| Form 990-PF | Other | Income | | Statement 1 |
|--|---|--|---|------------------------------------|
| Description | | (a) Revenue Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income |
| Partnership Net Investment In Partnership Book Income Adjus | | 24122141. -24122141. | 24122141. | |
| Income from program-related investments Facility fee for PRI Guarante Royalty Income Miscellaneous income Income (Loss) from Partnership | | 2430581. 50000. 420902. 12663. 90468755. | 2430581. 50000. 420902. 12663. | |
| Total to Form 990-PF, Part I | _ | 93382901. | 27036287. | |
| | | | | |
| Form 990-PF | Lega | ıl Fees | | Statement 2 |
| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | | (d) Charitable Purposes |
| Baker and McKenzie LLP Dechert LLP Quarles & Brady LLP Rose Sundstrom Sidley Austin LLP Ungaretti & Harris Vendors less than \$20,000 | 13291 15789 208047 21473 16583 16307 | 15789 98989 16583 | • • • | 13291. 0. 43798. 0. 0. |
| (7) | 13034 | 4194 | • | 8840. |
| To Fm 990-PF, Pg 1, ln 16a | 304524 | 173335 | · | 65929. |
| Form 990-PF | Account | ing Fees | | Statement 3 |
| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
| Baker Tilly Nigeria Crowe Horwath LLP Rico Diaz S. Saluja and Company | 18886 60585 5233 5726 | 26322 3. 0 | • | 18886. 33075. 5233. 5726. |
| To Form 990-PF, Pg 1, ln 16b | 90430 | 26322 | • | 62920. |
| · · · · · · · · · · · · · · · · · · · | | | = | = ======== |

| Form 990-PF | Other Profes | sional Fees | S | tatement | 4 |
|--|------------------------------|-----------------------------------|-------------------------------|------------------------------|------------|
| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income | (d) Charitabl Purposes | |
| Albourne America LLC | 200000. | 200000. | | (| 0. |
| Arabella Philanthropic | 100461. | 0. | | 100461 | 1. |
| Ashley Tellis | 25447. | 0. | | 25447 | 7. |
| BCA Publications | 65000. | | | | 0. |
| Bennett Midland LLC | 136284. | | | 181083 | |
| Blackbaud | 30000. | | | 24000 | ე. |
| Cambridge Associates LLC | 46000. | | | | 0. |
| Christine Wing Davis Mendel and | 26920. | 0. | | 26920 |). |
| Regenstein | 25000. | | | (| 0. |
| Digital Staffing, Inc. | 105619. | 21124. | | 84495 | |
| Gartner | 98000. | | | 78400 | - |
| ITS | 57000. | | | 57000 | ე. |
| TNT Custodial Fees | 437762. | 437762. | | | 0. |
| Joseph H. Taylor, Jr. | 25290. | 0. | | 25290 | J . |
| Lisa Schneider Fabes | 36000. | | | 36000 | |
| Michael P. Wells Opportunity Finance | 259761. | 0. | | 259761 | l. |
| Network | 30000. | 0. | | 30000 | ο. |
| Peter Harkness | 35700. | 0. | | 35700 |) . |
| Quatt Associates | 30865. | 6004. | | 24861 | 1. |
| Sentinel Technologies Investment vendors paid | 107321. | 21464. | | 85857 | 7. |
| less than \$25,000 (6) IT vendors paid less than | 56800. | 56800. | | (| 0. |
| \$25,000 (16) | 379006. | 75801. | | 303205 | 5. |
| Other vendors paid less | | | | | |
| than \$25,000 (328) | 749922. | 73625. | | 748639 | Э. |
| To Form 990-PF, Pg 1, ln 160 | 3064158. | 1054180. | | 2127119 | Э . |
| | | | | | |
| Form 990-PF | Tax | es | S | tatement | 5 |
| | (a) | (b) | (c) | (d) | |
| | Expenses | Net Invest- | Adjusted | Charitab | le |
| Description | Per Books | | Net Income | Purposes | |
| Marquette Property Tax New York Apartment | 35330. | 35330. | | (| 0. |
| Property Tax | 18167. | 0. | | 18167 | 7. |
| Parkview Property Tax | 9801. | | | 9801 | |
| Current Income Tax | | | | | - |
| Provision | 2922889. | 0. | | (| 0. |
| To Form 990-PF, Pg 1, ln 18 | 2986187. | 35330. | | 27968 | 3. |
| | | · ————— | | | _ |

| | Other E | xpenses | | Statement | 6 |
|--|---|---------------------------------|-------------------------------------|---|------------------|
| Description | (a) Expenses Per Books | (b) Net Invest ment Incom | J | | |
| Communications | 417877. | 6534 | 12 . | 3525 | 35. |
| Information Services | 819791. | 36374 | | 4560 | |
| Insurance | 233770. | 4620 | - | 18868 | |
| Other Expenses | 221372. | 986 | | 2304 | |
| Outside Services | 989278. | 6180 | | 9274' | |
| Postage and Delivery | 111252. | 520 | | 1060 | |
| Professional Dues | 28051. | 547 | | 225' | - |
| Public Information and | 20031. | 34 | 4. | 223 | <i>,</i> , • |
| Dissemination | 659932. | | 0. | 65993 | 2 2 |
| | 159550. | 190 | * - | 1576! | |
| Recruiting | 177824. | | | 1595 | |
| Supplies | 1//824. | 1825 | 00. | 15950 | 09. |
| Current State Income | 2020074 | | 0 | | ^ |
| Provision | -3928974. | | 0. | | 0. |
| Current Excise Tax Provision | -5257846. | | 0. | | 0. |
| To Form 990-PF, Pg 1, ln 23 | -5368123. | 57780 | 03. | 32609 | 49. |
| | | | | | |
| Form 990-PF Other Increases Description | in Net Ass | ets or Fund | l Balances | Statement | 7 |
| Description | | ets or Fund | l Balances | Amount | |
| Form 990-PF Other Increases Description Investments Unrealized Gain & | | ets or Fund | l Balances | | |
| Description | Rounding | ets or Fund | l Balances | Amount | 21. |
| Description Investments Unrealized Gain & Total to Form 990-PF, Part II | Rounding | | | Amount 52654682 | |
| Description Investments Unrealized Gain & Total to Form 990-PF, Part II | Rounding I, line 3 | overnment (| | Amount 52654683 52654683 | 21. |
| Description Investments Unrealized Gain & Total to Form 990-PF, Part II Form 990-PF U.S. and S | Rounding I, line 3 tate/City G | overnment (| Dbligations | Amount 52654682 52654682 Statement Fair Market | 21. 221. 8 |
| Description Investments Unrealized Gain & Total to Form 990-PF, Part II Form 990-PF U.S. and S Description | Rounding I, line 3 tate/City G U.S Gov' | overnment (| Obligations Book Value | Amount 52654683 52654683 Statement Fair Market Value | 8 t |
| Description Investments Unrealized Gain & Total to Form 990-PF, Part II Form 990-PF U.S. and S Description U.S. Government Obligations | Rounding I, line 3 tate/City G U.S Gov' X | overnment (| Dbligations Book Value 149840706. | Amount 52654683 52654683 Statement Fair Markes Value 14984076 | 8 t |

Form 990-PF Corporate Stock Statement 9

| Description | Book Value | Fair Market Value |
|--|------------|----------------------|
| ADR BASF AKTIENGESELLSCHAFT - LEVEL I | 293853. | 293853. |
| ADR BHP BILLITON LTD SPONSORED ADR | 580750. | |
| ADR BRIT AMERN TOB PLC SPONSORED COM STK | 378788. | 378788. |
| ADR CHINA LODGING GROUP LTD SPONSORED ADR | 446041. | 446041. |
| ADR NESTLE S A SPONSORED ADR REPSTG REG SH | 458796. | 458796. |
| ADR NOVARTIS AG | 372859. | 372859. |
| ADR RIO TINTO PLC SPONSORED ADR | 1053402. | 1053402. |
| ADR TENARIS S A SPONSORED ADR | 952661. | |
| ADR UNILEVER N V NEW YORK SHS NEW | 349325. | |
| ADR VALE S A ADR | 1098462. | |
| ADR VANCEINFO TECHNOLOGIES INC ADR ADR | 446084. | |
| AGRIUM INC COM | 856595. | |
| Aleutian Fund, Ltd. | 26597558. | |
| ALTERA CORP COM | 458993. | 458993. |
| AMAZON COM INC COM | 476460. | |
| AMDOCS ORD GBP0.01 | 423038. | 423038. |
| AMERICAN TOWER CORP CL A | 480252. | 480252. |
| AMYLIN PHARMACEUTICALS INC COM | 269193. | 269193. |
| APS China A Share Fund | 19068093. | 19068093. |
| AQR Absolute Return Offshore Fund | 24856837. | 24856837. |
| ARCH CAPITAL GROUP COM STK | 389093. | 389093. |
| ARUBA NETWORKS INC COM | 1522403. | 1522403. |
| AUTODESK INC COM | 437543. | 437543. |
| AVIC INTL HOLD HK HKD0.10 | 1331421. | 1331421. |
| AXA EUR2.29 | 83511. | 83511. |
| BASF - ORD SHS COMSTK | 344389. | 344389. |
| Bay Resource Partners Offshore Fund, Ltd. | 54387003. | 54387003. |
| BBVA BCO FRANCES ARS1 | 51924. | 51924. |
| BECKMAN COULTER INC COM | 402481. | |
| BHP BILLITON LTD NPV | 820988. | |
| BNP PARIBAS AIBV C/WTS 1/4/15(IND&COM BKCH) | 643622. | 643622. |
| BRASIL TELECOM SA PRF NPV | 7091. | 7091. |
| Bridgewater Pure Alpha Fund II, Ltd. | 3778279. | 3778279. |
| BRITISH AMERICAN TOBACCO ORD GBP0.25 | 374127. | 374127. |
| BROOKFIELD ASSET MGMT INC VOTING SHS CL A VOTING | | |
| SHS CL A | 153134. | 153134. |
| C H ROBINSON WORLDWIDE INC COM NEW COM NEW | 414777. | |
| CANADIAN NATL RY CO COM | 975447. | 975447. |
| CDN NAT RES LTD COM CDN NAT RES COM STK | 195778. | 195778. |
| CDN PAC RY LTD COM CDN PAC RY LTD | 876928. | 876928. |
| CHANGAN MINSHENG APLL LOGISTIC | 2531192. | 2531192. |
| CHINA AGRI- INDUSTRIES LTD | 1361523. | 1361523. |
| CHINA GOLD INTL COMSTK | 540287. | 540287. |
| CHINA LONGYUAN PWR COM | 1371942. | 1371942. |
| CHINA LOTSYNERGY HKD0.0025 | 1723772. | 1723772. |
| CHINA MEDICAL SYS ORD USD0.005 | 1732005. | 1732005. |
| CHINA NATIONAL BUI 'H'CNY1 | 4584719. | 4584719. |

| John D. and Catherine T. MacArthur Found | | 23-7093598 |
|--|----------------------|---|
| CHINA SCE PROPERTY HKD0.10 | 2264059. | 2264059. |
| CHINA SOUTH CITY H HKD0.01 | 1891004. | 1891004. |
| CHINA WATER AFFAIR HKD0.01 | 1128427. | |
| CITRIX SYS INC COM | 297584. | 297584. |
| CITRIX SYS INC COM COGNIZANT TECHNOLOGY SOLUTIONS CORP CL ACL A | 207118. | 207118. |
| COMMVAULT SYS INC COM STK | 162962. | 162962. 957456. |
| COOPER INDUSTRIES PLC NEW IRELAND COM STK | 957456. | 957456. |
| CORE LABORATORIES NV NLG0.03 | 391820. | 391820. 1314698. |
| COMMVAULT SYS INC COM STK COOPER INDUSTRIES PLC NEW IRELAND COM STK CORE LABORATORIES NV NLG0.03 CSR CORP LTD 'H'CNY1 DAIMLERCHRYSLER ORD NPV(REGD) DIAGEO ORD PLC DIAGEO PLC SPONSORED ADR NEW DISCOVERY COMMUNICATIONS INC NEW COM SERA ST | 1314698. | 1314698. |
| DAIMLERCHRYSLER ORD NPV(REGD) | 290/3. 241274 | 29673. 341374. 328910 |
| DIAGEO DIC CDONCODED ADD NEW | 3413/4. | 3413/4. |
| DIGGOREDA COMMINICATIONS INC. NEW COM SEDY SEL | 328910. K 469125. | 328910. 469125. |
| DYNEGY INC DEL COM | 1250 | 1250 |
| EHEALTH INC COM STK | 26408 | 26408 |
| ENERNOC INC COM | 263871 | 263871 |
| EPL1 Unit Trust | 38286429 | 1259. 26408. 263871. 38286429. |
| EXPEDITORS INTL WASH INC COM | 491400. | 491400. |
| FACTSET RESH SYS INC COM STK | 440672. | 440672. |
| FINANCIAL ENGINES INC COM | 237940. | 237940. |
| FINNING INTL INC COM NPV | 52482. | 52482. 81558973. |
| Gaoling Feeder, Ltd. | 81558973. | 81558973. |
| GLG Emerging Markets Fund | 30897070. | 3009/0/0. |
| Goldman Sachs Global Alpha Fund PLC | 20602877. | 20602877. |
| GOOGLE INC CL A CL A | 1361973. | 1361973. |
| GREENHILL & CO INC COM | 261376. | 261376. |
| DISCOVERY COMMUNICATIONS INC NEW COM SERA STEDYNEGY INC DEL COM EHEALTH INC COM STK ENERNOC INC COM EPL1 Unit Trust EXPEDITORS INTL WASH INC COM FACTSET RESH SYS INC COM STK FINANCIAL ENGINES INC COM FINNING INTL INC COM NPV Gaoling Feeder, Ltd. GLG Emerging Markets Fund Goldman Sachs Global Alpha Fund PLC GOOGLE INC CL A CL A GREENHILL & CO INC COM GRUPO FINANCIERO GALICIA S A COM H & F Gartmore Blocker Corp. HARBOURVEST GL PE A SHS HI SUN TECHNOLOGY HKD0.0025 (POST SUBD) HUA HAN BIO-PHARMA HKD0.1 INFINERA CORP COM STK USD0.001 INGERSOLL-RAND PLC COM STK INTERCONTINENTALEXCHANGE INC COM JMH Capital UBTI Corporation JOY GLOBAL INC COM | 65894. | 65894. 258305. 19195622. |
| H & F Gartmore Blocker Corp. | 258305. | 258305. |
| HARBOURVEST GL PE A SHS | 19195622. | 19195622. |
| HI SUN TECHNOLOGY HKD0.0025 (POST SUBD) | 2412380. | 2412380. |
| HUA HAN BIO-PHARMA HKD0.1 | 2774758. | 2774758. |
| INFINERA CORP COM STK USD0.001 | 177748. | 177748. |
| INGERSOLL-RAND PLC COM STK | 796998. | 796998. |
| INTERCONTINENTALEXCHANGE INC COM | 411068. | |
| JMH Capital UBTI Corporation | 5278169. | 5278169. |
| JOY GLOBAL INC COM | 390375. | 390375. |
| LENNOX INTL INC COM LEOCH INTERNATIONAL TECH COMSTK | 412728. 1062564. | 412728. 1062564. |
| LINCARE HLDGS INC COM | 438644. | |
| MAGELLAN MIDSTREAM PARTNERS LP COM UNIT REPS' | | 430044. |
| LTD PARTNER INT | 295213. | 295213. |
| MANULIFE FINL CORP COM | 73874. | 73874. |
| MEDASSETS INC COM STK | 160369. | 160369. |
| MEDIDATA SOLUTIONS INC COM | 126970. | 126970. |
| METALURGICA GERDAU COM NPV | 28. | 28. |
| MONOTYPE IMAGING HLDGS INC COM STK | 24020. | |
| Monsoon India Inflection Cayman Fund Limited | | |
| N V R INC COM | 480259. | 480259. |
| NABORS INDUSTRIES COM USD0.10 | 1080333. | |
| NESTLE SA CHF0.10(REGD) | 587383. | 587383. |
| NETAPP INC COM STK | 486396. | 486396. |
| NOBLE CORPORATION (SWITZERLAND) COM USD0.10 | 935386. | 935386. |
| NORTEL NETWORKS CORP NEW COM NEW STK | 16. | 16. |
| NOVARTIS AG CHF0.50(REGD) | 400880. | 400880. |

| John D. and Catherine T. MacArthur Found | | 23-7093598 |
|---|---------------------------------|------------------------------|
| NXSTAGE MED INC COM STK O REILLY NAME CHNG WITH CU CHNG OREILLY | 88448. | 88448. |
| AUTOMOTIVE 2065270 12-30-2010 | 317205. | 317205. |
| OZ Overseas Fund, Ltd. | 45433448. | 45433448. |
| PACCAR INC COM | 317205. 45433448. 440411. | 440411. |
| PARTNERRE HLDG LTD COM STK | 317383 | 317383. |
| Paulson Advantage Plus Ltd. | 65869289 | 317383. 65869289. |
| PEABODY ENERGY CORP COM STK | 553427. | 553427. |
| PEAK SPORT PRODUCTS CO LTD COM | 156295. | 156295. |
| PETROBRAS ARGENTINA SA CLASS'B'ARS1 | 7/306 | 7/306 |
| POTASH CORP SASK INC COM | 1604030 | 74306. 1604039. |
| PRESTIGE BRANDS HLDGS INC COM | 1/15030 | 145838. |
| Protege Partners Fund, Ltd. | 145838. 34029924. | 34029924. |
| QIAGEN N V COM | 34023324. | 334305. |
| RACKSPACE HOSTING INC COM STK | 334305. | 485316. |
| RED HAT INC COM | 485316. | 321833. |
| | 321833. | 341033. 360016 |
| RESMED INC COM RIO TINTO ORD GBP0.10 | 368916. | 368916. |
| | 428482. | 428482. |
| RIVERBED TECHNOLOGY INC COM | 409731. | 409731. |
| ROCKWELL COLLINS INC COM | 401994. | 401994. |
| S.W. AIRL CO COM | 441473. | 441473. |
| SALESFORCE COM INC COM STK | 1016400. | 1016400. |
| Sandstone Capital India Offshore Fund Limited | 3218/40/. | 3218/40/. |
| Sansar Capital, Ltd. | 1596/08. | 1596708. |
| Satellite Overseas Fund, Ltd. | 555873. | 555873. |
| SCHLUMBERGER LTD COM COM | 1380484. | 1380484. 54308678. |
| Scout Capital Fund, Ltd. | 54308678. | 54308678. |
| SEI INVTS CO COM | 442494. 91973958. | 442494. |
| Seligman Spectrum Focus Fund | 91973958. | 91973958. |
| SHANDONG WEIGAO GP 'H'CNY0.1 | 5673011. | 5673011. |
| SHORETEL INC COM | 62480. | 62480. 16967. 1710908. |
| SIDERAR SA 'A'ARS1 | 16967. | 16967. |
| SILVER GRANT INTL HKD0.20 | 1710908. | 1710908. |
| SINOFERT HOLDINGS HKD0.1 | 1551395. | 1221332. |
| SINOPHARM GROUP COMSTK | 1045841. | 1045841. |
| SOLARWINDS INC COM | 1172498. | 1172498. |
| ST JUDE MED INC COM | 926393. | 926393. |
| STRAYER ED INC COM | 243552. | 243552. |
| SUNCOR ENERGY INC NEW COM STK | 1020429. | 1020429. |
| T ROWE PRICE GROUP INC | 313019. | 313019. |
| TALISMAN ENERGY INC COM | 155330. | 155330. |
| TECK RESOURCES LIMITED | 436960. | 436960. |
| TELEC ARGENTINA SA CLASS'B'ARS1 | 179517. | 179517. |
| TENARIS S.A. USD1 | 1174201. | 1174201. |
| Tesla Motors Inc. | 1411923. | 1411923. |
| The Africa Emerging Markets Fund AX71 | 33788967. | 33788967. |
| The Investment Fund for Fdn - Absolute Return | | |
| Pool | 45775193. | 45775193. |
| TRANSOCEAN LTD | 853235. | 853235. |
| TRANSPORTADORA DE GAS DEL SUR S.A CLASS'B'SHS | | |
| ARS1 | 26829. | 26829. |
| UBS AG CHF0.10 | 116924. | 116924. |
| UNILEVER NV CVA EUR0.16 | 371972. | 371972. |
| VANGUARD INTL SEMI TWD10 | 4107. | 4107. |

| John D. and Catherine T. MacArthur Found | | 23-7093598 |
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| VERIFONE SYSTEMS INC COM | 899373. | 899373. |
| VERISIGN INC COM | 527621. | 527621. |
| Vicis Capital Fund (International) | 21544059. | 21544059. |
| WATERS CORP COM | 392436. | 392436. |
| WATSON PHARMACEUTICALS INC COM | 501005. | 501005. |
| WEATHERFORD INTL LTD | 1191870. | 1191870. |
| YAHOO INC COM | 133373. | 133373. |
| YARA INTERNATIONAL NOK1.7 | 17419. | 17419. |
| ZHONG AN REAL COM STK | 1458774. | 1458774. |
| Total to Form 990-PF, Part II, line 10b | 847743958. | 847743958. |
| Total to Form 990-PF, Part II, line 10b | 847743958. ———————————————————————————————————— | |

Corporate Bonds

Form 990-PF

| Description | Book Value | Fair Market Value |
|--|---|----------------------|
| 16th & K HTC Investments | 1085851. | 1085851. |
| Ashmore Global Special Situations Fund 2 L.P. | 26444145. | 26444145. |
| Ashmore Local Currency Fund | 31223985. | 31223985. |
| BlackRock (ex-BGI) Fixed Income Global Alpha | | |
| Fund | 54005291. | 54005291. |
| Blackstone Distressed Securities Offshore Fund | 220461 | 220461 |
| Ltd | 238461. | 238461. |
| BRIDGEWATER INTL INFLATION LINKED BOND LTD FD | 50996418. | 50996418. |
| Bridgewater Pure Alpha Fund II, Ltd. [Account 2] Bridgewater Pure Alpha Funds - 18VOL Mkt Fixed | 68817382. | 68817382. |
| Inc | 105398839. | 105398839. |
| BRIDGEWATER US INFLATION LINKED BOND FUND LTD | 34430635. | 34430635. |
| Cheyne Special Situation Fund, Inc. | 13880840. | 13880840. |
| DRYDEN VII 5.925% DUE 09-17-2016 | 983014. | 983014. |
| Global Ascent, Ltd. | 53688344. | 53688344. |
| GoldenTree Credit Opportunites, Ltd. | 40950357. | 40950357. |
| GoldenTree Offshore Fund II, Ltd. | 4744829. | 4744829. |
| GoldenTree Special Holdings IV, Ltd. | 329089. | 329089. |
| GS Special Opportunities (Asia) Fund, Ltd. INWOOD PK CDO LTD / INWOOD PK CDO CORP | 161920. | 161920. |
| DEFERRABLE NT CL D FLTG 144A | 365763. | 365763. |
| OCTAGON INVT PARTNERS VIII LTD/OCTAGON SR | | |
| 2005-8A CL D 144A FLTG 09-15-17 | 473. | 473. |
| OCTAGON INVT PARTNERS VIII LTD/OCTAGON SR | | |
| 2005-8A CL D 144A FLTG 09-15-27 | 391250. | 391250. |
| Paulson Credit Opportunities Ltd. | 75841947. | 75841947. |
| PVTPL AMMC CLO III LTD / AMMC CLO III CORP SR | 042256 | 0.42256 |
| 2004-3A CL C FLTG 7-25-2016 PVTPL APIDOS CDO I / APIDOS CDO I INC SER | 843256. | 843256. |
| 2005-1A CL B 144A VAR RT | 376322. | 376322. |
| PVTPL APIDOS CINCO CDO 2007-CA NT CL C VAR RT | • | 0.00==0 |
| DUE 05-14-2020 BEO | 711551. | 711551. |
| PVTPL BABSON MID-MARKET CLO LTD 2007-2A CL D | | |
| FLTG 04-15-2021 | 2394713. | 2394713. |

Statement

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| John D. and Catherine T. MacArthur Found | | 23-7093598 |
|--|---------------------|---------------------|
| PVTPL CALLIDUS DEBT PARTNERS LTD 5A CL CFLTG RT DUE 11-20-2020 | 346480. | 346480. |
| PVTPL CALLIDUS DEBT PRTNRS CLO FD IV LTD/C SR SECD DEF NT 4A CL C FLTG | 1613921. | |
| PVTPL CARLYLE HI YIELD PARTNERS VIII LTD/ C SR 2006-8A CL C VAR RT | 1084121. | |
| PVTPL COPPER RIV CLO LTD SECD DEFER NT SR 2006-1A CL E FLTG 1-20-2021 | 1195981. | 1195981. |
| PVTPL GALAXY VII CLO LTD COMBINATION NT CL X 144A 3C7 0% DUE 10-13-18 | 1273500. | 1273500. |
| PVTPL GOLDENTREE LN OPPORTUNITIES III LTD SUB NT 144A .0001 DUE 2022 | 1100000. | |
| PVTPL GRANITE VENTURES I LTD / GRANITE VENTURE SR 2005-1A CL B FLTG | 446401. | |
| PVTPL HILLMARK FDG LTD / HILLMARK FDG CORP SR 2006-1A CL B FLTG RT | 375851. | |
| PVTPL ING INVT MGMT CLO I LTD 2005-1A CLC VAR RT DUE 12-01-2017 BEO | 828401. | 828401. |
| PVTPL LAFAYETTE SQUARE CDO LTD FLTG RT DUE 11-15-2019 BEO | 875521. | 875521. |
| PVTPL MADISON PK IV LTD SER 2007-4A CL C144A VAR RT DUE 03-22-2021 BEO | 259370. | 259370. |
| PVTPL MAPS CLO FD I LLC 4TH PRTY JR SUB 144A 3C7 2005-1A CL D1 | 1163113. | 1163113. |
| PVTPL OHA PK AVE CLO I SUB NT SR 2007-1ACL SUB 0 DUE 03-14-2022 | 138750. | 138750. |
| PVTPL PROSPECT PK CDO LTD 3RD PRTY DEF NT 2006-1A C FLTG 07-15-20 | 358860. | 358860. |
| PVTPL RAMPART CLO 2006-I LTD / RAMPART CLO 200 CL C 3C7 VAR RT DUE 2021 PVTPL SAGAMORE CLO LTD / SAGAMORE SER 2003-1A CL | 708413. | 708413. |
| B 144A VAR RT PVTPL SCHILLER PK CLO LTD / SCHILLER PK CLO | 219496. | 219496. |
| 2007-1A CL C FLTG 04-25-2021 PVTPL STANFIELD VANTAGE CLO LTD/STANFIE VA | 392271. | 392271. |
| 2005-1A CL D VAR RT 03-21-2017 PVTPL STANFIELD VEYRON CLO LTD / STANFIELD VEY | 391564. | 391564. |
| VAR RT DUE 07-15-2018 BEO PVTPL SYMPHONY CLO III LTD / SYMPHONY CLO III SR | 663078. | 663078. |
| 2007-3A CL D FLTG SerVertis Fund I Ltd. | 487305. 5327980. | 487305. 5327980. |
| Special Value Opportunities Fund, LLC | 16611913. | |
| Third Point Offshore Fund, Ltd. | 37506513. | |
| VALE SA IDX-LKD SUB PERP BRL0.01 | 164. | 164. |
| Winton Futures Fund Ltd | 59710533. | 59710533. |
| Total to Form 990-PF, Part II, line 10c | 701384175. | 701384175. |

