELOPMENT	
SEXUALITY INFORMATION AND EDUCATION COUNCIL 90 JOHN STREET SUITE 704 NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR EDUCATION AND ADVOCACY ABOUT SEXUALITY AND SEXUAL AND REPRODUCTIVE HEALTH AND POLICIES THAT PROMOTE THEM	
CAMINO PUBLIC RELATIONS LLC 134 WEST 18TH STREET NEW YORK, NY 10011	NONE NON EXEMPT	TO BUILD THE STRATEGIC COMMUNICATIONS CAPACITY OF ORGANIZATIONS WORKING IN THE FIELD OF YOUTH SEXUALITY AND REPRODUCTIVE HEALTH AND HELP THEM DEVELOP AND IMPLEMENT STRATEGIC COMMUNICATIONS PLANS	
NUPEF INSTITUTENUCLEUS FOR RESEARCH STUDIES RUA SOROCABA 219501 PARTE BOTAFOG 22271-110 RIO DE JANEIRO RJ BRAZIL	NONE NON EXEMPT	FOR MONITORING AND ADVOCACY AT THE NATIONAL AND GLOBAL LEVELS WITH RESPECT TO INTERNET GOVERNANCE AND ACCESS AND FOR PRINT AND ONLINE PUBLICATIONS AND A WEBSITE	
NATIONAL PEOPLES ACTION 810 N MILWAUKEE AVENUE CHICAGO, IL 60642-4103	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEVELOP THE IDEAS AND ORGANIZATIONS TO RECLAIM OUR DEMOCRACY AND ADVANCE RACIAL AND ECONOMIC JUSTICE	
JOBS WITH JUSTICE EDUCATION FUND 1616 P STREET NW SUITE 150 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ENGAGE WORKERS AND ALLIES IN CAMPAIGNS TO WIN JUSTICE IN WORKPLACES AND IN COMMUNITIES WHERE WORKING FAMILIES LIVE AND FOR ACTIVITIES TO STRENGTHEN THE WORKFORCE CENTER FIELD	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE OAKLAND, CA 94610-1316	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR FAITHBASED ORGANIZING TO INCREASE CIVIC ENGAGEMENT AND PROMOTE SOCIAL AND ECONOMIC JUSTICE FOR WORKING FAMILIES AND FOR THE NEW BOTTOM LINE CAMPAIGN TO MAKE THE ECONOMY WORK FOR ALL	
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A STRATEGIC PLAN AND MOBILIZE PARTNERSHIPS FOR INTEGRATING INSTITUTIONALIZING AND EXPANDING THE PROVISION OF YOUTH FRIENDLY SERVICES IN SELECT PRIMARY HEALTH CARE FACILITIES IN NIGERIA	
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	FOR THE JOINT CENTER FOR HOUSING STUDIES TO CONDUCT RESEARCH ON THE CURRENT AND FUTURE STATE OF THE HOUSING FINANCE MARKET IN THE UNITED STATES AND DISSEMINATE THE FINDINGS	
GOVERNMENT OF THE REPUBLIC OF INDONESIA JLN DI PANDJAITAN JAKARTA 13410 INDONESIA	NONE GOVERNMENTAL UNIT	FOR THE COORDINATING MINISTRY OF PEOPLES WELFARE TO COLLABORATE WITH THE STRATEGIC ALLIANCE FOR POVERTY REDUCTION PARTNER NGOS AND LOCAL GOVERNMENTS TO REPLICATE THE SAPA PROGRAM IN 15 MORE DISTRICTS	
EGYPTIAN SOCIETY FOR POP STUDIES REPRODUCTIVE 3 ORABI STREET MAADI CAIRO 11431 EGYPT	NONE NON EXEMPT	FOR SITUATIONAL ANALYSIS OF THE ROLE OF SERVICES AND COMMUNITY PRACTICES RELATED TO INFORMAL MARRIAGE AND WOMENS REPRODUCTIVE VULNERABILITY IN TWO POOR URBAN AREAS IN CAIRO	
THE AMERICAN UNIVERSITY IN CAIRO PO BOX 74 NEW CAIRO 11835 EGYPT	NONE TAX EXEMPT 501(C)(3)	FOR THE SOCIAL RESEARCH CENTER TO MENTOR GRADUATE STUDENTS AND JUNIOR FACULTY FROM PUBLIC UNIVERSITIES AND FOR RESEARCH AND DISSEMINATION ON EQUITY OF ACCESS TO HIGHER EDUCATION IN EGYPT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROTEUS FUND INC 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE INTERNATIONAL HUMAN RIGHTS FUNDERS GROUP TO ADVANCE HUMAN RIGHTS WORLDWIDE THROUGH EFFECTIVE PHILANTHROPY AND TO MAP AND ANALYZE THE CURRENT SCOPE OF HUMAN RIGHTS FUNDING	
FEDERATION APPALACHIAN HOUSING ENTERPRISES INC PO BOX 908 106 PASCO STREET BEREA, KY 40403	NONE TAX EXEMPT 501(C)(3)	FOR FURTHER DEVELOPMENT OF A VALUE CHAIN THAT BUILDS ASSETS AND LIVELIHOOD OPPORTUNITIES FOR LOWINCOME FAMILIES IN CENTRAL APPALACHIA THROUGH THE CONSTRUCTION OR RETROFITTING OF ENERGY EFFICIENT HOMES	
RAINFOREST ALLIANCE INC 665 BROADWAY SUITE 500 NEW YORK, NY 10012-2331	NONE TAX EXEMPT 501(C)(3)	FOR TRAINING TECHNICAL ASSISTANCE AND DEMONSTRATION PROJECTS TO IMPROVE PRODUCTION SYSTEMS AND TRADING AMONG COFFEE COCOA AND NUTMEG FARMERS IN EASTERN INDONESIA AND HELP THEM ACHIEVE CERTIFICATION	
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE TAX EXEMPT 501(C)(3)	TO REPLICATE AND EXPAND THE REACH OF ITS COMPREHENSIVE SEXUALITY EDUCATION INITIATIVE THROUGH ONLINE LEARNING NEW MEDIA TECHNOLOGIES STRATEGIC COMMUNICATIONS COMMUNITY ENGAGEMENT AND ADVOCACY	
RH REALITY CHECK 10125 COLESVILLE ROAD 176 SILVER SPRING, MD 20901	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROVIDE EVIDENCEBASED NEWS ANALYSIS AND COMMENTARY ON A DAILY BASIS IN ORDER TO ADVANCE SEXUALITY AND REPRODUCTIVE HEALTH AND RIGHTS FOR ALL	
CENTER FOR ECONOMIC PROGRESS 29 EAST MADISON SUITE 900	NONE	TO IDENTIFY TEST AND EVALUATE INNOVATIVE REVENUE AND SERVICE DELIVERY STRATEGIES FOR COMMUNITY TAX PREPARATION PROGRAMS TARGETING LOWINCOME WORKERS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHICAGO, IL 60602	TAX EXEMPT 501(C)(3)		
COLLECTIVE FOUNDATION AIDS ACCOUNTABILITY INTL ERIKSBERGSGATAN 46 SE 114 30 STOCKHOLM SWEDEN	NONE 501(C)(3)FORGN	FOR MONITORING CAPACITY BUILDING AND ADVOCACY TO PROMOTE IMPLEMENTATION OF THE MAPUTO PLAN OF ACTION ON SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS AND INCREASE GOVERNMENT ACCOUNTABILITY REGARDING THE PLAN	
THE CELADON GROUP LLC 2 MOULTON DRIVE ATHERTON, CA 94027	NONE NON EXEMPT	TO LAUNCH AN INDONESIAN LANGUAGE ENVIRONMENTAL INFORMATION AND ANALYSIS WEBSITE PROMOTING FORESTFRIENDLY POLICIES THAT ENABLE SUSTAINABLE COMMUNITY RESOURCE MANAGEMENT AND IMPROVE LIVELIHOODS	
CENTER FOR HEALTH AND GENDER EQUITY INC 1317 F STREET NW SUITE 400 WASHINGTON, DC 20004	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ENSURE THAT US INTERNATIONAL POLICIES AND PROGRAMS PROMOTE SEXUAL AND REPRODUCTIVE HEALTH WITHIN A HUMAN RIGHTS FRAMEWORK FOR WOMEN AND GIRLS WORLDWIDE	
J ADAMS STRATEGIC COMMUNICATIONS LLC 520 EAST 90TH STREET SUITE 1C NEW YORK, NY 10128	NONE NON EXEMPT	FOR STRATEGIC PUBLIC RELATIONS AND OUTREACH TO RAISE THE PUBLIC PROFILES AND INCREASE THE IMPACT OF THE FOUNDATIONS KEY SOCIAL JUSTICE MEDIA GRANTEES	
ASSOC COALITION FOR CIVIL SOCIETY EMPOWERMENT JLULIN NO 103 90231 MAKASSAR INDONESIA	NONE 501(C)(3)FORGN	TO EXPAND THE STRATEGIC ALLIANCE FOR POVERTY ALLEVIATION PROGRAM WITHIN MAKASSAR CITY DEVELOP AND PILOT A COMMUNITYBASED ONLINE DATABASE AND REPLICATE THE SAPA PROGRAM IN THE GREATER MAKASSAR AREA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FREEDOM TO MARRY INC 155 WEST 19TH STREET 2ND FLOOR NEW YORK, NY 10011	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO END THE EXCLUSION OF SAMESEX COUPLES FROM MARRIAGE	
LEGAL RESOURCES TRUST 16TH FLOOR BRAM FISCHER HOUSE MARSHALLTOWN JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR LITIGATION AND ADVOCACY TO PROMOTE IMPLEMENTATION OF LAWS AND POLICIES GUARANTEEING BASIC SOCIOECONOMIC RIGHTS WITH A FOCUS ON HOUSING LAND REFORM AND THE IMPACT OF MINING ON VULNERABLE COMMUNITIES	
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET NW SUITE 200 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEVELOP AND ADVOCATE FOR POLICIES AT THE FEDERAL STATE AND LOCAL LEVELS THAT IMPROVE THE LIVES OF LOWINCOME PEOPLE	
LEADERSHIP CONFERENCE EDUCATION FUND INC 1629 K STREET NW 10TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR PUBLIC EDUCATION OUTREACH AND ADVOCACY ON THE CONVENTION ON THE ELIMINATION OF ALL FORMS OF DISCRIMINATION AGAINST WOMEN AND LEGAL ANALYSIS OF ITS POTENTIAL APPLICATION IN THE UNITED STATES	
CHILD CARE SERVICES ASSOCIATION PO BOX 901 CHAPEL HILL, NC 27514-0901	NONE TAX EXEMPT 501(C)(3)	FINAL CORE SUPPORT FOR THE TEACH EARLY CHILDHOOD TECHNICAL ASSISTANCE CENTER TO IMPROVE THE EDUCATION COMPENSATION AND RETENTION OF THE EARLY CARE AND EDUCATION WORKFORCE	
SMARTMEME INC 900 ALICE STREET 320 OAKLAND, CA 94607	NONE TAX EXEMPT 501(C)(3)	TO BUILD THE STRATEGIC COMMUNICATIONS CAPACITY OF IMMIGRANT AND LOWWAGE WORKERS ORGANIZATIONS AND ALLIANCES AND HELP THEM DEVELOP COMPELLING NARRATIVES TO STRENGTHEN THEIR CAMPAIGNS AND BUILD PUBLIC SUPPORT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KENYA WOMEN HOLDING MUCAI DRIVE OFF NGONG ROAD NAIROBI KENYA	NONE NON EXEMPT	TO DESIGN AN AGRICULTURAL FINANCING PRODUCT FOR SMALLHOLDER WOMEN FARMERS IN KENYAS FISH SECTOR AND TO INVESTIGATE THE COMPLEX RELATIONSHIP BETWEEN WOMEN'S RIGHTS AND ECONOMIC EMPOWERMENT	
REGENTS OF THE UNIVERSITY OF CALIFORNIA LA BOX 951405 MURPHY HALL 2147 LOS ANGELES, CA 90095-1405	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE WILLIAMS INSTITUTE TO ADVANCE SEXUAL ORIENTATION AND GENDER IDENTITY LAW AND PUBLIC POLICY THROUGH RIGOROUS INDEPENDENT RESEARCH AND SCHOLARSHIP AND DISSEMINATION OF THE FINDINGS	
CAIRO UNIVERSITY OULA GIZA EGYPT	NONE GOVERNMENTAL UNIT	TO ESTABLISH A CAREER ADVISORY CENTER TO PROVIDE ACADEMIC COUNSELING TO NEWLY ADMITTED STUDENTS AND HELP GRADUATE STUDENTS FIND JOBS BY LINKING THEM TO THE LABOR MARKET	
SOUTHERN AFRICA LITIGATION CENTRE GROUND FLOOR PRESIDENT PLACE ROSEBANK 2196 SOUTH AFRICA	NONE NON EXEMPT	FOR A REGIONAL MEETING ON THE INTERSECTION OF SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS HIV AND WOMENS RIGHTS DEVELOPMENT AND DISSEMINATION OF A MANUAL FOR LITIGATING HIV AND WOMEN'S RIGHTS CASES AND RESEARCH	
CITIZEN ENGAGEMENT LABORATORY 2150 ALLSTON WAY SUITE 360 BERKELEY, CA 94704	NONE 501(C)(4) OR (6)	TO CREATE A NETWORK CONNECTING BLACKRUN LOWPOWER FM RADIO STATIONS AND BUILD AN ACCOUNTABILITY VEHICLE TO CHALLENGE CORPORATE CONTROL OF THE INTERNET IN A CIVIL RIGHTS CONTEXT	
W HAYWOOD BURNS INSTITUTE 180 HOWARD STREET SUITE 320 SAN FRANCISCO, CA 94105	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO PROTECT AND IMPROVE THE LIVES OF YOUTH OF COLOR POOR CHILDREN AND THEIR COMMUNITIES BY ENSURING FAIRNESS AND EQUITY THROUGHOUT PUBLIC AND PRIVATE YOUTHSERVING SYSTEMS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KENYA AGRICULTURAL RESEARCH INSTITUTE PO BOX 5781100200 NAIROBI KENYA	NONE GOVERNMENTAL UNIT	TO DEVELOP GUIDELINES AND RECOMMENDATIONS FOR BEST PRACTICE IN DEVELOPING AND PROMOTING PROPOOR VALUE CHAINS THAT BENEFIT WOMEN AND THE POOR	
CENTER FOR EFFECTIVE GOVERNMENT 1742 CONNECTICUT AVENUE WASHINGTON, DC 20009-1171	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR OMB WATCH TO INCREASE GOVERNMENT TRANSPARENCY AND ACCOUNTABILITY AND ENSURE EQUITABLE REGULATORY AND BUDGETARY PROCESSES AND FOR STRATEGIC PLANNING DURING ITS LEADERSHIP TRANSITION	
INSTITUTE OF HUMAN ECOLOGY ENGINEERING BEIJING YING DONG EDUCATION BUILDING 100088 BEIJING CHINA	NONE NON EXEMPT	TO PREPARE AND PUBLISH CASE STUDIES CONDUCT OUTREACH PRODUCE A TV DOCUMENTARY AND DEVELOP POLICY RECOMMENDATIONS ON RESOURCE MANAGEMENT AND ACCESS ISSUES IN HERDER COMMUNITIES IN WESTERN CHINA	
COOP FOR ASSIST AND RELIEF EVERYWHERE INC 151 ELLIS STREET NE ATLANTA, GA 30303-2440	NONE TAX EXEMPT 501(C)(3)	FOR COMMUNITYBASED INITIATIVES TO REDUCE CHILD MARRIAGE IN EGYPT	
CONSUMER FEDERATION OF AMERICA INC 1620 I STREET NW SUITE 200 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND ADVOCACY TO PROMOTE IMPROVED FEDERAL REGULATION OF CONSUMER FINANCIAL SERVICES AND HOUSING FINANCE AND TO ADDRESS UNFAIR PRACTICES IN AUTO INSURANCE AT THE STATE LEVEL	
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY SUITE 201 SOMERVILLE, MA 02144-1731	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE GENDER JUSTICE PROGRAM TO STRENGTHEN THE FIELDS OF LESBIAN GAY BISEXUAL AND TRANSGENDER EQUALITY AND REPRODUCTIVE JUSTICE AND FOR RESEARCH IN DEFENSE OF IMMIGRANT RIGHTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GEORGIA STRATEGIC ALLIANCE FOR NEW DIRECTIONS 501 PULLIAM STREET SW SUITE 500 ATLANTA, GA 30312	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO HELP CREATE HEALTHY LIVABLE NEIGHBORHOODS WHILE RESPECTING THE RIGHTS OF EXISTING RESIDENTS TO BENEFIT FROM THE PROGRESS AND DEVELOPMENTS TAKING PLACE WITHIN THEIR COMMUNITIES	
WOMEN AND MEMORY FORUM 12 SOLIMAN ABAZA STREET MOHANEDESSIN GIZA EGYPT	NONE 501(C)(3)FORGN	FOR A CRITICAL REVIEW AND DOCUMENTATION OF WOMENS ROLE IN CONTEMPORARY EGYPT AND TO TRAIN YOUNG RESEARCHERS IN COLLECTING WOMENS STORIES AND READING WOMENS HISTORY FROM A FEMINIST PERSPECTIVE	
AMERICAN BAR ASSOC FUND FOR JUSTICE AND EDU 740 15TH STREET NW WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO ORGANIZE ARABIC LANGUAGE TRAININGOFTRAINERS WORKSHOPS ON INTERACTIVE TEACHING METHODS FOR EGYPTIAN FACULTIES OF LAW WITH A FOCUS ON PROVINCIAL PUBLIC UNIVERSITIES IN UPPER AND LOWER EGYPT	
WESTED 730 HARRISON STREET SAN FRANCISCO, CA 94107-1242	NONE GOVERNMENTAL UNIT	TO COLLECT AND DISSEMINATE RESEARCH ON COLLABORATIVE LABORMANAGEMENT PRACTICES AND THEIR EFFECTS ON STUDENT ACHIEVEMENT AND TO DEVELOP A PLAN FOR A NATIONAL CENTER FOR LABORMANAGEMENT COLLABORATION	
POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	FOR THE PROMISE NEIGHBORHOODS INSTITUTE TO PROVIDE TECHNICAL ASSISTANCE TO PARTICIPANTS IN THE FEDERAL PROMISE NEIGHBORHOODS INITIATIVE TO IMPROVE EDUCATIONAL OUTCOMES IN DISTRESSED COMMUNITIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INDIAN LAW RESOURCE CENTER 602 NORTH EWING STREET HELENA, MT 59601	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO HELP INDIGENOUS PEOPLES OF THE AMERICAS COMBAT RACISM AND OPPRESSION PROTECT THEIR LANDS ENVIRONMENT CULTURE AND WAYS OF LIFE AND ACHIEVE SUSTAINABLE ECONOMIC DEVELOPMENT	
D2D FUND INC 114 WESTERN AVENUE ALLSTON, MA 02134	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT IN PARTNERSHIP WITH THE US TREASURY DEPARTMENT A CHALLENGE AWARDS PROGRAM TO ENCOURAGE THE DEVELOPMENT OF MOBILE APPLICATIONS THAT IMPROVE FINANCIAL SERVICES FOR LOWINCOME CONSUMERS	
HEART MOUNTAIN WYOMING FOUNDATION 1539 ROAD 19 POWELL, WY 82435	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR STAFF PROGRAM AND DONOR DEVELOPMENT AND CREATION OF A MARKETING PLAN AS IT TRANSITIONS FROM FACILITY CREATION TO LONGTERM SUSTAINABILITY	
SOCIETY OF JESUS NEAR EAST PROVINCE PO BOX 166564 ACHRAFIEH BEIRUT LEBANON	NONE 501(C)(3)FORGN	TO RUN ARTS AND CULTURE PROJECTS FOR YOUNG ARTISTS AND A BUILD A STRONGER INFRASTRUCTURE AT ITS CULTURAL CENTERS IN MINIA CAIRO AND ALEXANDRIA	
CAIRO FAMILY PLANNING AND DEVELOPMENT ASSOC 50 GOMHORIA STREET CAIRO EGYPT	NONE NON EXEMPT	TO DEVELOP YOUTHFRIENDLY SERVICES INCLUDING YOUTHTOYOUTH ACTIVITIES LEADERSHIP TRAINING AND NETWORKING ON REPRODUCTIVE HEALTH EDUCATION IN EGYPT	
BIRZEIT UNIVERSITY PO BOX 14 RAMALLAH OTHER COUNTRY	NONE 501(C)(3)FORGN	FOR THE EDWARD SAID NATIONAL CONSERVATORY OF MUSIC TO DEVELOP THE HUMAN AND MATERIAL CAPACITIES AND RESOURCES OF ITS ARABIC MUSIC DEPARTMENT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HABI FOUNDATION FOR ENVIRONMENTAL RIGHTS 1116 MISR AND SUDAN STREET CAIRO EGYPT	NONE 501(C)(3)FORGN	FOR RESEARCH TRAINING AND COMMUNICATION TO PROMOTE THE PROTECTION OF ENVIRONMENTAL RIGHTS IN EGYPT	
TREATMENT ACTION CAMPAIGN 2ND FLOOR WESTMINSTER HOUSE CAPE TOWN 8001 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO BUILD TACS CAPACITY TO ADVOCATE FOR IMPLEMENTATION OF THE SOUTH AFRICAN NATIONAL STRATEGIC PLAN ON HIVAIDS 20122016 PROVIDE LEADERSHIP TRAINING AND PROMOTE REGIONAL NETWORKING AND ADVOCACY	
NATIONAL PEOPLES ACTION 810 N MILWAUKEE AVENUE CHICAGO, IL 60642-4103	NONE TAX EXEMPT 501(C)(3)	FOR THE NEW BOTTOM LINE CAMPAIGN FOR PUBLIC EDUCATION AND ORGANIZING TO ADDRESS UNFAIR AND PREDATORY FINANCIAL PRODUCTS AND PRACTICES THAT NEGATIVELY IMPACT LOW AND MODERATEINCOME HOUSEHOLDS	
NIGERIAN POPULAR THEATRE ALLIANCE THEATRE FOR DEVELOPMENT CENTRE THE SAMARUZARIA KADUNA STATE NIGERIA	NONE 501(C)(3)FORGN	FOR THE PRACTICING DEMOCRACY PROJECT TO PROMOTE TRANSPARENCY AND ACCOUNTABILITY IN GOVERNANCE THROUGH CIVIC EDUCATION TRAINING CAPACITY BUILDING AND PARTICIPATORY THEATER	
ALMAMAL FOUNDATION FOR CONTEMPORARY ART NEW GATE OLD CITY EAST JERUSALEM OTHER COUNTRY	NONE 501(C)(3)FORGN	FOR FACILITY RENOVATIONS VISUAL ARTS RESIDENCIES DOCUMENTATION OF PAST EXPERIENCES AND ITS ANNUAL SHOW IN EAST JERUSALEM	
THE NATIONAL CENTER FOR TRANSLATION EL GABALAYA STREET CAIRO EGYPT	NONE GOVERNMENTAL UNIT	TO TRANSLATE INTO ARABIC 15 PHD THESES AND SCHOLARLY WORKS IN SOCIAL SCIENCES TO IMPROVE ACCESS TO QUALITY LEARNING MATERIAL BY UNDERPRIVILEGED STUDENTS IN PUBLIC UNIVERSITIES IN EGYPT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YABOUS PRODUCTIONS 2 IBN JUBAIR STREET JERUSALEM OTHER COUNTRY	NONE 501(C)(3)FORGN	TO FINALIZE RENOVATIONS OF ITS CULTURAL CENTER AND IMPROVE THE OFFERINGS OF ARTISTIC PERFORMANCES AND ARTS EDUCATION PROGRAMS IN EAST JERUSALEM	
COMMUNICATIONS CONSORTIUM MEDIA CENTER 401 NINTH STREET NW SUITE 450 WASHINGTON, DC 20004-2142	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP AND IMPLEMENT COMMUNICATIONS STRATEGIES AND OUTREACH ACTIVITIES TO RAISE AWARENESS AND ENGAGEMENT ON THE CONVENTION ON THE ELIMINATION OF ALL FORMS OF DISCRIMINATION AGAINST WOMEN	
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY 202 LOW LIBRARY 535 WEST 116TH STREET MAIL CODE 4309 NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR THE INITIATIVE FOR POLICY DIALOGUE TO CONDUCT RESEARCH AND POLICY DIALOGUES ON GLOBAL ECONOMIC GOVERNANCE AND THE ROLE OF DEVELOPING COUNTRIES AND PROMOTE REFORM OF THE INTERNATIONAL MONETARY SYSTEM	
CONSUMERS UNION OF UNITED STATES INC 101 TRUMAN AVENUE YONKERS, NY 10703-1057	NONE TAX EXEMPT 501(C)(3)	FOR THE KNOWLEDGE EXCHANGE PROJECT TO ORGANIZE FOUR MEETINGS BETWEEN GRASSROOTS AND WASHINGTONBASED MEDIA REFORM ORGANIZATIONS TO ENCOURAGE AND FACILITATE COLLABORATION ON MEDIA JUSTICE ISSUES	
UNIVERSITY OF FLORIDA 226 TIGERT HALL PO BOX 113150 GAINESVILLE, FL 32611	NONE GOVERNMENTAL UNIT	FOR THE CENTER FOR LATIN AMERICAN STUDIES TO PLAN AND IDENTIFY RESOURCES AND THEMATIC PRIORITIES FOR AN INTERDISCIPLINARY INSTITUTE ON IMMIGRATION RELIGION AND SOCIAL CHANGE IN THE US SOUTH	
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2103	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A NEW RESEARCH AND PUBLIC CONVERSATION PROGRAM ON FAITH POLITICS AND PUBLIC POLICY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE FAITH AND PROGRESSIVE POLICY INITIATIVE TO STRENGTHEN SUPPORT FOR PROGRESSIVE ISSUES WITH FAITHBASED AND SECULAR AUDIENCES	
THE POPULATION COUNCIL INC ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	NONE TAX EXEMPT 501(C)(3)	TO UPDATE ITS SURVEY OF YOUNG PEOPLE IN EGYPT AND CONDUCT ACTION RESEARCH ON REPRODUCTIVE HEALTH ISSUES FOR WOMEN LIVING WITH HIV	
RIWAQ CENTRE FOR ARCHITECTURAL CONSERVATION NABLUS ROAD ELSHARAFEH RAMALLAH OTHER COUNTRY	NONE 501(C)(3)FORGN	FOR AN ARTISTS RESIDENCY PROGRAM PROMOTIONAL ACTIVITIES FOR THE 2012 RIWAQ BIENNALE AND ORGANIZATIONAL DEVELOPMENT	