(Hartsel Ranch)

| Form 990-PF Depreciation of Asse | Statement 11 | | |
|---|------------------------|---------------------|---------------------|
| Dennishin | Cost or Other Basis | Accumulated | Dark Walna |
| Description | Other Basis | Depreciation | Book Value |
| BUILDING | 113207. | 75963. | 37244. |
| IMPROVEMENTS | 126845. | 19897. | 106948. |
| FURNITURE & FIXTURES | 113995. | 84878. | 29117. |
| COMPUTER SOFTWARE | 336204. | 211025. | 125179. |
| COMPUTER EQUIPMENT | 403940. | 226281. | 177659. |
| CONSTRUCTION IN PROCESS | 46654. | 0. | 46654. |
| LAND - HOLDING A | 1. | 0. | 1. |
| Total to Fm 990-PF, Part II, ln 11 | 1140846. | 618044. | 522802. |
| | | | |
| Form 990-PF Othe | er Investments | | Statement 12 |
| | Valuation | | Fair Market |
| Description | Method | Book Value | Value |
| Abris CEE Mid-Market Fund, L.P. | FMV | 8646426. | 8646426. |
| Acadian All Country World ex US | FMV | | |
| Long-Short Fund | | 20540788. | 20540788. |
| Advent Latin American Private | FMV | 4045000 | 4045000 |
| Equity Fund IV-F, LP | | 10158087. | 10158087. |
| Aetos Capital Asia T.E. II, Ltd. | FMV | 7551152. | 7551152. |
| Aetos Capital Asia T.E., L.P. | FMV | 2290678. | 2290678. |
| AG Asia Realty Holdings, LP | FMV | 25173432. 46784. | 25173432. 46784. |
| AG Capital Recovery Partners II, LF AG Capital Recovery Partners, LP | | 60703. | 60703. |
| AG Core Plus Realty Fund, L.P. | FMV FMV | 2086857. | 2086857. |
| AG Private Equity Partners III, | FMV | 2000037. | 2000037. |
| L.P. | PMV | 4776290. | 4776290. |
| AG Realty Fund V, LP | FMV | 417183. | 417183. |
| AG Realty Fund VI, L.P. | FMV | 11044111. | 11044111. |
| AG Realty Fund VII (TE), L.P. | FMV | 18032614. | 18032614. |
| Aisi Realty Public Limited | FMV | 1188008. | 1188008. |
| American Industrial Partners | FMV | | |
| Capital Fund II, LP | | 177960. | 177960. |
| APAX Europe IV - A, LP | FMV | 401775. | 401775. |
| APAX Europe V - A, LP | FMV | 3489336. | 3489336. |
| APAX Europe VI - A, L.P. | FMV | 8363430. | 8363430. |
| APAX Globis Japan Fund, LP | FMV | 678970. | 678970. |
| APAX Israel II, LP | FMV | 406810. | 406810. |
| Aqua International Parallel, LP | FMV | 768037. | 768037. |
| ARC Canadian Energy Venture Fund 2 | FMV | | |
| (Hartsel Ranch) | | 19275. | 19275. |
| ARC Canadian Energy Venture Fund 3 | FMV | 5152515 | 5152515 |

5153515. 5153515.

| John D. and Catherine T. MacArthur F | ound | | 23-7093598 |
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| ARC Canadian Energy Venture Fund 4 | FMV | | |
| (Hartsel Ranch) ARC Energy Fund 5 United States | FMV | 14131122. | 14131122. |
| L.P. (Hartsel Ranch) | | 21031174. | 21031174. |
| Ashmore Global Special Situations Fund 3 L.P. | FMV | 20737683. | 20737683. |
| Ashmore Global Special Situations | FMV | | |
| Fund 4 L.P. | | 11450738. | 11450738. |
| Asia No. 1 Property Fund Limited | FMV | 24292428. | 24292428. |
| Asia Opportunity Fund II, L.P. | FMV | 8915874. | 8915874. |
| Asia Recovery Fund, LP | FMV | 738248. 11931078. | 738248. 11931078. |
| Astoria Capital Partners, L.P. Audax Private Equity Fund II, L.P. | FMV FMV | 6795205. | 6795205. |
| Audax Private Equity Fund II, L.P. Audax Private Equity Fund III, L.P. | FMV | 11839913. | 11839913. |
| August Capital III, LP | FMV | 3997659. | 3997659. |
| August Capital IV, L.P. | FMV | 7028706. | 7028706. |
| Aurora Equity Partners II, LP | FMV | 18203928. | 18203928. |
| Avenue Asia Special Situations Fund | FMV | 10203320. | 10203320. |
| III, LP | | 5830511. | 5830511. |
| Avenue Asia Special Situations Fund | FMV | 33333=1 | *************************************** |
| IV, L.P. | | 21930525. | 21930525. |
| Avenue Special Situations Fund III, | FMV | | |
| LP | | 28270. | 28270. |
| Avenue Special Situations Fund IV | FMV | | |
| Holdings, L.P. | | 66326. | 66326. |
| Avenue Special Situations Fund IV, | FMV | | |
| L.P. | | 16334831. | 16334831. |
| Avenue Special Situations Fund V, | FMV | | |
| L.P. | | 19822613. | 19822613. |
| Baring Vostok Private Equity Fund | FMV | 01.00685 | 04.00.685 |
| IV | T11677 | 8180675. | 8180675. |
| Bertram Growth Capital I, L.P. | FMV | 18249385. 324850. | 18249385. |
| Bertram Growth Capital II, L.P. Bessemer Venture Partners VII | FMV FMV | 324050. | 324850. |
| Institutional L.P. | L M A | 13026012. | 13026012. |
| Botts Capital Partners, LP | FMV | 18014. | 18014. |
| BPG - Berwind Property Group | FMV | 10014. | 10014. |
| Investment Ptn V, LP | | 3895000. | 3895000. |
| BPG - Berwind Property Group | FMV | | |
| Investment Ptn VI, LP | | 3566000. | 3566000. |
| Brickman Real Estate Fund I, L.P. | FMV | 3092783. | 3092783. |
| Brickman Real Estate Fund II, L.P | FMV | 19283714. | 19283714. |
| Brickman Real Estate Fund III, L.P. | FMV | 7513627. | 7513627. |
| Brickman Real Estate Fund IV, L.P. | FMV | 11384442. | 11384442. |
| Bridgepoint Europe II "G", L.P. | FMV | 2474838. | 2474838. |
| Bridgepoint Europe III "E", L.P. | FMV | 18278957. | 18278957. |
| Bridgepoint Europe IV "F", L.P. | FMV | 3746798. | 3746798. |
| Bruckmann, Rosser, Sherrill & Co., | FMV | | |
| II, LP | | 4158430. | 4158430. |
| Canaan Equity II, LP | FMV | 1354089. | 1354089. |
| Canaan Equity III, LP | FMV | 2577498. | 2577498. |
| Catalyst Fund I L.P. | FMV | 1332702. | 1332702. |
| Catalyst Fund II L.P. | FMV | 27007890. 9915412. | 27007890. 9915412. |
| Catalyst Fund II Parallel L.P. | FMV | 331341 <i>4</i> . | JJTD4T7 • |

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| Catalyst Fund III L.P. | FMV | 1515393. | 1515393. |
| CB Health Ventures, LLC | FMV | 17507. | 17507. |
| CB Healthcare Fund II, LP | FMV | 4126103. | 4126103. |
| CB Healthcare Fund, LP | FMV | 191717. | 191717. |
| CCG Investment Fund, LP | FMV | 2098216. | 2098216. |
| CCG Investments BVI, - Offshore LP | FMV | 2665976. | 2665976. |
| CCG Investments, LLC | FMV | 206627. | 206627. |
| CDH China Fund III Feeder, L.P. | FMV | 13386980. | 13386980. |
| CDH China Growth Capital Fund II, | FMV | 13300300 | 10000000 |
| L.P. | 1114 | 18149774. | 18149774. |
| CDH Supplementary Fund III Feeder, | FMV | | |
| L.P. | | 3695356. | 3695356. |
| CDH Venture Partners II, L.P. | FMV | 3828412. | 3828412. |
| CDH Venture Partners, L.P. | FMV | 13387402. | 13387402. |
| Centerbridge Capital Partners | FMV | | |
| (Cayman), LP | | 50390. | 50390. |
| Centerbridge Capital Partners AIV | FMV | | |
| I, L.P. | | 3170120. | 3170120. |
| Centerbridge Capital Partners AIV | FMV | | |
| II, L.P. | | 2463451. | 2463451. |
| Centerbridge Capital Partners AIV | FMV | | |
| III, L.P. | | 4146307. | 4146307. |
| Centerbridge Capital Partners AIV | FMV | | |
| V, L.P. | | 444035. | 444035. |
| Centerbridge Capital Partners, L.P. | FMV | 8845060. | 8845060. |
| Centerbridge Capital Ptns Debt | FMV | | |
| Acquisition, L.P. | | 3517552. | 3517552. |
| Channel Medical Partners, LP | FMV | 2052817. | 2052817. |
| Cheslock-Bakker Opportunity Fund, | FMV | | |
| LP | | 152963. | 152963. |
| Chicago Growth Partners II, LP | FMV | 4990349. | 4990349. |
| Chicago Growth Partners, LP | FMV | 8210330. | 8210330. |
| ChrysCapital Management Company | FMV | | |
| III, LLC | | 4254953. | 4254953. |
| ChrysCapital Management Company IV, | FMV | 0275600 | 0085600 |
| LLC | | 9375600. | 9375600. |
| ChrysCapital Management Company V, | FMV | F1 4 C1 1 O | F1 4 C1 1 O |
| LLC | T3.63.7 | 5146112. | 5146112. |
| CMEA Ventures Information | FMV | 2441401 | 2441401 |
| Technology II, LP | T3343.7 | 2441491. | 2441491. |
| CMEA Ventures Life Sciences 2000, | FMV | 2470906 | 2470006 |
| LP CMEA Ventures VI, L.P. | FMV | 2470806. 6071004. | 2470806. 6071004. |
| Coleman Swenson Hoffman Booth Fund | FMV | 60/1004. | 60/1004. |
| IV, LP | LMA | 744908. | 744908. |
| Commonfund Capital International | FMV | 744300. | 744500• |
| Ptns IV, LP | LHV | 6991685. | 6991685. |
| Commonfund Capital International | FMV | 0991003. | 0991003. |
| Ptns V, LP | PHV | 6648228. | 6648228. |
| Commonfund Capital International | FMV | 0040220. | 0040220. |
| Ptns VI, L.P. | - | 4285175. | 4285175. |
| Commonfund Capital New Leaders II, | FMV | 12001,01 | 12001,00 |
| LP | | 7054006. | 7054006. |
| Commonfund Capital New Leaders, LP | FMV | 1397233. | 1397233. |
| - | | | |

| John D. and Catherine T. MacArthur | Found | | 23-7093598 |
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| Compass Chicago Partners, LP | FMV | 1492060. | 1492060. |
| Cornerstone Apartment Fund I, Inc. | FMV | 1371819. | 1371819. |
| Cornerstone Apartment Venture I, | FMV | 1371019. | 13/1017• |
| Inc. | THV | 707767. | 707767. |
| Crimson Asia Capital Ltd, L.P. | FMV | 2670052. | 2670052. |
| Crow Holdings Realty Partners II, | FMV | 2070032. | 2070032. |
| L.P. | L M A | 24813. | 24813. |
| Crow Holdings Realty Partners IV-A, | FMV | 24013. | 24013. |
| L.P. | LHV | 9029258. | 9029258. |
| daVinci Corporate Opportunity | FMV | 3023230. | 9029230• |
| Ptns-A, L.P. | LHV | 1420664. | 1420664. |
| daVinci Japan Real Estate Ptns-Fund | FMV | 1420004. | 1420004. |
| III-A, L.P | THV | 8789573. | 8789573. |
| daVinci Japan Real Estate Ptns-Fund | FMV | 0709373: | 0705575• |
| IV-A, L.P | THV | 3254902. | 3254902. |
| Delphi Ventures VI, L.P. | FMV | 4638072. | 4638072. |
| Delphi Ventures VII, L.P. | FMV | 8371389. | 8371389. |
| Delphi Ventures VIII, L.P. | FMV | 4274488. | 4274488. |
| DRA Growth and Income Fund III, LLC | FMV | 73287. | 73287. |
| DRA Growth and Income Fund IV, LLC | FMV | 3357304. | 3357304. |
| DRA Growth and Income Fund V | FMV | 33373010 | 3337301 |
| Co-Invest, LLC | 1114 | 4333182. | 4333182. |
| DRA Growth and Income Fund V, LLC | FMV | 15468000. | 15468000. |
| DRA PL Retail Co - Investment, LLC | FMV | 230966. | 230966. |
| EnCap Energy Capital Fund IV-B, LP | FMV | 701685. | 701685. |
| EnCap Energy Capital Fund V, L.P. | FMV | 8939155. | 8939155. |
| EnCap Energy Capital Fund VI, L.P. | FMV | 30520465. | 30520465. |
| EnCap Energy Capital Fund VII-B, | FMV | 303201030 | 303201031 |
| L.P. | | 17116322. | 17116322. |
| Endowment Venture Partners V, LP | FMV | 6459082. | 6459082. |
| EnerVest Energy Institutional Fund | FMV | | |
| IX & NPI, LP | | 5455000. | 5455000. |
| EnerVest Energy Institutional Fund | FMV | | |
| X-B, L.P. | | 29069671. | 29069671. |
| EnerVest Energy Institutional Fund | FMV | | |
| XI-B, L.P. | | 21622131. | 21622131. |
| EnerVest Energy Institutional Fund | FMV | | |
| XII-C, L.P. | | 2203543. | 2203543. |
| Equity International Properties, | FMV | | |
| Ltd. | | 56522. | 56522. |
| Essex Apartment Value Fund II, L.P. | FMV | 23925951. | 23925951. |
| Euro | FMV | 67447. | 67447. |
| Europa Emerging Europe Fund, L.P. | FMV | 3220565. | 3220565. |
| Europa Fund II Limited Partnership | FMV | 10527565. | 10527565. |
| Europa Fund III Limited Partnership | FMV | 6717360. | 6717360. |
| European RE Opportunistic Ptns, | FMV | | |
| L.P. (MF Europa) | | 578462. | 578462. |
| Excel Medical Fund, L.P. | FMV | 3510756. | 3510756. |
| Farallon Capital Institutional | FMV | 00503680 | 00502650 |
| Partners, L.P. | | 20523679. | 20523679. |
| Farallon FCIP, Ltd. | FMV | 106432. | 106432. |
| First Reserve Fund X, L.P. | FMV | 6743835. | 6743835. |
| Five Mile Capital Partners II LP | FMV | 11182387. | 11182387. |
| Five Mile Capital Structured Income Fund LP | FMV | E 6 4 0 2 2 2 | E 6 4 0 2 2 2 |
| гина пр | | 5649322. | 5649322. |
| | | | |

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| Flexpoint Fund II, L.P. | FMV | 212269. | 212269. |
| Ford Financial Fund, L.P. | FMV | 5696043. | 5696043. |
| Fortress Credit Opportunities Fund | FMV | | |
| (B) LP | | 22043050. | 22043050. |
| Fortress Credit Opportunities Fund | FMV | | |
| II (B), L.P. | | 3477750. | 3477750. |
| Foundation Capital III, LP | FMV | 980080. | 980080. |
| Foundation Capital IV, LP | FMV | 11934071. | 11934071. |
| Foundation Capital Leadership Fund, | FMV | | |
| LP | | 1853946. | 1853946. |
| Foundation Capital V, L.P. | FMV | 6524742. | 6524742. |
| Foundation Capital VI, L.P. | FMV | 2384490. | 2384490. |
| Fourth Cinven Fund (UBTI) Limited | FMV | | |
| Partnership | | 12971447. | 12971447. |
| FR Fund X Offshore, L.P. | FMV | 4431171. | 4431171. |
| FR Fund X Onshore, L.P. | FMV | 2850655. | 2850655. |
| FR Fund XI Horizon AIV, L.P. | FMV | 2431825. | 2431825. |
| FR Fund XI Offshore AIV, L.P. | FMV | 9704286. | 9704286. |
| FR Fund XI Onshore AIV, L.P. | FMV | 9476549. | 9476549. |
| FR Fund XI-B Offshore AIV, L.P. | FMV | 666936. | 666936. |
| FR Fund XI-E Onshore AIV, L.P. | FMV | 1070009. | 1070009. |
| Francisco Partners, LP | FMV | 3541355. | 3541355. |
| Franklin Capital Associates III, LP | FMV | 1340883. | 1340883. |
| Frazier Healthcare IV, LP | FMV | 1632741. | 1632741. |
| Frazier Healthcare V, L.P. | FMV | 5121023. | 5121023. |
| Frazier Healthcare VI, L.P. | FMV | 3598171. | 3598171. |
| Friedman, Fleischer & Lowe Capital | FMV | | |
| Ptn II (Cayman) | | 722832. | 722832. |
| Friedman, Fleischer & Lowe Capital | FMV | | |
| Ptns II, LP | | 11119875. | 11119875. |
| Friedman, Fleischer & Lowe Capital | FMV | | |
| Ptns III, LP | | 4756007. | 4756007. |
| Friedman, Fleischer & Lowe Capital | FMV | | |
| Ptns, LP | | 7074355. | 7074355. |
| Frontenac VIII, LP | FMV | 3361620. | 3361620. |
| Gabriel Venture Partners II, LP | FMV | 6868774. | 6868774. |
| Gabriel Venture Partners, LP | FMV | 20438. | 20438. |
| Gateway Capital Real Estate Fund | FMV | | |
| II, L.P. | | 19553176. | 19553176. |
| Global Emerging Markets Forestry | FMV | | |
| Partners, L.P. | | 13630278. | 13630278. |
| Golden Gate Capital Investment | FMV | | |
| Annex Fund II, L.P. | | 5743261. | 5743261. |
| Golden Gate Capital Investment Fund | FMV | | |
| II A, L.P. | | 5416192. | 5416192. |
| Golden Gate Capital Investment Fund | FMV | | |
| II, L.P. | | 4290444. | 4290444. |
| Golden Gate Capital Investment Fund | FMV | | |
| II, LLC | | 161350. | 161350. |
| Golden Gate Capital Investments | FMV | | |
| Fund II (BVI), L.P | | 3183051. | 3183051. |
| Golden Gate Capital Investments | FMV | | |
| Fund II-A (BVI), L | | 1851364. | 1851364. |
| Golden Gate Capital Opportunity | FMV | | |
| Fund, L.P. | | 15097066. | 15097066. |
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| John D. and Catherine T. MacArthur I | Found | | 23-7093598 |
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| Great Hill Equity Partners III, | FMV | | |
| L.P. | | 11615970. | 11615970. |
| Greenfield Acquisition Partners II, LP | FMV | 481864. | 481864. |
| Greylock Israel Limited Partnership | FMV | 11142502. | 11142502. |
| Greylock XI, LP | FMV | 5117425. | 5117425. |
| Greylock XII, LP | FMV | 25757180. | 25757180. |
| Greylock XIII, LP | FMV | 959686. | 959686. |
| GS Capital Partners III, LP | FMV | 606899. | 606899. |
| GTCR Fund IX / A, L.P. | FMV | 7751837. | 7751837. |
| GTCR Fund IX/ A AIV (Ironshore) | FMV | 1010830. | 1010830. |
| GTCR Fund VII / A, LP | FMV | 10353. | 10353. |
| GTCR Fund VII, LP | FMV FMV | 36995. 1270631. | 36995. 1270631. |
| GTCR Fund VIII AIV, L.P. GTCR Fund VIII, L.P. | FMV | 2408580. | 2408580. |
| Guardian Realty Fund II, LLC | FMV | 10706244. | 10706244. |
| Guggenheim Structed Real Estate III | FMV | 10,002110 | 10700211 |
| (GSR3LP), LLC | | 8065199. | 8065199. |
| H & F Astro AIV, II, L.P. | FMV | 1170034. | 1170034. |
| H & F Brewer AIV II, LP. | FMV | 943242. | 943242. |
| H & F Cayman AIV I, L.P. | FMV | 542728. | 542728. |
| H & F Galaxy AIV, L.P. | FMV | 189736. | 189736. |
| Hampshire Partners REIT VI, Inc. | FMV | 6515465. | 6515465. |
| Hampshire Partners REIT VII, Inc. HarbourVest International PE Ptns | FMV FMV | 11277364. | 11277364. |
| III - Dir Fd, LP | LMV | 1306958. | 1306958. |
| HarbourVest International PE Ptns | FMV | 1300330. | 1300330. |
| III - Ptn Fd, LP | | 5588053. | 5588053. |
| Hellman & Friedman Capital Ptns IV | FMV | | |
| (Bermuda), LP | | 1441298. | 1441298. |
| Hellman & Friedman Capital Ptns IV, | FMV | | |
| LP | T1167 | 5744. | 5744. |
| Hellman & Friedman Capital Ptns V (Cayman), LP | FMV | 2652207. | 2652207. |
| Hellman & Friedman Capital Ptns V, | FMV | 2052207. | 2052207. |
| LP | 1114 | 4283272. | 4283272. |
| Hellman & Friedman Capital Ptns VI | FMV | 12002720 | 12002721 |
| (AIV), L.P. | | 697093. | 697093. |
| Hellman & Friedman Capital Ptns VI | FMV | | |
| (Cayman), L.P. | | 586283. | 586283. |
| Hellman & Friedman Capital Ptns VI | FMV | 222525 | 000605 |
| Dom AIV, L.P. | T3147.7 | 929605. | 929605. |
| Hellman & Friedman Capital Ptns VI, L.P. | FMV | 10270251. | 10270251. |
| Housatonic Equity Investors IV, | FMV | 10270251. | 102/0251. |
| L.P. | 1114 | 9181319. | 9181319. |
| Housatonic Equity Investors V, L.P. | FMV | 505301. | 505301. |
| HRI Fund, L.L.C | FMV | 3427723. | 3427723. |
| Hutensky Capital REIT I | FMV | 2204554. | 2204554. |
| ICV Capital Partners, LP | FMV | 34417. | 34417. |
| IL&FS India Realty Fund II LLC | FMV | 9886754. | 9886754. |
| IL&FS India Realty Fund LLC | FMV | 54293819. | 54293819. |
| <pre>Income and Growth Fund III, Inc. Index Ventures Growth I (Jersey),</pre> | FMV FMV | 4103122. | 4103122. |
| L.P. | T. IJI A | 8512930. | 8512930. |
| | | 0312330• | 0012000 |