HALAESH QOROM PARTNERS CO NEW DEVELOPMENT WADI SAQRA ARAR STREET AMMAN 11937 JORDAN	NONE NON EXEMPT	TO PROMOTE KNOWLEDGE POSITIVE ATTITUDES AND SERVICES FOR REDUCING HIV TRANSMISSION AND IMPROVING CARE AND SUPPORT FOR PERSONS LIVING WITH HIV IN EGYPT AND OTHER ARAB STATES	
NGO ESEO WRITING FOR LEADERSHIP JOSE ZAPIOLA 8170 CASA 26 COMUNA LA SANTIAGO CHILE	NONE NON EXEMPT	TO INSTITUTIONALIZE ITS ACADEMIC WRITING PROGRAM FOR SCHOLARS IN GENDER SEXUALITY AND SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS AT THREE SUBSAHARAN RESEARCH CENTERS AND EVALUATE ITS TRAINING MODEL	
FEDERAL MINISTRY OF AGRICULTURE AND RURAL DEVELOP FCDA AREA 11 GARKIABUJA NIGERIA	NONE GOVERNMENTAL UNIT	FOR CAPACITY BUILDING TO FACILITATE EFFECTIVE IMPLEMENTATION OF THE AGRICULTURAL TRANSFORMATION AGENDA FOR RESTRUCTURING THE SECTOR USING A VALUECHAIN APPROACH FOCUSED ON SMALLHOLDER FARMERS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL COUNCIL FOR RESEARCH ON WOMEN INC 11 HANOVER SQUARE 20TH FLOOR NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH ANALYSIS ADVOCACY AND STRATEGIC COMMUNICATIONS TO ADVANCE WOMENS RIGHTS AND IMPROVE THE LIVES OF WOMEN AND GIRLS	
AMERICANS FOR INDIAN OPPORTUNITY INC 1001 MARQUETTE AVENUE NW ALBUQUERQUE, NM 87102	NONE TAX EXEMPT 501(C)(3)	FOR THE AMBASSADORS PROGRAM TO DEVELOP THE KNOWLEDGE AND SKILLS OF EMERGING INDIGENOUS LEADERS IN THE UNITED STATES AND INTERNATIONALLY AND TO EVALUATE THE PROGRAM'S IMPACT SINCE ITS INCEPTION IN 1993	
GELEDES INSTITUTE OF BLACK WOMEN RUA SANTA ISABEL 137 ? 4 ANDAR 01221-040 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR LITIGATION ADVOCACY AND TRAINING TO ADDRESS RACIAL AND GENDER DISCRIMINATION	
ABDELMUHSIN QATTAN FOUNDATION TOWER HOUSE 226 CROMWELL ROAD LONDON UNITED KINGDOM	NONE NON EXEMPT	FOR THE CULTURE AND ARTS PROGRAMS STRATEGIC GRANT MAKING TO PALESTINIAN ARTISTS AND CULTURAL ORGANIZATIONS	
INSTITUTE FOR WOMENS POLICY RESEARCH 1200 18TH STREET NW SUITE 301 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND TECHNICAL ASSISTANCE TO INFORM AND STIMULATE POLICY DEVELOPMENT TO IMPROVE JOB QUALITY	
THE EDISON INSTITUTE 20900 OAKWOOD BOULEVARD DEARBORN, MI 48124-4088	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR THE HENRY FORD MUSEUM TO PROVIDE UNIQUE EDUCATIONAL EXPERIENCE BASED ON AUTHENTIC OBJECTS STORIES AND LIVES FROM AMERICAS TRADITIONS OF INGENUITY RESOURCEFULNESS AND INNOVATION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DIGITAL EMPOWERMENT FOUNDATION 3RD FLOOR HOUSE NO 44 KALU SARAI 110 016 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR A PILOT PROJECT TO DEVELOP AND BUILD A WIRELESS NETWORK PROVIDING INTERNET CONNECTIVITY FOR THE RURAL POOR IN INDIA	
INTERNATIONAL DEVELOPMENT LAW ORGANIZATION VIALE VATICANO 106 00165 ROME ITALY	NONE INTERNATIONAL ORGANIZA	TO FOSTER INNOVATIVE AND EFFECTIVE COOPERATION AMONG AIDS AND RIGHTS ORGANIZATIONS ON THE RIGHT TO ACCESS TREATMENT AND SERVICES BY PEOPLE LIVING WITH HIV AND VULNERABLE POPULATIONS IN EGYPT	
COOP FOR ASSISTANCE AND RELIEF EVERYWHERE INC 151 ELLIS STREET NE ATLANTA, GA 30303-2440	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP AND PILOT SOCIAL ACCOUNTABILITY TOOLS TO SUPPORT CITIZENLED INITIATIVES AND JOINT CITIZENGOVERNMENT PROBLEM SOLVING AT THE SUBNATIONAL LEVEL IN EGYPT	
MUSEUM OF ARTS AND DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	NONE TAX EXEMPT 501(C)(3)	FOR THE GLOBAL LATIN AMERICA PROJECT TO EXAMINE NEW ARTISTIC TALENT EMERGING FROM THAT REGION OF THE WORLD IN THE AREAS OF ART DESIGN AND CRAFT	
NATIONAL WOMENS LAW CENTER 11 DUPONT CIRCLE SUITE 800 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROTECT AND ADVANCE THE PROGRESS OF WOMEN AND GIRLS AT WORK IN SCHOOL AND IN VIRTUALLY EVERY ASPECT OF THEIR LIVES WITH A SPECIAL FOCUS ON THE NEEDS OF LOWINCOME WOMEN AND THEIR FAMILIES	
CHINA POPULATION WELFARE FOUNDATION NO 12 DAHUI SI HAI DIAN DISTRICT BEIJING 100081 CHINA	NONE 501(C)(3)FORGN	TO DEVELOP AND IMPLEMENT A SEXUALITY PEER EDUCATION PROGRAM FOR UNIVERSITIES AND HOLD A NATIONAL CONFERENCE AND UNDERTAKE ADVOCACY ACTIVITIES ON PEER EDUCATION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY 202 LOW LIBRARY 535 WEST 116TH STREET MAIL CODE 4309 NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR SEXUAL POLICY WATCH TO CONDUCT TRAINING AND UNDERTAKE STRATEGIC POLICYORIENTED RESEARCH AND ANALYSIS ON SEXUALITY AND PROMOTE MORE EFFECTIVE LINKAGES BETWEEN LOCAL REGIONAL AND GLOBAL INITIATIVES	
INTERNATIONAL DEVELOPMENT LAW ORGANIZATION VIALE VATICANO 106 00165 ROME ITALY	NONE INTERNATIONAL ORGANIZA	FOR TRAINING TECHNICAL ASSISTANCE AND GRANT MAKING TO STRENGTHEN AND EXPAND HIVRELATED LEGAL SERVICES FOR PEOPLE LIVING WITH OR AFFECTED BY HIV IN LATIN AMERICA THE MIDDLE EAST AND NORTH AFRICA	
SISTERLOVE INC PO BOX 10558 ATLANTA, GA 30310-1731	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ERADICATE THE ADVERSE IMPACT OF HIVAIDS AND OTHER REPRODUCTIVE HEALTH CHALLENGES ON WOMEN AND THEIR FAMILIES IN THE UNITED STATES AND AROUND THE WORLD	
NATIONAL PERFORMANCE NETWORK INC PO BOX 56698 NEW ORLEANS, LA 70156-6698	NONE TAX EXEMPT 501(C)(3)	TO EXTEND THE BENEFITS OF ITS COMMISSIONING CREATION RESIDENCY AND PROFESSIONAL DEVELOPMENT PROGRAMS TO ORGANIZATIONS PARTICIPATING IN THE FOUNDATIONS SUPPORTING DIVERSE ARTS SPACES INITIATIVE	
NATIONAL ADVOCATES FOR PREGNANT WOMEN INC 15 WEST 36TH STREET SUITE 901 NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROTECT THE RIGHTS AND HUMAN DIGNITY OF ALL WOMEN PARTICULARLY PREGNANT AND PARENTING WOMEN AND THOSE WHO ARE MOST VULNERABLE	
SOUTH CENTRE CH DU CHAMPDANIER 17 1211 GENEVA 19 SWITZERLAND	NONE GOVERNMENTAL UNIT	FOR THE PROGRAMME ON FINANCE MACROECONOMIC ISSUES AND DEVELOPMENT POLICY TO MONITOR ANALYZE AND DEVELOP POLICY RESPONSES TO THE IMPACT OF THE CURRENT FINANCIAL CRISIS IN DEVELOPING COUNTRIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIAZIONE ECONOMIA CIVILE VIA ALFREDO SERRANTI 75 INT 1 00136 ROMA ROME ITALY	NONE NON EXEMPT	TO STUDY THE INITIAL IMPACT OF RECENT REFORMS TO THE ECONOMIC AND FINANCIAL GOVERNANCE OF THE EUROPEAN UNION ASSESS PROPOSALS FOR FURTHER REFORMS AND EVALUATE THEIR COMPATIBILITY WITH EU IDEALS AND VALUES	
PUBLIC WORKS THE CENTER FOR THE PUBLIC SECTOR 3801 NORTH CAPITAL OF TEXAS HIGHWAY E 240 446 AUSTIN, TX 78746	NONE NON EXEMPT	TO BUILD THE CAPACITY OF ITS CONSTITUENTS TO EFFECTIVELY EDUCATE THE PUBLIC ON THE ROLE OF GOVERNMENT IN A MODERN ECONOMY AND FOR TRANSITION OF ITS PROGRAMS FROM DEMOS	
COMPANY COMMUNITY PRTRNSHP HEALTH INDONESIA ARIOBIMO SENTRAL 4TH FLOOR 12950 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF LOCAL NGOS TO MOBILIZE RESOURCES FOR REPRODUCTIVE AND COMMUNITY HEALTH ACTIVITIES IN INDONESIA THROUGH PARTNERSHIPS WITH THE CORPORATE SECTOR	
WOMENS HEALTH FOUNDATION JALAN KACA JENDELA IINO 9 JAKARTA SELATAN 12750 INDONESIA	NONE 501(C)(3)FORGN	FOR RESEARCH TRAINING AND OUTREACH TO INCREASE UNDERSTANDING ABOUT THE RIGHT TO UNIVERSAL ACCESS TO CONTRACEPTIVES AND REPRODUCTIVE HEALTH INFORMATION AMONG ADOLESCENTS AND YOUNG PEOPLE ACROSS INDONESIA	
CNTR FOR PROTECTION FOR RIGHTS OF DISADVANTAGED WUHAN UNIVERSITY LAW SCHOOL HUBEI 430072 CHINA	NONE 501(C)(3)FORGN	TO PROVIDE LEGAL AID TO THE POOR AND DISADVANTAGED AND FOR RESEARCH ADVOCACY AND OUTREACH TO PROMOTE THE CONCEPT AND POSITIVE IMPACT OF PUBLIC INTEREST LAW	
UN AFRICAN INSTITUTE FOR ECONOMIC DEVELOPMENT RUE DE 18 JUIN DAKAR SENEGAL	NONE INTERNATIONAL ORGANIZA	FOR SHORT COURSES ON TRADE AND MININGCONTRACT NEGOTIATIONS FOR PUBLIC OFFICIALS VISITING RESEARCHER AND RESEARCHERINRESIDENCE PROGRAMS AN ANNUAL POLICY DIALOGUE AND ITS ONLINE LIBRARY INITIATIVE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL FOUNDATION FOR INDIA CORE 4A UPPER GROUND FLOOR 110 003 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR GRANT MAKING RESOURCE MOBILIZATION AND RELATED ACTIVITIES TO BUILD THE CAPACITY OF NGOS TO ENGAGE IN BUDGET ANALYSIS AND USE IT AS A TOOL FOR INCREASING GOVERNMENT TRANSPARENCY AND ACCOUNTABILITY	
THIRD WORLD NETWORK BERHAD 131 JALAN MACALISTER 10400 PENANG MALAYSIA	NONE 501(C)(3)FORGN	FOR RESEARCH ANALYSIS MONITORING AND COMMUNICATIONS ACTIVITIES WITH RESPECT TO REDUCTION IN EMISSIONS FROM DEFORESTATION AND DEGRADATION PROGRAMS AND POLICY MAKING IN DEVELOPING COUNTRIES	
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND ANALYSIS TO HELP SHAPE PUBLIC DEBATES OVER PROPOSED BUDGET AND TAX POLICIES AND ENSURE THAT THE NEEDS OF LOWINCOME FAMILIES AND INDIVIDUALS ARE CONSIDERED IN THESE DEBATES	
GLSEN INC 90 BROAD STREET 2ND FLOOR NEW YORK, NY 10004	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ASSURE THAT EACH MEMBER OF EVERY SCHOOL COMMUNITY IS VALUED AND RESPECTED REGARDLESS OF SEXUAL ORIENTATION OR GENDER IDENTITY AND EXPRESSION	
INTERNATIONAL SONORAN DESERT ALLIANCE 401 ESPERANZA AVENUE AJO, AZ 85321	NONE TAX EXEMPT 501(C)(3)	FOR CONSTRUCTION OF AN INTERNATIONAL ARTISTINRESIDENCE CENTER ON THE CURLEY SCHOOL CAMPUS TO COMPLEMENT THE CAMPUSS LIVELWORK AFFORDABLE ARTIST HOUSING	
BEIJING CHILD LEGAL AID AND RESEARCH CENTER ZHICHENG PUBLIC INTEREST LAW BUILDI FENGTAI DISTRICT BEIJING CHINA	NONE 501(C)(3)FORGN	FOR RESEARCH TRAINING AND LEGAL AID TO PROTECT THE RIGHTS OF CHILDREN AND JUVENILES IN CHINA AND TO PILOT THE PROVISION OF CRIMINAL DEFENSE SERVICES TO MIGRANT WORKERS IN ONE BEIJING DISTRICT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IBIS REPRODUCTIVE HEALTH INC 17 DUNSTER STREET SUITE 201 CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	TO COLLABORATE WITH THE SEXUAL HEALTH AND RIGHTS INITIATIVE SOUTH AFRICA IN RESEARCH GOVERNMENTINGO PARTNERSHIPS AND ADVOCACY TO DEVELOP AND IMPLEMENT POLICIES AND PROGRAMS TO REDUCE TEEN PREGNANCY	
THE URBAN INSTITUTE 2100 M STREET NW WASHINGTON, DC 20037	NONE TAX EXEMPT 501(C)(3)	FOR THE WORK SUPPORT STRATEGIES DEMONSTRATION PROJECTS GRANT MAKING AND TECHNICAL ASSISTANCE TO HELP STATES DESIGN TEST AND IMPLEMENT STREAMLINED AND INTEGRATED PUBLIC BENEFIT SYSTEMS FOR WORKING FAMILIES	
WOMENS LEARNING PRTRNSHP FOR RIGHTS DEVELOP 4343 MONTGOMERY AVENUE SUITE 201 BETHESDA, MD 20814	NONE TAX EXEMPT 501(C)(3)	TO EXPAND ITS TRAINING CURRICULA AND ONLINE LEARNING PORTAL TO FACILITATE AND PROMOTE COMMUNICATION AND COOPERATION AMONG AND BETWEEN GRASSROOTS WOMEN AND CIVIL SOCIETY ACTIVISTS IN THE GLOBAL SOUTH	
NATIONAL BLACK WOMENS HEALTH PROJECT 1726 M STREET NW SUITE 300 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVOCATE FOR AND CONTRIBUTE TO THE HEALTH AND WELLBEING OF AFRICANAMERICAN WOMEN AND GIRLS WITH AN EMPHASIS ON THEIR SEXUAL AND REPRODUCTIVE HEALTH	
COLORADO ORG FOR LATINA OPPOR AND REPRODUCTIVE PO BOX 40991 DENVER, CO 80224	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO BUILD A MOVEMENT OF LATINAS THEIR FAMILIES AND ALLIES THROUGH LEADERSHIP DEVELOPMENT ORGANIZING AND ADVOCACY TO CREATE OPPORTUNITY AND ACHIEVE REPRODUCTIVE JUSTICE	
ACTION CANADA FOR POPULATION AND DEVELOPMENT 2197 RIVERSIDE DRIVE SUITE 403 K1H 7X3 OTTAWA ONTARIO CANADA	NONE 501(C)(3)FORGN	FOR THE SEXUAL RIGHTS INITIATIVES ADVOCACY AND CAPACITY BUILDING TO PROMOTE SEXUAL AND REPRODUCTIVE RIGHTS ISSUES WITHIN THE CONTEXT OF THE UNITED NATIONS HUMAN RIGHTS COUNCIL AND ITS MECHANISMS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOMENS LINK WORLDWIDE INC PO BOX 415 NORTHFIELD, VT 05663	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE WOMENS RIGHTS THROUGH THE USE OF INTERNATIONAL HUMAN RIGHTS LAW WITH A FOCUS ON SEXUAL AND REPRODUCTIVE RIGHTS GENDER VIOLENCE AND GENDER DISCRIMINATION	
NORTHWEST UNIVERSITY NO 229 TAIBAI NORTH ROAD XIAN SHAANXI 710069 CHINA	NONE 501(C)(3)FORGN	FOR THE NORTHWEST SOCIOECONOMIC DEVELOPMENT RESEARCH CENTER TO DEVELOP A CURRICULUM AND CONDUCT TRAINING AND RESEARCH TO PROMOTE SOCIAL SCIENCE METHODOLOGY TO IMPROVE POLICIES AFFECTING POOR RURAL AREAS	
GIRLS POWER INITIATIVE 44 EKPO ABASI STREET CALABAR CROSS RIVER STATE NIGERIA	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY TRAINING AND PUBLIC EDUCATION TO EMPOWER ADOLESCENT GIRLS AND YOUNG WOMEN AND HELP THEM ADDRESS THE COMPARATIVE DISADVANTAGES THEY FACE WITH RESPECT TO SEXUAL AND REPRODUCTIVE HEALTH	
CAIRO UNIVERSITY OULA GIZA EGYPT	NONE GOVERNMENTAL UNIT	FOR THE FACULTY OF ECONOMICS AND POLITICAL SCIENCE TO SUPPORT CURRICULUM DEVELOPMENT AND IMPROVE THE ACADEMIC AND PROFESSIONAL SKILLS OF ITS JUNIOR TENURED FACULTY	
MISSISSIPPI CENTER FOR JUSTICE OLD RIVER PLACE SUITE 203 JACKSON, MS 39215-1023	NONE TAX EXEMPT 501(C)(3)	TO ADVANCE RACIAL EQUITY IN THE AREAS OF PUBLIC HEALTH ENVIRONMENTAL JUSTICE JOBS AND COMMUNITY DEVELOPMENT AND BUILD THE CENTERS INTERNAL RESOURCEDEVELOPMENT CAPACITY	
REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBOR FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR THE SCHOOL OF EDUCATION IN PARTNERSHIP WITH THE DETROIT PUBLIC SCHOOLS TO DEVELOP IMPLEMENT AND STUDY THE OUTCOMES OF AN EXTENDED LEARNING TIME MODEL AT THE DETROIT SCHOOL OF ARTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMAZON WORKING GROUP GTA SCLN 113 BLOCO B SALA 101 102 103 E 70763-520 BRASILIA DF BRAZIL	NONE 501(C)(3)FORGN	TO MAINTAIN AND EXPAND THE REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION SOCIAL OBSERVATORY	
FRIENDS OF THE EARTH NIGERIA 214 USELULAGOS ROAD UGBOWO BENIN CITY NIGERIA	NONE 501(C)(3)FORGN	TO PROMOTE ENVIRONMENTAL JUSTICE TRANSPARENCY AND ACCOUNTABILITY IN NIGERIAS EXTRACTIVE INDUSTRIES AND EDUCATE POLICY MAKERS THE MEDIA AND THE GENERAL PUBLIC ABOUT ENVIRONMENTAL GOVERNANCE ISSUES	
WOMENS MEDIA CENTER 1825 K STREET NW SUITE 400 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO MAKE WOMEN AND GIRLS MORE VISIBLE AND POWERFUL IN MEDIA INCREASE THEIR REPRESENTATION IN ALL FORMS OF MEDIA AND PROVIDE POSITIVE AND DIVERSE FEMALE ROLE MODELS FOR GIRLS	
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR THE MULTIAGENCY GRANTS INITIATIVES SMALL GRANTS PROGRAM TO HELP SOUTH AFRICAN GRASSROOTS ORGANIZATIONS TARGET ISSUES OF GOVERNANCE HIV GENDERBASED VIOLENCE YOUTH AND REPRODUCTIVE HEALTH	
FORUM SOLIDARIDAD PERU JR DANIEL OLAECHEA 175 LIMA PERU	NONE 501(C)(3)FORGN	FOR LATINDADDS INTERNATIONAL WORKING GROUP ON TRADEFINANCE LINKAGES TO PROMOTE TRADE AND FINANCE POLICIES THAT SERVE DEVELOPMENT BASED ON HUMAN RIGHTS GENDER EQUALITY AND SOCIAL AND ENVIRONMENTAL JUSTICE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THIRD WORLD NETWORK BERHAD 131 JALAN MACALISTER 10400 PENANG MALAYSIA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF NGOS AND POLICY MAKERS IN THE GLOBAL SOUTH TO RESPOND TO THE CHALLENGES OF THE GLOBAL FINANCIAL CRISIS FOCUSING ON FINANCE AND THE FINANCETRADE INTERFACE	
NEW AMERICA FOUNDATION 1899 L STREET NW SUITE 400 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE OPEN TECHNOLOGY INITIATIVES PRIVACY AND POLICY PROJECT TO STUDY THE SOCIAL AND ECONOMIC IMPACTS OF SURVEILLANCE AND INFORMATIONSHARING TECHNOLOGIES	
THE CENTER FOR MEDIA JUSTICE 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO CREATE MEDIA CONDITIONS THAT ADVANCE RACIAL JUSTICE ECONOMIC EQUITY AND HUMAN RIGHTS	
AS220 95 MATHEWSON STREET PROVIDENCE, RI 02903	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT TO STRENGTHEN ITS MANAGEMENT COMMUNICATIONS MARKETING AND INFORMATION SYSTEMS TO ENSURE THE LONGTERM SUSTAINABILITY OF BOTH ITS NEW MERCANTILE BLOCK AND THE INSTITUTION AS A WHOLE	
WASHINGTON UNIVERSITY CAMPUS BOX 1192 ST LOUIS, MO 63130	NONE TAX EXEMPT 501(C)(3)	FOR THE REFUND TO SAVINGS INITIATIVE TO TEST THE POTENTIAL FOR PROVIDING ASSETBUILDING OPPORTUNITIES AT SCALE AS PART OF THE ONLINE TAX FILING PROCESS	
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH BOBST LIBRARY ROOM 1216 NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	FOR THE FINANCIAL ACCESS INITIATIVE TO CONDUCT LONGITUDINAL RESEARCH USING FINANCIAL DIARIES TO UNDERSTAND HOW LOWINCOME FAMILIES MANAGE THEIR FINANCIAL LIVES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SMERU RESEARCH INSTITUTE JL CIKINI RAYA NO 10A JAKARTA 10330 INDONESIA	NONE 501(C)(3)FORGN	TO DEVELOP AN UPDATED NATIONAL POVERTY MAP OF INDONESIA TO SERVE AS A TOOL FOR IDENTIFYING APPROPRIATE TARGET POPULATIONS AND MONITORING RESULTS FROM POVERTY REDUCTION PROGRAMS	
ADVOCATES FOR YOUTH 2000 M STREET NW SUITE 750 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	TO DISSEMINATE THE FINDINGS OF ITS RESEARCH ON THE OPINIONS ATTITUDES AND VALUES OF YOUTH OF COLOR AND USE THEM TO DEVELOP STRATEGIES FOR ENGAGING YOUTH OF COLOR ON SEXUAL AND REPRODUCTIVE HEALTH ISSUES	
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA 15TH FLOOR BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	TO PROMOTE ACADEMIC EXCHANGE AND COLLABORATION WITH CUBA ON MIGRATION AND ECONOMIC DEVELOPMENT	
JUVENILE LAW CENTER 1411 WALNUT STREET SUITE 400 PHILADELPHIA, PA 19107	NONE TAX EXEMPT 501(C)(3)	FOR LITIGATION AND POLICY ADVOCACY STRATEGIES AIMED AT ELIMINATING THE IMPOSITION OF LIFE WITHOUT PAROLE SENTENCES UPON CHILDREN	
NEWARK TRUST FOR EDUCATION INC 744 BROAD STREET 26TH FLOOR NEWARK, NJ 07102	NONE TAX EXEMPT 501(C)(3)	FOR ONGOING EFFORTS TO REMOVE OBSTACLES TO EDUCATION REFORM EXPANSION OF EVIDENCEBASED COMMUNITY ENGAGEMENT AND ASSISTANCE TO INSTITUTIONS IMPLEMENTING EXPANDED LEARNING TIME IN NEWARK	
LEGAL MOMENTUM 395 HUDSON STREET NEW YORK, NY 10014-3684	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ENSURE ECONOMIC AND PERSONAL SECURITY FOR WOMEN AND GIRLS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMON SENSE MEDIA 650 TOWNSEND STREET SUITE 435 SAN FRANCISCO, CA 94103	NONE TAX EXEMPT 501(C)(3)	FOR THE STATE AND LOCAL COMPONENTS OF A COMPREHENSIVE EDUCATION CAMPAIGN TO IMPROVE ONLINE AND MOBILE PRIVACY PROTECTIONS FOR CHILDREN AND ADOLESCENTS	
CENTRO DE LOS DERECHOS DEL MIGRANTE INC 1801 FALLS ROAD SUITE 3D BALTIMORE, MD 21201	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO FURTHER THE RIGHTS OF MIGRANT WORKERS IN MEXICO AND THE UNITED STATES AND TO DEVELOP AN INDIVIDUAL DONOR CAMPAIGN	
STORYCORPS INC 80 HANSON PLACE 2ND FLOOR BROOKLYN, NY 11217	NONE TAX EXEMPT 501(C)(3)	TO RECORD BROADCAST AND BROADLY DISTRIBUTE THE STORIES OF UNDERREPRESENTED AND HISTORICALLY DISADVANTAGED COMMUNITIES TO PROMOTE GREATER PUBLIC UNDERSTANDING OF THE SOCIAL JUSTICE ISSUES THEY FACE	
LEADERSHIP CONFERENCE EDUCATION FUND INC 1629 K STREET NW 10TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR THE IMMIGRATION REFORM PROJECT TO BUILD STATEWIDE MULTICULTURAL IMMIGRANT RIGHTS COALITIONS IN THE SOUTHERN UNITED STATES	