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| Index Ventures III (Delaware), L.P. | FMV | 8577944. | 8577944. |
| Index Ventures IV (Jersey), L.P. | FMV | 8936185. | 8936185. |
| Index Ventures V (Jersey), L.P. | FMV | 434931. | 434931. |
| Industrial Growth Partners III, | FMV | | |
| L.P. | | 7712301. | 7712301. |
| Insight Capital Partners III, LP | FMV | 1000065. | 1000065. |
| Insight Venture Partners IV, LP | FMV | 4556397. | 4556397. |
| Insight Venture Partners V, L.P. | FMV | 9649142. | 9649142. |
| Insight Venture Partners VI, L.P. | FMV | 19444652. | 19444652. |
| International Private Equity | FMV | 7660644 | 7.550.54.4 |
| Partners III, LP | | 7662614. | 7662614. |
| IP III Blocker-I, L.P. (MHR Instit | FMV | 2410742 | 0.41.07.40 |
| Ptn III- Parent | TEMS 7 | 2418742. | 2418742. |
| JMH Capital Partners L.P. KLA / Mervyns Add-On Associates | FMV FMV | 1353731. 597744. | 1353731. 597744. |
| KLA / Mervyns Realty Associates | FMV | 115725. | 115725. |
| KPCB China Fund, L.P. | FMV | 1867163. | 1867163. |
| Landmark Real Estate Fund | FMV | 8062055. | 8062055. |
| LaSalle Asia Opportunity Investors | FMV | 00020331 | 00020331 |
| L.P. | | 11533472. | 11533472. |
| LaSalle Asia Recovery International | FMV | | |
| I, LP | | 237850. | 237850. |
| LaSalle Income & Growth Fund IV, | FMV | | |
| L.P. | | 8829632. | 8829632. |
| LaSalle Japan Logistics Fund I, | FMV | | |
| L.P. | | 41106352. | 41106352. |
| LBA Industrial Fund I, LLC | FMV | 3053205. | 3053205. |
| LBA Realty Fund II, Inc. | FMV | 16848005. | 16848005. |
| LBA Realty Fund, Inc. | FMV | 4737926. | 4737926. |
| LEM Real Estate Mezzanine Fund, LP | FMV | 3560975. | 3560975. |
| Lend Lease Global Properties, SICAF Lowe Hospitality Investment | FMV FMV | 55604. | 55604. |
| Partners, LLC | F M V | 1198188. | 1198188. |
| LSV U.S. Large Cap Long / Short | FMV | 1170100. | 1170100. |
| Fund, LP | 1114 | 31713405. | 31713405. |
| Lubert Adler Real Estate Fund IV, | FMV | 31,131031 | 01/101001 |
| L.P. | | 5857368. | 5857368. |
| Lubert Adler Real Estate Fund V, | FMV | | |
| L.P. | | 19043621. | 19043621. |
| Madison Dearborn Capital Ptns IV - | FMV | | |
| Global Inv L.P. | | 1675882. | 1675882. |
| Madison Dearborn Capital Ptns IV, | FMV | | |
| L.P. | | 6129744. | 6129744. |
| Madison Dearborn Capital Ptns V-A, | FMV | 444000 | 44444 |
| L.P. | | 6110099. | 6110099. |
| Madison Dearborn Capital Ptns V-B, | FMV | 1006004 | 1006004 |
| L.P. | TEMS 7 | 1026984. | 1026984. |
| MARATHON EUROPEAN HEDGE FUND LTD | FMV | 67627421. | 67627421. |
| Market Value of the Security Lending Portfolio | FMV | 8775363. | 8775363. |
| MAP 2003, L.P. | FMV | 21706977. | 21706977. |
| MAP 2004, L.P. | FMV | 12578639. | 12578639. |
| Marlin Equity II, L.P. | FMV | 17903543. | 17903543. |
| Marlin Equity, L.P. | FMV | 7205406. | 7205406. |
| 11, | = == • | | |

| John D. and Catherine T. MacArthur | Found | | 23-7093598 |
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| Marquette Investment | FMV | 24055521. | 24055521. |
| Matrix Partners IX, L.P. | FMV | 532018. | 532018. |
| Matrix Partners VII, LP | FMV | 3166970. | 3166970. |
| Matrix Partners VIII, L.P. | FMV | 5576299. | 5576299. |
| Maveron Equity Partners III, L.P. | FMV | 5866440. | 5866440. |
| Maveron Equity Partners IV, LP | FMV | 2847477. | 2847477. |
| Merit Energy Partners - D II, LLP | FMV | 37728690. | 37728690. |
| MGPA Asia Fund II, L.P. | FMV | 15179982. | 15179982. |
| MHR Institutional Partners II - A, | FMV | 13173302. | 13113302. |
| L.P. | L M A | 26610745. | 26610745. |
| MHR Institutional Partners III, | FMV | 20010743. | 20010743. |
| L.P. | I II V | 19914697. | 19914697. |
| MHRM, L.P. (MHR Institutional | FMV | 19914097. | 17714077. |
| Partners) | THV | 20219208. | 20219208. |
| Mohr Davidow Ventures VI, LP | FMV | 969557. | 969557. |
| Mohr Davidow Ventures VII, LP | FMV | 4673760. | 4673760. |
| • | | | |
| Mohr Davidow Ventures VIII, LP | FMV | 3924815. | 3924815. |
| Moorfield Real Estate Fund II "A", | FMV | 004100 | 004100 |
| L.P. | T32.57.7 | 994188. | 994188. |
| Natural Gas Partners IX, L.P. | FMV | 16344077. | 16344077. |
| Natural Gas Partners VI, LP | FMV | 84834. | 84834. |
| Natural Gas Partners VII, L.P. | FMV | 6042221. | 6042221. |
| Natural Gas Partners VIII, L.P. | FMV | 14457014. | 14457014. |
| NGP Midstream & Resources, L.P. | FMV | 18288131. | 18288131. |
| Niam Nordic Investment Fund III | FMV | 16425940. | 16425940. |
| Niam Nordic Investment Fund IV | FMV | 18870244. | 18870244. |
| North American Fund III, LP | FMV | 255658. | 255658. |
| Northern Light Venture Fund II, | FMV | | |
| L.P. | | 5724305. | 5724305. |
| Northern Light Venture Fund, L.P. | FMV | 6617437. | 6617437. |
| OCM Mezzanine Fund, LP | FMV | 201667. | 201667. |
| OCM Opportunities Fund III, LP | FMV | 285333. | 285333. |
| OCM Principal Opportunities Fund | FMV | | |
| II, LP | | 3533018. | 3533018. |
| OCM Principal Opportunities Fund | FMV | | |
| III, LP | | 7579881. | 7579881. |
| OF III Investors Limited | FMV | | |
| Partnership | | 2661629. | 2661629. |
| Orion European Real Estate Fund, | FMV | 20020231 | 20020231 |
| C.V. | 1114 | 145793. | 145793. |
| Orion Fund II Investors, L.P. | FMV | 2488192. | 2488192. |
| Paladin Realty Latin America | FMV | 2400192. | 2400172. |
| Investors II, L.P. | THV | 25356339. | 25356339. |
| Parmenter Realty Fund II, L.P. | FMV | 10930352. | 10930352. |
| Parmenter Realty Fund III, L.P. | | 21257003. | 21257003. |
| Parthenon Investors II, LP | FMV | | |
| | FMV | 4267409. | 4267409. |
| Parthenon Investors III (WL-DE) , | FMV | F 4 4 0 0 1 | E 4 4 0 0 1 |
| L.P. | T32.57.7 | 544981. | 544981. |
| Parthenon Investors III, L.P. | FMV | 10686451. | 10686451. |
| Peabody International Real Estate | FMV | 24.45.05 | 24.525 |
| Partners, L.P. | | 314527. | 314527. |
| Private Advisors Small Company | FMV | | - |
| Buyout Fund II, LP | | 7449939. | 7449939. |
| Private Advisors Small Company | FMV | | |
| Buyout Fund III, LP | | 7678603. | 7678603. |
| | | | |

| John D. and Catherine T. MacArthur F | ound | | 23-7093598 |
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| Private Advisors Small Company | FMV | | |
| Buyout Fund, LP | | 10065159. | 10065159. |
| ProQuest Investments II, LP | FMV | 1057036. | 1057036. |
| ProQuest Investments III, LP | FMV | 4426547. | 4426547. |
| ProQuest Investments IV, L.P. | FMV | 5449711. | 5449711. |
| Prosperitas Real Estate Partners I | FMV | 3113,111 | 0110/111 |
| (B), L.P. | 111 | 3902115. | 3902115. |
| Prosperitas Real Estate Partners II | FMV | | |
| (A), L.P. | | 5106473. | 5106473. |
| Prosperitas Real Estate Partners II | FMV | | |
| (B), L.P. | | 5106473. | 5106473. |
| Prosperitas Real Estate Partners | FMV | | |
| II, L.P. | | 5106473. | 5106473. |
| Prosperitas Real Estate Partners | FMV | 32332733 | 32002730 |
| III (A), L.P. | 1 11 V | 204627. | 204627. |
| Prosperitas Real Estate Partners | FMV | 204027. | 204027• |
| III (B), L.P. | LHV | 204624. | 204624. |
| | T-18-57 | 204024. | 204024. |
| Prosperitas Real Estate Partners | FMV | 004630 | 004630 |
| III, L.P. | | 204630. | 204630. |
| Providence Equity Offshore Partners | FMV | | |
| IV, LP | | 3933357. | 3933357. |
| Providence Equity Offshore Partners | FMV | | |
| V L.P. | | 5899930. | 5899930. |
| Providence Equity Partners IV, LP | FMV | 1274248. | 1274248. |
| Providence Equity Partners V L.P. | FMV | 3726912. | 3726912. |
| Providence Equity Partners V, | FMV | | |
| (Umbrella US) L.P. | | 482034. | 482034. |
| RCG Longview II, L.P. | FMV | 7940164. | 7940164. |
| Real Estate Capital Asia Partners | FMV | | |
| II TE L.P. | | 5517357. | 5517357. |
| Realty Associates Fund V | FMV | 331,33,4 | 33173374 |
| Corporation, LP | 1 11 V | 2794195. | 2794195. |
| Realty Associates Fund VI | FMV | 2/54155. | 2//41/5 |
| Corporation, LP | LHV | 7138943. | 7138943. |
| Realty Associates Fund VII | FMV | 7130943. | 1130343. |
| - | L M A | 6762622 | C7C2C22 |
| Corporation, LP | T1167.7 | 6762632. | 6762632. |
| Realty Associates Fund VIII | FMV | 0054054 | 0004004 |
| Corporation, LP | | 9874971. | 9874971. |
| Realty Financial Partners V, LP | FMV | 1598940. | 1598940. |
| Resource Capital Fund III, L.P. | FMV | 14705183. | 14705183. |
| Resource Capital Fund IV L.P. | FMV | 84668743. | 84668743. |
| Resource Capital Fund V L.P. | FMV | 2485501. | 2485501. |
| Resource Land Fund III, LLC | FMV | 17137591. | 17137591. |
| Ridgewood Energy Gulf of Mexico Oil | FMV | | |
| & Gas Fund, LP | | 17840302. | 17840302. |
| RockBridge Fund II Blocker, Inc. | FMV | 7039421. | 7039421. |
| RockBridge Real Estate Fund III, | FMV | | |
| LLC | | 22663980. | 22663980. |
| RockBridge Real Estate Fund, L.L.C. | FMV | 2282263. | 2282263. |
| Rockwood Capital Real Estate | FMV | 2202203. | 2202203• |
| Partners Fund IV, LP | T. IJI A | 71166. | 71166. |
| | TPMT 7 | /1100• | / T T O O • |
| Rockwood Capital Real Estate | FMV | E1 E 4 0 0 0 | E1 E 4 O O O |
| Partners Fund V, LP | | 5154803. | 5154803. |
| Rockwood Capital Real Estate | FMV | 0.406.1== | 0.405 |
| Partners Fund VI, LP | | 9426475. | 9426475. |
| | | | |

| John D. and Catherine T. MacArthur | Found | | 23-7093598 |
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| Rosewood Capital Fund IV, LP | FMV | 2367503. | 2367503. |
| SAIF Partners III L.P. | FMV | 20537115. | 20537115. |
| SAWHF (Cayman) I L.P. | FMV | 9892902. | 9892902. |
| SB Asia Investment Fund II L.P. | FMV | 26747778. | 26747778. |
| Sequel Limited Partnership II, LP | FMV | 169548. | 169548. |
| Sequel Limited Partnership III, LP | FMV | 2536547. | 2536547. |
| Sequoia Capital 2010, L.P. | FMV | 643422. | 643422. |
| Seguoia Capital China Growth Fund | FMV | | |
| I, L.P. | | 5267600. | 5267600. |
| Sequoia Capital China I, L.P. | FMV | 6220051. | 6220051. |
| Sequoia Capital China II, L.P. | FMV | 2895613. | 2895613. |
| Sequoia Capital Growth Fund III | FMV | | |
| AIV, L.P. | | 1129464. | 1129464. |
| Sequoia Capital Growth Fund III, | FMV | | |
| L.P. | | 4395001. | 4395001. |
| Sequoia Capital India Growth Fund | FMV | 1000001 | 10,0001 |
| I, L.P. | | 4410463. | 4410463. |
| Sequoia Capital India Growth Fund | FMV | 1110100 | 11201001 |
| II, L.P. | | 1767631. | 1767631. |
| Sequoia Capital India III, L.P. | FMV | 1516361. | 1516361. |
| Sequoia Capital U.S. Growth Fund | FMV | 1310301 | 1310301. |
| IV, L.P. | 1114 | 4985608. | 4985608. |
| Sequoia Capital XII, A Delaware | FMV | 1303000 | 1303000. |
| L.P. | | 3083992. | 3083992. |
| SGAM/4D Global Energy Develop. | FMV | 30033321 | 00003321 |
| Capital Fd II PLC | | 13979996. | 13979996. |
| Shoreline China Value I, L.P. | FMV | 6518327. | 6518327. |
| Sierra Ventures IX, L.P. | FMV | 5055778. | 5055778. |
| Sierra Ventures VIII -A, LP | FMV | 5056194. | 5056194. |
| South African Private Equity Fund | FMV | 30301311 | 30302311 |
| III, LP | | 4826574. | 4826574. |
| Sovereign Capital I, L.P. B | FMV | 5343270. | 5343270. |
| Sovereign Capital Limited | FMV | 33232733 | 00101.01 |
| Partnership II | | 7120375. | 7120375. |
| Spinnaker Global Opportunity Fund | FMV | , = = 0 0 , 0 0 | , , |
| Ltd. | | 54908886. | 54908886. |
| Sprout Capital IX, L.P. | FMV | 2147952. | 2147952. |
| SRI REIT Inc. (Shorenstein) | FMV | 2642199. | 2642199. |
| SRVF REIT, LLC | FMV | 1496503. | 1496503. |
| SWAP - LUBERT ADLER WITH DEUTSCHE | FMV | 11303031 | |
| BANK NOTIONAL 20MM | | 1149838. | 1149838. |
| SWAP - WILLIAM E SIMON WITH | FMV | | |
| DEUTSCHE BANK NOTIONAL 10MM | | 1887482. | 1887482. |
| SWAP - EIS USD 1M LIBOR / MSCI EM | FMV | 2343367. | 2343367. |
| Swiss franc | FMV | 60003. | 60003. |
| TA Subordinated Debt Fund, LP | FMV | 1177744. | 1177744. |
| Tennenbaum Opportunities Fund V, | FMV | , | |
| LLC | | 9117677. | 9117677. |
| Third Cinven Fund US (No.5) LP | FMV | 7267993. | 7267993. |
| Third Rock Ventures, L.P. | FMV | 3827990. | 3827990. |
| Thoma Cressey Fund VI, LP | FMV | 895290. | 895290. |
| Thor Palmer House Co-Investor, LP | FMV | 4854533. | 4854533. |
| Thor Urban Property Fund II, Inc. | FMV | 7873928. | 7873928. |
| Thor Urban Property Fund, Inc. | FMV | 16142140. | 16142140. |
| oradi reporty runa, me. | T T.T A | T ^ T - T - T - T - O • | T ^ T T Z T T T O • |

| John D. and Catherine T. MacArthur | Found | | 23-7093598 |
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| Three Arch Capital LP | FMV | 6204533. | 6204533. |
| Three Arch Partners III, LP | FMV | 2010417. | 2010417. |
| Three Arch Partners IV, L.P. | FMV | 5665643. | 5665643. |
| Timbervest Partners II, L.P. | FMV | 10547199. | 10547199. |
| Timbervest Partners, L.P. | FMV | 46115816. | 46115816. |
| Trident Capital Fund V, LP | FMV | 2785092. | 2785092. |
| Trident Capital Fund VI, L.P. | FMV | 6373774. | |
| Trophy Hunter | FMV | 1540489. | 1540489. |
| Twin Haven Special Opportunities | FMV | | |
| Fund II, L.P. | | 3910530. | 3910530. |
| Twin Haven Special Opportunities | FMV | | |
| Fund III, L.P. | | 8306170. | 8306170. |
| United States dollar | FMV | 10845. | 10845. |
| Value Act Capital Partners, L.P. | FMV | 10192775. | 10192775. |
| Vector Capital II International, LP | FMV | 1106955. | 1106955. |
| Vector Capital II, LP | FMV | 384983. | 384983. |
| Vector Capital III International, | FMV | | |
| L.P. | | 894351. | 894351. |
| Vector Capital III, L.P. | FMV | 5284739. | 5284739. |
| Vector Capital IV International, | FMV | | |
| L.P. | | 145681. | 145681. |
| Vector Capital IV, L.P. | FMV | 1494508. | 1494508. |
| Venrock Associates III, LP | FMV | 2750471. | 2750471. |
| Venrock Associates IV, L.P. | FMV | 7246074. | 7246074. |
| Venture Lending and Leasing III, | FMV | | |
| LLC | | 882441. | 882441. |
| Venture Lending and Leasing IV, LLC | FMV | 9517800. | 9517800. |
| Venture Lending and Leasing V, LLC | FMV | 7600725. | 7600725. |
| VIP I A Limited Partnership | FMV | 3985562. | 3985562. |
| Walton Street Real Estate Fund III, | FMV | | |
| L.P. | | 2203317. | 2203317. |
| Walton Street Real Estate Fund IV, | FMV | | |
| L.P. | | 6231764. | 6231764. |
| Walton Street Real Estate Fund V, | FMV | | |
| L.P. | | 11061383. | 11061383. |
| Wellington Management - Small | FMV | | |
| Capital Account | | 17164. | 17164. |
| Welsh, Carson, Anderson & Stowe IV, | FMV | | |
| L.P. | | 11292463. | 11292463. |
| Welsh, Carson, Anderson & Stowe IX, | FMV | | |
| L.P. | | 2767327. | 2767327. |
| Welsh, Carson, Anderson & Stowe X, | FMV | | |
| L.P. | | 7969863. | 7969863. |
| West Street Fund I, LLC. | FMV | 9576. | 9576. |
| William Blair Capital Partners VII, | FMV | | |
| Q.P. LP | | 1013110. | 1013110. |
| WLR Recovery Fund III, L.P. | FMV | 14284477. | 14284477. |
| Zell / Chilmark Fund, LP | FMV | 24232. | 24232. |
| Maka1 to Harry 000 DE D : TT 1: 1 | 2 | 2011046445 | 2011046445 |
| Total to Form 990-PF, Part II, line 1 | . 3 | 2911846445. | 2911846445. |

| Form 990-PF Depreciation of As | sets Not Held for | Investment | Statement 13 |
|--|--|--|---|
| Description | Cost or Other Basis | Accumulated Depreciation | Book Value |
| CHICAGO CONDOMINIUM | 695764. | 53520. | 642244. |
| NYC CONDOMINIUM ARCHBOLD EXPEDITIONS/BUCK | 340000. | 235385. | 104615. |
| ISLAND RANCH | 12000000. | 0. | 12000000. |
| LAND - MARQUETTE | 99150. | 0. | 99150. |
| BUILDING - MARQUETTE | 1058948. | 488391. | 570557. |
| IMPROVEMENTS | 18473872. | 4010865. | 14463007. |
| MACHINERY & EQUIP | 342123. | 148506. | 193617. |
| FURNITURE & FIXTURES | 912298. | 587788. | 324510. |
| COMPUTER SOFTWARE | 2759883. | 1404458. | 1355425. |
| COMPUTER EQUIPMENT | 2503504. | 1518021. | 985483. |
| | 14 39185542. | 8446934. | 30738608. |
| Total To Fm 990-PF, Part II, 1n | ======================================= | | |
| Total To Fm 990-PF, Part II, ln Form 990-PF | Other Assets | | Statement 14 |
| | | End of Year Book Value | Statement 14 Fair Market Value |
| Form 990-PF | Other Assets Beginning of | | Fair Market |
| Form 990-PF Description | Other Assets Beginning of | | Fair Market |
| Form 990-PF Description BROKER SWAP CASH COLLATERAL | Other Assets Beginning of Yr Book Value | Book Value | Fair Market Value |
| Form 990-PF Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS | Other Assets Beginning of Yr Book Value -1600004. | Book Value 0. | Fair Market Value |
| Form 990-PF Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP | Other Assets Beginning of Yr Book Value -1600004207574. | Book Value 0. 0. | Fair Market Value 0. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies | Other Assets Beginning of Yr Book Value -1600004207574. 1084. | Book Value 0. 0. 0. | Fair Market Value 0. 0. 0. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0. | 0. 0. 0. -149605. | Fair Market Value 0. 0149605. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP Hutensky Capital REIT I Miscellaneous Receivables | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0129474. | 0. 0. 0. 0. -149605. 0. | Fair Market Value 0. 0. 0149605. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP Hutensky Capital REIT I | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0129474. | 0. 0. 0. 0. -149605. 0. | Fair Market Value 0. 0. 0149605. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP Hutensky Capital REIT I Miscellaneous Receivables Moorfield Real Estate Fund "A", L.P. | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0129474. 105796. | 0. 0. 0. 0. -149605. 0. 103871. | Fair Market Value 0. 0149605. 0. 103871. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP Hutensky Capital REIT I Miscellaneous Receivables Moorfield Real Estate Fund "A", L.P. Other Deposits | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0129474. 105796. | Book Value 0. 0. 0149605. 0. 1038713195491. | Fair Market Value 0. 0149605. 0. 1038713195491. 150. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP Hutensky Capital REIT I Miscellaneous Receivables Moorfield Real Estate Fund "A", L.P. Other Deposits Program-related Investments | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0129474. 105796. | Book Value 0. 0. 0149605. 0. 1038713195491. 150. | Fair Market Value 0. 0149605. 0. 1038713195491. 150. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP Hutensky Capital REIT I Miscellaneous Receivables Moorfield Real Estate Fund "A", L.P. Other Deposits | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0129474. 105796. | Book Value 0. 0. 0149605. 0. 1038713195491. 150. | Fair Market Value 0. 0. 0149605. 0. 1038713195491. 150. 146865325. |
| Description BROKER SWAP CASH COLLATERAL PAYABLE BARCLAYS Channel Medical Partners, LP Due from(to) Intercompanies FR Fund XI-D Offshore AIV LP Hutensky Capital REIT I Miscellaneous Receivables Moorfield Real Estate Fund "A", L.P. Other Deposits Program-related Investments Security Lending Portfolio - | Other Assets Beginning of Yr Book Value -1600004207574. 1084. 0129474. 105796. 0. 85411. 155031813666014. | 0. 0. 0. -149605. 0. 103871. -3195491. 150. 146865325. | Fair Market Value 0. 0149605. 0. 1038713195491. 150. |

To Form 990-PF, Part II, line 15 150824816. 143624250. 143624250.

| Form 990-PF | Other Liabilities | | Statement 15 |
|--|------------------------|------------|---|
| Description | | BOY Amount | EOY Amount |
| Accrued Post-retirement Ben Federal Excise Taxes on Inv | | 25432923. | 30132930. |
| Income - Deferred Payable | | 5355000. | 18829000. |
| Other Deposits (IQ Water) | | 5829. | 0. |
| Security Deposits - Marquet | | 198313. | |
| Security Purchase Obligatio | ns | 77713593. | 8844336. |
| Current Income Tax Payable | | 510000. | 1469000. |
| Current Excise Tax Payable | | 2823000. | 0. |
| Total to Form 990-PF, Part | II, line 22 | 112038658. | 59589359. |
| Form 990-PF Name o | f Foreign Country in W | hich | Statement 16 |
| | ation has Financial In | | 200000000000000000000000000000000000000 |

Name of Country

Russia Mexico India Nigeria Guernsey United Kingdom

| Form 990-PF Transfers From Controlled Organizations Part VII-A, Line 11a | Statement 17 |
|--|-----------------------|
| Name of Controlled Entity | Employer ID No |
| HRI Fund, L.L.C | 06-1617759 |
| | 00-1017733 |
| Address | |
| 100 Constitution Plaza, 7th Floor Hartford, CT 061031703 | |
| Description of Transfer | |
| No transfers to or from this passive entity | |
| | |
| | Amount of Transfer |
| | 0. |
| Name of Controlled Entity | Employer ID No |
| LSV U.S. Large Cap Long / Short Fund, LP | 20-8263056 |
| Address | |
| 1 North Wacker Drive, 40th Floor Chicago, IL 60603 | |
| Description of Transfer | |
| Distributions of Income and Return of Capital from our passive investment in this entity | partnership |
| | Amount of Transfer |

Name of Controlled Entity

Employer ID No

MHRM, L.P. (MHR Institutional Partners)

13-4059333

Address

40 West 57th Street, 33rd Floor New York, NY 10019

Description of Transfer

No transfers to or from this passive entity

Amount of Transfer

0.

Name of Controlled Entity

Employer ID No

Compass Chicago Partners LP

94-3270684

Address

261 Hamilton Avenue, Suite 200 Palo Alto, CA 943012534

Description of Transfer

Distributions of Income and Return of Capital from our passive partnership investment in this entity

Amount of Transfer

| Name of Controlled Entity | Employer ID No |
|---|-----------------------|
| Aqua International Parallel LP | 75-2851029 |
| Address | |
| 301 Commerce Street, Suite 3300 Fort Worth, TX 76102 | |
| Description of Transfer | |
| Distributions of Income and Return of Capital from our passive in this entity | investment |
| | Amount of Transfer |
| | 2124260. |
| Name of Controlled Entity | Employer ID No |
| Landmark Real Estate Fund | 98-0562180 |
| Address | |

645 Madison Avenue New York, NY 10022

Description of Transfer

No transfers to or from this passive entity

Amount of Transfer

140 South Dearborn Street, Suite

Chicago, IL 60603

| Name of Controlled Entity | | | | | Employer ID No | |
|--|--------|--------------------------------|-------------------|---------------------------------|------------------|--|
| European RE Opportunistic Partners LP(MF Europa Fund) | | | | | 98-0217351 | |
| Address | | | | | | |
| c/o Mourant & Co 22 Grenville St Helier, JERSEY JE4 8PX | e St | | | | | |
| Description of Transfer | | | | | | |
| No transfers to or from this | passi | ve entity | | | | |
| | | | | | mount ransfer | |
| | | | | | 0. | |
| Total Amount of Transfers fro | om Con | trolled Organi | izations | | 2430378. | |
| | | | | | | |
| | | of Officers, Foundation Mar | | State | ement 18 | |
| Name and Address | | Title and Avrg Hrs/Wk | Compen- sation | Employee Ben Plan Contrib | | |
| Lloyd Axworthy | Suite | Director | | | | |
| 140 South Dearborn Street, Su 1200 Chicago, IL 60603 | | 4.50 | 28000. | 0. | 0. | |
| John Seely Brown | | Director | | | | |
| 140 South Dearborn Street, Su 1200 Chicago, IL 60603 | SUITE | 4.50 | 28000. | 0. | 0. | |
| Robert E. Denham | Suite | Chair of the | Board & Direc | ! | | |
| 140 South Dearborn Street, Su 1200 Chicago, IL 60603 | | 5.00 | 34500. | 0. | 0. | |
| Jack Fuller | | Director | | | | |

0.