WOMENS COLLECTIVE 1331 RHODE ISLAND AVENUE NE WASHINGTON, DC 20018	NONE TAX EXEMPT 501(C)(3)	FOR ADVOCACY ON BEHALF OF WOMEN AFFECTED BY HIVAIDS AND TO BUILD THE SKILLS AND CAPACITY OF WOMEN AFFECTED BY HIVAIDS AND WOMENFOCUSED SERVICE PROVIDERS TO BE SELFADVOCATES	
XAVIER INSTITUTE OF MANAGEMENT XAVIER SQUARE 751 013 BHUBANESWAR ORISSA INDIA	NONE 501(C)(3)FORGN	FOR GRANT MAKING TRAINING AND TECHNICAL ASSISTANCE TO HELP STATE GOVERNMENTS DEVELOP THE INSTITUTIONAL STRUCTURES REQUIRED FOR IMPLEMENTATION OF THE NATIONAL RURAL LIVELIHOODS MISSION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BEIJING NORMAL UNIVERSITY NO 19 XINJIEKOUWAI DAIJE BEIJING 100875 CHINA	NONE 501(C)(3)FORGN	FOR THE SCHOOL OF SOCIAL DEVELOPMENT AND PUBLIC POLICY TO FURTHER DEVELOP THE CHINA FELLOWSHIP PROGRAM TO IMPROVE THE QUALITY OF EDUCATION FOR LEADERS ENGAGING IN COMMUNITY AND SOCIAL DEVELOPMENT	
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC 161 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	TO EXPAND THE COMMUNITYORIENTED DEFENDER NETWORK AND TO AUGMENT MEMBERS CAPACITY TO IMPLEMENT A HOLISTIC MODEL OF DELIVERING DEFENSE SERVICES TO THE INDIGENT	
OHIO JUSTICE AND POLICY CENTER 215 EAST NINTH STREET SUITE 601 CINCINNATI, OH 45202	NONE TAX EXEMPT 501(C)(3)	FOR THE RACE AND JUSTICE PROJECT THE INDIGENT DEFENSE CLINIC AND THE SECOND CHANCE PROGRAM TO CHALLENGE RACIAL BIAS IN OHIOS LAW ENFORCEMENT CRIMINAL JUSTICE AND EDUCATION SYSTEMS	
PARTNERSHIP FOR WORKING FAMILIES 1825 K STREET NW SUITE 210 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO NURTURE BROADBASED COALITIONS AND DEVELOP INNOVATIVE STRATEGIES FOR BUILDING COMMUNITY POWER AND RESHAPING REGIONAL ECONOMIES TO TRANSFORM THE LIVES OF WORKERS AND COMMUNITIES	
METROPOLITAN PLANNING COUNCIL 140 SOUTH DEARBORN SUITE 1400 CHICAGO, IL 60603	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO SHAPE A MORE SUSTAINABLE AND PROSPEROUS GREATER CHICAGO REGION BY DEVELOPING PROMOTING AND IMPLEMENTING SOLUTIONS FOR SOUND REGIONAL GROWTH	
INSIGHT CNTR FOR COMMUNITY ECONOMIC DEVELOP 2201 BROADWAY SUITE 815 OAKLAND, CA 94612-3024	NONE TAX EXEMPT 501(C)(3)	FOR THE CLOSING THE RACIAL WEALTH GAP INITIATIVE AND FINAL CORE SUPPORT FOR THE INCLUSIVE BUSINESS INITIATIVE TO FURTHER THE INCLUSIVE BUSINESS PROGRAMS OF PUBLIC AGENCIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE INTERNATIONAL BUDGET PARTNERSHIP TO COLLABORATE WITH CIVIL SOCIETY WORLDWIDE TO ANALYZE AND INFLUENCE PUBLIC BUDGETS IN ORDER TO REDUCE POVERTY AND IMPROVE THE QUALITY OF GOVERNANCE	
THE SENTENCING PROJECT 1705 DESALES STREET NW 8TH FLOOR WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE REFORMS IN SENTENCING POLICY ADDRESS RACIAL BIAS IN THE CRIMINAL JUSTICE SYSTEM AND ADVOCATE FOR ALTERNATIVES TO INCARCERATION	
BRAZIL FUND FOR HUMAN RIGHTS FOUNDATION FBDH RUA SANTA ISABEL 137 CONJ 42 01221-010 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR SMALL GRANTS TO ORGANIZATIONS WORKING TO STOP HUMAN RIGHTS VIOLATIONS RESULTING FROM INFRASTRUCTURE PROJECTS AND MEGASPORTING EVENTS IN METROPOLITAN AREAS OF BRAZIL	
CENTER FOR SOCIAL INCLUSION INC 150 BROADWAY SUITE 303 NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO CONNECT PUBLIC POLICY RESEARCH WITH GRASSROOTS ADVOCACY TO PROMOTE STRUCTURAL FAIRNESS AND INCLUSION FOR COMMUNITIES OF COLOR	
THE FUTURO MEDIA GROUP 350 WEST 125TH STREET NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR LATINO USA THE LONGEST RUNNING LATINOFOCUSED PROGRAM ON THE RADIO TO PRODUCE A SERIES OF SPECIAL REPORTS ON ISSUES OF CIVIC AND SOCIAL JUSTICE	
ALTERNATE ROOTS INC 1083 AUSTIN AVENUE SUITE 7 ATLANTA, GA 30307	NONE TAX EXEMPT 501(C)(3)	TO EXTEND THE BENEFITS OF ITS EXCHANGE AND PROFESSIONAL DEVELOPMENT PROGRAMS TO ORGANIZATIONS PARTICIPATING IN THE FOUNDATIONS SUPPORTING DIVERSE ARTS SPACES INITIATIVE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RESTAURANT OPPORTUNITIES CENTER UNITED INC 350 SEVENTH AVENUE SUITE 1504 NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO IMPROVE WAGES AND WORKING CONDITIONS FOR RESTAURANT WORKERS NATIONWIDE	
POLIS INSTIT FOR RESEARCH TRAINING AND ADVISORY RUA ARAUJO 124 01220-020 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE LOGOLINK GLOBAL NETWORK TO PROMOTE GREATER CITIZEN PARTICIPATION IN LOCAL GOVERNANCE AND BUILD THE FOUNDATIONS FOR GLOBAL EFFORTS TO ESTABLISH LOCAL PARTICIPATION AS A RIGHT	
HEARTLAND ALLIANCE FOR HUMAN NEEDS AND RIGHTS 33 WEST GRAND AVENUE SUITE 500 CHICAGO, IL 60654	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE NATIONAL IMMIGRANT JUSTICE CENTER TO ENSURE HUMAN RIGHTS PROTECTIONS AND ACCESS TO JUSTICE FOR ALL IMMIGRANTS REFUGEES AND ASYLUM SEEKERS	
THE URBAN INSTITUTE 2100 M STREET NW WASHINGTON, DC 20037	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE TAX POLICY CENTER TO PROVIDE INDEPENDENT ANALYSES OF CURRENT AND LONGER TERM TAX ISSUES TO THE PUBLIC AND TO POLICY MAKERS IN A TIMELY AND ACCESSIBLE MANNER	
AFRICAAMERICA INSTITUTE 420 LEXINGTON AVENUE SUITE 1706 NEW YORK, NY 10170-0002	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR STRATEGIC PLANNING CAPACITY BUILDING AND LEADERSHIP TRANSITION	
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND INC 99 HUDSON STREET SUITE 1600 NEW YORK, NY 10013-2897	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO TRANSFORM THE PROMISE OF EQUALITY INTO REALITY FOR BLACK AMERICANS AND CORE SUPPORT FOR THE POLITICAL PARTICIPATIONVOTING RIGHTS PROGRAM TO INCREASE AFRICANAMERICAN CIVIC ENGAGEMENT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WASHINGTON OFFICE ON LATIN AMERICA INC 1666 CONNECTICUT AVENUE NW SUITE 400 WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND ANALYSIS ON US AND MEXICAN BORDER SECURITY POLICIES AND PROGRAMS AND THEIR IMPACT ON MIGRANTS AND TO EXPAND BINATIONAL ADVOCACY FOR THE PROTECTION OF MIGRANTS AND MIGRANTS RIGHTS	
CENTER FOR RURAL ENTREPRENEURSHIP 421 SOUTH 9TH STREET SUITE 245 LINCOLN, NE 68508	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A NATIONAL COMMUNITY OF PRACTICE AIMED AT IMPROVING LIVELIHOOD OPPORTUNITIES FOR LOWINCOME PEOPLE IN HIGHPOVERTY RURAL REGIONS OF THE UNITED STATE	
TELLUS INSTITUTE 11 ARLINGTON STREET BOSTON, MA 02116-3411	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A MODEL FOR ASSESSING INVESTMENT OPPORTUNITIES IN WEALTH CREATION VALUE CHAINS IN HIGHPOVERTY AREAS OF THE US AND TEST IT ON VALUE CHAINS BEING CONSTRUCTED UNDER THE LIVELIHOOD INITIATIVE	
ASIAN LAW CAUCUS INC 55 COLUMBUS AVENUE THIRD FLOOR SAN FRANCISCO, CA 94111	NONE TAX EXEMPT 501(C)(3)	FOR LITIGATION AND ADVOCACY AT THE INTERSECTION OF THE CRIMINAL JUSTICE AND IMMIGRATION SYSTEMS AND TO BUILD ALLIANCES AND STRENGTHEN CAPACITY FOR NATIONWIDE ADVOCACY ON BEHALF OF ASIAN AMERICANS	
PUBLIC INTEREST PROJECTS 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE FOUR FREEDOMS FUND TO SECURE THE FULL INTEGRATION OF IMMIGRANTS AS ACTIVE PARTICIPANTS IN AMERICAN LIFE	
THE AFRICAN SAFARI LODGE FOUNDATION 2ND LEVEL PARKVIEW CENTRE PARKVIEW 2193 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR TECHNICAL ASSISTANCE TO COMMUNITYOWNED LODGES AND TO ESTABLISH A COMPANY TO BRAND MARKET AND MANAGE COMMUNITYBASED SUSTAINABLE TOURISM PROJECTS AT ICONIC DESTINATIONS IN SOUTHERN AFRICA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CASA OF MARYLAND INC 8151 15TH AVENUE HYATTSVILLE, MD 20783	NONE TAX EXEMPT 501(C)(3)	FOR INNOVATIVE WORKFORCE DEVELOPMENT PROGRAMS THAT MEET THE NEEDS OF IMMIGRANT WORKERS FOR A LIVING WAGE EMPLOYERS FOR SKILLED WORKERS AND THE FIELD FOR COLLABORATION TO SHARE LESSONS LEARNED	
MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET BOX 23 SAN FRANCISCO, CA 94110	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO BUILD COMMUNITY POWER FOR SOCIAL AND ECONOMIC JUSTICE AND CORE SUPPORT FOR THE NATIONAL DOMESTIC WORKERS ALLIANCE TO BUILD A VIBRANT INCLUSIVE MOVEMENT WITH A FOCUS ON WORKFORCE ISSUES	
AMAZON INSTITUTE OF PEOPLE AND THE ENVIRONMENT RUA DOMINGOS MARREIROS 2020 66060-160 BELEM PA BRAZIL	NONE 501(C)(3)FORGN	TO EVALUATE AND QUANTIFY THE SOCIOENVIRONMENTAL DEFICIT OF THE RURAL SETTLEMENTS AND QUILOMBOS ON STATE GOVERNMENT LANDS IN PARA TO ENABLE THE GOVERNMENT TO DEVELOP A POLICY TO MEET THIS CHALLENGE	
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE NATIONAL ASIAN PACIFIC AMERICAN WOMENS FORUMS REPRODUCTIVE JUSTICE AND WOMENS RIGHTS PROGRAMS AND FOR THE FORUM TO CONDUCT A NATIONAL ASIANAMERICAN OPINION SURVEY	
INTERNATIONAL WOMENS HEALTH COALITION INC 333 SEVENTH AVENUE NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR WORK WITH THE US GOVERNMENT TO PROMOTE AND PROTECT THE SEXUAL AND REPRODUCTIVE HEALTH OF HIVPOSITIVE AND ATRISK GIRLS AND WOMEN IN UNITED NATIONS NEGOTIATIONS AND IN ALL OF ITS DEVELOPMENT WORK	
INTERNATIONAL DEVELOP ECONOMICS ASSOCIATES 21 SKYLARK WAY SHINFIELD READING RG2 UNITED KINGDOM	NONE NON EXEMPT	TO STUDY THE PROSPECTS AND POTENTIAL OF REGIONAL FINANCIAL AND REGULATORY COOPERATION IN ASIA FOR FOSTERING INNOVATION PROMOTING GROWTH AND INCLUSION AND ENSURING A STABLE FINANCIAL SYSTEM	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ECONOMIC RESEARCH FOUNDATION 124 A1 KATWARIA SARIA MAIN ROAD II NEW DELHI 110 016 INDIA	NONE NON EXEMPT	TO ANALYZE THE EVOLUTION OF FINANCIAL GOVERNANCE IN ASIA AND IDENTIFY POLICIES THAT WOULD FOSTER FINANCIAL STABILITY AND DEVELOPMENT IN THE REGION AS WELL AS LESSONS FOR OTHER REGIONS	
VOTO LATINO INC 1710 RHODE ISLAND AVENUE NW SUITE 600 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	TO INTEGRATE YOUTH SEXUALITY AND REPRODUCTIVE HEALTH AND RIGHTS ISSUES INTO ITS DIGITAL OUTREACH EDUCATION AND MOBILIZATION STRATEGIES TARGETING YOUNG LATINOS NATIONWIDE	
DEVELOPMENT ALT WITH WOMEN FOR A NEW ERA KATIPUNAN ROAD LOYOLA HEIGHTS QUEZON CITY PHILIPPINES	NONE 501(C)(3)FORGN	GENERAL SUPPORT FOR FEMINIST SCHOLARS RESEARCHERS AND ACTIVISTS FROM THE ECONOMIC SOUTH TO WORK FOR ECONOMIC AND GENDER JUSTICE AND SUSTAINABLE AND DEMOCRATIC DEVELOPMENT	
ASSOCIATION FOR PROGRESSIVE COMMUNICATIONS PO BOX 29755 JOHANNESBURG SOUTH AFRICA	NONE TAX EXEMPT 501(C)(3)	FOR ADVOCACY TO ENSURE THAT INTERNET GOVERNANCE AND RELATED CONTENT DEVELOPMENT POLICY ARE PROTECTIVE OF SEXUAL RIGHTS AND REPRODUCTIVE HEALTH PRIORITIES	
FORUM FOR INTEGRATED DEVELOPMENT H NO 3410091 ADJ BUS DEPOT 500 027 BARKATPURA HYDERABAD ANDHRA PRADESH INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR NO PESTICIDE MANAGEMENT INDIA TO MAINSTREAM THE MARKETING OF PESTICIDEFREE AGRICULTURAL PRODUCE ACROSS INDIA	
SOLIDARIDAD FOUNDATION FOR INTERCHURCH ACTION T GOYLAAN 15 3525 AA UTRECHT NETHERLANDS	NONE 501(C)(3)FORGN	FINAL SUPPORT TO PROVIDE TECHNICAL ASSISTANCE FOR BETTER COTTON INITIATIVE ACTIVITIES TO FARMERS IN INDIA AND LINK THEM TO THE BCI SUPPLY CHAIN	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIRNEASIA 12 BALCOMBE PLACE COLOMBO 08 SRI LANKA	NONE 501(C)(3)FORGN	FOR COMPARATIVE RESEARCH DOCUMENTATION AND CAPACITY BUILDING TO INFORM AND ENGAGE POLICY MAKERS AND STAKEHOLDERS IN INDIA ON THE NEED FOR INTERNET POLICIES THAT IMPROVE ACCESS FOR POOR COMMUNITIES	
PROTEUS FUND INC 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE CIVIL MARRIAGE COLLABORATIVE TO STRENGTHEN AND BUILD A STATE BY STATE MOVEMENT FOR THE FREEDOM TO MARRY FOR SAMEGENDER COUPLES IN THE UNITED STATES	
UNITED NATIONS EDU SCIENTIFIC AND CULTURAL 7 PLACE DE FONTENOY 7 5352 PARIS 07 SP FRANCE	NONE INTERNATIONAL ORGANIZA	FOR RESEARCH AND CAPACITY BUILDING TO HELP GOVERNMENT AND CIVIL SOCIETY IMPROVE THE ACCESS TO INFORMATION ENVIRONMENT IN EGYPT	
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE SUITE 202 LOS ANGELES, CA 90017	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO BUILD A NEW ECONOMY GROUNDED IN GOOD JOBS AND A HEALTHY ENVIRONMENT	
SAMA RESOURCE GROUP FOR WOMEN AND HEALTH B45 2ND FLOOR MAIN ROAD SHIVALIK NEW DELHI ? 110 017 INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH CAPACITY BUILDING MONITORING AND ADVOCACY TO MAINSTREAM RIGHTSBASED GENDERINCLUSIVE SEXUAL AND REPRODUCTIVE HEALTH SERVICES FOR ADOLESCENTS WITHIN INDIA'S HEALTHCARE SYSTEM	
HEALTH INSTITUTE FOR MOTHER AND CHILD MAMTA B5 GREATER KAILASH ENCLAVEII 110048 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO DESIGN A COLLABORATIVE COORDINATED APPROACH TO COMBATTING CHILD MARRIAGE AND PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO HELP DISTRICT AND LOCAL OFFICIALS WORK ACROSS DEPARTMENTS TO IMPLEMENT IT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE SEX WORKER EDU AND ADVOCACY TASKFORCE 19 ANSON ROAD OBSERVATORY CAPE TOWN SOUTH AFRICA	NONE NON EXEMPT	FOR THE SISONKE PROJECT TO HELP SEX WORKERS ADDRESS THE STRUCTURAL AND LEGAL BARRIERS TO THEIR RIGHTS THROUGH LEGAL SERVICES LEADERSHIP DEVELOPMENT SKILLS TRAINING AND ADVOCACY	
APPLIED RESEARCH CENTER 32 BROADWAY SUITE 1801 NEW YORK, NY 10004	NONE TAX EXEMPT 501(C)(3)	FOR APPLIED RESEARCH TRAINING AND ADVOCACY TO PROMOTE RACIAL JUSTICE AND COMBAT STRUCTURAL RACISM AN INSTITUTIONAL REBRANDING INITIATIVE AND DEVELOPMENT OF AN ONLINE COMMUNITY	
GRANTMAKERS CONCERN IMMIGRANTS REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473-1100	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO INFLUENCE THE PHILANTHROPIC FIELD BY HIGHLIGHTING THE CONTRIBUTIONS AND ADDRESSING THE NEEDS OF THE COUNTRY'S GROWING AND INCREASINGLY DIVERSE IMMIGRANT AND REFUGEE POPULATIONS	
THE ASSOC FOR NATURE AND SUSTAINABLE DEVELOP CALLE RUINAS 451 CUSCO PERU	NONE 501(C)(3)FORGN	TO SERVE AS SECRETARIAT TO THE INDIGENOUS PEOPLES CLIMATE CHANGE ASSESSMENT INITIATIVE AND HELP THE IPCCA USE TRADITIONAL KNOWLEDGE TO DEVELOP MITIGATION STRATEGIES AND REFRAME THE CLIMATE CHANGE DEBATE	
ACTIONAID USA 1420 K STREET NW SUITE 900 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH NETWORKING AND ADVOCACY TO IDENTIFY AND DEVELOP AND PROMOTE POLICIES THAT MITIGATE THE IMPACT OF BIOFUELS PRODUCTION ON FOOD SECURITY LAND USE AND CLIMATE CHANGE IN THE AMERICAS	
RIGHTS AND RESOURCES INSTITUTE INC 1238 WISCONSIN AVENUE NW SUITE 300 WASHINGTON, DC 20007	NONE TAX EXEMPT 501(C)(3)	TO EMPOWER AFRICAN WOMEN TO EFFECTIVELY PARTICIPATE IN REDUCTION IN EMISSIONS FROM DEFORESTATION AND DEGRADATION PROCESSES THAT AFFECT THEIR TENURE RIGHTS WITH RESPECT TO LAND AND FORESTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL BLACK JUSTICE COALITION POST OFFICE BOX 71395 WASHINGTON, DC 20024	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO END RACISM AND HOMOPHOBIA BY EMPOWERING BLACK LESBIAN GAY BISEXUAL AND TRANSGENDER PEOPLE AND STRENGTHENING THE BONDS AND BRIDGING THE GAPS BETWEEN STRAIGHT AND LGBT PEOPLE AND COMMUNITIES	
INTL GAY AND LESBIAN HUMAN RIGHTS COMMISSION 80 MAIDEN LANE SUITE 1505 NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE HUMAN RIGHTS AND IMPROVE THE LIVES OF THOSE WHO EXPERIENCE DISCRIMINATION AND ABUSE BECAUSE OF THEIR SEXUAL ORIENTATION GENDER IDENTITY OR EXPRESSION	
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013-1590	NONE TAX EXEMPT 501(C)(3)	FOR THE VOICES OF NY ONLINE NEWS SERVICE TO DISTRIBUTE STORIES FROM NEW YORK AREA ETHNIC AND COMMUNITY MEDIA AND COMMISSION ORIGINAL CONTENT ON ISSUES AFFECTING IMMIGRANT AND MINORITY COMMUNITIES	
THE URBAN INSTITUTE 2100 M STREET NW WASHINGTON, DC 20037	NONE TAX EXEMPT 501(C)(3)	FOR THE METROTRENDS WEBSITE TO SYSTEMATICALLY ENGAGE WITH NATIONAL AND LOCAL AUDIENCES AND DELIVER DATA ANALYSIS AND TOOLS THAT PROMOTE AND FACILITATE PLACEBASED EQUITY WORK IN METROPOLITAN REGIONS	
PARTICIPATORY ECOLOGICAL LAND USE MGMT IN UGANDA PO BOX 35804 KAMPALA UGANDA	NONE 501(C)(3)FORGN	TO PILOT ITS MODEL FOR LINKING SMALLHOLDER FARMERS TO MARKETS BUILD THE CAPACITY OF LIVELIHOOD SUPPORT AND PRODUCERS ORGANIZATIONS AND ADVOCATE FOR POLICIES THAT ADDRESS BARRIERS TO MARKET PARTICIPATION	
AUBURN THEOLOGICAL SEMINARY	NONE	CORE SUPPORT FOR THE RELIGION DISPATCHES ONLINE JOURNAL TO ANALYZE AND REPORT ON RELIGIOUS FORCES IN THE WORLD TODAY HIGHLIGHTING A DIVERSITY OF PROGRESSIVE VOICES AND ADVANCING THE PUBLIC	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
3041 BROADWAY NEW YORK, NY 10027	TAX EXEMPT 501(C)(3)	CONVERSATION	
APPLESEED FOUNDATION INC 727 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND FEDERAL REGULATORY ADVOCACY TO IMPROVE ACCESS TO FAIR AFFORDABLE ASSETBUILDING FINANCIAL PRODUCTS AND SERVICES FOR IMMIGRANT HOUSEHOLDS IN THE UNITED STATES	
NATIONAL LAW SCHOOL OF INDIA UNIVERSITY PO BAG 7201 560 072 BANGALORE KARNNATAKA INDIA	NONE 501(C)(3)FORGN	TO DEVELOP IMPLEMENT AND ESTABLISH PARTNERSHIPS FOR INSTITUTIONALIZING CONTINUING LEGAL EDUCATION PROGRAMS FOR BOTH NEW ADVOCATES AND PRACTICING LAWYERS AND FOR A FACULTY DEVELOPMENT PROGRAM	
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET SUITE 1200 DENVER, CO 80246-1712	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING TO ADVANCE PARENT TEACHER AND COMMUNITY UNDERSTANDING OF AND ENGAGEMENT WITH EXPANDED LEARNING TIMEEXPANDED LEARNING OPPORTUNITIES INITIATIVES IN METROPOLITAN DENVER AND ACROSS COLORADO	
JOBS FOR THE FUTURE INC 88 BROAD STREET 8TH FLOOR BOSTON, MA 02110	NONE TAX EXEMPT 501(C)(3)	FOR THE NATIONAL FUND FOR WORKFORCE SOLUTIONS TO STRENGTHEN AND EXPAND HIGHIMPACT WORKFORCE DEVELOPMENT INITIATIVES THROUGH TECHNICAL ASSISTANCE GRANT MAKING RESEARCH AND ADVOCACY	
AMERICAN ASSOC OF HISPANICS IN HIGHER EDUCATION CO ARIZONA STATE UNIVERSITY 1120 S CADY MALL SECOND FLOOR SUITE B275 TEMPE, AZ 85287-5303	NONE TAX EXEMPT 501(C)(3)	FOR THE HISPANIC FACULTY AND GRADUATE FELLOWS CAREER DEVELOPMENT PROGRAM FOR DOCTORAL STUDENTS AND TENURETRACK JUNIOR FACULTY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NIRANTAR B64 2ND FLOOR SARVODAYA ENCLAVE 110 017 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR TRAINING AND TECHNICAL ASSISTANCE ON ISSUES OF GENDER AND SEXUALITY TO BUILD THE CAPACITY OF COMMUNITYBASED ORGANIZATIONS WORKING TO EMPOWER OUTFOSCHOOL YOUNG WOMEN FROM MARGINALIZED COMMUNITIES	
POPULATION MEDIA CENTER INC 489 THOMPSON ROAD SHELBURNE, VT 05482	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP SOCIAL MEDIA PLATFORMS TO INCREASE THE IMPACT OF EAST LOS HIGH AN INNOVATIVE TELENOVELA DESIGNED TO INFORM AND ENGAGE LATINO YOUTH ON SEXUALITY REPRODUCTIVE HEALTH AND LIFESTYLE CHOICES	
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118-3299	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE WOMENS RIGHTS DIVISION TO PROTECT AND PROMOTE WOMENS HUMAN RIGHTS WORLDWIDE	