28000. 0.

| John D. and Catherine T. MacAr | rthur Found | | 23- | -7093598 |
|---|-------------|---------|---------|----------|
| Jamie S. Gorelick | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 26000. | 0. | 0. |
| Mary Graham | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 0. | 0. | 0. |
| Donald R. Hopkins | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 27000. | 0. | 0. |
| Daniel Huttenlocher | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 24667. | 0. | 0. |
| Will Miller | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 28000. | 0. | 0. |
| Mario J. Molina | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 26000. | 0. | 0. |
| Marjorie M. Scardino | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 27000. | 0. | 0. |
| Claude Steele | Director | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 4.50 | 24598. | 0. | 0. |
| Robert Gallucci | President | | | |
| 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | 50.00 | 588562. | 118914. | 58200. |
| Elizabeth Kane | Secretary | | | |
| 140 South Dearborn Street, Suite 1200 | 50.00 | 140333. | 42561. | 600. |

Chicago, IL 60603

| John D. and Catherine T. MacArth | ur Found | | 23 | -7093598 |
|---|-----------------|-------------------------|---------|----------|
| Barry Lowenkron 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | VP Global Secui | rity & Susta 272496. | | 0. |
| Susan E. Manske 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | VP & Chief Inve | | | 600. |
| Joshua J. Mintz 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | VP General Cour | 114071. | 67053. | 600. |
| Elspeth Revere 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | VP General Prog | gram 252674. | 65706. | 600. |
| Andrew Solomon 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | VP Public Affai | irs 250332. | 65729. | 600. |
| Julia M. Stasch 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | VP Human & Comr | munity Devel | | 0. |
| Marc P. Yanchura 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | VP & Chief Fina | | 66458. | 600. |
| Directors & Officers/Affiliated Corps 140 South Dearborn Street, Suite 1200 Chicago, IL 60603 | Note in compens | sation expla | 0. | 0. |
| Totals included on 990-PF, Page 6, | Part VIII | 3828137. | 724238. | 61800. |

Form 990-PF

Officers, Directors, Trustees and Foundation Managers Compensation Explanation Part VIII, Line 1

Statement

19

Person's Name

Directors & Officers

Compensation Explanation

Directors are paid a \$20,000 retainer per annum plus meeting fees of \$1,000 per day for Board of Directors meetings. The Chair is paid a \$27,500 retainer. Differences in the amounts paid to Directors reflect meetings attended or additional imputed income. The minimum hours for Directors is based upon 4 board meetings, related committee meetings, travel and preparation time. In addition, the Directors are frequently consulted between meetings, asked to review and comment on prepared reports and papers, make on-site visits to national and international grantees related to grant making areas of the Foundation, and assist on other Foundation related matters. Broken down on a weekly basis, the minimum time is roughly 4 to 5 hours per week per director.

Robert Gallucci

Compensation Explanation

The amount reported in compensation includes \$74,606 paid in lieu of contributions to the Foundation's retirement plan.

The amount reported in contributions to employee benefit plans and deferred compensation includes \$51,918 of deferred compensation earned under a deferred compensation arrangement and subject to substantial risk of forfeiture.

Barry F. Lowenkron

Compensation Explanation

The amount reported in compensation includes \$5,996 paid in lieu of contributions to the Foundation's retirement plan.

Susan E. Manske

Compensation Explanation

Susan E. Manske is a participant in an incentive compensation plan for investment professionals that links a portion of her compensation to the performance of the Foundation's investment portfolio. The amount reported in compensation includes \$366,143 of payments made under the plan and the amount reported in contributions to employee benefit plans and deferred compensation includes \$98,404 of unvested compensation earned under the plan and subject to substantial risk of forfeiture.

The amount reported in compensation includes \$165,288 paid in lieu of contributions to the Foundation's retirement plan.

Joshua J. Mintz

Compensation Explanation

The amount reported in compensation includes \$36,871 paid in lieu of contributions to the Foundation's retirement plan.

Elspeth Revere

Compensation Explanation

The amount reported in compensation includes \$1,673 paid in lieu of ontributions to the Foundation's retirement plan.

Andy Solomon

Compensation Explanation

The amount reported in compensation includes \$1,144\$ paid in lieu of contributions to the Foundation's retirement plan.

Julia M. Stasch

Compensation Explanation

The amount reported in compensation includes \$11,993 paid in lieu of contributions to the Foundation's retirement plan.

Marc P. Yanchura

Compensation Explanation

The amount reported in compensation includes \$13,080 paid in lieu of contributions to the Foundation's retirement plan.

Person's Name

Directors & Officers/Affiliated Corps

Compensation Explanation

The John D. and Catherine T. MacArthur Foundation files a consolidated 990-PF that includes Hartsel Ranch Corporation, MacArthur Holding A, Inc., and MacArthur Holding B, Inc.

Joshua J. Mintz is President and Director of Hartsel Ranch Corporation, MacArthur Holding A, Inc. and MacArthur Holding B, Inc. Marc P. Yanchura is Treasurer and Director of Hartsel Ranch Corporation, MacArthur Holding A, Inc. and MacArthur Holding B, Inc. David S. Chernoff is Secretary and Director of Hartsel Ranch Corporation, MacArthur Holding A, Inc. and MacArthur Holding B, Inc. Substantially all of their time is spent on Foundation matters and all compensation is paid by the Foundation.

Form 990-PF Five Highest Paid Employees Statement 20
Compensation Explanation
Part VIII, Line 2

Employee's Name

Mark Franke

Compensation Explanation

Mark Franke is a participant in an incentive compensation plan for investment professionals that links a portion of his compensation to the performance of the Foundation's investment portfolio. The amount reported in compensation includes \$160,124 of payments made under the plan and the amount reported in contributions to employee benefit plans and deferred compensation includes \$49,575 of unvested compensation earned under the plan and subject to substantial risk of forfeiture.

The amount reported in compensation includes \$5,342 paid in lieu of contributions to the Foundation's retirement plan.

David Greenwald

Compensation Explanation

David Greenwald is a participant in an incentive compensation plan for investment professionals that links a portion of his compensation to the performance of the Foundation's investment portfolio. The amount reported in compensation includes \$162,450 of payments made under the plan and the amount reported in contributions to employee benefit plans and deferred compensation includes \$48,745 of unvested compensation earned under the plan and subject to substantial risk of forfeiture.

The amount reported in compensation includes \$7,498 paid in lieu of contributions to the Foundation's retirement plan.

Timothy Hoeppner

Compensation Explanation

Timothy Hoeppner is a participant in an incentive compensation plan for investment professionals that links a portion of his compensation to the performance of the Foundation's investment portfolio. The amount reported in compensation includes \$167,157 of payments made under the plan and the amount reported in contributions to employee benefit plans and deferred compensation includes \$49,853 of unvested compensation earned under the plan and subject to substantial risk of forfeiture.

The amount reported in compensation includes \$8,353 paid in lieu of contributions to the Foundation's retirement plan.

Jonathan Leight

Compensation Explanation

Jonathan Leight is a participant in an incentive compensation plan for investment professionals that links a portion of his compensation to the performance of the Foundation's investment portfolio. The amount reported in compensation includes \$183,636 of payments made under the plan and the amount reported in contributions to employee benefit plans and deferred compensation includes \$54,708 of unvested compensation earned under the plan and subject to substantial risk of forfeiture.

The amount reported in compensation includes \$13,890 paid in lieu of contributions to the Foundation's retirement plan.

Dan Socolow

Compensation Explanation

The amount reported in compensation includes \$279\$ paid in lieu of contributions to the Foundation's retirement plan.

Form 990-PF Expenditure Responsibility Statement Statement 21
Part VII-B, Line 5c

Grantee's Name

371 Productions, LLC

Grantee's Address

220 East Buffalo Street, Suite 402 Milwaukee, WI 53201

 Grant Amount
 Date of Grant
 Amount Expended

 200000.
 05/27/10
 200000.

Purpose of Grant

To support a film called As Goes Janesville.

Dates of Reports by Grantee

2010

ABTI-American University of Nigeria, Yola

Grantee's Address

Lamido Zubairu Way, Yola Township Bye-Pass, PMB 2250 Yola, Adamawa State, NIGERIA, 640001

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 10000 | 12/21/05 | |
| 100000. | 12/21/05 | U • |

Purpose of Grant

To establish a Communication Technology Innovation and Training center.

Academia Mexicana de Derechos Humanos, A.C.

Grantee's Address

Filosofia y Letras #88, Col. Copilco Universidad, Delegacion Coyoacan Mexico, DF, MEXICO, 04360

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 317000. | 08/04/08 | 116253. |

Purpose of Grant

To produce human rights shadow reports in eight Mexican states.

Dates of Reports by Grantee

Academic Associates PeaceWorks

Grantee's Address

Plot 1765, Abubakar Koko Crescent, Off Maitama Sule Street, Asokoro Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended
300000. 09/25/03 159345.

Purpose of Grant

In support of partnerships and improved communication in the Niger Delta.

Dates of Reports by Grantee

Academic Educational Forum on International Relations

Grantee's Address

Povarskaya ulitsa 8/1, Bld. 1 Moscow, RUSSIA, 121069

Grant Amount Date of Grant Amount Expended
500000. 03/31/08 213576.

Purpose of Grant

To strengthen the field of international relations in Russia.

Dates of Reports by Grantee

Academy for Nursing Studies

Grantee's Address

F1-Shiridi Apartments, Somajiguda, Rajbhavan Road Hyderabad, Andhra Pradesh, INDIA, 500 082

<u>Date of Grant Amount Expended</u> 200000. Date of Grant 55363.

Purpose of Grant

To reduce maternal mortality and morbidity in rural Gujarat.

Dates of Reports by Grantee

Access to Justice (AJ)

Grantee's Address

9E, Badagry Road, Off Marine Road Apapa, NIGERIA

<u>Amount Expended</u> 400000. <u>Date of Grant Amount Expended</u> 187518.

Purpose of Grant

To protect against extra-judicial killings in Nigeria.

Dates of Reports by Grantee

Access to Justice (AJ)

Grantee's Address

9E, Badagry Road, Off Marine Road Apapa, NIGERIA

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>350000.</u> 03/12/09 0.

Purpose of Grant

To develop a public-interest law program.

Action Health, Incorporated

Grantee's Address

17 Lawal Street, off Oweh Street, Jibowu, P.O. Box 803 Yaba, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 576000. | 09/21/06 | 576000. |

Purpose of Grant

To evaluate the implementation of sexuality education in schools in Nigeria.

Dates of Reports by Grantee

2007, 2008, 2009

Action Health, Incorporated

Grantee's Address

17 Lawal Street, off Oweh Street, Jibowu, P.O. Box 803 Yaba, NIGERIA

Grant Amount Date of Grant Amount Expended
430000. 09/20/07 391512.

Purpose of Grant

To support HIV/AIDS Education and pre-service training.

Dates of Reports by Grantee

2007, 2008, 2009

Action Health, Incorporated

Grantee's Address

17 Lawal Street, off Oweh Street, Jibowu, P.O. Box 803 Yaba, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 11/17/10 | 0. |

Purpose of Grant

To promote reproductive Family Life and HIV Education services in Nigeria.

Action Research and Training for Health Society, Udaipur

Grantee's Address

772, Fatehpura Udaipur, Rajasthan, INDIA, 313004

| Grant Amount | Date of Grant | Amount Expended |
|---------------|---------------|-----------------|
| 230000. | 05/26/06 | 212460. |
| 430000 | 05/26/06 | Z1Z40U• |

Purpose of Grant

To enhance the skills of nurse-midwives to provide in southern Rajasthan.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Action Research and Training for Health Society, Udaipur

Grantee's Address

772, Fatehpura

Udaipur, Rajasthan, INDIA, 313004

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 375000. | 02/11/10 | 0. |

Purpose of Grant

To improve the quality of maternal-newborn health services in Rajasthan.

Actionaid International Foundation Nigeria Ltd/Gte

Grantee's Address

2nd Floor NAIC Bldg,, Plot 590 Cadastral Zone (After Cool FM), Central Area Abuja, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 08/04/08 | 20862. |

Purpose of Grant

To promote HIV/AIDS and maternal mortality mitigation efforts.

Dates of Reports by Grantee

2008

Adolescent Health and Information Projects (AHIP)

Grantee's Address

270/271 Maiduguri Road, Daurawa/Tarauni, P.O. Box 12846 Kano, NIGERIA

 Grant Amount
 Date of Grant
 Amount Expended

 600000.
 12/15/05
 353395.

Purpose of Grant

To implement the Family Life and HIV/AIDS Curriculum in Kano State.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Advocates Coalition for Development and Environment

Grantee's Address

Plot 96, Kanjokya Street-Kamwokya, PO Box 29836 Kampala, UGANDA

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>300000.</u> <u>10/03/08</u> <u>21825.</u>

Purpose of Grant

To secure legal and ecological integrity of conservation areas in Uganda.

Dates of Reports by Grantee

2008

Advocates Coalition for Development and Environment

Grantee's Address

Plot 96, Kanjokya Street-Kamwokya, PO Box 29836 Kampala, UGANDA

<u>Date of Grant Amount Expended</u> 120000. 10/28/09 63717.

Purpose of Grant

To develop policies for biodiversity conservation in the Albertine Rift.

Dates of Reports by Grantee

2010

Affiliation of the Russian Academy of Sciences Institute of Sociology RAN

Grantee's Address

24/35-5 Krzhyzhanovskogo St. Moscow, RUSSIA, 117218

Grant Amount Date of Grant Amount Expended 600000. 03/15/07 600000.

Purpose of Grant

To support an educational program in the social sciences and humanities.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Affiliation of the Russian Academy of Sciences Institute of Sociology RAN

Grantee's Address

24/35-5 Krzhyzhanovskogo St. Moscow, RUSSIA, 117218

Grant Amount Date of Grant Amount Expended 600000. 03/16/10 164911.

Purpose of Grant

To support a training program in the social sciences and humanities.

Dates of Reports by Grantee

2010

Afluentes, Sociedad Civil

Grantee's Address

Giotto 58, Col. Mixcoac, Deleg. Benito Juarez Mexico, DF, MEXICO, 03910

Grant Amount Date of Grant Amount Expended
50000. 11/15/05 44029.

Purpose of Grant

To research NGO-government collaboration in sexual and reproductive health.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2009, 2010

Afluentes, Sociedad Civil

Grantee's Address

Giotto 58, Col. Mixcoac, Deleg. Benito Juarez Mexico, DF, MEXICO, 03910

Grant Amount Date of Grant Amount Expended
235000. 12/17/07 64845.

Purpose of Grant

To develop teacher training programs for sexuality education.

Dates of Reports by Grantee

AFNOG

Grantee's Address

34 Church Crescent Labone, P.O. Box 3035 Accra, GHANA

Grant Amount Date of Grant Amount Expended

182158. 04/18/08 0.

Purpose of Grant

To improve technical capacity of universities in Africa.

African Centre for Democracy and Human Rights Studies (ACDHRS)

Grantee's Address

Zoe Tembo Building, Senegambia Highway, Kerr Sereign, Serrekunda, K.S.M.D. Banjul, GAMBIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 02/11/10 | 0. |

Purpose of Grant

To network with the African Commission on Human and Peoples' Rights.

African Court on Human and Peoples' Rights

Grantee's Address

Mwalimu Julius Nyerere Conservation Center Bldg, Phase 2, Dodoma Road Arusha, TANZANIA

<u>Date of Grant Amount Expended</u> 200000. <u>Date of Grant Amount Expended</u> 0.

Purpose of Grant

To procure books, journals and other resources for its library.

African Human Rights Consortium

Grantee's Address

P.O. Box 201671 Gaborone, BOTSWANA

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>500000.</u> 08/22/08 103052.

Purpose of Grant

To support capacity-building for African civil society organizations.

Dates of Reports by Grantee

2009

Agir Ensemble pour les Droits de l'Homme

Grantee's Address

16 Avenue Berthelot Lyon, FRANCE, 69007

<u>Date of Grant Amount Expended</u> 200000. 02/20/07 200000.

Purpose of Grant

To support the campaign to bring Hissme Habr@to justice.

Dates of Reports by Grantee

2007, 2008, 2009

Agir Ensemble pour les Droits de l'Homme

Grantee's Address

16 Avenue Berthelot Lyon, FRANCE, 69007

<u>Date of Grant Amount Expended</u> 200000. <u>Date of Grant Amount Expended</u> 200000.

Purpose of Grant

To support the campaign to bring Hissme Habr@to justice.

Dates of Reports by Grantee

Albertine Rift Conservation Society

Grantee's Address

1329 Nsambya Road, Kabalagala Township, P.O. Box 9146 Kampala, UGANDA

Grant Amount Date of Grant Amount Expended

380000. 10/03/08 116047.

Purpose of Grant

To develop a regional monitoring system and NGO capacity.

Dates of Reports by Grantee

Alexander S. Onassis Public Benefit Foundation (U.S.A.), Inc.

Grantee's Address

645 Fifth Avenue, Suite 304 New York, NY 10022

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 400000. | 02/25/09 | 39295. |

Purpose of Grant

To support Civil Society Days at the Forum on Migration and Development.

Dates of Reports by Grantee

2009

All-Russian Public Movement "For Human Rights"

Grantee's Address

7 Maly Kislovsky Lane , Office 21, Building 1, House 7 Moscow, RUSSIA, 125009

<u>Date of Grant Amount Expended</u> 250000. <u>Date of Grant Amount Expended</u> 250000.

Purpose of Grant

In support of work to promote human rights in Russia.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Alliance for Credible Election Ltd/Gte

Grantee's Address

Plot 1267, Suite D2, Jima Plaza, Garki 2, Area 11 Abuja, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 430000. | 12/15/09 | 0. |

Purpose of Grant

To promote citizen participation in the electoral reform process.

Alliances for Africa

Grantee's Address

Plot 12, House B, Hannat Balogun Street, Dolphin Estate Extension, Ikoyi South-West Ikoyi, NIGERIA

Date of Grant Amount Expended 200000. Date of 9/25/07 126300.

Purpose of Grant

For Arabic information on the African Court on Human and Peoples' Rights.

Dates of Reports by Grantee

AllRussian public organization The Russian association of political science

Grantee's Address

Nakhimovsky prospect, 51/21 Moscow, RUSSIA, 117997

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 20000 | 11/10/00 | 100050 |
| 300000. | 11/19/08 | 190058. |

Purpose of Grant

To facilitate the development of political science in Russia.

Dates of Reports by Grantee

Amnesty International Limited

Grantee's Address

Peter Benenson House, 1 Easton Street London, UNITED KINGDOM, WC1X 0DW

<u>Date of Grant Amount Expended</u> 260000. <u>Date of Grant Amount Expended</u> 216867.

Purpose of Grant

To protect and promote human rights in the Russian Federation.

Dates of Reports by Grantee

Analytical Center for Non-Proliferation

Grantee's Address

10 Muzrukova Prospect, Arzamas-16, Nizhny Novgorod Region Sarov, RUSSIA, 607188

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 10/26/07 | 119025. |

Purpose of Grant

To develop safe and effective management of radioactive waste worldwide.

Dates of Reports by Grantee

Anusandhan Trust

Grantee's Address

Rsrch Ctr of Anusandhan Trust, Survey # 2804&2805, Aaram Society Rd, Vakola Mumbai, Maharashtra, INDIA, 400 055

 Grant Amount
 Date of Grant
 Amount Expended

 300000.
 12/16/04
 259109.

Purpose of Grant

To strengthen Indian NGOs in the field of maternal mortality and morbidity.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

Anusandhan Trust

Grantee's Address

Survey No 2804 & 2805, Aram Society Rd, Kole Kalyan, Vakola, Santa Cruz (E) Mumbai, Maharashtra, INDIA, 400 055

Grant Amount Date of Grant Amount Expended
350000. 03/31/08 132390.

Purpose of Grant

To strengthen Indian NGOs in the field of maternal mortality and morbidity.

Dates of Reports by Grantee

Article 19 Research and Information Centre on Censorship

Grantee's Address

Article 19 Mexico, Jose Vasconcelos #131 Mexico, MEXICO, 11850

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 2222 | 06/01/05 | |
| 30000. | 06/21/05 | 22620. |

Purpose of Grant

To improve access to information related to youth sexual services.

Dates of Reports by Grantee

Asesoria, Capacitacion y Asistencia en Salud, A.C.

Grantee's Address

Carretera a Chamula No. 10, Barrio La Quinta San Martin San Cristobal de las Casas, Chiapas, MEXICO, 29247

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 180000. | 12/16/08 | 98408. |

Purpose of Grant

To improve reproductive and sexual health among indigenous adolescents.

Dates of Reports by Grantee

Ashish Gram Rachna Trust

Grantee's Address

Dist. Aurangabad Maharashtra, INDIA, 431 121

Grant Amount Date of Grant Amount Expended _______ 430000. 03/16/06 371363.

Purpose of Grant

To access maternal and reproductive health information in Maharashtra.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Ashish Gram Rachna Trust

Grantee's Address

Dist. Aurangabad Maharashtra, INDIA, 431 121

Grant Amount Date of Grant Amount Expended
330000. 02/11/10 0.

Purpose of Grant

To access maternal and reproductive health information in Maharashtra.

Asia Pacific Forum of National Human Rights Institutions

Grantee's Address

Level 3, 175 Pitt Street Sydney, NSW, AUSTRALIA, 2000

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>450000.</u> 09/21/06 288092.

Purpose of Grant

To promote the strengthening of national human rights institutions.

Dates of Reports by Grantee

2008, 2009, 2010

Asian Institute of Technology

Grantee's Address

P.O. Box 4, Klong Luang Pathumthani, THAILAND, 12120

Purpose of Grant

To research and monitor changes in forest quality and land use patterns.

Dates of Reports by Grantee

2006, 2007, 2008

Asistencia Legal por los Derechos Humanos, Asociacion Civil

Grantee's Address

Palenque, 269, Colonia Narvarte , Delegacion Benito Juarez Mexico, DF, MEXICO, 03020

<u>Bate of Grant Amount Expended</u> 180000. Date of Grant Amount Expended 170364.

Purpose of Grant

In support of human rights strategic litigation.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Asociacion Todos los Derechos Para Todos, Asociacion Civil

Grantee's Address

Patricio Sanz 449, Colonia del Valle Mexico, DF, MEXICO, 03100

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 360000. | 09/20/07 | 232231. |

Purpose of Grant

To strengthen human rights organizations in 20 Mexican states.

Dates of Reports by Grantee

Assetmap Foundation, Inc.

Grantee's Address

1033 Dempster St., 2E Evanston, IL 60201

 Grant Amount
 Date of Grant
 Amount Expended

 70000.
 08/22/08
 0.

Purpose of Grant

To develop a web-based tool to locate peace building expertise in Uganda.

Associacao Direitos Humanos Em Rede

Grantee's Address

Rua Barao de Itapetininga, 93-5 andar, Edificio Jarague, Barrio Republica Sao Paulo, CEP, BRAZIL, 01042-908

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 222000 | 10/01/00 | 0.4274 |
| 232000. | 10/21/09 | 94374. |

Purpose of Grant

To support cross-regional cooperation with African human rights groups.

Dates of Reports by Grantee

2010

Association Nationale pour la Gestion des Aires Protegees

Grantee's Address

Immeuble ANGAP - Ambatobe, B.P. 1424
Antananarivo, MADAGASCAR, 103

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 325000. | 09/16/04 | 239761. |

Purpose of Grant

To manage marine protected areas in Madagascar.

Dates of Reports by Grantee

2005, 2006, 2007

Autonomous Non-Commercial Rsrch Org Ctr of Social Policy and Gender studies

Grantee's Address

ul. Posadskogo, 180/198-182 Saratov, RUSSIA, 410005

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 03/31/08 | 161742. |

Purpose of Grant

To research social policy reforms in contemporary Russia.

Dates of Reports by Grantee

Autonomous non-profit organization Ctr of the Applied Studies & Programs

Grantee's Address

Kosmonavta Volkova, 5, bild.1, Suite 1 Moscow, RUSSIA, 127299

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 02/10/10 | 0. |

Purpose of Grant

To support Russia's participation in the European Social Survey.

Autonomous Noncommercial Organization "Interregional Human Rights Group"

Grantee's Address

PO Box 35

Voronezh, RUSSIA, 394000

Grant Amount Date of Grant Amount Expended

150000. 12/16/08

94469.

Purpose of Grant

To support human rights networking in the Voronezh region.

Dates of Reports by Grantee

Autonomous Nonprofit Org "Kazan Center of Federalism and Public Policy"

Grantee's Address

Kremlin, entrance 5

Kazan, Republic of Tatarstan, RUSSIA, 420014

<u>Date of Grant Amount Expended</u>

150000. 12/19/06 88225.

Purpose of Grant

To support the Political and Sociocultural Factors project.

Dates of Reports by Grantee

2007, 2008, 2010

Autonomous Nonprofit Org Ctr for Independent Social Research and Education

Grantee's Address

6 A Lenin Street Irkutsk, RUSSIA, 664025

Purpose of Grant

To improve universities in Siberia and the Russian far East.

Dates of Reports by Grantee

2007, 2008, 2009

Autonomous Nonprofit Org Ctr for Independent Social Research and Education

Grantee's Address

6 A Lenin Street Irkutsk, RUSSIA, 664025

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 175000. | 05/26/10 | 0. |

Purpose of Grant

To research the societal role of universities in provincial Russia.

Avocats Sans Frontieres

Grantee's Address

Rue de Namur 72 Brussels, BELGIUM, 1000

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>400000.</u> <u>11/19/08</u> <u>400000.</u>

Purpose of Grant

To provide legal assistance for victims of human rights violations.

Dates of Reports by Grantee

Bangaldesh Peace Trust

Grantee's Address

House 425, Road 7, DOHS, Baridhara

Dhaka, BANGLADESH

Grant Amount Date of Grant Amount Expended 350000. 04/05/10 0.

Purpose of Grant

To research the security implications of climate change in South Asia.

BAOBAB (Limited by Guarantee)

Grantee's Address

232A Muri Okunola St, Entr Abiola Segun Ajayi St, Box 73630, Victoria Island Lagos, NIGERIA

Grant Amount Date of Grant Amount Expended
400000. 03/18/04 348784.

Purpose of Grant

To promote reproductive health of women living under Sharia 10 law.