INTL PLANNED PARENTHOOD FEDERATION WESTERN 120 WALL STREET 9TH FLOOR NEW YORK, NY 10005-3902	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE HIGH LEVEL TASK FORCE TO GALVANIZE POLITICAL WILL TO PROMOTE SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS AS PART OF INTERNATIONAL DEVELOPMENT AGREEMENTS AND PROCESSES	
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW 2ND FLOOR WASHINGTON, DC 20036-1206	NONE TAX EXEMPT 501(C)(3)	FOR ITS NONPROFIT FOUNDATION AND IMMIGRANT ADVOCACY PROGRAMS TO BUILD THE CAPACITY OF THE US CIVIL SOCIETY SECTOR TO ENGAGE IN ADVOCACY TO PROMOTE SOCIAL JUSTICE AND HOLD GOVERNMENT ACCOUNTABLE	
NATIONAL COUNCIL OF LA RAZA RAUL YZAGUIRRE BUILDING 1126 16TH STREET NW WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE CIVIC ENGAGEMENT PROGRAM TO INCREASE LATINO DEMOCRATIC PARTICIPATION BY LINKING IMMIGRANTS TO CITIZENSHIP LINKING CITIZENS TO THE ELECTORAL PROCESS AND CONDUCTING ISSUE EDUCATION CAMPAIGNS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR AFRO STUDY AND RESEARCH CIUDADELA 1229 PISO 1 MERCADO CENTR MONTEVIDEO URUGUAY	NONE NON EXEMPT	FINAL SUPPORT FOR TRAINING ADVOCACY AND MONITORING TO PROMOTE THE RIGHTS OF AFRODESCENDANTS IN LATIN AMERICA AND STRENGTHEN THE AFRODESCENDANT MOVEMENT AND ORGANIZATIONS	
SPITFIRE STRATEGIES LLC 1800 M STREET NW SUITE 300 NORTH WASHINGTON, DC 20036	NONE NON EXEMPT	TO DEVELOP AND IMPLEMENT AN INDIVIDUALLY TAILORED STRATEGIC COMMUNICATIONS CAPACITYBUILDING PROGRAM FOR YOUTHFOCUSED SEXUALITY AND REPRODUCTIVE HEALTH AND RIGHTS ORGANIZATIONS	
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE OPPORTUNITY AGENDA TO BUILD THE NATIONAL WILL TO EXPAND OPPORTUNITY IN AMERICA AND FOR COMMUNICATIONS PROJECTS TO PROMOTE ECONOMIC OPPORTUNITY IMMIGRANT RIGHTS AND MEDIA JUSTICE	
THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305-2061	NONE TAX EXEMPT 501(C)(3)	FOR THE LAW SCHOOL TO PARTNER WITH LAW SCHOOLS IN THE ANDEAN REGION TO DEVELOP COURSES ON THE RULE OF LAW ACCESS TO JUSTICE AND EXCLUSION AND FOSTER FACULTY AND STUDENT EXCHANGES FOCUSED ON HUMAN RIGHTS	
INDIAN INSTITUTE FOR HUMAN SETTLEMENTS 803 SURYA KIRAN BUILDING 110 001 NEW DELHI INDIA	NONE NON EXEMPT	FOR RESEARCH AND CASE DEVELOPMENT ON THEMES OF URBAN POVERTY AND URBAN INCLUSION IN INDIA	
WORKERS DEFENSE PROJECT INC 5604 MANOR ROAD AUSTIN, TX 78721	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO EMPOWER LOWINCOME WORKERS TO ACHIEVE FAIR EMPLOYMENT THROUGH EDUCATION DIRECT SERVICES ORGANIZING AND STRATEGIC PARTNERSHIPS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168-1289	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR THE WOMENS REFUGEE COMMISSION DETENTION AND ASYLUM PROGRAM TO PROMOTE POLICIES THAT ENSURE THE SAFETY AND WELLBEING OF MIGRANT WOMEN FAMILIES AND UNACCOMPANIED CHILDREN	
ECONOMIC POLICY AND RESEARCH INSTITUTE SANCLARE BUILDING 3RD FLOOR CLAREMONT 7700 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR A PILOT PROGRAM INTEGRATING SAVINGS INCENTIVES AND COUNSELING SERVICES INTO SOUTH AFRICAS CHILD SUPPORT GRANT PROGRAM AND TO TRAIN POLICY MAKERS ON FINANCIAL INCLUSION AND ECONOMIC OPPORTUNITY	
INSTITUTE FOR WOMENS POLICY RESEARCH 1200 18TH STREET NW SUITE 301 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROVIDE AND DISSEMINATE TIMELY RESEARCH AND POLICY ANALYSIS DESIGNED TO CONTRIBUTE TO SUBSTANTIVE CHANGE FOR WOMEN THEIR FAMILIES AND THE COMMUNITIES WHERE THEY LIVE	
BE THE CHANGE INC TWO CANAL PARK CAMBRIDGE, MA 02141	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR THE OPPORTUNITYNATION CAMPAIGN TO BUILD A NONPARTISAN COALITION TO CREATE PATHWAYS OF OPPORTUNITY FOR YOUTH THROUGH CAREER AND TECHNICAL EDUCATION AND SECTORBASED EMPLOYMENT PROGRAMS	
PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION E1A KAILASH COLONY 110 049 NEW DELHI INDIA	NONE 501(C)(3)FORGN	CORE SUPPORT FOR THE NATIONAL RESOURCE CENTRE FOR RURAL LIVELIHOODS TO BUILD KNOWLEDGE AND EDUCATE STAKEHOLDERS ON ISSUES AFFECTING THE LIVELIHOODS OF THE RURAL POOR	
NATIONAL FOUNDATION FOR INDIA CORE 4A UPPER GROUND FLOOR 110 003 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR THE YOUTH INNOVATION FUND TO FOSTER INNOVATION IN THE FIELD OF YOUTH SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS THROUGH GRANT MAKING AND SHARED LEARNING	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN ASSOCIATION OF COMMUNITY COLLEGES ONE DUPONT CIRCLE NW SUITE 410 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING TO COMMUNITY COLLEGES FOR A SET OF DEMONSTRATION PROJECTS TESTING THE PREMISE THAT INTEGRATING ACCESS TO PUBLIC BENEFIT SERVICES WITH THE COLLEGE SETTING IMPROVES STUDENT SUCCESS	
INTERNATIONAL INSTITUTE OF RURAL RECONSTRUCTION 40 EXCHANGE PLACE SUITE 1111 NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	FOR THE VIRTUAL LIVELIHOOD SCHOOLAFRICA INITIATIVE TO DESIGN AND PILOT VIRTUAL LIVELIHOOD SCHOOLS IN FIVE AFRICAN COUNTRIES TO BUILD THE CAPACITY OF LIVELIHOOD PROMOTERS WORKING DIRECTLY WITH THE POOR	
SAHJEEVAN 175 JALARAM SOCIETY VIJAY NAGAR 370 001 BHUJ KUTCH GUJARAT INDIA	NONE 501(C)(3)FORGN	TO HELP PASTORALIST COMMUNITIES IN BANNI USE THE FOREST RIGHTS ACT TO CLAIM THEIR TRADITIONAL AND HISTORICAL RIGHTS OVER THE BANNI GRASSLAND	
HT DANCE COMPANY INC 70 MULBERRY STREET 2ND FLOOR NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	FOR A FEASIBILITY STUDY CAPITAL CAMPAIGN AND OTHER ACTIVITIES TO PLAN AND IMPLEMENT EXPANSION OF AND IMPROVEMENTS TO THE CHEN DANCE CENTER AND HELP IT BECOME AN ANCHORING CULTURAL FACILITY IN CHINATOWN	
BEHAVIORAL IDEAS LAB INC 242 WEST 30TH STREET SUITE 1000 NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR EDUCATION AND INNOVATION USING INSIGHTS FROM BEHAVIORAL ECONOMICS TO IMPROVE FINANCIAL SERVICES FOR LOW AND MODERATEINCOME CONSUMERS WITH A FOCUS ON OPPORTUNITIES TO ACHIEVE MARKET SCALE AND IMPACT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEIGHBORHOOD ECONOMIC DEVELOP ADVOCACY PROJ 176 GRAND STREET SUITE 300 NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	FOR A MULTISTATE COLLABORATION WITH THE CALIFORNIA REINVESTMENT COALITION REINVESTMENT PARTNERS AND THE WOODSTOCK INSTITUTE TO PROMOTE FAIR AFFORDABLE FINANCIAL SERVICES FOR LOWINCOME COMMUNITIES	
THE BANK INFORMATION CENTER 1100 H STREET NW SUITE 650 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP TEST AND DISSEMINATE TOOLS AND RESOURCES TO FACILITATE AND ASSIST CITIZENLED INITIATIVES FOR TRANSPARENCY AND ACCOUNTABILITY IN WORLD BANK POLICIES AND PROJECTS IN EGYPT	
SIGA COMMUNITY SERVICE GUILD 501104 SIV NAGAR VYASARPADY MADRAS TAMIL NADU INDIA	NONE 501(C)(3)FORGN	TO EMPOWER URBAN SLUM COMMUNITIES IN TAMIL NADU TO SECURE THEIR HOUSING RIGHTS UNDER THE NEW FEDERAL SLUMFREE CITIES PROGRAM AND EMERGING STATE LAW AND POLICY FRAMEWORKS	
MONTFORT SOCIAL INSTITUTE CHURCH COLONY UPPAL 500039 HYDERABAD ANDHRA PRADESH INDIA	NONE 501(C)(3)FORGN	TO ORGANIZE AND EMPOWER URBAN SLUM COMMUNITIES IN HYDERABAD AND OTHER CITIES IN ANDHRA PRADESH TO SECURE THEIR HOUSING RIGHTS UNDER THE NEW FEDERAL SLUMFREE CITIES PROGRAM	
ACCION INTERNATIONAL 56 ROLAND STREET SUITE 300 BOSTON, MA 02129	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR FINANCIAL INCLUSION TO DEVELOP A PROCESS FOR CERTIFYING MICROFINANCE INSTITUTIONS AS BEING IN COMPLIANCE WITH THE SEVEN CLIENT PROTECTION PRINCIPLES	
MICROFINANCE INFORMATION EXCHANGE INC 1901 PENNSYLVANIA AVENUE NW SUITE 307 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR EXPANDED REPORTING AND ANALYSIS OF INTEGRATED VALIDATED DATA ON THE SOCIAL PERFORMANCE OF MICROFINANCE INSTITUTIONS TO INCREASE TRANSPARENCY IMPROVE MANAGEMENT AND ENCOURAGE SOUND INVESTMENT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALTUS GLOBAL ALLIANCE 26 BAMENDA STREET ABUJA NIGERIA	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH AND A REGIONAL WORKSHOP ON THE RELATIONSHIP BETWEEN POOR SECURITY GOVERNANCE AND CONFLICT SITUATIONS IN WEST AFRICA AND TO BUILD CIVIL SOCIETY CAPACITY TO ADVOCATE FOR NEEDED REFORMS	
CNTR FOR BUDGET AND GOVERNANCE ACCOUNTABILITY B7 EXTN 110A GROUND FLOOR HARSUKH M 110029 NEW DELHI NEW DELHI INDIA	NONE 501(C)(3)FORGN	GENERAL SUPPORT TO PROMOTE TRANSPARENT PARTICIPATORY AND ACCOUNTABLE GOVERNANCE AND A PEOPLECENTERED PERSPECTIVE IN GOVERNMENT BUDGETS	
CENTRE FOR ENVIRONMENTAL RIGHTS 223 LOWER MAIN ROAD OBSERVATORY CAPE TOWN SOUTH AFRICA	NONE NON EXEMPT	FOR NETWORKING LITIGATION AND ADVOCACY TO PROMOTE SUSTAINABLE TRANSPARENT AND ACCOUNTABLE MANAGEMENT OF NATURAL RESOURCES WITH A SPECIFIC FOCUS ON WATER AND MINING	
ASSOCIATION FOR WOMENS RIGHTS IN DEVELOPMENT 215 SPADINA AVENUE SUITE 150 M5T 2C7 TORONTO CANADA	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO STRENGTHEN THE VOICE IMPACT AND INFLUENCE OF WOMENS RIGHTS ADVOCATES ORGANIZATIONS AND MOVEMENTS INTERNATIONALLY TO EFFECTIVELY ADVANCE THE RIGHTS OF WOMEN	
INSTITUTE FOR LATINO PROGRESS 2570 SOUTH BLUE ISLAND AVENUE CHICAGO, IL 60608	NONE TAX EXEMPT 501(C)(3)	FOR THE CARRERAS EN SALUD TRAINING PROGRAM TO PROVIDE LOWINCOME LOWSKILLED NONNATIVE ENGLISH SPEAKERS IN METROPOLITAN CHICAGO WITH CAREER PATHWAYS AND EMPLOYMENT OPPORTUNITIES IN THE HEALTH SECTOR	
SOURCE TRUST NIGHTINGALE HOUSE 65 CURZON STREET LONDON W1J 8PE UNITED KINGDOM	NONE NON EXEMPT	TO PARTNER WITH PT ARMAJARO INDONESIA AND PT PURNI PAPUA PERKASA JAYA IN AN OUTREACH PROGRAM TO HELP SMALLHOLDER COCOA FARMERS IN PAPUA INCREASE YIELDS IMPROVE QUALITY AND ACCESS NEW MARKETS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL FOUNDATION FOR INDIA CORE 4A UPPER GROUND FLOOR 110 003 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO COLLABORATE WITH THE PLANNING COMMISSION OF INDIA IN ESTABLISHING PILOT ENTITLEMENT CENTERS TO HELP RELIGIOUS MINORITIES SECURE THEIR ECONOMIC AND SOCIAL RIGHTS UNDER EXISTING LAWS AND POLICIES	
ROOT CAPITAL INC 955 MASSACHUSETTS AVENUE 5TH FLOOR CAMBRIDGE, MA 02139	NONE TAX EXEMPT 501(C)(3)	TO IDENTIFY PILOT AND REFINE A COSTEFFECTIVE AND EFFECTIVE WAY TO BUILD POVERTY MONITORING SYSTEMS INTO ITS LENDING PROCESSES TO ENSURE THAT ITS LENDING BENEFITS LOWINCOME SMALLHOLDER FARMERS	
NATIONAL PRTRNSHP FOR WOMEN AND FAMILIES INC 1875 CONNECTICUT AVENUE NW SUITE 650 WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE FAIRNESS IN THE WORKPLACE POLICIES THAT HELP WOMEN AND MEN MEET THE DUAL DEMANDS OF WORK AND FAMILY AND ACCESS TO QUALITY HEALTH CARE INCLUDING REPRODUCTIVE HEALTH AND RIGHTS	
REGENTS OF THE UNIVERSITY OF CALIFORNIA LA BOX 951405 MURPHY HALL 2147 LOS ANGELES, CA 90095-1405	NONE TAX EXEMPT 501(C)(3)	FOR THE UCLA CENTER FOR LABOR RESEARCH AND EDUCATION TO HELP WORKER CENTERS AND WORKER CENTER NETWORKS DEVELOP INNOVATIVE WORKFORCE DEVELOPMENT MODELS AND CAMPAIGNS	
MEDIA RIGHTS AGENDA HOUSE 11 DIDEOLU COURT OGBA IJAYE NIGERIA	NONE 501(C)(3)FORGN	TO ASSESS AND MONITOR THE EFFICACY OF NEW FREEDOM OF INFORMATION LAWS IN STRENGTHENING ACCOUNTABLE AND TRANSPARENT GOVERNANCE IN NIGERIA	
GLOBAL INFORMATION NETWORK 200 FIFTH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE TAX EXEMPT 501(C)(3)	FOR DIGITAL MEDIA INITIATIVES AND A SECURE FULLY INTERACTIVE WEB PRESENCE TO HELP SAHARA REPORTERS AND 100REPORTERS.COM PROMOTE SOCIAL JUSTICE EXPOSE CORRUPTION AND PROTECT WHISTLEBLOWERS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE CHARLES HAMILTON HOUSTON INSTITUTE FOR RACE AND JUSTICE TO ENSURE THAT EVERY MEMBER OF OUR SOCIETY ENJOYS EQUAL ACCESS TO ITS OPPORTUNITIES RESPONSIBILITIES AND PRIVILEGES	
ST FRANCIS XAVIER UNIVERSITY PO BOX 5000 B2G 2W5 ANTIGONISH NS B2G 2W5 CANADA	NONE 501(C)(3)FORGN	FOR THE COADY INTERNATIONAL INSTITUTE TO DEVELOP TRAINING RESOURCES ON CITIZEN ENGAGEMENT IN TRANSITIONAL SETTINGS AND FACILITATE EGYPTIAN PARTICIPATION IN GLOBAL LEARNING NETWORKS	
FEDERAL UNIVERSITY OF PARANA RUA XV DE NOVEMBRO 1299 80060-000 CURITIBA PR BRAZIL	NONE GOVERNMENTAL UNIT	FOR APPLIED RESEARCH ON THE POSSIBILITIES AND LIMITS OF BRAZILS CURRENT LEGAL FRAMEWORK FOR GUARANTEERING TRADITIONAL PEOPLES COMMUNITY RIGHTS OVER NATURAL RESOURCES AND TO DISSEMINATE THE FINDINGS	
ASSOC THE INTERSTATE MOVEMENT OF THE BABUSSU RUA 10 QUADRA 14 CASA 35 65061-600 SAO LUIS MA BRAZIL	NONE 501(C)(3)FORGN	TO ESTABLISH DEVELOP THE STRUCTURE FOR AND LAUNCH GRANT MAKING FOR SUSTAINABLE COMMUNITYBASED DEVELOPMENT AND PREPARE A FUNDING PROPOSAL FOR SUBMISSION TO THE AMAZON FUND	
LEADERSHIP CONFERENCE EDUCATION FUND INC 1629 K STREET NW 10TH FLOOR WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT POLICYMAKER AND STAKEHOLDER EDUCATION FORUMS WORKGROUPS AND STRATEGY SESSIONS THAT PROMOTE EXPANDED LEARNING TIME STRATEGIES BOTH NATIONWIDE AND IN TARGETED CITIES AND SCHOOL DISTRICTS	
BROWN UNIVERSITY CAMPUS BOX 1860	NONE	FOR THE ANNENBERG INSTITUTE FOR SCHOOL REFORM TO DOCUMENT THE IMPLEMENTATION AND RESULTS OF THE FOUNDATIONS MORE AND BETTER LEARNING TIME INITIATIVE IN MAJOR US CITIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ONE PROSPECT STREET PROVIDENCE, RI 02912-1860	TAX EXEMPT 501(C)(3)		
INTL PLANNED PARENTHOOD FEDERATION WORLDWIDE 2001 L STREET NW 2ND FLOOR WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	TO INTEGRATE A SEXUAL RIGHTS FRAMEWORK THROUGHOUT THE FEDERATION EXPAND SERVICES TO MARGINALIZED GROUPS AND PROMOTE THE INCLUSION OF SEXUAL RIGHTS LANGUAGE IN GLOBAL AGREEMENTS	
UNIVERSITY OF VALLE CIUDAD UNIVERSITARIA MELENDEZ SEDE CALI COLOMBIA	NONE GOVERNMENTAL UNIT	FOR THE CENTER OF SOCIOECONOMIC RESEARCH AND DOCUMENTATION TO CONDUCT RESEARCH ON AFRODESCENDANT AND INDIGENOUS POPULATIONS IN COLOMBIA TO IMPROVE DATA GATHERING FOR THE 2015 NATIONAL CENSUS	
STICHTING UTZ CERTIFIED DE RUYTERKADE 6 AMSTERDAM NETHERLANDS	NONE NON EXEMPT	TO BUILD CAPACITY AND STIMULATE DEMAND FOR CERTIFIED TEA COFFEE AND COCOA AND DEVELOP SUPPLY CHAINS THAT INCREASE MARKET ACCESS FOR SMALLHOLDER FARMERS IN SOUTHERN AFRICA CENTRAL AMERICA AND INDONESIA	
COMMON CAUSE EDUCATION FUND 1133 19TH STREET NW 9TH FLOOR WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE MEDIA AND DEMOCRACY REFORM INITIATIVE TO EDUCATE AND ENGAGE THE PUBLIC AROUND THE CRITICAL REFORMS NEEDED TO ENSURE DIVERSITY OPEN ACCESS TRANSPARENCY AND PUBLIC CONTROL IN BOTH OLD AND NEW MEDIA	
INTERNATIONAL INSTITUTE OF RURAL RECONSTRUCTION 40 EXCHANGE PLACE SUITE 1111 NEW YORK, NY 10005	NONE TAX EXEMPT 501(C)(3)	FOR A GLOBAL LEARNING ALLIANCE OF LIVELIHOOD PRACTITIONERS TO LEVERAGE TECHNOLOGY KNOWLEDGE AND EXPERIENCES IN ORDER TO GENERATE LARGESCALE IMPACT LEADING TO INCREASED INCOMES AND ASSETS FOR THE POOR	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INSTITUTE FOR DIPLOMATIC STUDIES MINISTRY OF FOREIGN AFFAIRS CAIRO EGYPT	NONE GOVERNMENTAL UNIT	FOR AN INTENSIVE TRAINING PROGRAM IN THE UNITED STATES ON AMERICAN FOREIGN POLICY MAKING AND THE UNITED NATIONS SYSTEM FOR NEWLY APPOINTED EGYPTIAN DIPLOMATS	
TEXAS LOW INCOME HOUSING INFORMATION SERVICE 508 POWELL STREET AUSTIN, TX 78703-5122	NONE TAX EXEMPT 501(C)(3)	TO ENSURE THAT FEDERAL DISASTER RECOVERY FUNDS ARE ALLOCATED FOR FAIR HOUSING DEVELOPMENT IN THE RIO GRANDE VALLEY AND CITIES NEAR THE GULF COAST OF TEXAS	
INSTITUTE FOR WOMEN IN MIGRATION TAMAULIPAS 66 COLONIA CONDESA MEXICO MEXICO	NONE NON EXEMPT	TO ANALYZE THE IMPACT OF NEW SECURITY AND IMMIGRATION POLICIES ON THE RIGHTS OF WOMEN MIGRANTS AND DISSEMINATE THE FINDINGS	
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 CAPE TOWN 7701 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE AFRICAN GENDER INSTITUTE TO DEVELOP YOUNG WOMENS LEADERSHIP IN THE FIELD OF SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS THROUGH A TEACHING AND RESEARCH PROGRAM BASED AT FIVE SOUTHERN AFRICA CAMPUSES	
NATION INSTITUTE 116 EAST 16TH STREET 8TH FLOOR NEW YORK, NY 10003-2112	NONE TAX EXEMPT 501(C)(3)	FOR THE INVESTIGATIVE FUND TO CREATE REPORTING FELLOWSHIPS TO INVESTIGATE AND REPORT ON WOMENS REPRODUCTIVE RIGHTS YOUTH SEXUALITY AND WORKFORCE AND WORKPLACE ISSUES AND COMMISSION RELATED FEATURES	
ANTONIO RESTREPO BARCO FOUNDATION CARRERA 7ANO7355 PISO 12 BOGOTA DC COLOMBIA	NONE NON EXEMPT	TO HELP THE MINISTRY OF THE INTERIOR IMPLEMENT THE ALLIANCES FOR PROSPERITY INITIATIVE IN THE CASANARE REGION TO ENSURE THAT LOCAL COMMUNITIES BENEFIT FROM ROYALTIES FROM THE EXTRACTIVE INDUSTRIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WP COMPANY LLC 1150 15TH STREET NW WASHINGTON, DC 20071-0001	NONE NON EXEMPT	FOR A TEAM OF INVESTIGATIVE REPORTERS TO UNDERTAKE A BROAD RANGE OF SOCIAL JUSTICE REPORTING FOCUSED ON GOVERNMENT ACCOUNTABILITY AT THE FEDERAL STATE AND LOCAL LEVELS	
LIVELIHOODS AND MICROFINANCE CORPORATION DIAGONAL 45 D 2073 BOGOTA DC COLOMBIA	NONE NON EXEMPT	TO DESIGN TEST AND PROVIDE LIVELIHOODS PROMOTION SERVICES BASED ON MOBILE PHONE AND INTERNET TECHNOLOGY FOR POOR AND EXTREMELY POOR RURAL FAMILIES IN COLOMBIA	
ASIAN AMERICANPACIFIC ISLANDERS IN PHILANTHROPY 211 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	NONE TAX EXEMPT 501(C)(3)	FOR A NATIONAL PLANNING PROCESS TO IDENTIFY OPPORTUNITIES FOR JOINT INVESTMENTS BY PHILANTHROPY AND GOVERNMENT TO REDUCE INEQUALITIES AND DISPARITIES FACED BY ASIAN AMERICANS AND PACIFIC ISLANDERS	
CENTER FOR DEMOCRACY AND TECHNOLOGY 1634 I STREET NW SUITE 1100 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP A GLOBAL NETWORK OF INTERNET POLICY ADVOCATES AND EDUCATE CIVIL SOCIETY ACTORS ON THE POLICY AND HUMAN RIGHTS IMPLICATIONS OF THE INTERNATIONAL TELECOMMUNICATIONS UNION TREATY NEGOTIATIONS	
GIDEONS PROMISE INC 34 PEACHTREE STREET NW SUITE 2460 ATLANTA, GA 30303	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO TRAIN PUBLIC DEFENDERS AND DEVELOP A COMMUNITY OF MEMBERS GRADUATES PUBLIC DEFENDER OFFICES AND OTHERS TIED TOGETHER BY THE MUTUAL OBJECTIVE OF ADVANCING STANDARDS OF PUBLIC DEFENSE	
TECHNOSERVE INC	NONE	TO CREATE LOCAL ECONOMIC AND POLICY SUPPORT SYSTEMS FOR EMERGING FARMERS IN SOUTH AFRICAS FRESH PRODUCE SECTOR IN PREPARATION FOR REPLICATING ITS LIVELIHOODS DEVELOPMENT MODEL AND	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
1 MECHANIC STREET NORWALK, CT 06850	TAX EXEMPT 501(C)(3)	BRINGING IT TO SCALE	
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	FOR THE CALIFORNIA CRIMINAL JUSTICE REFORM CAMPAIGN TO REDUCE CALIFORNIA'S OVERRELIANCE ON INCARCERATION	
CASA LATINA 317 17TH AVENUE SOUTH SEATTLE, WA 98144	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP AND IMPLEMENT BASIC SKILLS JOB AND LANGUAGE TRAINING PROGRAMS AIMED AT INCREASING THE EARNINGS POTENTIAL OF IMMIGRANT DAY LABORERS AND DOMESTIC WORKERS	