Dates of Reports by Grantee

2005, 2006, 2007

BAOBAB (Limited by Guarantee)

Grantee's Address

232A Muri Okunola St, Entr Abiola Segun Ajayi St, Box 73630, Victoria Island Lagos, NIGERIA

Grant Amount Date of Grant Amount Expended
400000. 09/20/07 0.

Purpose of Grant

To promote the reproductive health and rights of women living under Shari'a.

Bay Area Equity Fund I.L.P.

Grantee's Address

c/o DBL Investors LLC, One Bush Street, 12th Floor San Francisco, CA 94104

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 2000000. | 01/28/03 | 0. |

Purpose of Grant

In support of a community development venture capital fund.

Dates of Reports by Grantee

2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

BBC World Service Trust

Grantee's Address

301 NE Bush House, P.O. Box 76, Strand London, UNITED KINGDOM, WC2B 4PH

Date of Grant Amount Expended 210000.

Purpose of Grant

To support media outreach on the trial of Charles Taylor.

Dates of Reports by Grantee

BBC World Service Trust

Grantee's Address

301 NE Bush House, P.O. Box 76, Strand London, UNITED KINGDOM, WC2B 4PH

Date of Grant Amount Expended

125000. 11/19/08 57503.

Purpose of Grant

To produce a radio serial promoting youth sexual health in India.

Dates of Reports by Grantee

BCLF Ventures II, LLC

Grantee's Address

56 Warren Street Boston, MA 02119-3236

Purpose of Grant

In support of a nonprofit community development financial institution.

Dates of Reports by Grantee

2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Black Metropolis Research Consortium

Grantee's Address

5720 S. Woodlawn Chicago, IL 60637

Purpose of Grant

To support start-up costs.

Dates of Reports by Grantee

2010

Blue Ventures Conservation

Grantee's Address

Top floor, Aberdeen House 22-24 Highbury London, UNITED KINGDOM, N5 2EA

<u>Date of Grant Amount Expended</u> 280000. 09/20/07 259087.

Purpose of Grant

In manage coastal and marine protected areas in Madagascar.

Dates of Reports by Grantee

2008, 2009, 2010

Blueprint Research & Design, Inc.

Grantee's Address

720 Market St Suite 900 San Francisco, CA 94102

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>450000.</u> <u>06/15/06</u> <u>417814.</u>

Purpose of Grant

To build the field of digital media and learning.

Dates of Reports by Grantee

2006, 2007, 2008

Blueprint Research & Design, Inc.

Grantee's Address

720 Market St Suite 900 San Francisco, CA 94102

<u>Stant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>550000.</u> 03/20/08 343758.

Purpose of Grant

To build the field of digital media and learning.

Dates of Reports by Grantee

BRAC University

Grantee's Address

66 Mohakhali

Dhaka, BANGLADESH, 1212

<u>Crant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>200000.</u> 07/22/09

Purpose of Grant

In support of creating a Master's in Development Practice degree program.

Cairo Institute for Human Rights Studies

Grantee's Address

21 Abd El-Megid El-Remaly St, 7th Floor, Flat No. 71, Bab El Louk Cairo, EGYPT

Grant Amount Date of Grant Amount Expended 96000. 05/31/07 93943.

Purpose of Grant

To support the Building the Capacities of Sudanese NGOs project.

Dates of Reports by Grantee

Cairo Institute for Human Rights Studies

Grantee's Address

21 Abd El-Megid El-Remaly St, 7th Floor, Flat No. 71, Bab El Louk Cairo, EGYPT

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 08/31/09 | 0. |

Purpose of Grant

To engage North African NGOs in Africa's regional human rights system.

Calabar International Institute for Research, Information and Documentation

Grantee's Address

90B Goldie Street, PO Box 915 Calabar, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 100000. | 05/21/08 | 46514. |

Purpose of Grant

To improve the quality of the Conscientizing Male Adolescents program.

Dates of Reports by Grantee

CDFI Data Project

Grantee's Address

620 Chestnut Street, Public Ledger Building-Suite 572 Philadelphia, PA 19106-3405

Grant Amount Date of Grant Amount Expended 650000. 09/22/05 644219.

Purpose of Grant

To report on community development financial institutions in the U.S.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2009

CEI Community Ventures Fund LLC

Grantee's Address

2 Portland Fish Pier #206 Portland, ME 04101

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 1000000. | 03/27/02 | 0. |

Purpose of Grant

In support of the CEI Community Ventures Fund.

Dates of Reports by Grantee

2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Center for Arms Control, Energy and Environmental Studies

Grantee's Address

9 Institutsky Per., Dolgoprudny Moscow, RUSSIA, 141700

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 450000. | 12/14/06 | 450000. |

Purpose of Grant

To research Technical Aspects of Nuclear Disarmament and Nonproliferation.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Center for Arms Control, Energy and Environmental Studies

Grantee's Address

9 Institutsky Per., Dolgoprudny Moscow, RUSSIA, 141700

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 450000. | 12/15/09 | 102276. |

Purpose of Grant

To research Technical Aspects of Nuclear Disarmament and Nonproliferation.

Dates of Reports by Grantee

Center for Environmental Law and Community Rights Incorporated

Grantee's Address

Suite 6B, Level 2, Garden City Shopping Center, Angau Street, PO Box 4373 Boroko, NCD, PAPUA NEW GUINEA, 111

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 225000. | 02/20/07 | 144502. |

Purpose of Grant

To defend communal land, sea and natural resources.

Dates of Reports by Grantee

Center for Ethnopolitical and Regional Studies

Grantee's Address

ul. Krzizanovskogo 24/35, 512 Moscow, RUSSIA, 117218

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 240000. | 12/14/06 | 175658. |
| 240000. | 12/14/00 | 1/3030. |

Purpose of Grant

In support of the project on the social integration of migrants in Russia.

Dates of Reports by Grantee

2007, 2008, 2009

Center for Regional Integration and Conflict Resolution (CRICR)

Grantee's Address

Yerevan State University, 1 A. Manukian str. Yerevan, ARMENIA, 375025

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 120000. | 04/12/01 | 103266. |

Purpose of Grant

To research conflict prevention and regional security.

Dates of Reports by Grantee

2002, 2003, 2004, 2005

Center for Russian Environmental Policy

Grantee's Address

Ul. Vavilova 26 Moscow, RUSSIA, 119334

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>450000.</u> <u>12/17/07</u> 450000.

Purpose of Grant

To develop and implement regional mechanisms for environmental policy.

Dates of Reports by Grantee

2008, 2009, 2010

Center for Social Development

Grantee's Address

No 19, St. 57, Bung Keng Kang I, Chamkar Mon Phnom Penh, CAMBODIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 50000. | 03/25/09 | 0. |

Purpose of Grant

To inform Cambodian public about a Civil Party of Orphans Class.

Center for Support of Democratic Youth Initiatives

Grantee's Address

Krupskaya St., 40 Perm, RUSSIA, 614070

Grant Amount Date of Grant Amount Expended

100000. 02/27/08 81726.

Purpose of Grant

To promote the rights of young men of conscript age.

Dates of Reports by Grantee

Center for the Study of Nationalism and Empire

Grantee's Address

P.O. Box 157

Kazan, RUSSIA, 420015

Grant Amount Date of Grant Amount Expended

240000.

11/19/08

170000.

Purpose of Grant

In support of the journal, Ab Imperio.

Dates of Reports by Grantee

Centre Ecologique de Libanona

Grantee's Address

B.P. 42

Fort Dauphin, MADAGASCAR, 614

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>50000.</u> 09/16/04 50000.

Purpose of Grant

To support institutional capacity building and ecological training.

Dates of Reports by Grantee

2004, 2005, 2006, 2007, 2008

Centre Ecologique de Libanona

Grantee's Address

B.P. 42

Fort Dauphin, MADAGASCAR, 614

 Grant Amount
 Date of Grant
 Amount Expended

 115000.
 11/28/07
 55753.

Purpose of Grant

To establish field-based training programs in southern Madagascar.

Dates of Reports by Grantee

Centre for Anthropological Research

Grantee's Address

34, Bazovskaya Street Krasnodar, RUSSIA, 350000

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 75000. <u>06/26/09</u> 25906.

Purpose of Grant

To research the impact of globalization on ethnic villages in rural Russia.

Dates of Reports by Grantee

Centre for Communication and Reproductive Health Services (CC-RHS)

Grantee's Address

Opposite Government College Main Gate, PO Box 574 Bida, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 12/14/06 | 300000. |

Purpose of Grant

To implement the Niger State Sexuality Education/Family Life Education.

Dates of Reports by Grantee

2007, 2008, 2009

Centre for Communication and Reproductive Health Services (CC-RHS)

Grantee's Address

Opposite Government College Main Gate, PO Box 574 Bida, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 10/21/09 | 98436. |

Purpose of Grant

To strengthen the Family Life and Health Education project in Nigeria.

Dates of Reports by Grantee

Centre for Independent Social Research

Grantee's Address

PO Box 55

St. Petersburg, RUSSIA, 191040

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 600000. 06/21/07 384295.

Purpose of Grant

To improve policy-relevant social science research and education in Russia.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Centre for Independent Social Research

Grantee's Address

PO Box 55

St. Petersburg, RUSSIA, 191040

Grant Amount Date of Grant Amount Expended ________ 350000. 03/12/09 90935.

Purpose of Grant

To support activities to strengthen the field of sociology in Russia.

Dates of Reports by Grantee

Centre for Policy Research

Grantee's Address

Dharma Marg, Chanakyapuri New Delhi, INDIA, 110 021

Grant Amount Date of Grant Amount Expended 750000. 12/05/08 49034.

Purpose of Grant

To support research on South Asian security cooperation.

Dates of Reports by Grantee

Centre for Security Analysis

Grantee's Address

9-B, Chesney Nilgiri, 71 Ethiraj Salai, Egmore Chennai, Tamil Nadu, INDIA, 600 008

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 500000. | 06/26/09 | 39928. |

Purpose of Grant

To support policy research on internal conflict in South Asia.

Dates of Reports by Grantee

Centre for Socio-Legal Studies Ltd/Gte

Grantee's Address

19 Mahatma Gandhi Street Abuja, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 183000. | 02/27/08 | 183000. |

Purpose of Grant

To study Nigerian justice sector reform, human rights, and juvenile justice.

Dates of Reports by Grantee

Centre for Socio-Legal Studies Ltd/Gte

Grantee's Address

19 Mahatma Gandhi Street Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended

240000. 10/21/09 0.

Purpose of Grant

To improving judicial protection of human rights.

Centre for Women Studies and Intervention

Grantee's Address

Block 3, Flat 2, Bichi Close, Off Sokoto Street, Area 1 Section, PO Box 4686 Garki, Abuja State, NIGERIA, 900001

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 25000. | 12/18/09 | 0. |

Purpose of Grant

To conduct and disseminate research on harmful traditional practices.

Centre Henry Dunant pour le Dialogue Humanitaire

Grantee's Address

114 rue de Lausanne Geneva, SWITZERLAND, CH 1202

Grant Amount Date of Grant Amount Expended 600000. 12/05/08 283727.

Purpose of Grant

To research comparative responses to violent internal conflict in Asia.

Dates of Reports by Grantee

Centro de Derechos Humanos "Fr. Francisco de Vitoria, O.P." AC

Grantee's Address

Odontologia No 35 Col. Copilco Universidad Mexico, DF, MEXICO, 04360

<u>Date of Grant Amount Expended</u> 200000. <u>Date of Grant Amount Expended</u> 122315.

Purpose of Grant

To assist the National Human Rights Program.

Dates of Reports by Grantee

Centro de Derechos Humanos Miguel Agustin Pro Juarez, A.C.

Grantee's Address

Serapio Rendon No 57-B, Col. San Rafael Mexico, DF, MEXICO, 06470

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 09/20/07 | 200671. |

Purpose of Grant

To defend paradigmatic cases of human rights violations in Mexico.

Dates of Reports by Grantee

Centro de Investigacion y Docencia Economicas, A.C.

Grantee's Address

Carretera Mexico Toluca #3655 AP10-883 Col Lomas Santa Fe Del Alvaro Obregon Mexico, DF, MEXICO, 01210

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 460000. | 03/16/06 | 339332. |

Purpose of Grant

To establish a research network and strengthen programs for police reform.

Dates of Reports by Grantee

2006, 2007, 2008

Centro de Investigacion y Docencia Economicas, A.C.

Grantee's Address

Carretera Mexico Toluca #3655 AP10-883 Col Lomas Santa Fe Del Alvaro Obregon Mexico, DF, MEXICO, 01210

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 23000. | 05/21/09 | 0. |

Purpose of Grant

To evaluate Mexico's 3x1 Remittance Matching Program for Migrants.

Centro de Investigacion y Docencia Economicas, A.C.

Grantee's Address

Carretera Mexico Toluca #3655 AP10-883 Col Lomas Santa Fe Del Alvaro Obregon Mexico, DF, MEXICO, 01210

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 200000. | 12/15/09 | 184735. |

Purpose of Grant

To support a research network in Mexico on police reform.

Dates of Reports by Grantee

Centro de Investigaciones en Salud de Comitan, A.C.

Grantee's Address

10a. Calle Sur Oriente No. 220, Barrio de San Sebastian Comitan, Chiapas, MEXICO, 30029

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 235000. | 11/28/07 | 230132. |

Purpose of Grant

To develop educational tools to prevent maternal mortality in Chiapas.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Centro de Justicia para la Paz y el Desarrollo, ASOCIACION CIVIL

Grantee's Address

Francisco I. Madero # 836. Colonia Americana Oriente Guadalajara, Jalisco, MEXICO, 44160

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 100000. | 02/25/09 | 100000. |

Purpose of Grant

To promote and defend human rights in the Mexican state of Jalisco.

Dates of Reports by Grantee

Centro para el Desarrollo del Indigena Amazonico

Grantee's Address

Pasaje Bonifacio #166, Urbanizacion Los Rosales de Santa Rosa La Perla, PERU

<u>Date of Grant Amount Expended</u> 275000. <u>Date of Grant Amount Expended</u> 272339.

Purpose of Grant

To support conservation and management of protected areas in Central PE.

Dates of Reports by Grantee

2006, 2007, 2008, 2009, 2010

Centro para el Desarrollo del Indigena Amazonico

Grantee's Address

Pasaje Bonifacio #166, Urbanizacion Los Rosales de Santa Rosa La Perla, PERU

 Grant Amount
 Date of Grant
 Amount Expended

 275000.
 09/18/08
 113732.

Purpose of Grant

To consolidate local participation in the management of protected areas.

Dates of Reports by Grantee

2009, 2010

Change Illinois

Grantee's Address

30 West Monroe Street, Suite 1300 Chicago, IL 60603

<u>Date of Grant Amount Expended</u>

100000. 05/21/09 100000.

Purpose of Grant

To support public education and policy development efforts.

Dates of Reports by Grantee

2009, 2010

Charitable Foundation "Biodiversity Conservation Center"

Grantee's Address

Vavilova Street 41, Office 2 Moscow, RUSSIA, 117312

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 12/14/06 | 145670. |

Purpose of Grant

To research new approaches to conservation and land use policy in Russia.

Dates of Reports by Grantee

2007, 2008, 2009

Charities Aid Foundation

Grantee's Address

25 Kings Hill Avenue, King's Hill, West Malling Kent, UNITED KINGDOM, ME19 4TA

 Grant Amount
 Date of Grant
 Amount Expended

 206000.
 06/11/07
 206000.

Purpose of Grant

To assist with the implementation of the new NGO legislation in Russia.

Dates of Reports by Grantee

Charities Aid Foundation

Grantee's Address

25 Kings Hill Avenue, King's Hill, West Malling Kent, UNITED KINGDOM, ME19 4TA

<u>Date of Grant Amount Expended</u>

150000. <u>Date of Grant Amount Expended</u>
49723.

Purpose of Grant

To support consulting services to nongovernmental organizations.

Dates of Reports by Grantee

Charity Foundation "International Project-Youth Human Rights Movement"

Grantee's Address

Administrative Centre, Box 152 Voronezh, RUSSIA, 394000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 225000. | 12/15/05 | 225000. |

Purpose of Grant

To support an antifascist campaign in the Voronezh region of Russia.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Chicago Teachers Union

Grantee's Address

222 Merchandise Mart Plaza, Suite 400 Chicago, IL 60654-1016

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>600000.</u> 09/15/09 182318.

Purpose of Grant

In support of the Fresh Start Program and other core programs.

Dates of Reports by Grantee

Chiltak, Asociacion Civil

Grantee's Address

Calle Magisterio No. 67 Col. 14 de Septiembre, (P.O. Box 236) San Cristobal de las Casas, Chiapas, MEXICO, 29200

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 03/27/07 | 27031. |

Purpose of Grant

To improve youth sexual and reproductive health and rights in Chiapas.

Dates of Reports by Grantee

China Arms Control and Disarmament Association (CACDA)

Grantee's Address

3 Toutiao, Taijichang Beijing, CHINA, 100005

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 225000. | 12/19/06 | 225000. |

Purpose of Grant

To research problems of arms control, nonproliferation, and disarmament.

Dates of Reports by Grantee

2007, 2008, 2009

China Foundation for International & Strategic Studies

Grantee's Address

No. 1 Ding Cheng Rd., Chao Yang District Beijing, CHINA, 100101

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 160000. | 06/23/08 | 40643. |

Purpose of Grant

To research nuclear strategies and policies of states with nuclear weapons.

Dates of Reports by Grantee

China University of Political Science and Law, Faculty of International Law

Grantee's Address

No. 25 Xi Tu Cheng Road, Haidan District Beijing, CHINA, 100088

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 35000. | 05/21/08 | 1469. |

Purpose of Grant

To fund participation of a team in the ICC International Trial Competition.

Dates of Reports by Grantee

CHRI Consultancy Services

Grantee's Address

Gidan Muhammad Yassar, Opposite WTC, Kofar Famfo, PO Box 51024 Kano, NIGERIA

<u>Date of Grant Amount Expended</u> 25000. <u>Date of Grant Amount Expended</u> 0.

Purpose of Grant

To promote and protect universal human rights from an Islamic perspective.

Citizens Assistance Centre

Grantee's Address

4, Owolowo Street, Ita-Elewa, PO Box 1154 Ikorodu, Lagos State, NIGERIA, 234

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 30000. | 10/21/09 | 0. |

Purpose of Grant

To aid a group of illegally detained inmates awaiting trial in Nigeria.

City Research, LLC

Grantee's Address

40 Battery Street, #310 Boston, MA 02019

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>195000.</u> 05/28/04 195000.

Purpose of Grant

To research the dynamics of U.S. rental housing stock.

Dates of Reports by Grantee

2005, 2006, 2007

Civil Resource Development and Documentation Centre (CIRDDOC) Nigeria

Grantee's Address

Fourth Dimension Complex, No 16 Fifth Avenue, City Layout, P.O. Box 1686 Enugu, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 08/17/06 | 150011. |

Purpose of Grant

To improve maternal health and reproductive rights through the legal system.

Dates of Reports by Grantee

2006, 2007, 2008

CLEEN Foundation

Grantee's Address

21, Akinsanya Street Ojodu, Lagos, NIGERIA, 100281

Purpose of Grant

In support of general operations.

Dates of Reports by Grantee

CLEEN Foundation

Grantee's Address

21, Akinsanya Street Ojodu, Lagos, NIGERIA, 100281

Grant Amount Date of Grant Amount Expended

1150000. 06/17/09 29391.

Purpose of Grant

To implement a policing policy and to disseminate crime surveys in Nigeria.

Dates of Reports by Grantee

Clinical Legal Education Foundation

Grantee's Address

3/1, 22nd Liniya, V.O. office 640 St Petersburg, RUSSIA, 199106

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 160000. | 08/17/06 | 160000. |

Purpose of Grant

To support human rights litigation clinics in Russia.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Coalition for an Effective African Court on Human and Peoples' Rights

Grantee's Address

Plot No 175/20, Mawalla Road, Mawalla Heritage Park, Olasiti Arusha, TANZANIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 400000. | 12/16/08 | 132476. |

Purpose of Grant

To fund a secretariat and an information and communication initiative.

Dates of Reports by Grantee

2009, 2010

Coalition Nationale Pour la Cour Penale Internationale (CN-CPI)

Grantee's Address

7476, Av. Des Huileries Kinshasa, Kasa-Vubu, CONGO, DEMO. REP. OF

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 100340. | 05/31/07 | 100340. |

Purpose of Grant

To promote appreciation of the International Criminal Court among the Congolese population and to encourage nat'l policies to complement the work of the Court.

Dates of Reports by Grantee

2007, 2008, 2009

Coalition on Int'l Criminal Court (CICCN) Ltd. Gte.

Grantee's Address

4 Kikuyu Close, Off Parakou Crescent, Wuse 11 Abuja, FCT, NIGERIA, 00009

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 196000. | 11/19/03 | 196000. |

Purpose of Grant

In support of activities to promote the International Criminal Court in Nigeria.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

Coalition on Int'l Criminal Court (CICCN) Ltd. Gte.

Grantee's Address

4 Kikuyu Close, Off Parakou Crescent, Wuse 11 Abuja, FCT, NIGERIA, 00009

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 04/27/10 | 0. |

Purpose of Grant

To promote the International Criminal Court in Nigeria and Africa.

Coastal Ventures II, LLC

Grantee's Address

2 Portland Fish Pier, Suite 302 Portland, ME 04101

<u>Date of Grant Amount Expended</u> 1000000. Date of Grant O3/27/02 0.

Purpose of Grant

In support of Coastal Ventures II.

Dates of Reports by Grantee

2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009

Comision Mexicana de Defensa y Promocion de los Derechos Humanos (CMDPDH)

Grantee's Address

Tehuantepec 142, Col. Roma Sur Mexico, 06760, MEXICO

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 09/20/07 | 116990. |

Purpose of Grant

To support litigation on human rights in Mexico.

Dates of Reports by Grantee

Comite Promotor por una Maternidad Sin Riesgos En Mexico

Grantee's Address

Carretera a Chamula No. 108, Barrio La Quinta San Martin San Cristobal de las Casas, Chiapas, MEXICO, 29247

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 180000. | 03/21/06 | 180000. |

Purpose of Grant

To support efforts to decrease maternal mortality in Mexico.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Comite Promotor por una Maternidad Sin Riesgos En Mexico

Grantee's Address

Carretera a Chamula No. 108, Barrio La Quinta San Martin San Cristobal de las Casas, Chiapas, MEXICO, 29247

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 350000. | 02/25/09 | 47616. |

Purpose of Grant

To support efforts to decrease maternal mortality in Mexico.

Dates of Reports by Grantee

Community Action for Popular Participation

Grantee's Address

No.24 Borno Street, Area 10, Garki Abuja, FCT, NIGERIA, 9

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 06/17/99 | 150000. |

Purpose of Grant

In support of human rights education, leadership training, organization building, and poverty allievation in Nigeria.

Dates of Reports by Grantee

1999, 2000, 2005, 2006

Committee for Civil Rights

Grantee's Address

ul. Sannikova 7-21 Moscow, RUSSIA, 127562

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300000. <u>06/23/08</u> 196177.

Purpose of Grant

In support of a project to combat police abuse in the Russian Federation.

Dates of Reports by Grantee

2008, 2009

Community Health and Research Initiative (C.H.R.)

Grantee's Address

No 13, Lamuya Office Complex, B.U.K. Road, PO Box 14807 Kano, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 175000. | 03/31/08 | 174982. |

Purpose of Grant

To reposition commitment to address maternal mortality and morbidity.

Dates of Reports by Grantee

Community Life Project

Grantee's Address

PO Box 159, 9, Ilori Street, Off, Ire-Akari Estate Road, Isolo Apapa, NIGERIA

 Grant Amount
 Date of Grant
 Amount Expended

 150000.
 09/25/07
 40725.

Purpose of Grant

To increase access to reproductive and sexual health for youth in Nigeria.

Dates of Reports by Grantee

Comunicacion e Informacion de la Mujer, Asociacion Civil (CIMAC)

Grantee's Address

Balderas #86, Col. Centro Mexico, DF, MEXICO, 06050

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 180000. | 06/23/08 | 128590. |

Purpose of Grant

To increase media coverage of maternal mortality and morbidity.

Dates of Reports by Grantee

Consorcio para el Dialogo Parlamentario y la Equidad, Asociacion Civil

Grantee's Address

5 de mayo No. 7, 2 piso, int. 212, Col. Centro Mexico, DF, MEXICO, 06000

<u>Date of Grant Amount Expended</u>

190000. 10/03/08 145573.

Purpose of Grant

To improve maternal mortality and reproductive rights in Mexico.

Dates of Reports by Grantee

Consortium of Women's Non-Governmental Associations

Grantee's Address

Stolovy per.6, bld. 2, office 215 Moscow, RUSSIA, 121069

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 03/31/08 | 234782. |

Purpose of Grant

To strengthen the regional human rights ombudsman institution.

Dates of Reports by Grantee

Consortium of Women's Non-Governmental Associations

Grantee's Address

Stolovy per.6, bld. 2, office 215 Moscow, RUSSIA, 121069

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 400000. | 05/26/10 | 8430. |

Purpose of Grant

To combat gender discrimination by implementing existing laws in Russia.

Dates of Reports by Grantee

Consumers International

Grantee's Address

24 Highbury Crescent London, UNITED KINGDOM, N5 1RX

<u>Date of Grant Amount Expended</u> 250000. <u>Date of Grant Amount Expended</u> 202893.

Purpose of Grant

In support of the Trans Atlantic Consumer Dialogue.

Dates of Reports by Grantee

2007, 2008, 2009

Corporacion de Gestion y Derecho Ambiental-ECOLEX

Grantee's Address

Av. Gaspar de Villarroel E4-50 y Av. Amazonas, Piso 2 Quito, ECUADOR

 Grant Amount
 Date of Grant
 Amount Expended

 235000.
 07/20/06
 235000.

Purpose of Grant

To strengthen community involvement in environmental protection of EC.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Corporacion de Gestion y Derecho Ambiental-ECOLEX

Grantee's Address

Av. Gaspar de Villarroel E4-50 y Av. Amazonas, Piso 2 Quito, ECUADOR

<u>Date of Grant Amount Expended</u> 235000. <u>Date of Grant Amount Expended</u> 82276.

Purpose of Grant

To strengthen community involvement in environmental protection of EC.

Dates of Reports by Grantee

Corporacion Grupo Randi Randi

Grantee's Address

Calle Bourgeois 533 y Abelardo Moncayo, Casilla Postal 17-11-6102 Quito, ECUADOR

Grant Amount Date of Grant Amount Expended 300000.

Purpose of Grant

To consolidate a conservation corridor in Northwestern EC.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Corporacion Grupo Randi Randi

Grantee's Address

Calle Bourgeois 533 y Abelardo Moncayo, Casilla Postal 17-11-6102 Quito, ECUADOR

<u>Stant Amount</u> Date of Grant Amount Expended ________ 350000. 07/22/09 0.

Purpose of Grant

To consolidate a conservation corridor in Northwestern EC.

Council of Large Public Housing Authorities, Inc.

Grantee's Address

455 Massachusetts Ave, NW Suite 425 Washington, DC 20001

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 625000. | 12/14/06 | 625000. |

Purpose of Grant

To support a study of the economic impacts of mixed-income communities.

Dates of Reports by Grantee

2007, 2008, 2009

Crisis Action Limited

Grantee's Address

48 Gray's Inn Road London, UNITED KINGDOM

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 41000. <u>02/27/08</u> 41000.

Purpose of Grant

In support of a meeting of key NGOs to discuss the possibility of launching a campaign on Darfur and the International Criminal Court.

Dates of Reports by Grantee

2008, 2009

Crisis Action Limited

Grantee's Address

48 Gray's Inn Road London, UNITED KINGDOM, WC1X 8LT

Purpose of Grant

To promote enforcement of the ICC's Darfur arrest warrants.

Dates of Reports by Grantee

Ctr of Conservation Investigation and Mgmt of Natural Areas-Cordillera Azul

Grantee's Address

Calle Jose Gabriel Chariarse 420,, San Antonio, Miraflores Lima, PERU, 18

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 250000. | 09/18/08 | 28727. |

Purpose of Grant

To strengthen management of the Cordillera Azul National Park in PE.

Dates of Reports by Grantee

2008, 2009

Delhi Policy/Group

Grantee's Address

Core 5-A, First Floor, India Habitat Centre, Lodhi Road New Delhi, INDIA, 110033

Grant Amount Date of Grant Amount Expended
45500. 12/19/06 0.

Purpose of Grant

To identify critical emerging security issues in South Asia.

Dates of Reports by Grantee

Democracia y Sexualidad, A.C.

Grantee's Address

Av. Coyoacan No. 1878-707, Col. Del Valle, Delegacion Benito Juarez Mexico, DF, MEXICO, 03100

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 240000. | 09/22/05 | 214107. |

Purpose of Grant

To improve government reproductive and sexual health services to youth.

Dates of Reports by Grantee

2006, 2007, 2008

Democracia y Sexualidad, A.C.

Grantee's Address

Av. Coyoacan No. 1878-707, Col. Del Valle, Delegacion Benito Juarez Mexico, DF, MEXICO, 03100

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 240000. | 03/25/09 | 0. |

Purpose of Grant

To increase access to comprehensive sexuality education in Mexico.

Derecho, Ambiente y Recursos Naturales

Grantee's Address

Jr. Coronel Zegarra No. 260, Jesus Maria Lima, PERU, 11

 Grant Amount
 Date of Grant
 Amount Expended

 240000.
 09/18/08
 85782.

Purpose of Grant

To build legal capacity of native peoples to protect vulnerable homelands.

Dates of Reports by Grantee

Development Alternatives with Women for a New Era (DAWN)

Grantee's Address

Women and Gender Inst, Miriam College, Katipunan Ave, Loyola Heights Quezon City, Metro Manila, PHILIPPINES, 1108

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 12/15/05 | 166506. |

Purpose of Grant

To link reproductive health and rights to the Millennium Development Goals.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Development and Environmental Law Center Madagascar-Mizana Maitso

Grantee's Address

Lot II P 33 Tambohobe 10e Etage, B.P. 1307, Fianarantsoa, MADAGASCAR, 301

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 270000. | 09/20/07 | 260457. |
| 4/0000• | 09/40/0/ | 40043/• |

Purpose of Grant

To improve community management of natural resources in Madagascar.

Dates of Reports by Grantee

2008, 2009, 2010

Durrell Wildlife Conservation Trust

Grantee's Address

Les Augres Manor, Trinity
Jersey, Channel Islands, UNITED KINGDOM, JE3 5BP

<u>Date of Grant Amount Expended</u>

175000. <u>Date of Grant Amount Expended</u>
12/20/04 173199.

Purpose of Grant

To develop of management regimes for protected areas in Madagascar.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2010

East Africa Law Society Limited

Grantee's Address

64, Haile Selassie Road, P.O.Box 6240 Arusha, TANZANIA

Purpose of Grant

To promote human rights procedures among lawyers in East Africa.

Dates of Reports by Grantee

East Asia Institute

Grantee's Address

909 Sampoong B/D, 310-68 Euljiro 4-ga, Jung-gu Seoul, KOREA, SOUTH, 100-786

Purpose of Grant

In support of an Asian Security Initiative core institution.

Dates of Reports by Grantee

2009, 2010

ECD Investments, LLC

Grantee's Address

4 Old River Place Jackson, MS 39202

<u>Date of Grant Amount Expended</u> 2000000. Date of Grant 2000000.

Purpose of Grant

In support of economic development in the Mississippi Delta region.

Dates of Reports by Grantee

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Education for Nature Center (ENV)

Grantee's Address

ENV, 5 IF1, NGO 192,, Thai Thinh, Dong Da Hanoi, VIETNAM

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 02/25/09 | 0. |

Purpose of Grant

To expand the anti-illegal wildlife trade program in the Central Annamites.

ELIGE, Red de Jovenes por los Derechos Sexuales y Reproductivos, A.C.

Grantee's Address

Huatusco 39 Second Floor, Colonia Roma Sur, Delegacion Cuahutemoc Mexico, DF, MEXICO, 06760

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 150000. | 02/20/07 | 131875. |

Purpose of Grant

To improve youth sexual and reproductive health and rights in Mexico.

Dates of Reports by Grantee

2007, 2008, 2009

ELIGE, Red de Jovenes por los Derechos Sexuales y Reproductivos, A.C.

Grantee's Address

Huatusco 39 Second Floor, Colonia Roma Sur, Delegacion Cuahutemoc Mexico, DF, MEXICO, 06760

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 04/05/10 | 0. |

Purpose of Grant

To support sexual and reproductive health and rights for youths in Mexico.

Environmental Defender's Office Limited

Grantee's Address

Level 1, 89 York Street Sydney, NSW, AUSTRALIA, 2000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 250000 | 02/20/07 | 106790 |
| 250000. | 02/20/07 | 196789. |

Purpose of Grant

To provide technical assistance to Papua New Guinea's customary landowners.

Dates of Reports by Grantee

2007, 2008, 2009

Environmental Defender's Office Limited

Grantee's Address

Level 1, 89 York Street Sydney, NSW, AUSTRALIA, 2000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 210000. | 03/16/10 | 0. |

Purpose of Grant

To use laws for environmental protection and conservation in Melanesia.

Fdn of the Peoples of the S. Pacific Intl Regional Secretariat Trust Board

Grantee's Address

P.O.Box 18006, Level2, Office2, Victoria Corner Building Suva, FIJI

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>350000.</u> 03/15/07 233863.

Purpose of Grant

To expand community-based coastal resources management.

Dates of Reports by Grantee

2007, 2008, 2009

Fdn of the Peoples of the S. Pacific Intl Regional Secretariat Trust Board

Grantee's Address

P.O.Box 18006, Level2, Office2, Victoria Corner Building Suva, FIJI

Grant Amount Date of Grant Amount Expended
300000.

04/27/10
0.

Purpose of Grant

To consolidate and expand the Locally Managed Marine Area Network.

Federation Internationale des Ligues des Droits de l'Homme (F.I.D.H.)

Grantee's Address

17 Passage de la Main d'Or Paris, FRANCE, 75011

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | 10/06/05 | 200222 |
| 600000. | 12/06/07 | 328333. |

Purpose of Grant

To facilitate victims' participation in the International Criminal Court.

Dates of Reports by Grantee

2008, 2009

Federation of Obstetric & Gynaecological Societies of India

Grantee's Address

Cama and Albless Hospital, New Building, 6th Floor Mahapalika Marg, Mumbai, INDIA, 400 001

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 185000. | 02/20/07 | 50271. |

Purpose of Grant

To provide quality emergency obstetric care in rural areas of India.

Dates of Reports by Grantee

Five Star Films, Inc.

Grantee's Address

6420 83rd Place Cabin John, MD 20818

<u>Orant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>25000.</u> 02/25/09 0.

Purpose of Grant

To support a film about White South Africans against apartheid.

Fondo Ambiental Nacional

Grantee's Address

Avenida Amazonas N34-311 y Atahualpa, Edificio Financiero Amazonas, Piso 9 Quito, ECUADOR

 Grant Amount
 Date of Grant
 Amount Expended

 125000.
 07/20/06
 125000.

Purpose of Grant

To mobilize a fundraising for EC's national protected areas system.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Fondo para la Accion Ambiental y la Ninez

Grantee's Address

Carrera 7 No. 32-33, Oficina 2703 Bogota, COLOMBIA

Date of Grant Amount Expended

180000.

Date of Grant Amount Expended

16977.

Purpose of Grant

To build capacities for climate change adaptation in the Colombian Andes.

Dates of Reports by Grantee

Foundation "Bureau of Economic Analysis" (BEA)

Grantee's Address

Zubovsky blvd. 27, building 3 Moscow, RUSSIA, 119021

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 100000. | 09/29/09 | 100000. |

Purpose of Grant

To support research on the middle class in Russia.

Dates of Reports by Grantee

2009, 2010

Fundacion BBVA Bancomer, Asociacion Civil

Grantee's Address

Avenida Universidad No. 1200, Col. Xoco. Del. Benito Juarez C.P.03330 Mexico, MEXICO, 03330

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 02/22/10 | 0. |

Purpose of Grant

To support Civil Society at the Global Forum on Migration and Development.

Fundacion Cayetano Heredia

Grantee's Address

Av. Honorio Delgado 430, San Martin de Porres Lima, PERU, 31

 Grant Amount
 Date of Grant
 Amount Expended

 250000.
 09/28/05
 170714.

Purpose of Grant

To establishing the first graduate program in conservation science in PE.

Dates of Reports by Grantee

2005, 2006, 2007

Fundacion Cayetano Heredia

Grantee's Address

Av. Honorio Delgado 430, San Martin de Porres Lima, PERU, 31

Grant Amount Date of Grant Amount Expended
325000. 09/18/08 0.

Purpose of Grant

To support a graduate program in conservation and sustainable development.

Fundacion CEJIL/MesoAmerica

Grantee's Address

600 metros Sur de la Subaru y 75 metros Este, Los Yoses San Jose, COSTA RICA, 441-2010

Grant Amount Date of Grant Amount Expended
300000.

06/15/06
300000.

Purpose of Grant

To promote Mexican human rights through the use of the InterAmerican system.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Fundacion CEJIL/MesoAmerica

Grantee's Address

600 metros Sur de la Subaru y 75 metros Este, Los Yoses San Jose, COSTA RICA, 441-2010

Grant Amount Date of Grant Amount Expended ________ 450000. 12/15/09 109309.

Purpose of Grant

To strengthen the Inter-American System for human rights.

Dates of Reports by Grantee

Fundacion Ecuatoriana de Estudios-Ecologicos "ECOCIENCIA"

Grantee's Address

Pasaje Estocolmo E2-166 y , Av. Amazonas Quito, ECUADOR

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 07/20/06 | 242141. |

Purpose of Grant

To build management capacity for natural resources in EC.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Fundacion Ecuatoriana de Estudios-Ecologicos "ECOCIENCIA"

Grantee's Address

Pasaje Estocolmo E2-166 y , Av. Amazonas Quito, ECUADOR

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 07/22/09 | 0. |

Purpose of Grant

To consolidate climate change and local governance in Northern EC.

Dates of Reports by Grantee

Fundacion la Promocion del Desarrollo Sustentable "Futuro Latinoamericano"

Grantee's Address

GØpuzcoa E16-02 y Avenida Coru@, La Floresta Quito, ECUADOR

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 250000. | 07/20/06 | 110502. |

Purpose of Grant

In support of strengthening environmental governance in EC.

Dates of Reports by Grantee

2007, 2008

Fundacion la Promocion del Desarrollo Sustentable "Futuro Latinoamericano"

Grantee's Address

Gŵpuzcoa E16-02 y Avenida Coruæ, La Floresta Quito, ECUADOR

<u>Date of Grant Amount Expended</u> 250000. <u>Date of Grant Amount Expended</u> 75706.

Purpose of Grant

To strengthen environmental governance in EC.

Dates of Reports by Grantee

Fundacion Maquipucuna

Grantee's Address

Baquerizo Moreno E9-153 y Tamayo, PO Box 17-12-167 Quito, ECUADOR

Grant Amount Date of Grant Amount Expended
300000. 09/21/06 221420.

Purpose of Grant

To secure altitudinal connectivity between protected areas of NW EC.

Dates of Reports by Grantee

2007, 2008, 2009

Fundacion Maquipucuna

Grantee's Address

Baquerizo Moreno E9-153 y Tamayo, PO Box 17-12-167 Quito, ECUADOR

Grant Amount Date of Grant Amount Expended 250000. 07/22/09 0.

Purpose of Grant

To consolidate protected areas in the Choco Andean Corridor, EC.

Fundacion Mexicana Para la Planeacion Familiar, Asociacion Civil

Grantee's Address

Juarez No. 208 Col. Tlalpan Mexico, DF, MEXICO, 14000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 07/20/06 | 248124. |

Purpose of Grant

To promote sexual and reproductive health of indigenous people in Mexico.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Fundacion Natura

Grantee's Address

Calle 55 Bis No. 15 14 Bogota, COLOMBIA

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300000. 07/22/09 128243.

Purpose of Grant

To manage oak forests in the face of climate change in Colombia.

Dates of Reports by Grantee

Fundacion Natura Bolivia

Grantee's Address

Calle Moldes 620, entre Oruro y Cobija Santa Cruz, BOLIVIA

<u>Date of Grant Amount Expended</u>

170000. 09/18/08 40249.

Purpose of Grant

To improve forest management parks and natural areas in Bolivia.

Dates of Reports by Grantee

Fundacion Yangareko

Grantee's Address

Cristobal de Mendoza No 246, Edificio La Casona Oficina 142 Santa Cruz, BOLIVIA

<u>Date of Grant Amount Expended</u> 225000. 09/18/08 140551.

Purpose of Grant

To strengthen community-based conservation in Western Pando, Bolivia.

Dates of Reports by Grantee

2009, 2010

FUNDAR, Centro de Analisis e Investigacion, A.C.

Grantee's Address

Cerrada Alberto Zamora No. 21, Col. Villa de Coyoacan Mexico, DF, MEXICO, 04000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 270000. | 12/15/05 | 270000. |

Purpose of Grant

To disseminate information about public allocations for maternal health.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

FUNDAR, Centro de Analisis e Investigacion, A.C.

Grantee's Address

Cerrada Alberto Zamora No. 21, Col. Villa de Coyoacan Mexico, DF, MEXICO, 04000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 300000. | 09/21/06 | 300000. |

Purpose of Grant

To support Monitoring of Police and Law Enforcement Bodies in Guerrero.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

FUNDAR, Centro de Analisis e Investigacion, A.C.

Grantee's Address

Cerrada Alberto Zamora No. 21, Col. Villa de Coyoacan Mexico, DF, MEXICO, 04000

<u>Date of Grant Amount Expended</u> 270000. <u>Date of Grant Amount Expended</u> 82765.

Purpose of Grant

To monitor operations and budgets of principal maternal health programs.

Dates of Reports by Grantee

FUNDAR, Centro de Analisis e Investigacion, A.C.

Grantee's Address

Cerrada Alberto Zamora No. 21, Col. Villa de Coyoacan Mexico, DF, MEXICO, 04000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 12/15/09 | 0. |

Purpose of Grant

To promote accountable institutions of justice in Mexico.

Girls' Power Initiative

Grantee's Address

44 Ekpo Abasi Street

Calabar, Cross River State, NIGERIA, 54001

Grant Amount Date of Grant Amount Expended 300000. 03/15/07 300000.

Purpose of Grant

To implement the national sexuality education curriculum in Nigeria.

Dates of Reports by Grantee

2007, 2008, 2009

Girls' Power Initiative

Grantee's Address

44 Ekpo Abasi Street

Calabar, Cross River State, NIGERIA, 54001

<u>Crant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>250000.</u> 02/11/10 125000.

Purpose of Grant

To implement the national sexuality education curriculum in Nigeria.

Dates of Reports by Grantee

Glasnost Defense Foundation

Grantee's Address

4 Zubovsky Blvd., Room 432 Moscow, RUSSIA, 119992

 Grant Amount
 Date of Grant
 Amount Expended

 125000.
 05/21/09
 125000.

Purpose of Grant

To monitor violations of mass media rights in the Russian Federation.

Dates of Reports by Grantee

2009, 2010

Global Action to Prevent War

Grantee's Address

866 UN Plaza, Suite 4050 New York, NY 10017

Grant Amount Date of Grant Amount Expended 25000. 02/25/09 25000.

Purpose of Grant

To promote the creation of a United Nations Emergency Peace Service.

Dates of Reports by Grantee

Global Health and Awareness Research Foundation (GHARF)

Grantee's Address

S/34 Chief Edward Nnaji Park, New Haven Enugu, NIGERIA

Grant Amount Date of Grant Amount Expended

150000. 11/28/07 150000.

Purpose of Grant

To implement Family Life and HIV/AIDS Education in Enugu State.

Dates of Reports by Grantee

2008, 2009

Graduate School of International Studies, Yonsei University

Grantee's Address

Room 510 New Millennium Hall, 262 Seongsanno, Seodaemun-gu Seoul, KOREA, SOUTH, 120-749

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 05/21/09 | 100132. |

Purpose of Grant

To research regional security architecture, including the Six-Party Talks.

Dates of Reports by Grantee

Greenwatch Ltd.

Grantee's Address

PO Box 10120, Plot 6 Colville Street, Airways House Ground Floor, Suite 5 Kampala, UGANDA

Date of Grant Amount Expended 280000. 09/22/05 251466.

Purpose of Grant

To build capacity for Ugandan judicial and law enforcement officers.

Dates of Reports by Grantee

2005, 2006, 2007

Groupe d'Etude et de Recherche sur les Primates de Madagascar (G.E.R.P.)

Grantee's Address

34, Cite des Professeurs, Fort-Duchesne Antananarivo, MADAGASCAR, 101

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 125000. | 09/25/07 | 59811. |

Purpose of Grant

To support primate research and conservation planning in Malagasy.

Dates of Reports by Grantee

2007, 2008, 2009

Grupo de Estudios Sobre la Mujer, Rosario Castellanos, Asociacion Civil

Grantee's Address

Tercera privada de Guadalupe Victoria No. 107, Col. Libertad, Centro Oaxaca, MEXICO, 68090

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 210000. | 12/16/08 | 65647. |

Purpose of Grant

To improve reproductive and sexual health among adolescents.

Dates of Reports by Grantee

Grupo Jaragua, Inc.

Grantee's Address

El Vergel 33, El Vergel Santo Domingo, DOMINICAN REPUBLIC

Grant Amount Date of Grant Amount Expended 375000. 12/16/04 375000.

Purpose of Grant

To support conservation work in the Dominican Republic.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2009

Grupo Jaragua, Inc.

Grantee's Address

El Vergel 33, El Vergel Santo Domingo, DOMINICAN REPUBLIC

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 345000. 09/20/07 217001.

Purpose of Grant

To conserve the Jaragua-Bahoruco-Enriquillo Biosphere Reserve.

Dates of Reports by Grantee

2007, 2008, 2009

Grupo Jaragua, Inc.

Grantee's Address

El Vergel 33, El Vergel Santo Domingo, DOMINICAN REPUBLIC

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 350000. | 07/26/10 | 0. |

Purpose of Grant

To conserve the Jaragua-Bahoruco-Enriquillo Biosphere Reserve.

Gujarat Institute of Development Research

Grantee's Address

Near Gota Char Rasta, 382 481, GOTA Ahmedabad, Gujarat, INDIA, 380 060

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 160000. | 11/19/03 | 104146. |

Purpose of Grant

To document best practices for maternal mortality and morbidity.

Dates of Reports by Grantee

2004, 2005, 2006, 2007, 2008, 2009

Gynuity Health Projects, LLC

Grantee's Address

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

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>12/14/06</u> <u>244509</u>.

Purpose of Grant

To test the SpringFusor pump treat women with pre-eclampsia and eclampsia.

Dates of Reports by Grantee

2007, 2008, 2009

Gynuity Health Projects, LLC

Grantee's Address

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

Grant Amount Date of Grant Amount Expended 250000. 06/23/08 62224.

Purpose of Grant

In fund an Arabic language resource center on reproductive health.

Dates of Reports by Grantee

2008, 2009

Gynuity Health Projects, LLC

Grantee's Address

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

Grant Amount Date of Grant Amount Expended

100000. 02/11/10 11686.

Purpose of Grant

To raise awareness about the use of misoprostol for post abortion care.

Dates of Reports by Grantee

Health Management and Research Institute

Grantee's Address

HMRI Office #1-11-256, Wall Street Plaza , Street No 1, Begumpet , Hyderabad, Andhra Pradesh, INDIA, 500016

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 450000. | 12/18/09 | 0. |

Purpose of Grant

To deliver maternal health services in a tribal areas of Andhra Pradesh.

Housing Development Corporation of Lancaster County

Grantee's Address

439 E. King Street Lancaster, PA 17602

<u>Stant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>250000.</u> 09/25/07 250000.

Purpose of Grant

To preserve affordable rental housing in central Pennsylvania.

Dates of Reports by Grantee

2007, 2008, 2009

Human Rights Resource Center

Grantee's Address

Moskovsky prospect, 79, liter A, of. 9H St Petersburg, RUSSIA, 196084

<u>Date of Grant Amount Expended</u> 200000. <u>Date of Grant Amount Expended</u> 200000.

Purpose of Grant

To provide legal and technical support to Russian NGOs.

Dates of Reports by Grantee

2008, 2009, 2010

Human Rights Resource Center

Grantee's Address

Moskovsky prospect, 79, liter A, of. 9H St Petersburg, RUSSIA, 196084

Grant Amount Date of Grant Amount Expended 07/27/10 68946.

Purpose of Grant

To provide legal support to Russian NGOs and promote their professionalism.

Dates of Reports by Grantee

Ideas Informacion y Disenos Educativos Para Acciones Saludables, AC

Grantee's Address

Carrillo Puerto 318 Edif. Nardo 201 Col. General Anaya Mexico, DF, MEXICO, 03340

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 12/18/09 | 0. |

Purpose of Grant

To scale up a reproductive health models for rural indigenous youth.

Ilmin International Relations Institute (IIRI), Korea University

Grantee's Address

Inchon Memorial Hall, 5F, Anam-dong, Seongbuk-gu Seoul, KOREA, SOUTH, 136-701

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 600000. | 12/05/08 | 223853. |

Purpose of Grant

To examine risks and responses to a collapse of North Korea.

Dates of Reports by Grantee

Incorporated Trustees of Centre for Constitutionalism and Demilitersation

Grantee's Address

Suite 4&5 Eko Plaza, Plot 12 Acme Road, Agidingbi, PO Box 14165 Ikeja, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 07/27/10 | 0. |

Purpose of Grant

To research and publish a report on the state of human rights in Nigeria.

Independent Institute for Social Policy

Grantee's Address

Glinishchevsky pereulok, d. 3, pod'ezd 3, 4-y etazh Moscow, RUSSIA, 125009

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 330000. | 12/17/07 | 330000. |

Purpose of Grant

In support of a sociological data archive and the SPERO journal.

Dates of Reports by Grantee

2008, 2009, 2010

Independent Institute for Social Policy

Grantee's Address

Glinishchevsky pereulok, d. 3, pod'ezd 3, 4-y etazh Moscow, RUSSIA, 125009

<u>Orant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>250000.</u> 07/22/09 166867.

Purpose of Grant

In support of general operations.

Dates of Reports by Grantee

Institute for Human Development

Grantee's Address

IAMR Building, 3rd Floor, IP Estate, Ring Road, Mahatma Gandhi Marg, New Delhi, INDIA, 110 002

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 30000. | 03/25/04 | 24045. |

Purpose of Grant

To prepare a report on population issues and progress in India.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

Institute for Human Rights and Development in Africa

Grantee's Address

BRUSUBI 949 Coastal Road, PO Box 1896 Banjul, GAMBIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 395000. | 04/27/09 | 129437. |

Purpose of Grant

To develop litigation for the African Court on Human and Peoples' Rights.

Dates of Reports by Grantee

2010

Institute for Policy and Economic Research (IPER)

Grantee's Address

Block 4, 1499 IBB Way, Maitama Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended

150000. 12/17/07 0.

Purpose of Grant

To plan for a grant to launch a new Institute for Economic and Policy.

Institute of Applied Physics and Computational Mathematics Beijing

Grantee's Address

No.6 Huayuan Rd. Haidian District, PO Box 8009 Beijing, CHINA, 100088

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 200000. | 09/22/05 | 172088. |

Purpose of Grant

To support discussions between scientists on major security issues.

Dates of Reports by Grantee

Institute of Human Rights and Humanitarian Law (IHRHL)

Grantee's Address

The Humanity House, KM 15, Off International Airport Road, Rukpokwu Town, Obio/Akpor L.G.A., NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 250000. | 06/23/08 | 178863. |

Purpose of Grant

To document incidences of human rights violations in Rivers State, Nigeria.

Dates of Reports by Grantee

Institute of International Relations, National Chengchi University

Grantee's Address

64 Wan Shou Road, Wen Shan Taipei, TAIWAN, 116

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 550000. | 12/05/08 | 0. |

Purpose of Grant

In support of policy research on cross-Straits relations.