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	TO EDUCATE POLICY MAKERS THE MEDIA AND THE PUBLIC ABOUT THE ROLE OF JOB QUALITY IN FOSTERING THE MIDDLE CLASS AND ECONOMIC PROSPERITY AND TO PROMOTE STRATEGIC POLICY DEVELOPMENT ON WORKFAMILY ISSUES	
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129-0903	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE STATE EQUALITY FUND DONOR COLLABORATIVES GRANT MAKING TO ADVANCE LESBIAN GAY BISEXUAL AND TRANSGENDER EQUALITY AT THE STATE LEVEL	
UNIVERSITY WORLD NEWS AFRICA 149 TREMATON DRIVE MORNINGSIDE DURBAN 4001 SOUTH AFRICA	NONE NON EXEMPT	TO PRODUCE DISSEMINATE AND MANAGE THE UNIVERSITY WORLD NEWS AFRICA EDITION A FORTNIGHTLY REPORT ON AFRICAN HIGHER EDUCATION NEWS AND ISSUES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE TAX EXEMPT 501(C)(3)	FOR THE JOINT CENTER FOR HOUSING STUDIES TO PREPARE AND PUBLISH THE 2013 AND 2014 EDITIONS OF THE STATE OF THE NATIONS HOUSING	
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 NEW YORK AVENUE NW SUITE 400 WASHINGTON, DC 20005-2124	NONE TAX EXEMPT 501(C)(3)	TO IDENTIFY INNOVATIVE APPROACHES TO AND BEST PRACTICES FOR INTEGRATING COMMUNITY DEVELOPMENT AND FAIR HOUSING ACTIVITIES AND ARTICULATE A SHARED VISION AND STRATEGY FOR WORK AT THE SECTORS INTERSECTION	
NGO PROCASUR NON GOVERNMENTAL DEVELOP HERIBERTO COVARRUBIAS 21 SANTIAGO CHILE	NONE 501(C)(3)FORGN	TO GENERATE DATA ON AND DEVELOP RECOMMENDATIONS AND PRACTICAL STRATEGIES FOR USING THE KNOWLEDGE AND TALENTS OF LOCAL STAKEHOLDERS TO BUILD INCLUSIVE AND SUSTAINABLE RURAL DEVELOPMENT INITIATIVES	
ST AUGUSTINE COLLEGE OF SOUTH AFRICA 53 LEY ROAD VICTORY PARK 2195 JOHANNESBURG SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR DOCTORAL SCHOLARSHIPS INCLUDING RESEARCH FUNDING TO PREPARE YOUNG BLACK GRADUATE STUDENTS FOR AN ACADEMIC CAREER LEADERSHIP AND SERVICE TO THE COMMUNITY AT LARGE	
CENTER FOR STUDIES ON RELATIONS AND INEQUALITY RUA DUARTE AZEVEDO 737 02036-022 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR STRATEGIC LITIGATION DISTANCE LEARNING AND ADVOCACY ON RACIAL DISCRIMINATION RACIAL EQUALITY AND QUILOMBOLA RIGHTS	
HUNAN RADIO AND TV UNIVERSITY 168 QINGYUAN ROAD 410004 CHANGSHA CHINA	NONE 501(C)(3)FORGN	TO DEVELOP AND PILOT A DISTANCE EDUCATION MODEL INTEGRATING TEACHING PRACTICE SELFSTUDY AND MENTORING TO PROVIDE POSTSECONDARY EDUCATION TO RURAL RESIDENTS OF HUNAN PROVINCE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHAPIN HALL CENTER FOR CHILDREN 1313 EAST 60TH STREET CHICAGO, IL 60637	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH ON THE IMPACT OF ACCESS TO AND PARTICIPATION IN PUBLIC BENEFIT PROGRAMS ON EMPLOYMENT STABILITY AND ADVANCEMENT FOR LOWWAGE WORKING FAMILIES	
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	NONE TAX EXEMPT 501(C)(3)	STARTUP SUPPORT FOR THE SNAP INSTITUTE TO BUILD THE CAPACITY OF FOOD BANKS TO OFFER SNAP SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM OUTREACH AND ENROLLMENT SUPPORT SERVICES FOR LOWINCOME CLIENTS	
KOREAN IMMIGRANT WORKERS ADVOCATES OF SO CAL 3465 WEST 8TH STREET 2ND FLOOR LOS ANGELES, CA 90005	NONE TAX EXEMPT 501(C)(3)	FOR THE CLEAN CARWASH CAMPAIGN AN INNOVATIVE LABORCOMMUNITY COLLABORATION TO IMPROVE WORKPLACE STANDARDS IN THE LOS ANGELES CARWASH INDUSTRY THROUGH WORKER ENGAGEMENT PUBLIC EDUCATION AND TRAINING	
MDRC 16 EAST 34TH STREET 19TH FLOOR NEW YORK, NY 10016-4326	NONE TAX EXEMPT 501(C)(3)	FOR OPERATION AND EVALUATION OF THE COLLEGE MATCH PROJECT TO COMBAT UNDERMATCHING OF QUALIFIED LOWINCOME AND UNDERREPRESENTED CHICAGO AND NEW YORK CITY PUBLIC SCHOOL STUDENTS WITH LESS SELECTIVE COLLEGES	
THE WAHID INSTITUTE FOUNDATION JL TAMAN AMIR HAMZAH NO 8 10320 JAKARTA PUSAT INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING AND TECHNICAL ASSISTANCE TO EMPOWER MEMBERS OF GRASSROOTS WOMENS RELIGIOUS STUDY GROUPS IN WEST JAVA TO PARTICIPATE IN PLANNING AND BUDGETING AND PROMOTE RELIGIOUS TOLERANCE AND DIVERSITY	
POVERTY AND RACE RESEARCH ACTION COUNCIL 1200 18TH STREET NW SUITE 200	NONE	FOR RESEARCH AND ADVOCACY TO ADDRESS STRUCTURAL INEQUALITY IN FEDERAL HOUSING AND EDUCATION PROGRAMS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WASHINGTON, DC 20036	TAX EXEMPT 501(C)(3)		
CAIRO UNIVERSITY OULA GIZA EGYPT	NONE GOVERNMENTAL UNIT	FOR THE FACULTY OF ARTS TO EXPAND ITS RESEARCH AND TRAINING PROGRAM FOR GRADUATE STUDENTS AND YOUNGER FACULTY TO SOCIAL SCIENCE DEPARTMENTS THROUGHOUT THE UNIVERSITY	
THE EGYPTIAN ASSOENITY PARTICIPATION 13 FAREED STREET CAIRO EGYPT	NONE NON EXEMPT	TO PROMOTE SOCIAL DIALOGUE AND COMMUNITY ACTION TO ACHIEVE ECONOMIC AND SOCIAL RIGHTS	
THE INNOCENCE PROJECT 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO FREE INNOCENT PEOPLE WHO HAVE BEEN WRONGFULLY CONVICTED AND TO USE WHAT IS LEARNED FROM THESE CASES TO REFORM THE CRIMINAL JUSTICE SYSTEM	
NATIONAL PUBLIC RADIO INC 635 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001-3753	NONE TAX EXEMPT 501(C)(3)	FOR A TARGETED MARKETING CAMPAIGN TO INCREASE NPRS RADIO AND DIGITAL AUDIENCE IN FOUR TOP MARKETS WHERE ITS NEWS STATIONS HAVE STRONG POTENTIAL FOR GROWTH	
WESTON PLAYHOUSE THEATRE 703 MAIN STREET WESTON, VT 05161	NONE TAX EXEMPT 501(C)(3)	FOR A CAPITAL CAMPAIGN TO TRANSFORM THE WALKER FARMSTEAD INTO A YEARROUND HOME FOR ITS NEW WORKS PROGRAM AND OTHER PERFORMANCES AND A CENTER FOR EDUCATION AND COMMUNITYBUILDING ACTIVITIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YAYASAN MICROFINANCE INNOVATION RESOURCE CNTR PLAZA BISNIS KEMANG 2ND FLOOR SUITE JAKARTA SELATAN 12730 INDONESIA	NONE 501(C)(3)FORGN	FOR A GRANTMAKING FUND TO SUPPORT THE DEVELOPMENT OF INNOVATIVE FINANCIAL PRODUCTS BY FINANCIAL INSTITUTIONS PROVIDING SERVICES TO SMALLHOLDER AGRICULTURAL VALUE CHAINS IN EASTERN INDONESIA	
CHINA POPULATION WELFARE FOUNDATION NO 12 DAHUISI HAIDIAN DISTRICT BEIJING 100081 CHINA	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF THE CHINA ALLIANCE OF PEOPLE LIVING WITH HIV/AIDS CHINA'S PRIMARY NONPROFIT HIV/AIDS NETWORK WITH A SPECIAL FOCUS ON BETTER SERVING ITS WOMEN AND YOUTH MEMBERS	
NPO DEVELOPMENT CENTER SHANGHAI ROOM 411 BLOCK A 613 ESHAN ROAD PUD SHANGHAI 200122 CHINA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO EXPAND ITS CAPACITYBUILDING PROGRAM FOR COMMUNITYBASED NONPROFIT ORGANIZATIONS IN THE SHANGHAI REGION AND WESTERN CHINA	
PAI FOUNDATION PO BOX 17483 HONOLULU, HI 96817	NONE TAX EXEMPT 501(C)(3)	FOR INSTITUTIONAL AND PROGRAMMATIC CAPACITY BUILDING AS IT DEVELOPS A PERMANENT NATIVE HAWAIIAN ARTS CENTER AND AFFORDABLE ARTISTS LIVEWORK SPACE IN PARTNERSHIP WITH ARTSPACE	
INDONESIAN SOC PESANTREN COMMUNITY DEVELOP JLN CILILITAN KECIL III12 JAKARTA 13640 INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING AND TECHNICAL ASSISTANCE TO EMPOWER MOSQUE COMMUNITIES TO ADDRESS LOCAL POVERTY ISSUES THROUGH PARTICIPATORY PLANNING AND BUDGETING AND MONITORING OF DEVELOPMENT PROGRAMS	
KAMPUNG HALAMAN FOUNDATION DUSUN KRAPYAK RT 05 RW 55 NO 18 YOGYAKARTA 55584 INDONESIA	NONE 501(C)(3)FORGN	FOR THE NATIONAL YOUTHLED NETWORK TO PRODUCE MULTIMEDIA DIGITAL CONTENT CONDUCT ONLINE MEDIA CAMPAIGNS AND STRENGTHEN YOUTH LEADERSHIP IN LOCAL DECISIONMAKING PROCESSES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASTRAEA FOUNDATION 116 EAST 16TH STREET 7TH FLOOR NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE LGBT RACIAL JUSTICE COLLABORATIVE TO BUILD THE CAPACITY OF PEOPLE OF COLORLED ORGANIZATIONS ADVOCATING FOR THE RIGHTS FOR LESBIAN GAY BISEXUAL AND TRANSGENDER PEOPLE	
THE UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE SUITE 501 CHICAGO, IL 60637	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER IN BEIJING TO PILOT THE NEXT GENERATION SCHOLARS FELLOWSHIP PROGRAM TO FOSTER INTELLECTUAL INTERACTIONS AMONG EARLY CAREER SCHOLARS IN THE SOCIAL SCIENCES FROM THE US AND CHINA	
REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBOR FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR THE DETROIT YOUTH PASSAGES PROJECT TO DISSEMINATE THE FINDINGS OF ITS RESEARCH ON SEXUAL VULNERABILITY AMONG ECONOMICALLY DISADVANTAGED YOUTH THROUGH PUBLICATIONS COMMUNITY BRIEFS AND SOCIAL MEDIA	
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVENUE SAN FRANCISCO, CA 94132-4028	NONE GOVERNMENTAL UNIT	FOR THE HEALTH EQUITY PROJECT TO DISSEMINATE THE FINDINGS OF THE EMPOWER LATINO YOUTH PROJECTS RESEARCH ON LATINO YOUTH SEXUALITY THROUGH PUBLICATIONS COMMUNITY BRIEFS AND SOCIAL MEDIA	
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129-0907	NONE TAX EXEMPT 501(C)(3)	FOR FACE VALUE TO DISSEMINATE THE FINDINGS OF ITS EXPOSING THE ROOTS OF ANTILGBTQ STIGMA RESEARCH AND DEVELOP TEST AND VALIDATE MODELS FOR ENCOURAGING DIALOGUE BETWEEN QUEER AND STRAIGHT PEOPLE	
THE UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE PO BOX 210109 TUCSON, AZ 85721-0109	NONE TAX EXEMPT 501(C)(3)	FOR THE CROSSROADS COLLABORATIVE TO IMPLEMENT A STRATEGIC COMMUNICATIONS PLAN TO DISSEMINATE ITS RESEARCH FINDINGS AND ENCOURAGE PRODUCTIVE DIALOGUE ON YOUTH SEXUALITY REPRODUCTIVE HEALTH AND RIGHTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARTNERSHIP FOR SAFETY AND JUSTICE 825 NE 20TH AVENUE SUITE 250 PORTLAND, OR 97232	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO WORK WITH PEOPLE CONVICTED OF CRIME SURVIVORS OF CRIME AND THE FAMILIES OF BOTH TO ADVOCATE FOR MORE EFFECTIVE AND MORE JUST PUBLIC SAFETY POLICIES AND FOR THE CRIME SURVIVORS PROGRAM	
MICHIGAN ROUNDTABLE DIVERSITY AND INCLUSION 525 NEW CENTER ONE 3031 WEST GRAND BOULEVARD DETROIT, MI 48202	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO HELP BUILD SUSTAINABLE INCLUSIVE COMMUNITIES AND OVERCOME DISCRIMINATION AND RACISM BY CROSSING RACIAL RELIGIOUS ETHNIC AND CULTURAL BOUNDARIES	
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE FAIR IMMIGRATION REFORM MOVEMENT TO ADVOCATE FOR COMPREHENSIVE IMMIGRATION REFORM AND THE CIVIL RIGHTS OF IMMIGRANTS IN AMERICA	
POPULATION MEDIA CENTER INC 489 THOMPSON ROAD SHELBURNE, VT 05482	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP PRODUCE AND BROADCAST TWO RADIO SERIAL DRAMAS ADDRESSING SOCIETAL COMMUNITY AND PUBLIC HEALTH ISSUES FACING NIGERIANS INCLUDING GOVERNANCE REPRODUCTIVE HEALTH AND GENDER VIOLENCE	
PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND, CA 94607-4046	NONE TAX EXEMPT 501(C)(3)	FOR TARGETED DISSEMINATION AND COMMUNICATIONS STRATEGIES TO LEVERAGE THE RESEARCH FINDINGS OF THE ADOLESCENT SEXUAL HEALTH POLICY PROJECT WITH RESPECT TO SEXUALITY EDUCATION	
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS 414 ADMINISTRATIVE OFFICE BUILDING 1737 WEST POLK STREET MC971 CHICAGO, IL 60612	NONE TAX EXEMPT 501(C)(3)	FOR PROJECT SAFE SPACES TO DEVELOP TARGETED MESSAGING TO REDUCE SEXUAL ORIENTATION AND GENDER IDENTITYBASED BULLYING IN ILLINOIS SCHOOLS AND PROMOTE THE CREATION OF SAFE AND SUPPORTIVE SCHOOL ENVIRONMENTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL DOMESTIC WORKERS ALLIANCE INC 330 7TH AVENUE 19TH FLOOR NEW YORK, NY 10001-5010	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP EXPAND AND STRENGTHEN ITS LEADERSHIP AND FUNDRAISING CAPACITY IN ORDER TO INCREASE ITS OVERALL IMPACT AND EFFECTIVENESS AS THE LEADING VOICE FOR DOMESTIC WORKERS RIGHTS IN THE UNITED STATES	
CENTER FOR PROGRESSIVE LEADERSHIP 1133 19TH ST NW WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR SOCIAL JUSTICE LEADERSHIP TO PROVIDE LEADERSHIP TRAINING FOR INDIVIDUALS ORGANIZATIONS AND THE SOCIAL JUSTICE MOVEMENT AS A WHOLE AND ONETIME SUPPORT TO ASSIST SJLS INTEGRATION INTO THE CENTER	
MIAMI WORKERS CENTER 8330 BISCAYNE BLVD SUITE 1 MIAMI, FL 33138	NONE TAX EXEMPT 501(C)(3)	FOR FLORIDA NEW MAJORITY TO INCREASE DEMOCRATIC PARTICIPATION IN LOWINCOME COMMUNITIES AND COMMUNITIES OF COLOR	
THE INSTITUTE FOR DEMOCRACY IN SOUTH AFRICA KUTLWANONG DEMOCRACY CENTRE PRETORIA 0001 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO BUILD THE INSTITUTIONS CAPACITY TO RESPOND TO THE GROWING CHALLENGES TO DEMOCRACY AND GOOD GOVERNANCE IN SOUTH AFRICA	
UNIVERSITY OF CAPE TOWN PRIVATE BAG X3 CAPE TOWN 7701 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE DEMOCRATIC GOVERNANCE AND RIGHTS UNIT TO ENGAGE IN RESEARCH ADVOCACY AND STRATEGIC COMMUNICATIONS TO PROMOTE HUMAN RIGHTS AND TO HELP THE NATIONAL PLANNING COMMISSION ENGAGE WITH CIVIL SOCIETY	
NATL ALLIANCE OF LATIN AMERICAN AND CARIBBEAN 1638 SOUTH BLUE ISLAND AVENUE CHICAGO, IL 60608	NONE TAX EXEMPT 501(C)(3)	FOR SUSTAINED ADVOCACY ON THE TREATMENT OF MIGRANTS IN ORIGIN TRANSIT AND DESTINATION COUNTRIES AND TO CREATE AND EXECUTE A MEDIA AND COMMUNICATIONS STRATEGY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASIAN AMERICANPACIFIC ISLANDERS IN PHILANTHROPY 211 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	NONE TAX EXEMPT 501(C)(3)	FOR THE QUEER JUSTICE FUND TO BUILD THE ADVOCACY CAPACITY OF LESBIAN GAY BISEXUAL AND TRANSGENDER ASIAN PACIFIC ISLANDER ORGANIZATIONS	
DEFENDER ASSOCIATION 810 THIRD AVENUE 8TH FLOOR SEATTLE, WA 98104	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE SEATTLEKING COUNTY LAW ENFORCEMENT ASSISTED DIVERSION LEAD PILOT PROGRAM TO ADDRESS LOWLEVEL CRIMES BY DIVERTING OFFENDERS INTO COMMUNITYBASED SERVICES INSTEAD OF JAIL	
WOMEN THRIVE WORLDWIDE 1825 CONNECTICUT AVENUE NW SUITE 600 WASHINGTON, DC 20009	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO DEVELOP SHAPE AND ADVOCATE FOR INTERNATIONAL ASSISTANCE AND TRADE PROGRAMS AND POLICIES THAT FOSTER ECONOMIC OPPORTUNITY FOR WOMEN LIVING IN POVERTY	
NEW ORLEANS WORKERS CENTER FOR RACIAL JUSTICE 217 NORTH PRIEUR STREET NEW ORLEANS, LA 70112	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ORGANIZE WORKERS ACROSS RACE AND INDUSTRY TO BUILD THE POWER AND PARTICIPATION OF WORKERS AND COMMUNITIES	
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221-3938	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE KIRWAN INSTITUTE TO PARTNER WITH PEOPLE COMMUNITIES AND INSTITUTIONS WORLDWIDE TO THINK ABOUT TALK ABOUT AND ENGAGE ISSUES OF RACE AND ETHNICITY IN ORDER TO CREATE OPPORTUNITY FOR ALL	
WOMENS LINK WORLDWIDE INC PO BOX 415 NORTHFIELD, VT 05663	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE WOMENS RIGHTS THROUGH THE USE OF INTERNATIONAL HUMAN RIGHTS LAW WITH A FOCUS ON GENDER DISCRIMINATION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOMEN EMPLOYED 65 EAST WACKER PLACE SUITE 1500 CHICAGO, IL 60601	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO IMPROVE THE ECONOMIC STATUS OF WOMEN AND REMOVE BARRIERS TO ECONOMIC EQUITY	
URBAN JUSTICE CENTER 123 WILLIAM STREET 16TH FLOOR NEW YORK, NY 10038	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE HUMAN RIGHTS PROJECT TO ENGAGE WOMEN OF COLOR IN USING THE HUMAN RIGHTS FRAMEWORK TO ADVANCE THEIR ECONOMIC SECURITY	
WOMENS LEADERSHIP FUND 12 METROTECH CENTER 26TH FLOOR BROOKLYN, NY 11201	NONE TAX EXEMPT 501(C)(3)	FOR THE WHITE HOUSE PROJECT TO RECRUIT SELECT TRAIN AND PROVIDE ONGOING LEADERSHIP DEVELOPMENT TO YOUNG LOWINCOME WOMEN AND WOMEN OF COLOR AND PREPARE THEM TO BECOME CIVIC AND POLITICAL LEADERS	
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002	NONE TAX EXEMPT 501(C)(3)	FOR GRANT MAKING TO HELP STATEBASED POLICY INSTITUTES AND IMMIGRANTS' RIGHTS GROUPS CONDUCT FISCAL AND ECONOMIC ANALYSES THAT INFORM THE DEBATE ON IMMIGRATION ISSUES	
CHILDRENS DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	FOR THE CRADLETOPRISON PIPELINE INITIATIVE TO ADDRESS THE SYSTEMIC ISSUES LEADING TO THE DISPROPORTIONATE INCARCERATION OF AFRICANAMERICAN AND LATINO BOYS AND TO PLAN FOR THE CDFS 40TH ANNIVERSARY	
MICHIGAN LEAGUE FOR PUBLIC POLICY 1223 TURNER STREET SUITE G1 LANSING, MI 48906	NONE TAX EXEMPT 501(C)(3)	FOR POLICY RESEARCH BUDGET ANALYSIS AND PUBLIC EDUCATION ON STATE AND FEDERAL TAX AND BUDGET POLICIES AFFECTING MICHIGAN FAMILIES AND TO PROVIDE TECHNICAL ASSISTANCE TO THE MICHIGAN ORGANIZING COLLABORATIVE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOCIAL DEVELOPMENT INTEGRATED CENTRE 33 OROMINEKE LAYOUT PORT HARCOURT NIGERIA	NONE 501(C)(3)FORGN	FOR COMMUNITY ORGANIZING POLICY ADVOCACY AND A NETWORK OF PARALEGAL CENTERS TO PROMOTE PUBLIC ACCOUNTABILITY FOR REVENUES REALIZED FROM NATURAL RESOURCES IN THE GULF OF GUINEA COUNTRIES OF WEST AFRICA	
MOMSRISING 12011 BELRED ROAD BELLEVUE, WA 98005	NONE 501(C)(4) OR (6)	TO BUILD PUBLIC WILL MOBILIZE MEMBERS AND UNDERTAKE RAPID RESPONSE COMMUNICATIONS TO PROMOTE ECONOMIC SECURITY JOB QUALITY AND IMMIGRANTS' RIGHTS AT THE LOCAL STATE AND NATIONAL LEVELS	
THE TRUSTEES OF THE BRITISH MUSEUM GREAT RUSSELL STREET LONDON WC1B 3DG UNITED KINGDOM	NONE 501(C)(3)FORGN	FOR TRAINING WORKSHOPS PLACEMENTS AT MUSEUMS IN THE UNITED KINGDOM AND CROSSCULTURAL EXCHANGES WITHIN WEST AFRICA TO BUILD THE CAPACITY OF MUSEUM PROFESSIONALS IN NIGERIA GHANA AND SIERRA LEONE	
CENTRE FOR MICROENTERPRISE DEVELOPMENT LTD GTE 4446 OLANREWAJU STREET IKEJA LAGOS NIGERIA	NONE NON EXEMPT	FOR A NATIONAL SURVEY TO CREATE A DATABASE ON THE SOCIOECONOMIC PROFILE EXPERIENCES AND NEEDS OF NIGERIAS YOUTH AND IDENTIFY INNOVATIVE POLICIES AND PROGRAMS THAT POSITIVELY IMPACT YOUTH DEVELOPMENT	
MY VISION LIMITED 168 AWOLOWO ROAD IKOYI LAGOS NIGERIA	NONE NON EXEMPT	FOR THE I BELIEVE IN A BETTER NIGERIA MULTIMEDIA CAMPAIGN TO GALVANIZE PEOPLE AGAINST CORRUPTION AND PROMOTE TRANSPARENCY AND ACCOUNTABILITY IN POLITICAL AND ECONOMIC GOVERNANCE IN NIGERIA	
THE GRADUATE CENTER FOUNDATION INC	NONE	FOR THE INFORMED CITIZENS INITIATIVE TO BRING TOGETHER MEDIA PRACTITIONERS AND ACADEMICS TO LEVERAGE THE POWER OF SOCIAL NETWORKS AND DIGITAL MEDIA TO PROVIDE LARGE AUDIENCES WITH HIGHQUALITY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
365 FIFTH AVENUE SUITE 8204 NEW YORK, NY 10016-4309	TAX EXEMPT 501(C)(3)	INFORMATION	
ACTION HEALTH INCORPORATED 17 LAWAL STREET JIBOWU LAGOS 100252 NIGERIA	NONE 501(C)(3)FORGN	TO IMPLEMENT THE INTEGRATED FAMILY LIFE AND HIV EDUCATION PROGRAM FOR IN AND OUTOFSCHOOL TEENAGERS THROUGHOUT LAGOS STATE IN PARTNERSHIP WITH THE STATE GOVERNMENT THE PRIVATE SECTOR AND CIVIL SOCIETY	
JAMES CUBITT ARCHITECTS UNLIMITED MARBLE HOUSE IKOYI LAGOS NIGERIA	NONE NON EXEMPT	TO FINALIZE TECHNICAL PLANS AND DRAWINGS FOR THE CONSTRUCTION OF NEW STORES AND CONSERVATION LABORATORIES AT THE NATIONAL MUSEUM LAGOS	
WOMENS HEALTH AND ACTION RESEARCH CENTRE KM 11 LAGOSBENIN EXPRESSWAY IGUEIHEYA EDO STATE NIGERIA	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY AND STRATEGIC COMMUNICATIONS TO PROMOTE THE USE OF EVIDENCEBASED PROGRAMMING ON ADOLESCENT SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IN NIGERIA	
FARMERS DEVELOPMENT UNION 1 OBA ASAS STREET NEW IFE ROAD IBADAN OYO STATE NIGERIA	NONE 501(C)(3)FORGN	FOR A PILOT PROJECT TO HELP REJUVENATE THE COCOA ECONOMY IN OSUN STATE WHILE ADDRESSING GENDER ISSUES IN THE VALUE CHAIN AND IMPROVING THE LIVELIHOODS OF SMALLHOLDER PREDOMINANTLY WOMEN FARMERS	
ECONOMIC POLICY INSTITUTE 1333 H STREET NW SUITE 300 EAST TOWER WASHINGTON, DC 20005-4707	NONE TAX EXEMPT 501(C)(3)	TO CONDUCT RESEARCH AND PUBLIC EDUCATION ON FEDERAL BUDGET AND TAX POLICIES AND THE ROLE OF GOVERNMENT IN PROMOTING OPPORTUNITY AND ECONOMIC GROWTH FOR LOWINCOME AND MARGINALIZED POPULATIONS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SEVEN PRODUCTIONS LTD PO BOX 4857200100 NAIROBI KENYA	NONE NON EXEMPT	STARTUP SUPPORT FOR THE EAST AFRICAN DOCUMENTARY FILM FUND TO CREATE AND NURTURE A STRONG AND SUSTAINABLE DOCUMENTARY FILMMAKING COMMUNITY IN EAST AFRICA THROUGH TRAINING MENTORING AND NETWORKING	
PLANNED PARENTHOOD AFFILIATES OF MICHIGAN INC PO BOX 15041 LANSING, MI 48901	NONE TAX EXEMPT 501(C)(3)	FOR EDUCATION TRAINING AND MOBILIZATION TO ENGAGE PPAMS CLIENTS IN THE DEMOCRATIC PROCESS WITH A FOCUS ON YOUNG ADULTS LOWINCOME WOMEN AND WOMEN OF COLOR	
REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBOR FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR THE EDUCATION OF WOMEN TO ESTABLISH MICHIGAN PARTNERS FOR WOMENS ECONOMIC MOBILITY TO ADVANCE ECONOMIC SECURITY FOR LOWINCOME WOMEN AND WOMEN OF COLOR	
FRIENDS OF THE EARTH 1100 15TH STREET 11TH FLOOR WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR RESEARCH ON CHINAS NEW GREEN CREDIT POLICY DIRECTIVE APPLYING INTERNATIONAL ENVIRONMENTAL AND SOCIAL FINANCING NORMS TO OVERSEAS PROJECTS AND TO DISSEMINATE THE FINDINGS AND HELP COMMUNITIES INVOKE IT	
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR RESEARCH AND ANALYSIS ON FEDERAL TAX AND BUDGET PRIORITIES TO ENSURE THE INTERESTS OF LOW AND MIDDLEINCOME POPULATIONS ARE CONSIDERED IN THESE DEBATES	
PUBLIC INTEREST PROJECTS 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE TAX EXEMPT 501(C)(3)	FOR THE STATE CAPACITY AND INNOVATION FUNDS GRANT MAKING TO STATEBASED GROUPS FOR STRATEGIC CIVIC ENGAGEMENT PROJECTS THAT ADVANCE PROGRESSIVE CHANGE THAT IMPROVES PEOPLES LIVES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL COUNCIL OF NONPROFITS 1200 NEW YORK AVENUE NW SUITE 700 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE THE ROLE AND CAPACITY OF THE NONPROFIT SECTOR IN CIVIL SOCIETY AND ONETIME SUPPORT TO ABSORB AND REPURPOSE THE ASSETS OF THE CENTER FOR LOBBYING IN THE PUBLIC INTEREST	
INSTITUTE FOR LAW AND ENVIRONMENTAL GOVERNANCE PO BOX 9561 00100 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO DEVELOP TRAINING MATERIALS AND CONDUCT TRAININGS TO BUILD THE CAPACITY OF THE JUDICIARY PARTICULARLY THE NEW ENVIRONMENT AND LAND COURT TO PROMOTE ACCESS TO JUSTICE FOR SUSTAINABLE DEVELOPMENT	
CENTER OF INVESTIGATIVE JOURNALISM PUBLICA RUA VITORINO CARMILLO 463 01153-000 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	TO PRODUCE INDEPTH REPORTING WITH A PUBLICINTEREST PERSPECTIVE FOR BROAD DISSEMINATION UNDER CREATIVE COMMONS LICENSES	
SELFRELIANT INITIATIVE THROUGH JOINT ACTION 4 COMMUNITY SHOPPING CENTRE 1ST FLO 110068 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO DOCUMENT PUBLISH AND DISSEMINATE BEST PRACTICES IN HUMAN RESOURCE MANAGEMENT IN EXISTING LIVELIHOOD PROGRAMS TO INFORM IMPLEMENTATION OF THE NATIONAL RURAL LIVELIHOODS MISSION	
UGANDA ASSOCIATION OF WOMEN LAWYERS PO BOX 2157 KAMPALA UGANDA	NONE 501(C)(3)FORGN	FOR MOVEMENT BUILDING COMMUNITY LEGAL TRAINING AND COMMUNITY DIALOGUES TO PROMOTE AND PROTECT WOMENS RIGHTS AND TO STRENGTHEN ITS INFORMATION INFRASTRUCTURE AND DEVELOP A RESOURCE MOBILIZATION STRATEGY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITED NATIONS EDU SCIENTIFIC AND CULTURAL 7 PLACE DE FONTENOY 7 5352 PARIS 07 SP FRANCE	NONE INTERNATIONAL ORGANIZA	FOR RESEARCH NETWORKING AND SUPPORT OF EFFORTS FOR MEDIA REGULATORY REFORMS IN EGYPT	
VIKAS SAHYOG KENDRA NEAR KAVALVAS GIRLS HIGH SCHOOL 822113 JHARKHAND INDIA	NONE 501(C)(3)FORGN	TO HELP TRIBAL COMMUNITIES IN JHARKHAND ACHIEVE THEIR RIGHTS UNDER THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT NREGA AND PROMOTE THE USE OF NREGASUPPORTED LABOR TO BUILD NATURAL RESOURCE ASSETS	
BUILT ENVIRONMENT SUPPORT GROUP 371 JABU NDLOVU STREET PIETERMARITZBURG 3200 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO INCREASE COMMUNITY PARTICIPATION IN LOCAL GOVERNANCE AND WORK WITH MUNICIPAL GOVERNMENTS IN KWAZULUNATAL TO IMPROVE SERVICE DELIVERY	
ARAB COMMUNITY CNTR ECONOMIC SOCIAL SERVICES 2651 SAULINO COURT DEARBORN, MI 48120	NONE TAX EXEMPT 501(C)(3)	FOR THE ARAB AMERICAN NATIONAL MUSEUMS 20TH ANNIVERSARY CONCERT OF COLORS WORLD MUSIC FESTIVAL	
INSTITUTE OF SOCIAL STUDIES TRUST INDIA HABITAT CENTRE 110003 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO DEVELOP GENDERSENSITIVE EVALUATION TOOLS FOR THE FIELD OF YOUTH SEXUALITY AND REPRODUCTIVE HEALTH AND RIGHTS HOLD CAPACITYBUILDING WORKSHOPS FOR PRACTITIONERS AND CREATE A VIRTUAL NETWORK	
PASTORAL LAND COMMISSION CPT RUA 19 N 35 1 ANDAR 74030-090 GOIANIA GO BRAZIL	NONE 501(C)(3)FORGN	TO PROVIDE LEGAL AND TECHNICAL ASSISTANCE TO GUARANTEE THE LAND AND TERRITORIAL RIGHTS OF TRADITIONAL PEOPLES IN THE SOUTH OF THE STATE OF AMAZONAS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IPAS PO BOX 5027 CHAPEL HILL, NC 27514	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO INCREASE WOMENS ABILITY TO EXERCISE THEIR SEXUAL AND REPRODUCTIVE RIGHTS AND REDUCE ABORTIONRELATED DEATHS AND INJURIES	
REG COORDINATOR ECONOMIC AND SOCIAL RESEARCH LAVALLE 1619 9 A 1048 CIUDAD AUTONOMA ARGENTINA	NONE 501(C)(3)FORGN	TO ORGANIZE CONFLICTRESOLUTION COURSES FOR GOVERNMENT OFFICIALS IN EL SALVADOR	
ZHUOLU YANHUANG CENTER FOR PEASANT STUDIES FANSHAN TOWN ZHOULUN COUNTY HEBEI PROVINCE CHINA	NONE GOVERNMENTAL UNIT	FOR RESEARCH A WORKSHOP AND PUBLICATIONS ON BEST PRACTICES FOR ENHANCING THE TRANSPARENCY AND ACCOUNTABILITY OF RURAL LOCAL ORGANIZATIONS AND THE IMPLICATIONS FOR BROADER GOVERNANCE REFORMS	
INSTITUTE FOR LOCAL SELFRELIANCE 2001 S STREET NW SUITE 570 WASHINGTON, DC 20005	NONE TAX EXEMPT 501(C)(3)	FOR THE TELECOMMUNICATIONS AS COMMONS INITIATIVE TO EDUCATE THE PUBLIC ON THE COMPARATIVE ADVANTAGES OF PUBLICLY OWNED BROADBAND PROMOTE THE CREATION OF NEW COMMUNITY NETWORKS AND ASSIST EXISTING ONES	
POLICE EXECUTIVE RESEARCH FORUM 1120 CONNECTICUT AVE NW 930 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR TECHNICAL ASSISTANCE AND NETWORK BUILDING TO HELP POLICE CHIEFS EFFECTIVELY ADDRESS THE POTENTIAL AND ACTUAL IMPACTS OF NEW AND PROPOSED STATE AND LOCAL IMMIGRATION LAWS WITH A FOCUS ON THE SOUTHEAST	
MISSIONARY COUNCIL FOR INDIGENOUS PEOPLES CIMI SDS EDIFICIO VENANCIO III SALAS 309 70393-902 BRASILIA DF BRAZIL	NONE 501(C)(3)FORGN	FOR CAPACITY BUILDING LEGAL ASSISTANCE NETWORKING AND PUBLIC EDUCATION TO DEFEND INDIGENOUS COMMUNITIES THREATENED OR AFFECTED BY LARGE INFRASTRUCTURE PROJECTS PARTICULARLY IN THE BRAZILIAN AMAZON	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY 202 LOW LIBRARY 535 WEST 116TH STREET MAIL CODE 4309 NEW YORK, NY 10027	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTER FOR INSTITUTIONAL AND SOCIAL CHANGE TO BUILD THE CAPACITY OF THE NEW YORK CITY REENTRY EDUCATION NETWORK TO INCREASE FORMERLY INCARCERATED INDIVIDUALS ACCESS TO AND SUCCESS IN EDUCATION	
THE UNIVERSITY OF SUSSEX ROOMN SH 112 SUSSEX HOUSE FALMER BRIGHTON BN1 9RH UNITED KINGDOM	NONE 501(C)(3)FORGN	FOR THE SCIENCE AND TECHNOLOGY POLICY RESEARCH UNIT TO UNDERTAKE RESEARCH AND DISSEMINATION ON THE ROLE OF THE ENTREPRENEURIAL STATE AND TARGETED PUBLIC INVESTMENT AS A CORE ENGINE OF ECONOMIC GROWTH	
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118-3299	NONE TAX EXEMPT 501(C)(3)	TO INVESTIGATE AND DOCUMENT THREATS TO LEADERS OF INTERNALLY DISPLACED POPULATIONS THROUGHOUT COLOMBIA AND ABUSES BY PARAMILITARY SUCCESSOR GROUPS AGAINST AFROCOLOMBIAN COMMUNITIES	
NATIONAL WOMENS LAW CENTER 11 DUPONT CIRCLE SUITE 800 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE REPRODUCTIVE RIGHTS AND HEALTH PROGRAM TO PROTECT AND IMPROVE WOMENS REPRODUCTIVE RIGHTS AND ENSURE THAT ALL WOMENS REPRODUCTIVE HEALTH NEEDS ARE MET	
JERAMI FOUNDATION JL BABAR LAYAR NO 29 DANUKUSUMAN CENTRAL JAVA INDONESIA	NONE 501(C)(3)FORGN	TO FACILITATE THE DEVELOPMENT OF PARTICIPATORY LOCAL POVERTY REDUCTION STRATEGIES AND INSTITUTIONS AT THE NEIGHBORHOOD AND CITY LEVEL IN SOLO AND CREATE AN ONLINE DATABASE OF POVERTY ALLEVIATION PROGRAMS	
FEDERAL UNIVERSITY OF RIO DE JANEIRO AV PEDRO CALMON 550 PREDIO DA REIT 21941-901 RIO DE JANEIRO RJ BRAZIL	NONE GOVERNMENTAL UNIT	FOR THE RESEARCH INSTITUTE ON URBAN AND REGIONAL RESEARCH AND PLANNING TO CONDUCT RESEARCH ON THE SOCIAL AND ENVIRONMENTAL IMPACTS OF THE BRAZILIAN DEVELOPMENT BANKS LOANS PARTICULARLY IN THE AMAZON	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTERNATIONAL WOMENS MEDIA FOUNDATION 1625 K STREET NWSUITE 1275 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	FOR THE WOMEN ENTREPRENEURS IN THE GLOBAL DIGITAL NEWS FRONTIER GRANTS PROGRAM FOR INNOVATIVE SELFSUSTAINING DIGITAL NEWS MEDIA INITIATIVES THAT FURTHER THE ROLE OF WOMEN IN THE NEWS MEDIA	
FEMINIST STUDIES AND ASSISTANCE CENTER SCS QUADRA 2 EDIFICIO GOIAS BLOCO C 70317-900 BRASILIA DF BRAZIL	NONE 501(C)(3)FORGN	TO BUILD THE CAPACITY OF FEMINIST ORGANIZATIONS TO MONITOR THE NATIONAL BUDGET FROM A GENDERBASED PERSPECTIVE TO HELP CREATE THE FEMINIST FREE UNIVERSITY AND TO ADVOCATE FOR WOMENS RIGHTS	
YAYASAN KOTA KITA SURAKARTA JL MAWAR BARAT V BLOK D NO 50 SURAKARTA INDONESIA	NONE 501(C)(3)FORGN	FOR A PILOT PROJECT UTILIZING COMMUNICATIONS TECHNOLOGIES TO GATHER AND ANALYZE DATA ABOUT NEIGHBORHOOD CONDITIONS AND FACILITATE PUBLIC PARTICIPATION IN LOCAL GOVERNMENT PLANNING AND BUDGETING PROCESSES	
YAYASAN PECINTA BUDAYA BEBALI KUBU RODA JALAN BISMA 3 UBUD BALI 80571 INDONESIA	NONE 501(C)(3)FORGN	TO HELP POOR ETHNICMINORITY WEAVING COMMUNITIES IN EASTERN INDONESIA DIVERSIFY AND INCREASE THEIR INCOME IN A SUSTAINABLE WAY BY DEVELOPING AND FINDING MARKETS FOR NEW NATURAL FIBERS AND RELATED PRODUCTS	
AFESISCORPLAN 9 WYNNE STREET EAST LONDON 5213 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR SURVEYS MONITORING CAPACITY BUILDING AND CIVIC EDUCATION TO INCREASE COMMUNITY PARTICIPATION IN IMPLEMENTATION OF THE NATIONAL TURN AROUND STRATEGY FOR LOCAL GOVERNMENT IN THE EASTERN CAPE	
PEKING UNIVERSITY 5 YIHEYUAN LU HAIDIAN DISTRICT	NONE	FOR THE COLLEGE OF ENVIRONMENTAL SCIENCE AND ENGINEERING TO REFRAME POLICY NARRATIVES FOR PASTORAL AREA DEVELOPMENT THROUGH THE LENS OF CLIMATE CHANGE ADAPTATION AND GENDER	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BEIJING 100871 CHINA	501(C)(3)FORGN		
INSTITUTE FOR LAW AND ENVIRONMENTAL GOVERNANCE PO BOX 9561 00100 NAIROBI KENYA	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY AND CAPACITY BUILDING TO PROMOTE AND FACILITATE IMPLEMENTATION OF THE LAND AND ENVIRONMENT PROVISIONS OF KENYAS NEW CONSTITUTION AND ENSURE COMMUNITY PARTICIPATION IN THE PROCESS	
RED BINACIONAL DE MUJERES ARTESANAS 7 ORIENTE NO 403A LOCAL 19 PLANTA A PUEBLA PUE CP 72000 MEXICO	NONE NON EXEMPT	TO BUILD ITS MEMBERS CAPACITIES TO IMPROVE THEIR LIVELIHOODS WITH IMPROVED AND EXPANDED PRODUCT LINES STRONGER RELATIONSHIPS WITH BUYERS AND INCREASED EXPORTS OF HIGHQUALITY CRAFTS TO US MARKETS	
THE GOLDEN BRIDGES FOUNDATION INC 1655 10TH AVE SAN FRANCISCO, CA 94122	NONE TAX EXEMPT 501(C)(3)	FOR THE PROJECT PENGYOU SOCIAL MEDIA PLATFORM TO HELP AMERICAN ALUMNI OF STUDY PROGRAMS IN CHINA PROMOTE THE 100000 STRONG INITIATIVE SHARE THEIR KNOWLEDGE AND EXPERIENCES AND DEVELOP OFFLINE ACTIVITIES	
UNIVERSITY OF THE WESTERN CAPE PRIVATE BAG X17 BELLVILLE 7535 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE AFRICAN CENTRE FOR CITIZENSHIP AND DEMOCRACY TO EXAMINE THE FACTORS AND POLICY ENVIRONMENTS THAT SUPPORT OR INHIBIT COMMUNITY PARTICIPATION IN GOVERNANCE AND PROMOTE INCLUSIVE CITIZENSHIP	
LIFELINE PIETERMARITZBURG 14 PRINCESS STREET PIETERMARITZBURG 3200 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO EXPAND THE REACH OF THE CABANGA CLUB TEEN PREGNANCY PREVENTION AND REPRODUCTIVE HEALTH PROGRAM IN KWAZULU NATAL BY IMPLEMENTING IT IN SCHOOLS AND TO ADVOCATE FOR BETTER HEALTH SERVICES FOR YOUNG WOMEN	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CITY PARKS FOUNDATION 830 5TH AVENUE NEW YORK, NY 10065	NONE TAX EXEMPT 501(C)(3)	TO CREATE INSTALL AND MAINTAIN A SCULPTURE AT TRYGVE LIE PLAZA TO HONOR LIE THE FIRST SECRETARYGENERAL OF THE UNITED NATIONS	
WAHANA BUMI HIJAU FOUNDATION JL CUT NYAK DHIEH NO 162303 RTRW 40 0144 SUMATERA SELATAN 30144 INDONESIA	NONE 501(C)(3)FORGN	TO HELP RESOLVE FOREST TENURE CONFLICTS THROUGH ALTERNATIVE DISPUTE RESOLUTION AND GOVERNMENTAPPROVED COMMUNITYBASED FOREST MANAGEMENT PROGRAMS	
JANA SAHAYOG HUMAN RIGHTS EDU URBAN SLUM 1 2ND FLOOR 10TH CROSS 6TH MAIN 560027 BANGALORE KARNATAKA INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH DOCUMENTATION PUBLICATIONS AND COMMUNITYBASED CAPACITY AND ALLIANCE BUILDING TO HELP THE URBAN POOR ACHIEVE HOUSING AND OTHER RIGHTS IN BANGALORE AND THE STATE OF KARNATAKA	
FOUNDATION FOR INNOVATION AND TECH TRANSFER INDIAN INSTITUTE OF TECHNOLOGY DELH 110 016 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO DESIGN MEASUREMENT TOOLS FOR MONITORING INTERNET PERFORMANCE TRAIN CIVIL SOCIETY ORGANIZATIONS IN THEIR USE AND PROMOTE POLICIES THAT ENSURE HIGHQUALITY INTERNET ACCESS IN LOWINCOME COMMUNITIES	
ALTERNATIVE LAW FORUM 1224 INFANTRY ROAD OPPOSITE INFANTR 560001 BANGALORE INDIA	NONE 501(C)(3)FORGN	TO BUILD A NETWORK OF CAUSELAWYERS ESTABLISH A VIRTUAL PLATFORM AND RESOURCE CENTER FOR PRACTITIONERS AND DEVELOP A REPOSITORY OF KNOWLEDGE ON LEGAL PRACTICE FOR HUMAN RIGHTS IN INDIA	
ADVOCATES COALITION FOR DEVELOP ENVIRONMENT PO BOX 29836 KAMPALA UGANDA	NONE 501(C)(3)FORGN	FOR RESEARCH DISSEMINATION AND ADVOCACY ON COMMUNITY LAND RIGHTS IN OIL PRODUCING AREAS OF UGANDA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SPEAKERS CORNER TRUST 6 ST ANDREW STREET 5TH FLOOR LONDON EC4A 3AE UNITED KINGDOM	NONE 501(C)(3)FORGN	STARTUP SUPPORT FOR SCT NIGERIA TO CREATE NEW OPPORTUNITIES FOR PUBLIC PARTICIPATION IN GOVERNANCE BY DEVELOPING ACCESSIBLE FORUMS FOR OPEN DIALOGUE ON KEY ISSUES CONFRONTING THE NATION	
NATL ALLIANCE STATE AND TERRITORIAL AIDS DIRECTORS 444 NORTH CAPITOL STREET NW SUITE 339 WASHINGTON, DC 20001-1512	NONE TAX EXEMPT 501(C)(3)	FOR THE BLACK GAY MENS TECHNICAL ASSISTANCE AND PUBLIC POLICY PROGRAM TO HELP STATE HEALTH DEPARTMENTS STRENGTHEN PROGRAMS ADDRESSING THE AIDS CRISIS AMONG BLACK GAY MEN AND MEN WHO HAVE SEX WITH MEN	
KOMITE PEMANTAUAN PELAKSANAAN OTONOMI PERMATA KUNINGAN BUILDING 10TH FLOO 12980 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	FOR RESEARCH AND ADVOCACY ON NATIONAL AND LOCAL GOVERNMENT POLICY TOWARD THE REGULATION AND PROMOTION OF THE COCOA SECTOR IN EASTERN INDONESIA	
RIAK BUMI FOUNDATION JALAN DR WAHIDIN SUDIROHUSODO KOMPL WEST KALIMANTAN INDONESIA	NONE 501(C)(3)FORGN	FOR THE FOREST HONEY NETWORK TO EXPAND MEMBERSHIP HELP MEMBERS DEVELOP NEW PRODUCTS AND NEW MARKETS PILOT A LOWCOST ALTERNATIVE CERTIFICATION SYSTEM AND HELP PROTECT ESSENTIAL NATURAL BEE HABITATS	
WORKING AMERICA EDUCATION FUND 815 16TH STREET NW SUITE 3107 WASHINGTON, DC 20006	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO BUILD VOICE AND POWER FOR WORKING PEOPLE WHO DO NOT HAVE A UNION ON THE JOB AND ENGAGE THEM IN THE PUBLIC DISCOURSE ON ECONOMIC AND WORKERFOCUSED POLICIES	
GANSU GREEN CAMEL BELL ENVIRONMENT ROOM 102 UNIT 4 17TH BUILDING LANZHOU 730050 GANSU CHINA	NONE 501(C)(3)FORGN	TO DEVELOP AND PILOT THE CAMEL BELL FUND FOR SMALL GRANTS TO BUILD THE CAPACITY OF EMERGING GRASSROOTS ENVIRONMENTAL NGOS TO PROMOTE EXPANDED COMMUNITY RIGHTS OVER NATURAL RESOURCES IN NORTHWEST CHINA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KHALIL ALSAKAKINI CULTURAL CENTER PO BOX 1887 RAMALLAH OTHER COUNTRY	NONE 501(C)(3)FORGN	FOR INSTITUTIONAL DEVELOPMENT AND STRATEGIC REVIEW TO STRENGTHEN EXISTING ARTS EDUCATION AND CULTURAL PROGRAMS	
PLATEAU PERSPECTIVES CANADA YUSUN XINCUN 8 SUJIAHEWAN ROAD 810008 XINING CHINA	NONE 501(C)(3)FORGN	TO CONDUCT PILOT PROGRAMS AND PROMOTE POLICY OPTIONS FOR SUSTAINABLE GRASSLAND MANAGEMENT AND POVERTY REDUCTION IN TIBETAN PLATEAU HERDER COMMUNITIES	
GILL FOUNDATION 2215 MARKET STREET SUITE 205 DENVER, CO 80205	NONE TAX EXEMPT 501(C)(3)	CORE SUPPORT FOR THE MOVEMENT ADVANCEMENT PROJECT TO PROVIDE INDEPENDENT AND RIGOROUS RESEARCH INSIGHT AND ANALYSIS THAT HELP SPEED FULL EQUALITY FOR LESBIAN GAY BISEXUAL AND TRANSGENDER PEOPLE	
CHINESE ACADEMY OF SOCIAL SCIENCES NO 5 JIANGUOMENNEI DAJIE BEIJING 100072 CHINA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE OF SOCIOLOGY TO ORGANIZE AN EXCHANGE PROGRAM BETWEEN THE CHINESE AND AMERICAN SOCIOLOGICAL ASSOCIATIONS AND UNDERTAKE COLLABORATIVE RESEARCH ON SOCIAL STRATIFICATION	
INDIAN INSTITUTE OF TECHNOLOGY BOMBAY POWAI 400076 MUMBAI INDIA	NONE 501(C)(3)FORGN	TO RESEARCH AND DISSEMINATE A STUDY ON THE FEASIBILITY OF USING WHITE SPACES FOR WIRELESS BROADBAND SERVICES FOR THE RURAL POOR	
GREEN BEAGLE NORTH FOURTH RING ROAD HAIDIAN DISTRICT BEIJING CHINA	NONE NON EXEMPT	TO STRENGTHEN NATIONAL MEDIA CAPACITY TO REPORT ON ISSUES AFFECTING GRASSLAND AREAS AND HERDING COMMUNITIES	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CIVIC 6 KASTURI APPARTMENTS 3523 LANGFORD 560025 BANGALORE KARNATAKA INDIA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO STRENGTHEN CITIZEN PARTICIPATION IN ENSURING DELIVERY OF BASIC SERVICES TO SLUMDWELLERS IN BANGALORE	
UNIVERSITY OF IBADAN IBADAN NIGERIA NIGERIA	NONE GOVERNMENTAL UNIT	FOR THE IBADAN SOCIAL AND EVALUATION RESEARCH TEAM TO ASSESS THE IMPLEMENTATION AND EFFECTIVENESS OF THE FAMILY LIFE AND HIVAIDS EDUCATION CURRICULUM FOR BOTH IN AND OUTFOSCHOOL ADOLESCENTS IN NIGERIA	
CHINESE ACADEMY OF SOCIAL SCIENCES NO 5 JIANGUOMENNEI DAJIE BEIJING 100072 CHINA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE OF WORLD HISTORY TO CONDUCT COMPARATIVE RESEARCH ON SOCIOECONOMIC AND POLICY PROCESSES THAT CONTRIBUTED TO THE US DUST BOWL AND TO GRASSLAND DEGRADATION IN INNER MONGOLIA	
CENTER ON BUDGET AND POLICY PRIORITIES 820 FIRST STREET NE SUITE 510 WASHINGTON, DC 20002	NONE TAX EXEMPT 501(C)(3)	FOR THE INTERNATIONAL BUDGET PARTNERSHIP PROGRAM TO DEVELOP TEST AND DISSEMINATE TOOLS AND REFERENCE MATERIALS TO FACILITATE CITIZENLED INITIATIVES FOR BUDGET TRANSPARENCY IN EGYPT	