Institute of Law and Public Policy

Grantee's Address

Ul. Schepkina, 8 Moscow, RUSSIA, 129090

Purpose of Grant

To establish a training facility for advanced education of Russian lawyers.

Dates of Reports by Grantee

2007, 2008, 2009

Institute of Law and Public Policy

Grantee's Address

Ul. Schepkina, 8 Moscow, RUSSIA, 129090

Grant Amount Date of Grant Amount Expended ________ 375000. 06/26/09 196197.

Purpose of Grant

To promote legal consciousness and legal reform in Russia.

Dates of Reports by Grantee

Institute of Social Researches and Civil Initiatives (ISRCI)

Grantee's Address

Zhurnalistov, 5-80

Kazan, Republic of Tatarstan, RUSSIA, 420029

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 90000. 09/27/06 85898.

Purpose of Grant

To support the Police Officers and Ethnic Minorities project.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Instituto de Asuntos Publicos de la Universidad de Chile

Grantee's Address

Santa Lucia 240 Santiago, CHILE

<u>Date of Grant Amount Expended</u> 170000. Date of Grant 127341.

Purpose of Grant

To establish a policing research network in Mexico.

Dates of Reports by Grantee

2006, 2007, 2008

Instituto de Estudios y Divulgacion Sobre Migracion, Asociacion Civil

Grantee's Address

Emilio Castelar 131, Col. Polanco Mexico, DF, MEXICO, 11560

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 225000. | 05/30/10 | 62800. |

Purpose of Grant

To study social protection benefits for temporary migrant workers.

Dates of Reports by Grantee

2010

Instituto de Investigacion de Recursos Biologicos Alexander von Humboldt

Grantee's Address

Calle 37 No. 8-40, Mezzanine Bogota, NJ, COLOMBIA, A.A. 8693

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 09/25/03 | 249174. |

Purpose of Grant

To conserve Andean sites in the Cauca Valley and western Colombia.

Dates of Reports by Grantee

2003, 2004, 2005, 2006, 2007

Instituto de Liderazgo Simone de Beauvoir, AC

Grantee's Address

Matamoros 211, Col. Tlalpan, Del. Tlalpan Mexico, MEXICO

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 12/20/04 | 150000. |

Purpose of Grant

To implement a distance training program for individuals working in the field of yourg people's sexual and reproductive health and rights.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

Instituto de Liderazgo Simone de Beauvoir, AC

Grantee's Address

Calle Tabasco No. 68, Int. 3 Colonia Roma Norte Mexico, DF, MEXICO, 67000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 80000. | 10/21/09 | 0. |

Purpose of Grant

To integrate maternal health promotion strategies in three states.

Instituto del Bien Comun

Grantee's Address

Avda. Petit Thouars 4377, Miraflores Lima, PERU, 18

 Grant Amount
 Date of Grant
 Amount Expended

 325000.
 09/18/08
 130489.

Purpose of Grant

To integrate management of the Pachitea watershed.

Dates of Reports by Grantee

Instituto Mexicano para el Desarrollo Comunitario Asociacion Civil

Grantee's Address

Pino #2237-A Colonia del Fresno Guadalajara, Jalisco, MEXICO, 44900

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 320000. | 12/15/05 | 320000. |

Purpose of Grant

To support the creation of a formal human rights network in Jalisco.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Instituto para la Seguridad y la Democracia, Asociacion Civil

Grantee's Address

Carolina #80, despacho 1, Col Ciudad de los Deportes, Deleg Benito Juarez Mexico, DF, MEXICO, 03710

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 650000. | 03/15/07 | 657217. |

Purpose of Grant

To strengthen police accountability and civil society capacity building.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Instituto para la Seguridad y la Democracia, Asociacion Civil

Grantee's Address

Carolina #80, despacho 1, Col Ciudad de los Deportes, Deleg Benito Juarez Mexico, DF, MEXICO, 03710

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 500000. | 06/08/10 | 97732. |

Purpose of Grant

To support public security policy reform in Mexico.

Dates of Reports by Grantee

2010

Int'l Society for Research on Civilization Diseases and on Environment

Grantee's Address

B/01, Siddhachakra Apts, Pritamnagar, Ellisbridge Ahmedbad, Gujarat, INDIA, 380 006

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 150000. | 09/10/02 | 149450. |

Purpose of Grant

In support of a program on sexuality education for young people in Gujarat.

Dates of Reports by Grantee

2004, 2005, 2006, 2007, 2008

Inter-American Institute for Global Change Research

Grantee's Address

c/o INPE, Ave. dos Astronautas, 1758
Sao Jose dos Campos, Sao Paulo, BRAZIL, 12227-010

Grant Amount Date of Grant Amount Expended ________ 450000. 09/20/07 449005.

Purpose of Grant

To assess climate change impacts on biodiversity in the Andes.

Dates of Reports by Grantee

2008, 2009, 2010

Inter-regional Fund "Association of representatives under human rights"

Grantee's Address

ul. Pochtovaia, 16/1 Dmitrov, RUSSIA, 141800

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 100000. | 10/03/08 | 39301. |

Purpose of Grant

To develop a database for use by Russia's human rights ombuds institutions.

Dates of Reports by Grantee

International Bar Association

Grantee's Address

10th Floor, 1 Stephen Street London, UNITED KINGDOM, W1T 1AT

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>600000.</u> <u>06/21/07</u> 309975.

Purpose of Grant

To support an International Criminal Court monitoring and outreach program.

Dates of Reports by Grantee

International Bar Association

Grantee's Address

10th Floor, 1 Stephen Street London, UNITED KINGDOM, W1T 1AT

Grant Amount Date of Grant Amount Expended
39500.

03/25/09
33751.

Purpose of Grant

To fund a pilot needs assessment of West African bar associations.

Dates of Reports by Grantee

2009

International Bar Association

Grantee's Address

10th Floor, 1 Stephen Street London, UNITED KINGDOM, W1T 1AT

Grant Amount Date of Grant Amount Expended

100000. 04/27/09 8801.

Purpose of Grant

To support the Trial Observation Rapid Response Program.

Dates of Reports by Grantee

2009

International Bar Association

Grantee's Address

10th Floor, 1 Stephen Street London, UNITED KINGDOM, W1T 1AT

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>435000.</u> <u>06/26/09</u> <u>268481.</u>

Purpose of Grant

To support an International Criminal Court monitoring and outreach program.

Dates of Reports by Grantee

International Commission of Jurists

Grantee's Address

PO Box 91, 33 rue des Bains Geneva, SWITZERLAND, CH-1211

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>450000.</u> <u>12/14/06</u> <u>431208.</u>

Purpose of Grant

To support the Reform of the UN Human Rights System project.

Dates of Reports by Grantee

2007, 2008, 2009

International Commission of Jurists

Grantee's Address

PO Box 91, 33 rue des Bains Geneva, SWITZERLAND, CH-1211

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>450000.</u> 07/22/09

Purpose of Grant

To strengthen African human rights mechanisms.

International Criminal Court

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS, 2515 AB

Purpose of Grant

In support of an Internship and Visiting Professionals Program.

Dates of Reports by Grantee

2007, 2008, 2010

International Criminal Court

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS, 2515 AB

<u>Date of Grant Amount Expended</u> 250000. <u>Date of Grant Amount Expended</u> 12/16/08 153014.

Purpose of Grant

To support the Internship and Visiting Professionals Program.

Dates of Reports by Grantee

International Institute for Strategic Studies

Grantee's Address

Arundel House, 13-15 Arundel Street, Temple Place London, UNITED KINGDOM, WC2R 3DX

Grant Amount Date of Grant Amount Expended 250000. 01/28/09 81600.

Purpose of Grant

To prevent nuclear proliferation.

Dates of Reports by Grantee

2009

International Institute for Strategic Studies

Grantee's Address

Arundel House, 13-15 Arundel Street, Temple Place London, UNITED KINGDOM, WC2R 3DX

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 1350000. | 12/05/08 | 586936. |

Purpose of Grant

In support of the 2009-2011 Asia Security Summits.

Dates of Reports by Grantee

International Organization for Migration

Grantee's Address

17, route des Morillons, PO Box 71 Geneva, SWITZERLAND, 19 CH-1211

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 20000. | 11/19/08 | 20000. |

Purpose of Grant

To assess the outcomes and impacts of the Regional Consultative Processes.

Dates of Reports by Grantee

International Organization for Migration

Grantee's Address

17, route des Morillons, PO Box 71 Geneva, SWITZERLAND, 19 CH-1211

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 10/28/09 | 0. |

Purpose of Grant

In support of the World Migration Report 2010.

Interregional Association of Human Rights Organizations "AGORA"

Grantee's Address

22 Staro-Pugachevskaya, office 10 Kazan, Republic of Tatarstan, RUSSIA, 420097

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 375000. | 06/23/08 | 251183. |

Purpose of Grant

To promote human rights protection in the Russian Federation.

Dates of Reports by Grantee

2008, 2009, 2010

Interregional Public Organization "Committee Against Torture"

Grantee's Address

Gruzinskaya street, 7b Nizhniy Novgorod, RUSSIA, 603000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 270000. | 03/15/07 | 224673. |

Purpose of Grant

In support of a long-term strategy to combat police abuse in Russia.

Dates of Reports by Grantee

2007, 2008, 2009

Interregional Public Organization "Committee Against Torture"

Grantee's Address

Gruzinskaya street, 7b Nizhniy Novgorod, RUSSIA, 603000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 375000. | 04/27/10 | 34913. |

Purpose of Grant

In support of a long-term strategy to combat police abuse in Russia.

Dates of Reports by Grantee

Intl Non-Govt Fdn for Socio-Economic and Political Studies (Gorbachev-Fdn)

Grantee's Address

Leningradskii prospekt, 39, bld. 14 Moscow, RUSSIA, 125167

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 180000. | 10/28/09 | 0. |

Purpose of Grant

To study Russian federalism.

Investigacion en Salud y Demografia, S.C.

Grantee's Address

MØaga # 92, Colonia Insurgentes Mixcoac, Delegaci@ Benito Ju@ez Mexico, DF, MEXICO, 03920

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 09/28/05 | 200000. |

Purpose of Grant

To a longitudinal survey on sexual and reproductive health of young women.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

Investigacion en Salud y Demografia, S.C.

Grantee's Address

MØaga # 92, Colonia Insurgentes Mixcoac, Delegaci@ Benito Ju@ez Mexico, DF, MEXICO, 03920

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 0.65000 | 00/07/00 | 0.42020 |
| 265000. | 02/27/08 | 243232. |

Purpose of Grant

To improve the quality of public reproductive and sexual health services.

Dates of Reports by Grantee

2008, 2009, 2010

Investigacion en Salud y Demografia, S.C.

Grantee's Address

MØaga # 92, Colonia Insurgentes Mixcoac, Delegaci@ Benito Ju@ez Mexico, DF, MEXICO, 03920

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 50000. | 12/16/08 | 50000. |

Purpose of Grant

To study the use of digital technologies by civil society groups in Mexico.

Dates of Reports by Grantee

IP Watch Association

Grantee's Address

1-5, route des Morillons, PO Box 2100-1211 Geneva, SWITZERLAND, 2

<u>Stant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300000.

Purpose of Grant

In support of an independent news service.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

IP Watch Association

Grantee's Address

1-5, route des Morillons, PO Box 2100-1211 Geneva, SWITZERLAND, 2

 Grant Amount
 Date of Grant
 Amount Expended

 725000.
 06/21/07
 554935.

Purpose of Grant

In support of the independent news service.

Dates of Reports by Grantee

2007, 2008, 2009

ISE Center (Information.Scholarship.Education.)

Grantee's Address

13/17 Bolshoy Kozlovsky per. Moscow, RUSSIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 1600000. | 03/17/05 | 1329522. |

Purpose of Grant

In support of the Centers for Advanced Studies and Education program.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2009

Japan Center for International Exchange

Grantee's Address

Minami Azabu 4-9-17, Minato-ku Tokyo, JAPAN, 106-0047

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 500000. | 12/05/08 | 86796. |

Purpose of Grant

To study how NGO forces will establish security cooperation in East Asia.

Dates of Reports by Grantee

John D. MacArthur Park Conservation Corporation, Inc.

Grantee's Address

140 South Dearborn Street, Suite 1100 Chicago, IL 60603

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 2000. | 06/23/08 | 1385. |

Purpose of Grant

To cover miscellaneous accounting, recording and tax filing fees.

Dates of Reports by Grantee

2008, 2009, 2010

Kharkov Center for Gender Studies

Grantee's Address

VN Karazin Kharkov Natl Univ, Main Bldg, right wing, 8th floor, Room 8-39a Kharkov, UKRAINE, 61023

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>330000.</u> <u>06/21/07</u> <u>287461.</u>

Purpose of Grant

To consolidate gender studies as a social science field in the region.

Dates of Reports by Grantee

2007, 2008, 2009

Kinal Antzetik Distrito Federal, Asociacion Civil

Grantee's Address

San Simon Numero 82, Dept 306, Colonia San Simon, Delegacion Benito Juarez Mexico, DF, MEXICO, 03660

 Grant Amount
 Date of Grant
 Amount Expended

 180000.
 12/19/06
 173527.

Purpose of Grant

To decrease maternal mortality among women of Chiapas and Guerrero.

Dates of Reports by Grantee

2007, 2008, 2009

Kinal Antzetik Distrito Federal, Asociacion Civil

Grantee's Address

San Simon Numero 82, Dept 306, Colonia San Simon, Delegacion Benito Juarez Mexico, DF, MEXICO, 03660

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 210000. | 10/21/09 | 66876. |

Purpose of Grant

To scale up maternal mortality prevention strategies in Mexico.

Dates of Reports by Grantee

La Fundacion para la Sobrevivencia del Pueblo Cofan

Grantee's Address

Mariano Cardenal N74-96 y Joaquin Mancheno, Carcelen Alto Quito, ECUADOR

<u>Date of Grant Amount Expended</u> 240000. Date of Grant Amount Expended 75200.

Purpose of Grant

In support of the Cofan Park Guard Program in northern EC.

Dates of Reports by Grantee

Lawyers for Constitutional Rights and Freedoms

Grantee's Address

P.O. Box 64

Moscow, RUSSIA, 119049

Grant Amount Date of Grant Amount Expended

250000.

09/25/07

250000.

Purpose of Grant

To promote human rights ombudsmen in the Russian Federation.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

League for Human Rights (Limited by Guarantee)

Grantee's Address

6 Tafawa Balewa Street, Box 7534 Jos, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 240000. | 06/27/06 | 173622. |

Purpose of Grant

To promote the right to equality and non-discrimination in Plateau State.

Dates of Reports by Grantee

Le Forum humanitaire mondial - Geneve

Grantee's Address

Villa Rigot, 9 Avenue de la Paix Geneva, SWITZERLAND, CH1202

Date of Grant Amount Expended

100000. 10/03/08 100000.

Purpose of Grant

In support of the Weather Data for All Initiative.

Dates of Reports by Grantee

Legal Defence and Assistance Project (LEDAP)

Grantee's Address

3rd Floor, Lamlat House, 270 Ikorodu Road, P.O. Box 6828 Shomolu, Anthony Village, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 450000. | 12/17/07 | 268364. |

Purpose of Grant

To strengthen administration of criminal justice in six states in Nigeria.

Dates of Reports by Grantee

Legal Defence and Assistance Project (LEDAP)

Grantee's Address

3rd Floor, Lamlat House, 270 Ikorodu Road, P.O. Box 6828 Shomolu, Anthony Village, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 500000. | 03/20/08 | 312024. |

Purpose of Grant

To establish and operate a Law and Human Rights Resource Centre.

Dates of Reports by Grantee

Legal Research and Resources Development Centre Limited

Grantee's Address

Modupe House (3rd Floor, Left Wing), No 2A Ireti Street Yaba, NIGERIA

Grant Amount Date of Grant Amount Expended 200000. 08/17/06 50159.

Purpose of Grant

To integrate reproductive health and rights into Nigerian legal education.

Dates of Reports by Grantee

Legal Research Initiative (LRI)

Grantee's Address

No. 1 Durban Street,, off Ademola Adetokunbo Crescent, Wuse II Abuja, NIGERIA

<u>Orant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>275000.</u> <u>12/17/07</u> <u>205128.</u>

Purpose of Grant

To improve operations of law enforcement agencies in Nigeria.

Dates of Reports by Grantee

Legal Resources Limited/By Gte

Grantee's Address

28 A Mojidi Street, Off Toyin Street Lagos, NIGERIA

 Grant Amount
 Date of Grant
 Amount Expended

 320000.
 12/16/08
 154650.

Purpose of Grant

To support the establishment of the Rights Nigeria Information Centre.

Dates of Reports by Grantee

Letra S, Sida, Cultura y Vida Cotidiana

Grantee's Address

Canarias No. 45, Col. San Simon Ticumac Mexico, DF, MEXICO, 03660

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 11/28/07 | 160974. |

Purpose of Grant

To disseminate youth reproductive and sexual health media in Mexico.

Dates of Reports by Grantee

Levada Analytical Center

Grantee's Address

ul. Cherniakhovskogo, 16 Moscow, RUSSIA, 125319

<u>Date of Grant Amount Expended</u>

150000. 03/25/09 100000.

Purpose of Grant

To support Monitoring of Social and Economic Transformations in Russia.

Dates of Reports by Grantee

Ligue Malgache pour la Protection des Oiseaux

Grantee's Address

BP 1074

Antananarivo, MADAGASCAR, 101

<u>Date of Grant Amount Expended</u> 200000. <u>Date of Grant Amount Expended</u> 126297.

Purpose of Grant

To conserve the Mangoky-Ihotry complex and strengthen a Malagasy NGO.

Dates of Reports by Grantee

London School of Hygiene and Tropical Medicine

Grantee's Address

Keppel Street

London, UNITED KINGDOM, WC1E 7HT

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>50000.</u> 08/17/06 20624.

Purpose of Grant

To produce and disseminate a special series in The Lancet.

Dates of Reports by Grantee

Louisiana District Attorney's Association, Inc.

Grantee's Address

1645 Nicholson Drive Baton Rouge, LA 70802

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 350000. <u>12/06/07</u> 284697.

Purpose of Grant

To support the Models for Change initiative in Louisiana.

Dates of Reports by Grantee

2008, 2009, 2010

Lowy Institute for International Policy

Grantee's Address

31 Bligh Street

Sydney, NSW, AUSTRALIA, 2000

Grant Amount

Date of Grant Amount Expended

700000.

12/05/08

266697.

Purpose of Grant

To research the constraints on multilateralism in the Asia-Pacific.

Dates of Reports by Grantee

MacArthur Fellows Association Trust

Grantee's Address

140 South Dearborn Street Chicago, IL 60603

Grant Amount Date of Grant Amount Expended
23753. 01/06/09 23753.

Purpose of Grant

2009 insurance coverage for the MacArthur Fellows.

Dates of Reports by Grantee

MacArthur Fellows Association Trust

Grantee's Address

140 South Dearborn Street Chicago, IL 60603

Grant Amount Date of Grant Amount Expended
3178. 01/04/10 3178.

Purpose of Grant

2010 insurance coverage for the MacArthur Fellows.

Dates of Reports by Grantee

Machina Emirate Development Association (MEDA)

Grantee's Address

c/o Emir's Palace Machina, PO Box 72 Nguru, NIGERIA

Grant Amount Date of Grant Amount Expended
30000. 09/25/07 0.

Purpose of Grant

To support computing at Mai Bukar Memorial Science Boarding School.

Madagascar Foundation for Protected Areas and Biodiversity

Grantee's Address

Lot VX 13 Andrefandrova Antananarivo, MADAGASCAR, 101

<u>Tant Amount</u> Date of Grant Amount Expended 07/26/10 0.

Purpose of Grant

To strengthen fundraising capacity and to diversify funding sources.

Mahila SEWA Trust

Grantee's Address

SEWA Reception Centre, Opposite Lokmanya Tilak Bagh, Victoria Gardens Bhadra Ahmedabad, Gujarat, INDIA, 380 001

<u>Date of Grant Amount Expended</u> 200000. 09/25/07 140000.

Purpose of Grant

To scale up health insurance to reduce maternal mortality and morbidity.

Dates of Reports by Grantee

2008, 2009, 2010

MAMTA-Health Institute for Mother and Child

Grantee's Address

B-5, Greater Kailash Enclave-II New Delhi, INDIA, 110 048

Grant Amount Date of Grant Amount Expended

330000.

Date of Grant Amount Expended
212478.

Purpose of Grant

To support a project on young people's reproductive and sexual health.

Dates of Reports by Grantee

2008, 2009, 2010

Management Strategies for Africa Limited

Grantee's Address

Suite 217-218 Orion House, 104/106 Cranbrook Road Ilford, Essex, UNITED KINGDOM, IG1 4LZ

 Grant Amount
 Date of Grant
 Amount Expended

 300000.
 03/15/07
 165860.

Purpose of Grant

To implement reproductive health programs in Nigeria.

Dates of Reports by Grantee

Management Systems International, Inc.

Grantee's Address

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

Grant Amount Date of Grant Amount Expended
680000.

09/20/07
680000.

Purpose of Grant

To scale up interventions to reduce maternal mortality and morbidity.

Dates of Reports by Grantee

Marie Stopes Mexico, Asociacion Civil

Grantee's Address

Calle 28 de agosto No. 12-A, Barrio de la Merced San Cristobal de las Casas, Chiapas, MEXICO, 29220

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 150000. | 03/27/07 | 129227. |

Purpose of Grant

To improve youth sexual and reproductive health and rights in Chiapas.

Dates of Reports by Grantee

2007, 2008, 2009

Media Legal Defence Initiative

Grantee's Address

3rd Floor, Cambridge House, 100 Cambridge Grove London, UNITED KINGDOM, W6 OLE

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 100000. | 02/25/09 | 0. |

Purpose of Grant

To enhance respect for media freedom in Mexico and Russia.

Media Standards Trust

Grantee's Address

Discovery House, 28-42 Banner Street London, UNITED KINGDOM, EC1Y 8QE

Grant Amount Date of Grant Amount Expended ________ 350000. 09/20/07 97456.

Purpose of Grant

To establish a set of Basic Journalism Standards for news reporting.

Dates of Reports by Grantee

Metropolitan Mayors Caucus

Grantee's Address

177 N State St Suite 500 Chicago, IL 60601

<u>Tant Amount</u> Date of Grant Amount Expended 1300000.

Purpose of Grant

In support of a network to advance regional policy solutions.

Dates of Reports by Grantee

2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Metropolitan Mayors Caucus

Grantee's Address

177 N State St Suite 500 Chicago, IL 60601

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>50000.</u> <u>07/19/05</u> 50000.

Purpose of Grant

In support of a workshop about regional issues.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2009, 2010

Metropolitan Mayors Caucus

Grantee's Address

177 N State St Suite 500 Chicago, IL 60601

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>550000.</u> <u>12/14/06</u> <u>233922.</u>

Purpose of Grant

In support of a network to advance regional policy solutions.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

MHIC, LLC

Grantee's Address

c/o Massachusetts Housing Investment Corporation, 70 Federal Street Boston, MA 02110

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>500000.</u> 09/08/09 0.

Purpose of Grant

To support financing to preserve affordable rental housing in Massachusetts.

Mid-South Enterprises LLC

Grantee's Address

c/o The Community Builders, Inc., 135 South LaSalle Street, Suite 3350 Chicago, IL 60603

Grant Amount Date of Grant Amount Expended 2000000. 07/18/07 0.

Purpose of Grant

To support of the Oakwood Shores Acquisition Fund.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Monterey Institute for Technology and Education

Grantee's Address

P.O. Box 890 Marina, CA 93933

Purpose of Grant

To build the field of Digital Media and Learning through a new journal.

Dates of Reports by Grantee

Monterey Institute for Technology and Education

Grantee's Address

P.O. Box 890 Marina, CA 93933

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 380000. 05/21/08 352047.

Purpose of Grant

To publish the MacArthur Foundation Series on Digital Media and Learning.

Dates of Reports by Grantee

Moscow Center for Gender Studies

Grantee's Address

Nakhimovsky prt., 32 Moscow, RUSSIA, 117218

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>225000.</u> 03/31/08 225000.

Purpose of Grant

To promote human rights of women in Russia.

Dates of Reports by Grantee

Moscow Group of Assistance to Implementation of Helsinki Accords

Grantee's Address

Bolshoy Golovin per. 22, Bldg. 1 Moscow, RUSSIA, 107045

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 400000. | 03/15/07 | 400000. |

Purpose of Grant

To support a long term strategy to strengthen the human rights movement in Russia.

Dates of Reports by Grantee

2007, 2008, 2009

Moscow Group of Assistance to Implementation of Helsinki Accords

Grantee's Address

Bolshoy Golovin per. 22, Bldg. 1 Moscow, RUSSIA, 107045

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 400000. | 12/15/09 | 200000. |

Purpose of Grant

To strengthen the human rights movement in Russia.

Dates of Reports by Grantee

Mud Horse Pictures, LLC

Grantee's Address

85 Anslie Street, #2 Brooklyn, NY 11211

Grant Amount Date of Grant Amount Expended ________ 50000. 01/25/10 48000.

Purpose of Grant

In support of High Tech, Low Life, a documentary film.

Dates of Reports by Grantee

Nanyang Technological University, S Rajaratnam School of Intl Studies

Grantee's Address

Blk S4, Level B4, Nanyang Avenue Singapore, SINGAPORE, 639798

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>49757.</u> <u>07/31/07</u> <u>49757.</u>

Purpose of Grant

In support of a meeting of experts on Asian security challenges.

Dates of Reports by Grantee

Nanyang Technological University, S Rajaratnam School of Intl Studies

Grantee's Address

Blk S4, Level B4, Nanyang Avenue Singapore, SINGAPORE, 639798

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 2500000. | 12/05/08 | 707632. |

Purpose of Grant

In support of an Asian Security Initiative core institution.

Dates of Reports by Grantee

2009, 2010

Nanyang Technological University, S Rajaratnam School of Intl Studies

Grantee's Address

Blk S4, Level B4, Nanyang Avenue Singapore, SINGAPORE, 639798

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 35000. | 04/27/09 | 30864. |

Purpose of Grant

To commemorate the launching of the Asia Security Initiative.