INTERDISCIPLINARY GROUP APPROPRIATE RURAL TECH CENTRO COMERCIAL EL PARIAN CP 61609 PATZCUARO MICHOACAN MEXICO	NONE 501(C)(3)FORGN	FOR RESEARCH WORKSHOPS MEDIA WORK AND ADVOCACY WITH STATE OFFICIALS TO HELP INDIGENOUS COMMUNITIES IN MICHOACAN MEXICO MAINTAIN THEIR FORESTS AND RECEIVE PAYMENTS FOR PROTECTING THEM	
ULU FOUNDATION 45222 LILIPUNA RD KANEHOE, HI 96744	NONE TAX EXEMPT 501(C)(3)	FOR POLICY ANALYSIS AND ADVOCACY RELATED TO CLIMATE AND FORESTRY FINANCE TO PROMOTE TRANSPARENCY AND GOOD GOVERNANCE OF FINANCIAL FLOWS AND THE ADOPTION OF ENVIRONMENTAL AND SOCIAL SAFEGUARDS IN INDONESIA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
I PROBONO 35 VINE STREET LONDON UNITED KINGDOM	NONE 501(C)(3)FORGN	TO ESTABLISH IPB INDIA TO CONNECT INDIAN CIVIL SOCIETY ASSOCIATIONS TO THE LEGAL HELP THEY NEED ENABLE LAWYERS TO CONTRIBUTE TO THE CAUSES THEY BELIEVE IN AND PROMOTE DEVELOPMENT OF A PRO BONO CULTURE	
LANTING BORNEO JL LINTAS UTARA GG KAPEL NO7 KAPUAS HULU INDONESIA	NONE 501(C)(3)FORGN	FOR CAPACITY BUILDING PARTICIPATORY MAPPING AND SPATIAL PLANNING TO HELP INDIGENOUS COMMUNITIES IN WEST KALIMANTAN OBTAIN RECOGNITION AND PROTECTION OF THEIR RIGHTS OVER THEIR TRADITIONAL LANDS AND FORESTS	
DETROIT SYMPHONY ORCHESTRA INC 3711 WOODWARD AVENUE DETROIT, MI 48201	NONE TAX EXEMPT 501(C)(3)	FOR THE DETROIT RUSH INITIATIVE TO OFFER DETROIT RESIDENTS LOWCOST TICKETS TO ALL DSO CONCERTS AND TO PROMOTE THE INITIATIVE AND PRESENT AND PROMOTE THE 2012 AND 2013 SEASONS	
CONSTITUTION AND REFORM EDUCATION CONSORTIUM PO BOX 2231 00200 CITY SQUARE NAIROBI KENYA	NONE 501(C)(3)FORGN	TO EXAMINE THE CIVIL SOCIETY SECTORS CONTRIBUTION TO ELECTORAL REFORM IN KENYA AND HIGHLIGHT NEW AREAS FOR COLLABORATION	
ALLIANCE FOR METROPOLITAN STABILITY 2525 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55406	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO ADVANCE RACIAL ECONOMIC AND ENVIRONMENTAL JUSTICE IN ECONOMIC GROWTH AND LAND DEVELOPMENT PATTERNS IN THE TWIN CITIES METROPOLITAN REGION	
GAYSTRAIGHT ALLIANCE NETWORK 1550 BRYANT STREET SUITE 800 SAN FRANCISCO, CA 94103-4832	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO HELP YOUNG PEOPLE START STRENGTHEN AND SUSTAIN GAY STUDENT ALLIANCES AND CREATE SAFE SUPPORTIVE SCHOOL ENVIRONMENTS FOR GAY LESBIAN BISEXUAL AND TRANSGENDER STUDENTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE MEDIA FOUNDATION DEWAN SHREE 30 FEROSHAH ROAD 110001 NEW DELHI INDIA	NONE NON EXEMPT	TO CONDUCT A SOCIAL AUDIT OF DOORDARSHAN INDIAS STATE TELEVISION SYSTEM	
YAYASAN PIRAC JLM ALI NO2 RTRW 003004 DEPOK 16421 INDONESIA	NONE 501(C)(3)FORGN	FOR RESEARCH DEVELOPMENT AND IMPLEMENTATION OF INNOVATIVE FUNDING SCHEMES AND RESOURCE MANAGEMENT STRATEGIES TO ADDRESS THE CHALLENGE OF SECURING THE RESOURCES NEEDED TO SUSTAIN COMMUNITY MEDIA	
PARA SOCIETY FOR DEFENSE OF HUMAN RIGHTS AV GOV JOSE MALCHER 1381 66055-090 BELEM PA BRAZIL	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR LITIGATION ADVOCACY TRAINING AND COMMUNICATIONS TO ADDRESS VIOLATIONS OF THE RIGHTS OF HUMAN RIGHTS DEFENDERS AND COMMUNITIES AFFECTED BY DEVELOPMENTBASED INFRASTRUCTURE PROJECTS	
NATURAL CAPITAL ADVISORS LLC 12021238 MELVILLE STREET V6E 4N2 VANCOUVER CANADA	NONE NON EXEMPT	TO DEVELOP AND PILOT AN OPEN ACCESS CLOUDBASED DATABASE USING MOBILE AND INFORMATION TECHNOLOGY TO GATHER REPORTS ON CONFLICTS BETWEEN LOCAL COMMUNITIES AND PLANTATIONS ACROSS INDONESIA	
LEMBAGA GEMAWAN JL DR WAHIDIN GANG BATAS PANDANG 78113 PONTIANAK INDONESIA	NONE 501(C)(3)FORGN	FOR RESEARCH MAPPING AND PUBLIC EDUCATION TO ENSURE THAT COMMUNITY FARMLAND AND FORESTS ARE INTEGRATED WITHIN THE PROCESS AND IMPLEMENTATION OF DISTRICTLEVEL SPATIAL PLANNING IN WEST KALIMANTAN	
BHASHA RESEARCH AND PUBLICATION CENTRE 37 SHREENATHDHAM DUPLEX BEHIND DINE 390 007 VADODARA GUJARAT INDIA	NONE 501(C)(3)FORGN	FINAL GENERAL SUPPORT FOR ADVOCACY AND ECONOMIC DEVELOPMENT WORK FOCUSED ON TRIBAL ADIVASI EMPOWERMENT IN INDIA	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRAZILIAN FORUM FOR PUBLIC SAFETY RUA MARIO DE ALENCAR 103 05436-090 SAO PAULO SP BRAZIL	NONE 501(C)(3)FORGN	FOR COMPARATIVE RESEARCH ON THE MAJOR COMMUNITY POLICING PROGRAMS IN RIO DE JANEIRO SAO PAULO MINAS GERAIS AND PERNAMBUCO AND TO ESTABLISH A PUBLIC SAFETY OBSERVATORY	
SAMARTHAN CENTRE FOR DEVELOPMENT SUPPORT 36 GREEN AVENUE CHUNA BHATTI KOLAR 462016 BHOPAL MADHYA PRADESH INDIA	NONE 501(C)(3)FORGN	TO STRENGTHEN AND EXPAND THE USE OF ACCOUNTABILITY AND TRANSPARENCY TOOLS FOR FACILITATING THE EFFECTIVE IMPLEMENTATION OF GOVERNMENT PROGRAMS IN MADHYA PRADESH	
CAPPA FAIR ECOLOGY FOUNDATION JALAN HM YUSUP SINGADEKANE KEL SUGAI PUTRI KEC INDONESIA	NONE 501(C)(3)FORGN	TO HELP LOCAL COMMUNITIES IN JAMBI PROVINCE USE ALTERNATIVE DISPUTE RESOLUTION AND SPECIAL MAPPING TOOLS TO RESOLVE FOREST TENURE CONFLICTS AND SECURE ACCESS TO LAND AND FOREST RESOURCES	
QBAR JALAN GELUGUR BLOK K NO 6 KOMPLEX W SUMATERA BARAT INDONESIA	NONE 501(C)(3)FORGN	TO STRENGTHEN THE RIGHTS OF MARGINALIZED COMMUNITIES IN WEST SUMATRA IN FOREST TENURE CONFLICTS WITH INDUSTRIAL PLANTATIONS THROUGH COMMUNITYBASED FOREST MANAGEMENT AND ALTERNATIVE DISPUTE RESOLUTION	
KAMPUNG EMPOWERMENT AND DEVELOP ADVOCACY JALAN SHOPPING CENTRE PERTIGAAN KAN OEBOBO DISTRICT KUPANG INDONESIA	NONE 501(C)(3)FORGN	TO REPLICATE ITS PROGRAM TO EMPOWER AND BUILD THE CAPACITY OF MARGINALIZED WOMEN TO PARTICIPATE IN LOCAL PLANNING POLICY MAKING AND BUDGETING AMONG WOMEN FARM LABORERS IN THE KUPANG DISTRICT	
LATIN AMERICAN CENTER FOR RURAL DEVELOPMENT HUELEN 10 SANTIAGO CHILE	NONE 501(C)(3)FORGN	FOR THE PARTNERSHIPS FOR ECONOMIC EMPOWERMENT PROJECT TO DEVELOP AN AGENDA FOR IMPROVING THE OUTCOMES OF LIVELIHOODS AND MARKET ACCESS INITIATIVES IN RURAL LATIN AMERICA AND STRATEGIES FOR IMPLEMENTING IT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YAYASAN SOLIDARITAS PEREMPUAN FOUNDATION JL SIAGA II RT 002 RW 005 NO 36 PEJ JAKARTA SELATAN 12540 INDONESIA	NONE 501(C)(3)FORGN	FOR COMMUNITY ORGANIZING TRAINING AND ADVOCACY TO BUILD THE CAPACITY AND PROTECT THE RIGHTS OF RURAL WOMEN ADVERSELY AFFECTED BY OIL PALM AND FOREST PLANTATIONS AND CARBON EMISSIONS MITIGATION PROJECTS	
YAYASAN UMAR KAYAM PERUM SAWITSARI BLOK I NO 3 SLEMAN INDONESIA	NONE 501(C)(3)FORGN	TO PRODUCE A SERIES OF POPULAR RADIO PROGRAMS TO EDUCATE GRASSROOTS WOMEN ABOUT THE IMPORTANCE OF GENDERSENSITIVE PLANNING AND BUDGETING AT THE VILLAGE AND DISTRICT LEVEL AND EMPOWER THEM TO PARTICIPATE	
YAYASAN ASIAN JUSTICE AND RIGHTS WISMA ARIA UNIT 101 JALAN HOS COKRO 10310 JAKARTA PUSAT INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING DOCUMENTATION AND PUBLIC EDUCATION TO STRENGTHEN THE VOICES OF AND PROMOTE SOCIAL JUSTICE FOR VICTIMS OF HUMAN RIGHTS VIOLATIONS AND ARTICULATE THE COSTS OF IMPUNITY	
CORPORATION AFRO COLOMBIAN AGENCY HILEROS CALLE 23 585 OFICINA 307 BOGOTA DC COLOMBIA	NONE NON EXEMPT	FOR TRAINING AND OTHER ACTIVITIES TO BUILD THE CAPACITY OF AFROCOLOMBIAN ORGANIZATIONS TO ADVOCATE FOR THEIR RIGHTS	
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR PUBLIC OUTREACH AND A SMALL GRANTS PROGRAM TO HELP THE INDONESIAN CULTURAL ARCHIVE NETWORK PROMOTE GREATER PUBLIC ACCESS TO AND USE OF INDONESIAN ARTS AND CULTURE ARCHIVES	
PROGRESSIVE INC 409 EAST MAIN STREET MADISON, WI 53703	NONE TAX EXEMPT 501(C)(3)	FOR THE PROGRESSIVE MEDIA PROJECT TO PLACE MINORITY AND IMMIGRANT VOICES IN MAINSTREAM NEWSPAPERS AND TRAIN RACIAL JUSTICE ORGANIZATIONS ON HOW TO EFFECTIVELY DISSEMINATE THEIR MESSAGES THROUGH OPEDS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FED OF AGENCIES SOCIAL AND EDUCATIONAL ASSIST RUA DAS PALMEIRAS 90 BOTAFOGO 22270-070 RIO DE JANEIRO RJ BRAZIL	NONE 501(C)(3)FORGN	TO HELP CIVIL SOCIETY AND INDIGENOUS GROUPS ARTICULATE THEIR CONCERNS ABOUT THE IMPACT OF BRAZILS NATIONAL CLIMATECHANGE POLICIES AND INITIATIVES ON THE AMAZON AT LOCAL NATIONAL AND INTERNATIONAL LEVELS	
CERREJON FOUNDATION CALLE 100 NO 19A BOGOTA COLOMBIA	NONE NON EXEMPT	TO HELP THE DEPARTMENT OF LA GUAJIRA WITH ECONOMIC AND SOCIAL PLANNING PROCESSES TO DEVELOP MECHANISMS FOR GREATER TRANSPARENCY AND ACCOUNTABILITY IN THE USE OF ROYALTIES FROM EXTRACTIVE INDUSTRIES	
INSTITUTO NACIONAL DE DERECHOS HUMANOS ELIODORO YANEZ 832 SANTIAGO CHILE	NONE GOVERNMENTAL UNIT	TO CONDUCT RESEARCH ON STATE VIOLENCE AGAINST MAPUCHE POPULATIONS IN SOUTHERN CHILE AND BROADLY DISSEMINATE THE FINDINGS IN PRINT ONLINE AND AT WORKSHOPS AND MEETINGS	
RESISTANCE AND ALTERNATIVES TO GLOBALIZATION JL MATRAMAN 12 A 10430 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	TO STRENGTHEN COMMUNITYBASED SOCIAL AND ECONOMIC RELATIONS AND FACILITATE THE PARTICIPATION OF POOR GROUPS IN BOTTOMUP PLANNING MECHANISMS IN SIX VILLAGES IN WEST JAVAS GARUT AND TASIKMALAYA DISTRICTS	
CENTRE FOR POLICY ALTERNATIVES 242 28TH LANE OFF FLOWER ROAD 7 COLOMBO SRI LANKA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO STRENGTHEN AND EXPAND THE OUTREACH OF GROUNDVIEWS ITS ONLINE PLATFORM FOR CITIZEN JOURNALISTS AND PROMOTE FREEDOM OF EXPRESSION IN SRI LANKA	
PERSONAL DEMOCRACY FORUM LLC 220 LAFAYETTE STREET 2ND FLOOR NEW YORK, NY 10012	NONE NON EXEMPT	TO CONVENE AND NURTURE A NEW NETWORK OF PROFESSIONALS FROM THE WORLDS OF PHILANTHROPY AND TECHNOLOGY TO FACILITATE THE INNOVATION OCCURRING IN PHILANTHROPY AND TO SPONSOR THE FORUMS ANNUAL CONFERENCE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRANSIT FOR LIVABLE COMMUNITIES 626 SELBY AVENUE ST PAUL, MN 55104	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO TRANSFORM MINNESOTAS TRANSPORTATION SYSTEM TO IMPROVE OPPORTUNITY AND HEALTH FOR ALL PEOPLE STRENGTHEN COMMUNITY PROTECT NATURAL RESOURCES AND FOSTER A SOUND ECONOMY	
CONCERN UNIVERSAL 21 KING STREET HR4 9BX HEREFORD UNITED KINGDOM	NONE 501(C)(3)FORGN	FINAL SUPPORT TO STRENGTHEN GRASSROOTS CAPACITY IN MOZAMBIQUES NIASSA PROVINCE TO PARTICIPATE EFFECTIVELY IN LOCAL GOVERNANCE AND PROMOTE COMMUNITY EMPOWERMENT AND ECONOMIC DEVELOPMENT	
THE URBAN RESOURCE CENTRE PO BOX 14038 MOWBRAY CAPE TOWN 7705 SOUTH AFRICA	NONE 501(C)(3)FORGN	TO PROMOTE AND FACILITATE PARTNERSHIPS BETWEEN COMMUNITIES AND LOCAL GOVERNMENT TO DEVELOP REPLICABLE INCLUSIVE PEOPLEDRIVEN PRACTICES FOR UPGRADING INFORMAL SETTLEMENTS IN CITIES ACROSS SOUTH AFRICA	
THE OPEN DEMOCRACY ADVICE CENTRE 6 SPIN STREET CHURCH SQUARE CAPE TOWN 8001 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR THE OPEN GOVERNMENT PROJECT TO DEVELOP AND PILOT A USERFRIENDLY INFORMATION PLATFORM ENABLING CAPE TOWN RESIDENTS TO ACCESS HOUSING INFORMATION BY MOBILE PHONE	
ISANDLA INSTITUTE PO BOX 12263 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FINAL SUPPORT FOR THE GOOD GOVERNANCE LEARNING NETWORK TO PROMOTE TRANSPARENT EFFECTIVE AND ACCOUNTABLE GOVERNMENT	
DEVELOPMENT ACTION GROUP 101 LOWER MAIN ROAD 7925 CAPE TOWN SOUTH AFRICA	NONE 501(C)(3)FORGN	FINAL SUPPORT TO BUILD THE CAPACITY OF POOR MARGINALIZED CAPE TOWN RESIDENTS TO ADVOCATE FOR ACCESS TO WELLOCATED LAND FOR MIXEDUSE MIXEDINCOME DEVELOPMENT THAT ADDRESSES THEIR NEEDS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KIDS AND TEENS RESOURCE CENTRE 8 AKOKO AVENUE AKURE ONDO STATE NIGERIA	NONE 501(C)(3)FORGN	TO PARTNER WITH THE ONDO STATE GOVERNMENT IN A PROGRAM TO ENSURE THAT YOUNG PEOPLE ARE AWARE OF AND ACCESS THE YOUTH FRIENDLY SERVICES PROVIDED BY THE STATE WITH A FOCUS ON SEXUAL AND REPRODUCTIVE HEALTH	
MOBILE CRECHES FOR WORKING MOTHERS CHILDREN DIZ AREA RAJA BAZAAR SECTOR IV 110 001 NEW DELHI INDIA	NONE 501(C)(3)FORGN	FOR THE VATIKA INDIA NEXT DAYCARE CENTER TO PROVIDE NUTRITION HEALTH CARE AND EDUCATIONAL SERVICES TO CHILDREN OF MIGRANTS WORKING AT CONSTRUCTION SITES IN THE NATIONAL CAPITAL REGION	
INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH PB NO 3330 24 KOTHARI ROAD NUNGAMBA 600 034 CHENNAI TAMIL NADU INDIA	NONE 501(C)(3)FORGN	FOR THE TRANSPARENT CHENNAI PROJECT TO HELP COMMUNITYBASED ORGANIZATIONS DEVELOP AND USE DATA TO ADVOCATE FOR BETTER MUNICIPAL SERVICES AND PROPOOR URBAN DEVELOPMENT POLICIES IN CHENNAI	
AG INNOVATIONS NETWORK 101 MORRIS STREET SUITE 212 SEBASTOPOL, CA 95473	NONE TAX EXEMPT 501(C)(3)	FOR THE SUSTAINABLE FOOD LAB TO DEVELOP AND PILOT IN PARAGUAY A SYSTEM FOR TRACKING THE LIVELIHOOD DEVELOPMENT AND SUSTAINABILITY IMPACTS OF AGRICULTURAL VALUE CHAINS ON A REGULAR BASIS OVER TIME	
ASSOCIATES RESEARCH UGANDA PLOT 114 BUKOTO STREETKAMWOKYA KAMPALA UGANDA	NONE 501(C)(3)FORGN	TO BUILD ARULS CAPACITY FOR MONITORING THE LAND REFORM PROCESS IN UGANDA AND TO COMPILE PUBLISH AND DISSEMINATE PERFORMANCE SCORECARDS INCLUDING ONE ON THE IMPACT ON WOMEN IN NORTHERN UGANDA	
PRAGATI ABHIYAN URJAS PLOT NO 7 RAVIKIRAN COLONY 422 009	NONE	FOR RESEARCH AND DISSEMINATION ON THE GOVERNANCE IMPLEMENTATION AND IMPACTS OF THE NATIONAL RURAL EMPLOYMENT GUARANTEE ACT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NASHIK MAHARASHTRA INDIA	501(C)(3)FORGN		
ROBERTO MARINHO FOUNDATION FRM RUA SANTA ALEXANDRINA 336 20261-232 RIO DE JANEIRO RJ BRAZIL	NONE NON EXEMPT	TO IMPROVE PUBLIC INTEREST CABLE CHANNEL CANAL FUTURAS SOCIAL NETWORK MODEL FOR NEWS PRODUCTION FOSTERING COLLABORATION AMONG THE CHANNEL UNIVERSITIES AND CIVIL SOCIETY	
VIKAS SAMVAD SAMITI E721 ASHOKA SOCIETY ARERA COLONY BHOPAL 462 016 MADHYA INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH AND DISSEMINATION ON BROADCAST AND BROADBAND ACCESS FOR THE POOR IN THE CENTRAL INDIAN STATE OF MADHYA PRADESH	
ASHOKA TRUST RESEARCH IN ECOLOGY ENVIRONMENT JAKKAR POST BANGALORE 560 024 KARNATAKA INDIA	NONE 501(C)(3)FORGN	TO DEVELOP A LONGTERM INTERDISCIPLINARY RESEARCH PROGRAM ON THE IMPACT OF CHANGING ECOLOGICAL PATTERNS AND SOCIAL PROCESSES ON THE BANNI GRASSLAND AND THE IMPLICATIONS FOR ITS PASTORALIST COMMUNITIES	
INDIAN INSTITUTE OF MANAGEMENT AHMEDABAD VASTRAPUR 380 015 AHMEDABAD GUJARAT INDIA	NONE GOVERNMENTAL UNIT	FOR AN IMPACT ASSESSMENT OF PILOT PROJECTS USING WIRELESS TECHNOLOGY TO PROVIDE INTERNET ACCESS TO UNDERSERVED RURAL COMMUNITIES IN CENTRAL INDIA AND TO DISSEMINATE THE FINDINGS	
TRAINING AND FACILITATION FOR NAT RES MANAGEMENT JL TELEX RAYA NO 23 MATARAM INDONESIA	NONE 501(C)(3)FORGN	TO HELP GOVERNMENT PLANNING DEPARTMENTS IN WEST NUSA TENGGARA BUILD THE CAPACITY OF VILLAGEOWNED FINANCIAL INSTITUTIONS IN ORDER TO EXPAND ACCESS TO MICROFINANCE SERVICES AND IMPROVE RURAL LIVELIHOODS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET NW SUITE 200 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	FOR THE SPOTLIGHT ON POVERTY AND OPPORTUNITY WEBSITE TO FOSTER THOUGHTFUL DIALOGUE ON ISSUES AFFECTING PEOPLE AND PLACES STRUGGLING WITH POVERTY WITH A FOCUS ON ISSUES RELEVANT TO LOWWAGE WORKERS	
INTERNATIONAL PRESS INSTITUTE SPIEGELGASSE 229 A-1010 VIENNA AUSTRIA	NONE 501(C)(3)FORGN	TO DEFEND AND PROMOTE PRESS FREEDOMS AROUND THE WORLD	
MANAS FOUNDATION S62 OKHLA INDUSTRIAL AREA PHASE II 110020 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO PROVIDE COMPREHENSIVE MENTAL HEALTH SERVICES AT A BOYS ORPHANAGE IN NEW DELHI	
SALAAM BAALAK TRUST A125 VASANT VIHAR 110057 NEW DELHI INDIA	NONE 501(C)(3)FORGN	TO PROVIDE A SECURE ENVIRONMENT AND EDUCATION NUTRITION HEALTH CARE AND VOCATIONAL TRAINING SERVICES TO HOMELESS GIRLS AT ITS AARUSHI SHELTER	
AGA KHAN FOUNDATION 13 AVENUE DE LA PAIX 1202 GENEVA SWITZERLAND	NONE NON EXEMPT	FOR THE AGA KHAN TRUST FOR CULTURE TO PRODUCE A DOCUMENTARY ON THE SUFI HERITAGE OF DELHIS NIZAMUDDIN COMMUNITY AND DISSEMINATE ITS CULTUREBASED MODEL FOR THE REDEVELOPMENT OF HISTORIC URBAN CENTERS	
SUN YATSEN UNIVERSITY NO 135 WEST XINGGUANG GUANGZHOU 510275 CHINA	NONE 501(C)(3)FORGN	FOR THE SCHOOL OF COMMUNICATION AND DESIGNS NGO20 PROJECT TO STRENGTHEN NONPROFIT ORGANIZATIONS INFORMATION AND COMMUNICATIONS TECHNOLOGY CAPACITY THROUGH RESEARCH TRAINING AND PLATFORM DEVELOPMENT	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN BUILDING UNIVERSITY PARK, PA 16802-1589	NONE GOVERNMENTAL UNIT	FOR THE INSTITUTE FOR INFORMATION POLICY TO PRODUCE RESEARCH RELEVANT TO COMMUNICATIONS POLICY DEBATES AND DISSEMINATE IT THROUGH AN ONLINE PEERREVIEWED JOURNAL AND SEMIANNUAL POLICY FORUMS	
ASSOCIATION FOR DEMOCRATIC REFORMS CORE HOUSE OFF CG ROAD NEAR PARIMAL 380 006 ELLISBRIDGE AHMEDABAD GUJARAT INDIA	NONE 501(C)(3)FORGN	FOR RESEARCH ANALYSIS ADVOCACY AND STRATEGIC LITIGATION TO PROMOTE ELECTORAL REFORM CITIZEN ACCOUNTABILITY AND GOVERNMENT EFFECTIVENESS	
GLOBAL WITNESS LTD BUCHANAN HOUSE 6TH FLOOR LONDON EC1N 2HS UNITED KINGDOM	NONE TAX EXEMPT 501(C)(3)	FOR A CAMPAIGN TO CURB CORRUPT FINANCIAL FLOWS THAT DENY POOR COUNTRIES THE NECESSARY FUNDS FOR DEVELOPMENT	
CENTRO DEL OBRERO FRONTERIZO INC 2101 MYRTLE AVENUE EL PASO, TX 79901	NONE TAX EXEMPT 501(C)(3)	FINAL GENERAL SUPPORT TO IMPROVE THE ECONOMIC SOCIAL EDUCATIONAL HEALTH AND LIVING CONDITIONS OF LOWINCOME HISPANIC FAMILIES WITH A SPECIAL FOCUS ON IMPROVING ECONOMIC OPPORTUNITIES FOR WOMEN	
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE, NM 87109-3899	NONE TAX EXEMPT 501(C)(3)	FOR THE MEDIA LITERACY PROJECTS ADVOCACY COMMUNITY EDUCATION AND STRATEGIC COMMUNICATIONS TO PROMOTE PRISON JUSTICE AND DIGITAL INCLUSION FOR LOWINCOME IMMIGRANT AND RURAL COMMUNITIES OF COLOR	
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA 15TH FLOOR	NONE	FOR INTERNATIONAL MEETINGS AND RESEARCH EXCHANGE ACTIVITIES WITH THE CHINESE ACADEMY OF SOCIAL SCIENCES ON ISSUES OF COMMON CONCERN INCLUDING MIGRATION AND SOCIAL PROTECTION	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BROOKLYN, NY 11201	TAX EXEMPT 501(C)(3)		
SIPLANET FOUNDATION KOMPLEKS CITRA GRIYATAMA MAKASSAR INDONESIA	NONE 501(C)(3)FORGN	TO HELP SEAWEED FARMERS IN CENTRAL SULAWESI INCREASE PRODUCTION IMPROVE ORGANIZATION AND STRENGTHEN LINKAGES WITH CARRAGEENAN AND BIOSTIMULANT PROCESSORS	
COMMUNITY RENEWAL SOCIETY 332 S MICHIGAN AVENUE SUITE 500 CHICAGO, IL 60604-4394	NONE TAX EXEMPT 501(C)(3)	FOR THE CHICAGO REPORTER TO ENHANCE ITS INVESTIGATIVE REPORTING ON CRIMINAL JUSTICE POLITICS AND GOVERNMENT IMMIGRATION CHILD WELFARE HOUSING AND OTHER SOCIAL JUSTICE ISSUES	
REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBOR FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR THE SCHOOL OF SOCIAL WORK TO CONDUCT A FOLLOWUP STUDY ON THE STUDENTS WHO PARTICIPATED IN THE MICHIGAN SEED IMPACT ASSESSMENT STUDY	
TRANSATLANTIC FUTURES INC 1100 17TH STREET NW SUITE 605 WASHINGTON, DC 20036	NONE NON EXEMPT	FOR MEDIA OUTREACH AND DISSEMINATION ONLINE AND IN PRINT AND BROADCAST MEDIA OUTLETS ON THE NEED FOR AND PROGRESS ON GLOBAL FINANCIAL REFORM AND TO PROMOTE MORE PUBLIC DISCOURSE	
THE BUREAU FOR INTERNATIONAL REPORTING INC 82 IRVING PLACE NEW YORK, NY 10003-2231	NONE TAX EXEMPT 501(C)(3)	TO PRODUCE INDEPTH INTERNATIONAL REPORTS ON CRITICAL SOCIAL JUSTICE ISSUES FOR BROADCAST ON THE PBS NEWSHOUR AND REPACKAGE THEM FOR SECONDARY DISSEMINATION ON OTHER NEWS OUTLETS AND ONLINE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE MEDIA MOBILIZING PROJECT 725 ELLSWORTH AVENUE PHILADELPHIA, PA 19147	NONE TAX EXEMPT 501(C)(3)	TO STRENGTHEN ITS FUNDRAISING AND COMMUNICATIONS INFRASTRUCTURE IN ORDER TO MAINTAIN ITS ROLE AS AN ANCHOR LEADER AMONG GRASSROOTS MEDIA JUSTICE ORGANIZATIONS AND POOR PEOPLES INSTITUTIONS	
DESANTARA FOUNDATION KOMPLEK DEPOK LAMA ALAM PERMAI DEPOK 16431 JAWA BARAT DESANTARAATGMAILCOM INDONESIA	NONE NON EXEMPT	FOR RESEARCH DISSEMINATION AND COMMUNICATIONS TRAINING TO HELP INDIGENOUS AND FARMERS GROUPS INFORM REGIONAL LANDUSE PLANNING AND DECISION MAKING IN CENTRAL JAVAS PATI DISTRICT	
JUHUDI KILIMO COMPANY LIMITED PO BOX 1052800100 NAIROBI KENYA	NONE NON EXEMPT	TO PILOT MSWALI A WEBBASED TOOL FOR TRACKING THE SOCIAL IMPACTS OF JUHUDIS PRODUCTS AND SERVICES ON SMALLHOLDER FARMERS AND TO INCREASE INSTITUTIONAL CAPACITY FOR PROVIDING TECHNICAL ASSISTANCE	
PRX INC PO BOX 382234 CAMBRIDGE, MA 02238	NONE TAX EXEMPT 501(C)(3)	TO DEVELOP ITS DISTRIBUTION SERVICE ACROSS MULTIPLE PLATFORMS AND HARNESS TECHNOLOGY TO ENABLE A DIVERSE RANGE OF CONTENT PROVIDERS TO DELIVER HIGHQUALITY PROGRAMMING ON CRITICAL SOCIAL ISSUES	
PT DIFFA SWARA MEDIA JL SALEMBA TENGAH 39 BB LANTAI 2 JAKARTA PUSAT INDONESIA	NONE NON EXEMPT	TO DIGITIZE AND REFORMAT DIFFA A MAGAZINE ABOUT DISABILITY RIGHTS AND PRODUCE NEW CONTENT IN MULTIMEDIA FORMATS READILY ACCESSIBLE TO PEOPLE WITH DISABILITIES INCLUDING AUDIO FOR MOBILE DEVICES	
URBAN WORD NYC INC 242 WEST 27TH STREET SUITE 3A	NONE	FOR THE WORD WIDE YOUTH LEADERSHIP BOARD YOUTH POET LAUREATE AND LIVE ARTS PROGRAMS TO PROVIDE ARTISTIC PROFESSIONAL AND LEADERSHIP DEVELOPMENT OPPORTUNITIES TO YOUNG NEW YORKERS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW YORK, NY 10001	TAX EXEMPT 501(C)(3)		
UNIVERSITY OF CHILE AVDALIBERTADOR BERNARDO OHIGGINS 10 SANTIAGO CHILE	NONE GOVERNMENTAL UNIT	FOR THE CENTER FOR HUMAN RIGHTS TO BUILD THE CAPACITY OF STATE AND CIVIL SOCIETY ACTORS TO PROMOTE AND USE INTERNATIONAL AND REGIONAL INSTRUMENTS TO IMPROVE ACCESS TO JUSTICE BY INDIGENOUS PEOPLES	
ASSOC FOR THE NATL MOVEMENT FOR HUMAN RIGHTS CARRERA 9 NO 12 88 OF 601 BOGOTA COLOMBIA	NONE NON EXEMPT	FOR ALLIANCE BUILDING MEDIA OUTREACH AND ADVOCACY TO INCREASE THE VISIBILITY OF THE AFROCOLOMBIAN POPULATION IN OFFICIAL DATA AND STATISTICS IN PREPARATION FOR THE 2015 NATIONAL CENSUS	
INTERNATL BANK FOR RECONSTRUCTION AND DEVELOP 1818 H STREET NW WASHINGTON, DC 20433	NONE INTERNATIONAL ORGANIZA	FOR THE CONSULTATIVE GROUP TO ASSIST THE POOR TO PROVIDE TECHNICAL ASSISTANCE TO PILOT PROJECTS TESTING A MODEL FOR MOVING PEOPLE OUT OF EXTREME POVERTY AND PROMOTE LEARNING AMONG THE PROJECTS	
RHODES UNIVERSITY PRIVATE BAG X1019 GRAHAMSTOWN 6140 SOUTH AFRICA	NONE 501(C)(3)FORGN	FOR A SERIES OF ROUNDTABLE DISCUSSIONS ON CRITICAL ISSUES IN HIGHER EDUCATION IN SOUTH AFRICA	
THE AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20016-8060	NONE TAX EXEMPT 501(C)(3)	FOR THE LATIN AMERICAN SCHOLARS NETWORKS INITIATIVE ON JUSTICE GENDER AND SEXUALITY TO PROMOTE THE ENGAGEMENT OF LATIN AMERICAN LAW PROFESSORS AND JUDGES IN ADVANCING SEXUAL AND REPRODUCTIVE RIGHTS	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHENGDU HUIZHI SOCIAL WORK SERVICE CENTER NO 28 BINSHENG STREET QINGYANG DIST 610031 CHENGDU CHINA	NONE NON EXEMPT	TO BUILD THE PARTICIPATION CENTER AN INTERACTIVE WEBSITE PROVIDING TOOLS INFORMATION AND A NETWORKING SPACE FOR CIVIL SOCIETY LOCAL GOVERNMENTS AND OTHERS WORKING IN THE AREA OF CITIZEN PARTICIPATION	
PROJECT COUNSELLING SERVICE BORGERGADE 10 2 DK1300 COPENHAGUE K DENMARK	NONE 501(C)(3)FORGN	TO HELP MIGRANTS RIGHTS ORGANIZATIONS DEVELOP AND IMPLEMENT COMPREHENSIVE AND SUSTAINABLE SECURITY AND PROTECTION STRATEGIES	
GROUP OF ANALYSIS FOR DEVELOPMENT ALMIRANTE GRAU 915 LIMA 4 PERU	NONE 501(C)(3)FORGN	FOR RESEARCH ADVOCACY AND SEMINARS TO IMPROVE OFFICIAL DATA COLLECTION ON INDIGENOUS AND AFRODESCENDANT POPULATIONS IN PERU	
RED UNIVERSITARIA MUTIS CALLE 81 B NO 72 B 70 BOGOTA COLOMBIA	NONE NON EXEMPT	TO DESIGN MODEL AFFIRMATIVE ACTION POLICIES FOR HIGHER EDUCATION AND ENTRYLEVEL EMPLOYMENT THAT FACILITATE RACIAL AND ETHNIC MINORITIES ESCAPE FROM POVERTY AND PROMOTE UPWARD SOCIAL MOBILITY	
CHINA EDUCATION PRESS AGENCY NO 10 WEN HUI YUAN BEILUI BEIJING 100088 CHINA	NONE GOVERNMENTAL UNIT	FOR RESEARCH ON CULTURAL AND SOCIAL FACTORS UNDERLYING HIGH SCHOOL DROPOUT RATES IN MINORITY REGIONS AND TO TEST INTERVENTIONS BASED ON THE RESEARCH FINDINGS IN 33 PRIMARY AND SECONDARY SCHOOLS IN QINGHAI	
COOP FOR ASSISTANCE AND RELIEF EVERYWHERE INC 151 ELLIS STREET NE ATLANTA, GA 30303-2440	NONE TAX EXEMPT 501(C)(3)	FOR GIRLS NOT BRIDES THE UNITED STATES PARTNERSHIP TO END CHILD MARRIAGE TO EDUCATE POLICY MAKERS DONORS AND OTHER AUDIENCES ON THE CAUSES AND CONSEQUENCES OF AND POTENTIAL SOLUTIONS TO CHILD MARRIAGE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FAIRNESS AND ACCURACY IN REPORTING INC 104 WEST 27TH STREET NEW YORK, NY 10011	NONE TAX EXEMPT 501(C)(3)	FOR MEDIA MONITORING RESEARCH AND ANALYSIS ON KEY SOCIAL JUSTICE ISSUES AND DISSEMINATION OF ITS FINDINGS IN ITS MONTHLY MAGAZINE ITS SYNDICATED RADIO PROGRAM AND ONLINE	
PARTNERSHIP FOR SOUTHERN EQUITY INC 536 MARTIN STREET SE ATLANTA, GA 30312	NONE TAX EXEMPT 501(C)(3)	TO ADVANCE REGIONAL EQUITY IN EMERGING TRANSIT HOUSING AND ECONOMIC DEVELOPMENT POLICY DEBATES IN THE METROPOLITAN ATLANTA REGION	
INTERNATIONAL CENTER FOR NOT FOR PROFIT LAW USA 1126 16TH STREET NW SUITE 400 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT TO PROMOTE AN ENABLING LEGAL ENVIRONMENT FOR CIVIL SOCIETY PHILANTHROPY AND CIVIC PARTICIPATION WORLDWIDE	
GLOBALFEST INC 799 BROADWAY SUITE 527 NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	TO BUILD INSTITUTIONAL CAPACITY PROVIDE HONORARIA TO ENABLE THE PARTICIPATION OF WORLD AND DOMESTIC MUSIC ARTISTS IN THE 2014 GF SHOWCASE AND FESTIVAL AND UNDERWRITE THE TOURING FUND	
THE COLUMBIA FILM SOCIETY 1607 MAIN STREET COLUMBIA, SC 29201	NONE TAX EXEMPT 501(C)(3)	TO PURCHASE PROJECTION EQUIPMENT FOR THE NICKELODEON THEATRES NEW HOME IN A HISTORIC THEATER IN DOWNTOWN COLUMBIA LAUNCH NEW MEDIA EDUCATION PROGRAMS AND FILMMAKER SERVICES AND INCREASE ITS CASH RESERVE	
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	FOR THE UNDER THE RADAR FESTIVAL TO EXPAND THE PARTICIPATION OF DIVERSE ARTISTS AND UNDERREPRESENTED AUDIENCES IN THE PUBLIC THEATERS YEARROUND PROGRAMMING	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ORGANIZATION OF AMERICAN HISTORIANS 112 NORTH BRYAN AVENUE BLOOMINGTON, IN 47408	NONE TAX EXEMPT 501(C)(3)	TO BEGIN CREATING A NETWORK OF CHINESE AND USBASED SCHOLARS OF AMERICAN HISTORY WITH AN EXCHANGE PROGRAM UNDER THE JOINT AUSPICES OF THE OAH AND THE AMERICAN HISTORY RESEARCH ASSOCIATION OF CHINA	
BEIJING NORMAL UNIVERSITY NO 19 XINJIEKOUWAI DAIJE BEIJING 100875 CHINA	NONE 501(C)(3)FORGN	FOR THE CHINA PHILANTHROPY RESEARCH INSTITUTE TO DEVELOP AND DELIVER A PUBLIC ONLINE EDUCATION AND TRAINING PROGRAM IN PHILANTHROPY	
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE BUILDING 3 ROOM 208 CAMBRIDGE, MA 02139	NONE TAX EXEMPT 501(C)(3)	FOR THE DEPARTMENT OF URBAN STUDIES AND PLANNING TO ESTABLISH THE LIVELIHOODS CLINIC TO PROVIDE TECHNICAL ASSISTANCE TO LIVELIHOOD DEVELOPMENT PRACTITIONERS IN HIGHPOVERTY RURAL COMMUNITIES	
HUMAN RIGHTS SOCIETY OF MARANHAO SMDH RUA DAS MANGUEIRAS N 07 QD 36 65010-360 SAO LUIS MA BRAZIL	NONE 501(C)(3)FORGN	FOR ADVOCACY CAPACITY BUILDING AND POLICY MONITORING TO PROTECT AND PROMOTE THE HUMAN RIGHTS OF THE QUILOMBO COMMUNITIES AFFECTED BY THE EXPANSION OF THE ALCANTARA SPACEPORT	
UN RESEARCH INSTITUTE FOR SOCIAL DEVELOPMENT PALAIS DES NATIONS CH1211 GENEVA 10 SWITZERLAND	NONE INTERNATIONAL ORGANIZA	FOR COMPARATIVE RESEARCH AND PUBLICATIONS ON THE ROLE OF WOMENS ORGANIZATIONS IN THE ASIA REGION IN CHANGING AND IMPLEMENTING POLICIES THAT STRENGTHEN WOMENS RIGHTS	
BEIJING WATER SOURCE CONSERVATION FOUNDATION NO 20 BINHE ROAD THE SECOND FLOOR O 101500 MIYUN COUNTY BEIJING CHINA	NONE 501(C)(3)FORGN	FOR A PILOT PROJECT USING STORYTELLING TO MEET THE EMOTIONAL AND PSYCHOLOGICAL NEEDS OF LEFTBEHIND CHILDREN IN RURAL BOARDING SCHOOLS AND HELP THEM ADJUST TO LIFE AT SCHOOL	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE HONG KONG AMERICA CENTER LIMITED 503 ESTHER LEE BUILDING CHUNG CHI C HONG KONG CHINA	NONE 501(C)(3)FORGN	FOR A SUMMER INTERNSHIP PROGRAM PLACING AMERICAN STUDENTS IN NONPROFIT ORGANIZATIONS AND FIRMS IN SOUTH CHINA AS PART OF THE 100000 STRONG INITIATIVE	
PEKING UNIVERSITY 5 YIHEYUAN LU HAIDIAN DISTRICT BEIJING 100871 CHINA	NONE 501(C)(3)FORGN	FOR ACTION RESEARCH ON THE DEVELOPMENT OF THE ACADEMIC PROFESSION IN PUBLIC AND PRIVATE UNIVERSITIES IN CHINA WITH A FOCUS ON FACULTY DEVELOPMENT AND THE ISSUES FACULTY FACE IN THEIR TEACHING AND RESEARCH	
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH BOBST LIBRARY ROOM 1216 NEW YORK, NY 10003	NONE TAX EXEMPT 501(C)(3)	FOR THE CENTRO HEMISFERICO EN FOMMA TO NURTURE COLLABORATIONS BETWEEN ARTISTS AND ACTIVISTS IN CHIAPAS AND SERVE AS A BRIDGE BETWEEN THE ARTS AND SOCIAL JUSTICE COMMUNITIES IN MEXICO AND THE UNITED STATES	
COOP FOR ASSISTANCE AND RELIEF EVERYWHERE INC 151 ELLIS STREET NE ATLANTA, GA 30303-2440	NONE TAX EXEMPT 501(C)(3)	TO BUILD THE CAPACITY OF EGYPTIAN CIVIL SOCIETY ORGANIZATIONS TO USE SOCIAL ACCOUNTABILITY TOOLS TO FOSTER CITIZEN ENGAGEMENT AND INCREASE LOCAL GOVERNMENT RESPONSIVENESS	
ENVIRONMENTAL DEFENSE INC 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE TAX EXEMPT 501(C)(3)	FOR TRAINING TECHNICAL ASSISTANCE AND OUTREACH TO PROMOTE THE ESTABLISHMENT OF COMMUNITYBASED FISHING COOPERATIVES AND THE ADOPTION OF MORE SUSTAINABLE FISHING PRACTICES IN CUBA	
MUSLIM ADVOCATES 315 MONTGOMERY STREET 8TH FLOOR SAN FRANCISCO, CA 34104	NONE TAX EXEMPT 501(C)(3)	GENERAL SUPPORT FOR LEGAL ADVOCACY POLICY ENGAGEMENT AND CIVIC EDUCATION TO PROMOTE FREEDOM JUSTICE AND EQUALITY FOR ALL AND THE FULL AND MEANINGFUL PARTICIPATION OF MUSLIMS IN AMERICAN CIVIC LIFE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIANJIN UNIVERSITY 92 WEIJIN ROAD NANKAI DISTRICT TIANJIN 300072 CHINA	NONE 501(C)(3)FORGN	FOR THE CENTER FOR CHINA GENDER AND PUBLIC ADMINISTRATION RESEARCH TO DEVELOP TEXTBOOKS COURSES AND A WEBSITE AND PROVIDE TRAINING TO MAINSTREAM GENDER APPROACHES IN UNIVERSITY MPA PROGRAMS	
CHINA RESEARCH CNTR FOR COMPARATIVE POLITICS NO 36 XIXIEJIE BEIJING 100032 CHINA	NONE GOVERNMENTAL UNIT	FOR THE LIVING EXPENSES OF PARTICIPANTS IN THE VISITING RESEARCHFELLOWSHIP PROGRAM FOR EARLYCAREER CHINESE SOCIAL SCIENTISTS AT HARVARDS ASH CENTER FOR DEMOCRATIC GOVERNANCE AND INNOVATION	
PHILANTHROPY NEW YORK INC 79 FIFTH AVENUE 4TH FLOOR NEW YORK, NY 10003-3076	NONE TAX EXEMPT 501(C)(3)	FOR THE ASSET FUNDERS NETWORK TO CREATE OPPORTUNITIES FOR GRANT MAKERS TO SHARE INFORMATION GROW THE FIELD AND PROMOTE SUCCESSFUL INITIATIVES AND STRATEGIES FOR HELPING LOWINCOME FAMILIES BUILD WEALTH	
ASIAN AFRICAN HERITAGE TRUST PO BOX 74663 NAIROBI KENYA	NONE 501(C)(3)FORGN	TO STUDY PRESERVE AND PRESENT THE HISTORY AND HERITAGE OF KENYAS ASIANAFRICAN COMMUNITY AND SHARE ITS PLURALISTIC MODEL WITH OTHER COMMUNITIES BOTH WITHIN KENYA AND ELSEWHERE IN EAST AFRICA	
YAYASAN LEMBAGA PEMBERDAYAAN PESANTREN JL RAYA KEBULULUSAN KM 5 PEJAGOAN KEBUMEN 54316 INDONESIA	NONE NON EXEMPT	FOR A PILOT PROJECT ESTABLISHING LOCAL POVERTY REDUCTION COORDINATING TEAMS AND VILLAGE INFORMATION SYSTEMS TO INCREASE COMMUNITY PARTICIPATION IN PLANNING AND BUDGETING AND INCREASE TRANSPARENCY	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE JOHNS HOPKINS UNIVERSITY 242 GARLAND HALL 3400 NORTH CHARLES STREET BALTIMORE, MD 21218-2691	NONE TAX EXEMPT 501(C)(3)	FOR THE INSTITUTE OF POLICY STUDIES TO CONDUCT RESEARCH ON THE CONNECTION BETWEEN HOUSING AFFORDABILITY AND THE INTERGENERATIONAL TRANSMISSION OF POVERTY	
EPISTEMA FOUNDATION JL JATI MULYA IV NO 23 JATI PADANG JAKARTA 12540 INDONESIA	NONE 501(C)(3)FORGN	TO IMPLEMENT ITS ROAD MAP FOR FOREST TENURE REFORM BASED UPON PRINCIPLES OF ECOSOCIAL JUSTICE	
NUSANTARA CREATIVE SERVICES LIMITED RUKAN ROYAL PALACE C3 12870 JAKARTA INDONESIA	NONE NON EXEMPT	TO COMPLETE CINTA DARI WAMENA FROM WAMENA WITH LOVE A FEATURE FILM ABOUT YOUNG PEOPLE LIVING WITH HIVAIDS IN A REMOTE HIGHLANDS PROVINCE OF PAPUA	
SHANGHAI INSTITUTES FOR INTERNATIONAL STUDIES 19515 TIANLIN ROAD SHANGHAI 200233 CHINA	NONE GOVERNMENTAL UNIT	FOR A THREEYEAR PROGRAM OF VISITING RESEARCH FELLOWSHIPS ON USCHINA RELATIONS AND SECURITY STUDIES AT US RESEARCH INSTITUTES	
INDONESIAN ASSOCIATION FOR MEDIA DEVELOPMENT JL UTAN KAYU 68H 13120 JAKARTA INDONESIA	NONE 501(C)(3)FORGN	FOR TRAINING AND INVESTIGATIVE REPORTING ON MINORITY RIGHTS ISSUES AND FOR THE 68H RADIO NEWS AGENCY'S WEEKLY INTERACTIVE TALK SHOW LEGAL REFORM AND HUMAN RIGHTS	
HUAZHONG UNIVERSITY OF SCIENCE AND TECHNOLOGY WUHAN 430074 HUBEI CHINA	NONE 501(C)(3)FORGN	FOR THE INSTITUTE OF HIGHER EDUCATION TO CONDUCT RESEARCH ON THE EXISTING SYSTEM FOR EVALUATING COLLEGE TEACHERS AND TEST SYSTEMIC CHANGES TO THE SYSTEM AT TWO PROVINCIAL UNIVERSITIES IN HUBEI PROVINCE	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF MICHIGAN ANN ARBOR FLEMING ADMINISTRATION BUILDING ROOM 2074 503 THOMPSON STREET ANN ARBOR, MI 48109-1340	NONE TAX EXEMPT 501(C)(3)	FOR THE DETROIT SCHOOLS HIGHER EDUCATION CONSORTIUM TO PROVIDE RESEARCH AND TECHNICAL ASSISTANCE TO ORGANIZATIONS ENGAGED IN DESIGNING AND IMPLEMENTING EXPANDED LEARNING TIME IN THE CITYS PUBLIC SCHOOLS	
OVERSEAS PRESS CLUB OF AMERICA INC 40 WEST 45TH STREET NEW YORK, NY 10036	NONE 501(C)(4) OR (6)	FINAL SUPPORT FOR INITIATIVES TO IMPROVE THE FREQUENCY AND EFFICACY OF INTERNATIONAL NEWS COVERAGE OF SOCIAL JUSTICE ISSUES AT MAJOR MEDIA ORGANIZATIONS	
INTERNATIONAL CENTER FOR JOURNALISTS INC 2000 M STREET NW SUITE 250 WASHINGTON, DC 20036	NONE TAX EXEMPT 501(C)(3)	ONETIME SUPPORT FOR A FELLOWSHIP AND MENTORING PROGRAM TO PROMOTE INCREASED COVERAGE BY US JOURNALISTS AND NEWS ORGANIZATIONS OF INTERNATIONAL SOCIAL JUSTICE ISSUES THAT ARE UNDERREPORTED IN THE MEDIA	
FOUNDATION FOR MINORITY INTERESTS IN MEDIA INC 300 NEW JERSEY AVENUE NW SUITE 700 WASHINGTON, DC 20001	NONE TAX EXEMPT 501(C)(3)	FOR STRATEGIC PARTNERSHIPS AND COLLABORATIONS WITH MAJOR MEDIA ORGANIZATIONS TO PROVIDE TRAINING AND MENTORING OPPORTUNITIES FOR YOUNG JOURNALISTS OF COLOR AND INCREASE DIVERSITY IN AMERICAS NEWSROOMS	
TAKEACTION MINNESOTA EDUCATION FUND 705 RAYMOND AVENUE 100 ST PAUL, MN 55114	NONE TAX EXEMPT 501(C)(3)	FINAL CORE SUPPORT FOR THE ORGANIZING A NEW ECONOMY PROGRAMS PUBLIC EDUCATION CAMPAIGN ON TAX AND BUDGET POLICY	
BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS POST OFFICE BOX T MAIN BUILDING 400 AUSTIN, TX 78713-8920	NONE GOVERNMENTAL UNIT	FINAL SUPPORT FOR RESEARCH ON THE EXTENT TO WHICH CROSSDISTRICT SCHOOL TRANSFER AND RESOURCE SHARING PROGRAMS REDUCE ISOLATION AND PROMOTE EQUITY FOR LOWINCOME CHILDREN AND CHILDREN OF COLOR	

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 26 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OXFAM AMERICA INC 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	NONE TAX EXEMPT 501(C)(3)	TO IMPROVE MANAGEMENT OF MUNICIPAL RESOURCES DERIVED FROM MINING IN ESPINAR PERU AND PROMOTE DIALOGUE AMONG AUTHORITIES COMMUNITIES AND INDUSTRY ON WORKING TOGETHER FOR SUSTAINABLE DEVELOPMENT	
SAVAMADCI BACCODJICORONI ACI PRES DU CONSULAT BAMAKO MALI	NONE NON EXEMPT	TO RESCUE AND PRESERVE THE HISTORIC MANUSCRIPTS OF MALI IN GENERAL AND TIMBUKTU IN PARTICULAR FROM PHYSICAL DAMAGE LOOTING AND ILLEGAL TRADE	
EAST MICHIGAN ENVIRONMENTAL ACTION COUNCIL 4605 CASS AVENUE DETROIT, MI 48201	NONE TAX EXEMPT 501(C)(3)	TO RENOVATE THE CASS CORRIDOR COMMONS MULTIPURPOSE COMMUNITY SPACES THEATER DEVELOP A WEBSITE AND COMMUNITY AND YOUTHFOCUSED ARTS AND CULTURE PROGRAMMING AND IMPLEMENT A BUILDING MAINTENANCE PLAN	
STICHTING HIVOS RAAMWEG 16 2508 CG THE HAGUE NETHERLANDS	NONE 501(C)(3)FORGN	FOR THE REGIONAL CHILD MARRIAGE PROJECT TO CREATE AWARENESS AND INCREASE KNOWLEDGE ABOUT CHILD MARRIAGE WITH A FOCUS ON THE PLIGHT OF GIRLS AND ADVOCATE FOR AN END TO THE PRACTICE IN SOUTHERN AFRICA	
LOW INCOME FAMILIES EMPOWERED THRU EDUCATION 1905 SAN PABLO AVENUE OAKLAND, CA 94612	NONE TAX EXEMPT 501(C)(3)	FINAL SUPPORT FOR THE WOMEN FOR ECONOMIC JUSTICE NATIONAL NETWORK OF LOWINCOME WOMEN ORGANIZATIONS WORKING TO INCREASE THE ECONOMIC WELLBEING OF LOWINCOME MOTHERS AND THEIR FAMILIES	
TOTAL CONTRIBUTIONS APPROVED			<u>114,169,889.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUE

ATTACHMENT 27

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
PROGRAM RELATED INVESTMENTS			14	650,083.	
TOTALS				<u>650,083.</u>	

FORM 990PF, PART XVII, LINE 2B - INFORMATION REGARDING TRANSFERS

<u>NAME OF ORGANIZATION</u>	<u>TYPE OF ORGANIZATION</u>	<u>DESCRIPTION OF RELATIONSHIP</u>
THE FORD FOUNDATION VEBA TRUST	501(C)(9)	THE FORD FOUNDATION IS THE GRANTOR OF THE FORD FOUNDATION VEBA TRUST WHICH WAS ESTABLISHED AS A FUNDING VEHICLE UNDER THE FORD FOUNDATION RETIREE WELFARE PLAN.

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Method	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
LAND	10/01/1967	4,439,908.	100.000												
NY BUILDING	10/01/1967	21882811.	100.000			21882811.	19600320.	19709734.	SL		30.000				109,414.
NY - CAPITAL IMPR	09/30/2000	22153298.	100.000			22153298.	13370654.	13909103.	SL		15.000				538,449.
NEW DELHI BUILDING	10/01/1969	328,938.	100.000			328,938.	328,938.	328,938.	SL		50.000				
NEW DELHI CAP IMPR	09/30/2000	597,446.	100.000			597,446.	455,505.	460,757.	SL		50.000				5,252.
LAGOS BLDG.-C.I.P.	09/30/2008	4,452,134.	100.000			4,452,134.	224,849.	252,955.	SL		50.000				28,106.
FURN. EQ & LS IMPR	09/30/1993	92551179.	100.000			92551179.	76200275.	77440394.	SL		10.000				1,240,119.
Less: Retired Assets															
Subtotals		146405714.				141965806.	110180541.	112101881.							1,921,340.

Listed Property

Less: Retired Assets															
Subtotals															
TOTALS		146405714.				141965806.	110180541.	112101881.							1,921,340.

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							

*Assets Retired
JSA
2X9024 1.000