Dates of Reports by Grantee

National University of Singapore

Grantee's Address

469C Bukit Timah Road, Oei Tiong Ham Building Singapore, SINGAPORE, 259772

 Grant Amount
 Date of Grant
 Amount Expended

 750000.
 12/05/08
 219811.

Purpose of Grant

To support capacity-building and policy research on energy policy in Asia.

Dates of Reports by Grantee

Neighborhood Safety Initiative

Grantee's Address

1 North LaSalle Street, 12th Floor Chicago, IL 60602

<u>Date of Grant Amount Expended</u> 250000. <u>Date of Grant Amount Expended</u> 11/15/05 187625.

Purpose of Grant

In support of a Neighborhood Safety Initiative.

Dates of Reports by Grantee

2006, 2007, 2008, 2009, 2010

Network for Ethnological Monitoring and Early Warning

Grantee's Address

Leninsky Prospect 32-a Moscow, RUSSIA, 119991

<u>Amount Date of Grant Amount Expended</u>

40000. 10/24/08 40000.

Purpose of Grant

To fund a meeting of scholars and analysts of interethnic conflict.

Dates of Reports by Grantee

Network of African National Human Rights Institutions Limited

Grantee's Address

c/o KNCHR, CVS Plaza, 1st Floor, Lenana Road, PO Box 74359-00200 Nairobi, KENYA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 37000. | 04/07/10 | 0. |

Purpose of Grant

To support a best practices workshop for national human rights institutions.

Network on Police Reform in Nigeria

Grantee's Address

44, Alhaja Kofoworola Crescent, Obafemi Awolowo Way Ikeja, NIGERIA

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300000. 10/21/09 174167.

Purpose of Grant

To document and seek remedy for human rights violations in Nigeria.

Dates of Reports by Grantee

New York City Acquisition Fund LLC

Grantee's Address

c/o Enterprise Social Investment Corp., 80 Fifth Avenue, Sixth Floor New York, NY 10011

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 5000000. | 09/22/05 | 0. |

Purpose of Grant

To build and preserve affordable housing throughout New York City.

Dates of Reports by Grantee

2006, 2007, 2008, 2009, 2010

Nigeria ICT Forum of Partnership Institutions Ltd/Gte

Grantee's Address

P.M.B 498 Garki GPO, 25 Libreville Street, Off Aminu Kano Crescent, Wuse II Abuja, NIGERIA

Date of Grant Amount Expended 200000.

Purpose of Grant

To improve information technology in selected Nigerian universities.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

Nigeria ICT Forum of Partnership Institutions Ltd/Gte

Grantee's Address

P.M.B 498 Garki GPO, 25 Libreville Street, Off Aminu Kano Crescent, Wuse II Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended
400000. 09/20/07 250001.

Purpose of Grant

In support of improving ICT in Partnership universities.

Dates of Reports by Grantee

2008, 2009

Nigeria ICT Forum of Partnership Institutions Ltd/Gte

Grantee's Address

P.M.B 498 Garki GPO, 25 Libreville Street, Off Aminu Kano Crescent, Wuse II Abuja, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 350000. | 10/24/08 | 350000. |

Purpose of Grant

To supply affordable bandwidth to selected African universities.

Dates of Reports by Grantee

Nigerian Bar Association

Grantee's Address

96A Medical Guild Close, Victoria Island Lagos, Lagos State, NIGERIA, 12023

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300000. <u>12/17/07</u> 300000.

Purpose of Grant

To train Nigerian lawyers on the use of human rights protection.

Dates of Reports by Grantee

2009, 2010

Non-Profit Organization "Editorial of the Magazine "Dos'e na Tsenzuru""

Grantee's Address

Zubovskii Bulvar 4, kom 447 Moscow, RUSSIA, 119992

<u>Date of Grant Amount Expended</u>

195000. 06/22/07 195000.

Purpose of Grant

To support a human rights journal.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Non-Profit Organization "Editorial of the Magazine "Dos'e na Tsenzuru""

Grantee's Address

Zubovskii Bulvar 4, kom 447 Moscow, RUSSIA, 119992

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 90000. | 04/27/10 | 0. |

Purpose of Grant

To support a human rights journal.

Noncommercial partnership "Moscow Guild of Theater and Cinema Actors"

Grantee's Address

1/66 Profsoyuznaya str. Moscow, RUSSIA, 123056

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 85000. | 03/31/08 | 22809. |

Purpose of Grant

In support of the International Stalker Film Festival 2008-2009.

Dates of Reports by Grantee

Noncommercial partnership "Moscow Guild of Theater and Cinema Actors"

Grantee's Address

1/66 Profsoyuznaya str. Moscow, RUSSIA, 123056

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | 10/16/00 | |
| 60000. | 12/16/08 | 60000. |

Purpose of Grant

To support the International Stalker Film Festival 2009.

Dates of Reports by Grantee

2009, 2010

Northeast Venture Development Fund, Inc.

Grantee's Address

747 Sellwood Building Duluth, MN 55802

Grant Amount Date of Grant Amount Expended
500000. 11/08/90 0.

Purpose of Grant

To generate job and economic opportunities in northeastern Minnesota.

Dates of Reports by Grantee

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004

Northeast Venture Development Fund, Inc.

Grantee's Address

747 Sellwood Building Duluth, MN 55802

Grant Amount Date of Grant Amount Expended
1000000. 02/11/93 0.

Purpose of Grant

To support managerial and financial assistance to Minnesota entrepreneurs.

Dates of Reports by Grantee

1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004

Northeast Ventures Corporation

Grantee's Address

747 Sellwood Building Duluth, MN 55802

Purpose of Grant

Program-Related Investment in support of further capitalization.

Dates of Reports by Grantee

1998, 1999, 2000, 2001, 2002, 2003, 2004

Northeast Ventures Corporation

Grantee's Address

747 Sellwood Building Duluth, MN 55802

Grant Amount Date of Grant Amount Expended

1000000. 04/16/02 0.

Purpose of Grant

To catalyze economic development in Northeast Minnesota.

Dates of Reports by Grantee

2002, 2003, 2004

Northeast Ventures Corporation

Grantee's Address

747 Sellwood Building Duluth, MN 55802

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 1000000. 12/09/02 0.

Purpose of Grant

To catalyze economic development in Northeast Minnesota.

Dates of Reports by Grantee

2002, 2003, 2004

Nueve Lunas, Sociedad Civil

Grantee's Address

Privada de la Libertad No. 106, San Luis Betran Oaxaca, MEXICO, 68020

Purpose of Grant

For a project to reduce maternal deaths in Oaxaca State.

Dates of Reports by Grantee

2005, 2006, 2007, 2008

Nueve Lunas, Sociedad Civil

Grantee's Address

Privada de la Libertad No. 106, San Luis Betran Oaxaca, MEXICO, 68020

Grant Amount Date of Grant Amount Expended

100000. 03/31/08 69995.

Purpose of Grant

To improve skilled attendance at birth in rural indigenous areas of Oaxaca.

Dates of Reports by Grantee

Nueve Lunas, Sociedad Civil

Grantee's Address

Privada de la Libertad No. 106, San Luis Betran Oaxaca, MEXICO, 68020

 Grant Amount
 Date of Grant
 Amount Expended

 180000.
 12/18/09
 59820.

Purpose of Grant

To improve the delivery of skilled birth attendance in rural areas.

Dates of Reports by Grantee

2010

Nuevos Codices Compatia, Asociacion Civil

Grantee's Address

Av. 20 de Noviembre No. 228, Col. La Hormiga San Cristobal de Las Casas, Chiapas, MEXICO, 29215

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 75000. | 07/27/10 | 0. |

Purpose of Grant

To promote the reproductive and sexual health of indigenous youth.

NULAI-Nigeria Ltd/Gte

Grantee's Address

Suite 4, City Plaza, Plot 596 Ahmadu Bello Way, PMB 274 Area 10, Garki Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended
250000. 03/31/08 250000.

Purpose of Grant

To expand the scope of clinical legal education and legal aid services.

Dates of Reports by Grantee

Oficina de Defensoria de los Derechos de la Infancia, Asociacion Civil

Grantee's Address

Vicente Suarez 17-6, Colonia Hipodromo Condesa Mexico, DF, MEXICO, 06170

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 240000. | 06/22/07 | 240000. |

Purpose of Grant

To support public interest litigation in Mexican constitutional courts.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Oficina de Defensoria de los Derechos de la Infancia, Asociacion Civil

Grantee's Address

Vicente Suarez 17-6, Colonia Hipodromo Condesa Mexico, DF, MEXICO, 06170

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 500000. | 07/27/10 | 112095. |

Purpose of Grant

To improve the judicial defense of vulnerable groups and individuals.

Dates of Reports by Grantee

2010

OneWorld UK

Grantee's Address

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

Grant Amount Date of Grant Amount Expended
45000. 11/19/08 45000.

Purpose of Grant

To fund a plan to adapt the Nigerian sexuality education program to Mexico.

Dates of Reports by Grantee

OneWorld UK

Grantee's Address

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

 Grant Amount
 Date of Grant
 Amount Expended

 525000.
 03/12/09
 175000.

Purpose of Grant

In support of the Learning About Living project in Nigeria.

Dates of Reports by Grantee

2010

Org para el Desarrollo de Alternativas ComunitariasConservacion del Tropico

Grantee's Address

Muros N27-211 and Gonzalez Suarez, PO Box 17-15-144C Quito, ECUADOR

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 225000. | 09/27/06 | 225000. |

Purpose of Grant

To establish the Chiles-Mataje Biological Corridor in Northern EC.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Org para el Desarrollo de Alternativas ComunitariasConservacion del Tropico

Grantee's Address

Muros N27-211 and Gonzalez Suarez, PO Box 17-15-144C Quito, ECUADOR

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 265000. | 07/22/09 | 67237. |

Purpose of Grant

To advance the Chiles-Mataje Biological Corridor in Northern EC.

Dates of Reports by Grantee

Organization for Social Justice in Ethiopia

Grantee's Address

Africa Street, Sarbet, Kirkos sub-city, Kebele 08/09, House No. 10/10 Addis Ababa, ETHIOPIA, 1000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 30000. | 07/01/10 | 0. |

Purpose of Grant

To promote corporate social responsibility and good health practices.

Papua New Guinea Centre for Locally Managed Areas, Inc.

Grantee's Address

PO Box 1947

Boroko, PAPUA NEW GUINEA

Grant Amount Date of Grant Amount Expended

150000. 03/16/10 0.

Purpose of Grant

To strengthen a network of Locally Managed Marine Areas in Papua New Guinea.

Partnership for Justice Ltd Gte

Grantee's Address

3 Tunde Gafar Close, , Off Adeniyi Jones Avenue Ikeja, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 07/27/10 | 23079. |

Purpose of Grant

To monitor Nigerian implementation of the Human Rights National Action Plan.

Dates of Reports by Grantee

2010

Pennsylvania Council of Chief Juvenile Probation Officers

Grantee's Address

PO Box 74

Wyncote, PA 19095-0074

Grant Amount Date of Grant Amount Expended _____

613000. 03/20/08

234921.

Purpose of Grant

To improve education and career training for delinquent youth.

Dates of Reports by Grantee

2008, 2009, 2010

Perm regional public organization "Perm Civic Chamber"

Grantee's Address

Bolshevistskaya str., 120a Perm, RUSSIA, 614000

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>375000.</u> <u>06/23/08</u> <u>168859.</u>

Purpose of Grant

To promote new approaches to human rights work in Russia.

Dates of Reports by Grantee

PIR Center for Policy Studies Autonomous Non-for-Profit Organization

Grantee's Address

PO Box 147

Moscow, RUSSIA, 119019

Grant Amount Date of Grant Amount Expended

700000.

12/06/07

475000.

Purpose of Grant

In support of the journal, Security Index.

Dates of Reports by Grantee

Policy and Legal Advocacy Centre

Grantee's Address

35 Kwame Nkrumah Crescent, Asokoro Abuja, NIGERIA

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>400000.</u> 07/27/10 0.

Purpose of Grant

To improve the administration and credibility of elections in Nigeria.

Population Foundation of India

Grantee's Address

B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA

Date of Grant Amount Expended 250000.

Purpose of Grant

To scale up model interventions to reduce maternal mortality and morbidity.

Dates of Reports by Grantee

2007, 2008, 2009

Population Foundation of India

Grantee's Address

B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA, 110016

Purpose of Grant

To scale up model interventions to reduce maternal mortality and morbidity.

Dates of Reports by Grantee

PRIMA Human Rights News Agency

Grantee's Address

Metallurgov, 32-1, app. 59 Moscow, RUSSIA, 111399

<u>Date of Grant Amount Expended</u> 225000. 03/27/07 225000.

Purpose of Grant

To provide a credible source of information on human rights in Russia.

Dates of Reports by Grantee

2007, 2008, 2009

Prince Foundation

Grantee's Address

303 West Madison Street, Suite 1900 Chicago, IL 60606

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 6450000. 03/15/07 2411000.

Purpose of Grant

In support of the MacArthur Fund for Arts and Culture.

Dates of Reports by Grantee

Prince Foundation

Grantee's Address

303 West Madison Street, Suite 1900 Chicago, IL 60606

Grant Amount Date of Grant Amount Expended
230000. 11/18/09 230000.

Purpose of Grant

To build capacity of MacArthur Fund for Arts and Culture organizations.

Dates of Reports by Grantee

PROFONANPE

Grantee's Address

Av. Javier Prado Oeste 2378, San Isidro Lima, PERU, 18

Grant Amount Date of Grant Amount Expended 90000. 09/28/05 90000.

Purpose of Grant

To implement a fundraising strategy for PE's protected area system.

Dates of Reports by Grantee

2006, 2007, 2008, 2009, 2010

Public Health Foundation of India

Grantee's Address

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

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 500000. | 12/15/09 | 0. |

Purpose of Grant

To prepare and disseminate case studies of reproductive health innovations.

Public organization "Kazan Human Rights Center"

Grantee's Address

22, Staro-Pugachevskaya St., PO Box 126 Kazan, Tatarstan, RUSSIA, 420097

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 180000. | 03/27/07 | 180000. |

Purpose of Grant

In support of a long-term strategy to combat police abuse in Russia.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Public organization "Kazan Human Rights Center"

Grantee's Address

22, Staro-Pugachevskaya St., PO Box 126 Kazan, Tatarstan, RUSSIA, 420097

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 350000. | 03/20/08 | 329890. |

Purpose of Grant

To purchase office space.

Dates of Reports by Grantee

Public organization "Kazan Human Rights Center"

Grantee's Address

22, Staro-Pugachevskaya St., PO Box 126 Kazan, Tatarstan, RUSSIA, 420097

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 250000. | 04/27/10 | 38704. |

Purpose of Grant

In support of a long-term strategy to combat police abuse in Russia.

Dates of Reports by Grantee

2010

Public Organization "Perm Regional Human Rights Defender Centre"

Grantee's Address

ul. Kyibysheva, d. 14, KDTs, k. 203 Perm, RUSSIA, 614000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 225000. | 12/17/07 | 225000. |

Purpose of Grant

To combat abuse by police and prison officers in Russia.

Dates of Reports by Grantee

2008, 2009, 2010

Public Verdict Foundation

Grantee's Address

7A Mazhorov pereulok, Doorway 2 Moscow, RUSSIA, 107023

Purpose of Grant

To combat torture and promote police reform in Russia.

Dates of Reports by Grantee

Red Ciudadana Feminista de Mexico Region Centro

Grantee's Address

Corregidora Nte. 75, Desp. 302, Centro Historico Santiago de Queretaro, QRO, MEXICO, 76000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 80000. | 03/27/07 | 79971. |

Purpose of Grant

To improve access to legal abortion services in central Mexico.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Red Guerrerense de Organismos Civiles de Derechos Humanos, Asociacion Civil

Grantee's Address

Calle Juan Alvarez 57-B, Colonia Centro Chilpancingo, Guerrero, MEXICO, 39000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 02/21/06 | 198698. |

Purpose of Grant

To strengthen the legal defense of human rights in the state of Guerrero.

Dates of Reports by Grantee

2006, 2007, 2008

Red Internacional de Migracion y Desarrollo A.C.

Grantee's Address

Faroles #104, Fracc. Colonial Zacatecas, MEXICO, 98065

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 200000. | 08/17/06 | 200000. |
| ∠00000• | 00/1//00 | ∠ 00000. |

Purpose of Grant

To support Network research efforts on migration and development.

Dates of Reports by Grantee

2007, 2008, 2009

Red Internacional de Migracion y Desarrollo A.C.

Grantee's Address

Faroles #104, Fracc. Colonial Zacatecas, MEXICO, 98065

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 350000. | 12/15/09 | 175000. |

Purpose of Grant

To support the network research efforts on migration and development.

Dates of Reports by Grantee

2010

Regional Business Alliance, Inc.

Grantee's Address

c/o The Broward Workshop, 150 East Davie Blvd, Ste 200 Fort Lauderdale, FL 33316

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 12/16/04 | 202814. |

Purpose of Grant

To promote regionalism in transportation and land-use planning.

Dates of Reports by Grantee

2005, 2006, 2007

Regional Foundation "Mass Media Defence Centre"

Grantee's Address

Mail Box 560

Voronezh, RUSSIA, 394036

Grant Amount Date of Grant Amount Expended

300000.

02/25/09

119995.

Purpose of Grant

To protect media rights in Russia.

Dates of Reports by Grantee

Regional Non-Governmental Organisation Union "Women of the Don Region"

Grantee's Address

Dubovskogo, 24

Novocherkask, Rostov Oblast, RUSSIA, 346410

<u>Date of Grant Amount Expended</u> 280000. <u>Date of Grant Amount Expended</u> 12/17/07 124293.

Purpose of Grant

To promote reform of the regional police force.

Dates of Reports by Grantee

Regional Public Organization "Independent Council of Legal Expertise"

Grantee's Address

PO Box 31

Moscow, RUSSIA, 107045

Grant Amount Date of Grant Amount Expended

450000. 06/15/06 450000.

Purpose of Grant

To purchase a permanent office in Moscow.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Regional Public Organization "Independent Council of Legal Expertise"

Grantee's Address

PO Box 31

Moscow, RUSSIA, 107045

 Grant Amount
 Date of Grant
 Amount Expended

 800000.
 12/05/08
 355201.

Purpose of Grant

To improve mechanisms for the protection of human rights in Russia.

Dates of Reports by Grantee

Regional Public Organization "Migration Research Center"

Grantee's Address

47, Nakhimovsky prospekt, of. 1303 Moscow, RUSSIA, 117418

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 210000. | 06/22/07 | 75120. |

Purpose of Grant

To support research and policy analysis on managing migration.

Dates of Reports by Grantee

Resources Himalaya Foundation

Grantee's Address

GPO Box 2448 Kathmandu, NEPAL

<u>Stant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 350000. 03/15/07 318924.

Purpose of Grant

To build science and conservation research capacity in the Himalaya region.

Dates of Reports by Grantee

Ritinjali

Grantee's Address

K-99, 1st Street, Opposite IDBI Bank, Mahipalpur New Delhi, INDIA, 110037

 Grant Amount
 Date of Grant
 Amount Expended

 225000.
 12/19/06
 221533.

Purpose of Grant

To assess and scale up a sexuality education in two districts of Rajasthan.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Ritinjali

Grantee's Address

K-99, 1st Street, Opposite IDBI Bank, Mahipalpur New Delhi, INDIA, 110037

Purpose of Grant

To assess and scale up a sexuality education in two districts of Rajasthan.

Dates of Reports by Grantee

Ritinjali

Grantee's Address

K-99, 1st Street, Opposite IDBI Bank, Mahipalpur New Delhi, INDIA, 110037

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300000. 02/11/10 0.

Purpose of Grant

To deliver sexuality education in three districts of Rajasthan.

Rsrch Ctr of Ethnic Cultures and Arts of Yunnan Nationalities Univ

Grantee's Address

No. 134, 121 Street

Kunming, Yunnan, CHINA, 650031

| Grant Amount D | ate of Grant | Amount Expended |
|----------------|--------------|-----------------|
| 25000. | 07/31/07 | 0. |

Purpose of Grant

To collect information on ethnic clothing manufacture in Yunnan Province.

Ruth Page Foundation

Grantee's Address

1016 N. Dearborn Chicago, IL 60610

 Grant Amount
 Date of Grant
 Amount Expended

 200000.
 11/18/09
 100000.

Purpose of Grant

In support of general operations.

Dates of Reports by Grantee

Salud Integral para la Mujer, A.C.

Grantee's Address

Vista Hermosa, No. 89, Col. Portales Mexico, DF, MEXICO, 03300

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 230000. | 10/03/08 | 174946. |

Purpose of Grant

To increase use of reproductive and sexual health services.

Dates of Reports by Grantee

2008, 2009, 2010

Salud y Genero, A.C.

Grantee's Address

Violetas # 7, int. 1, Col. Salud
Xalapa, Veracruz, MEXICO, 91070

Purpose of Grant

To encourage youth friendly reproductive and sexual health services.

Dates of Reports by Grantee

2007, 2008, 2009

Samuha

Grantee's Address

1, 1st Floor, 15th Main 17th B Cross, JP Nagar 5th Phase Bangalore, Karnataka, INDIA, 560 078

<u>Date of Grant Amount Expended</u>

150000. 07/23/03 148727.

Purpose of Grant

To improve the reproductive health of young people in Bangalore slums.

Dates of Reports by Grantee

2004, 2005, 2006, 2007, 2008, 2009

Sangath

Grantee's Address

841/1

Alto Porvorim, Goa, INDIA, 403 521

<u>Date of Grant Amount Expended</u> 225000. <u>Date of Grant Amount Expended</u> 225000.

Purpose of Grant

In support of integrated model for young people® reproductive health.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2009, 2010

Seoul National University, College of Social Sciences

Grantee's Address

San 56-1, Shilim-dong, Kwanak-gu Seoul, KOREA, SOUTH, 151-742

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 12/05/08 | 151523. |

Purpose of Grant

To support policy research on Sino-Korean security challenges.

Dates of Reports by Grantee

Seva Mandir, Udaipur

Grantee's Address

Old Fatehpura

Udaipur, Rajasthan, INDIA, 313004

Grant Amount Date of Grant Amount Expended 280000. 06/16/05

280000.

Purpose of Grant

To evaluate community-based interventions to reduce maternal mortality.

Dates of Reports by Grantee

2006, 2007, 2008, 2009, 2010

Seva Mandir, Udaipur

Grantee's Address

Old Fatehpura

Udaipur, Rajasthan, INDIA, 313004

Purpose of Grant

To reduce maternal mortality and morbidity in rural Rajasthan.

Sexual and Reproductive Health and Rights, Population and Development

Grantee's Address

146, Rue Royale Brussels, BELGIUM, 1000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 300000. | 12/14/06 | 300000. |

Purpose of Grant

To increase the effectiveness of member organizations.

Dates of Reports by Grantee

2007, 2008, 2009

Sexual and Reproductive Health and Rights, Population and Development

Grantee's Address

146, Rue Royale Brussels, BELGIUM, 1000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 200000. | 10/21/09 | 47813. |

Purpose of Grant

To increase the effectiveness of its member organizations.

Dates of Reports by Grantee

Shan Shui Conservation Center

Grantee's Address

College of Life Sciences Beijing, CHINA, 100871

Grant Amount Date of Grant Amount Expended 400000. 03/16/10 0.

Purpose of Grant

To support locally led ecosystem conservation in China.

Shanghai Center for Rimpac Strategic and International Studies

Grantee's Address

Shanghai Jiao Tong Univ, Sch of Intl and Public Affairs, 1954 Huashan Road Shanghai, CHINA, 200030

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 180000. | 12/05/08 | 111330. |

Purpose of Grant

In support of policy research on cross-Straits relations.

Dates of Reports by Grantee

Shehu Musa Yar'Adua Foundation (Limited by Guaranty)

Grantee's Address

One Memorial Drive, Central Business District Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended
50000. 10/03/08 36649.

Purpose of Grant

To strengthen the Olusegun Obasanjo Research Library.

Dates of Reports by Grantee

Shehu Musa Yar'Adua Foundation (Limited by Guaranty)

Grantee's Address

One Memorial Drive, Central Business District Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended
50000. 07/22/09 27833.

Purpose of Grant

To support research on global citizenship.

Dates of Reports by Grantee

ShoreBank

Grantee's Address

7054 S. Jeffery Blvd. Chicago, IL 60649

<u>Date of Grant Amount Expended</u> 15000000. <u>Date of Grant Amount Expended</u> 0.

Purpose of Grant

To create refinance mortgage products to assist homeowners in Chicago.

ShoreBank

Grantee's Address

7054 S. Jeffery Blvd. Chicago, IL 60649

Grant Amount Date of Grant Amount Expended
1000000. 02/25/09 0.

Purpose of Grant

To create a loan fund for small and medium sized arts grantees.

Shorebank Corporation

Grantee's Address

7054 South Jeffery Boulevard Chicago, IL 60649

<u>Date of Grant Amount Expended</u> 2070000. 09/11/86 109616.

Purpose of Grant

To support developmental banking in South Shore and Austin.

Dates of Reports by Grantee

1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008

Shorebank Corporation

Grantee's Address

135 South LaSalle Street 2040 Chicago, IL 60603

Purpose of Grant

Program-Related Investment in support of the acquisition of Indecorp.

Dates of Reports by Grantee

1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008

Shorebank Corporation

Grantee's Address

135 South LaSalle Street 2040 Chicago, IL 60603

Grant Amount Date of Grant Amount Expended 1500000. 06/12/97

Purpose of Grant

To capitalize Shorebank Pacific Corporation.

Dates of Reports by Grantee

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008

0.

Shorebank Corporation

Grantee's Address

135 South LaSalle Street 2040 Chicago, IL 60603

<u>Date of Grant Amount Expended</u>

1000000. 07/23/08 0.

Purpose of Grant

To purchase common stock in a community development bank.

Dates of Reports by Grantee

Sin Fronteras I.A.P.

Grantee's Address

Puebla 153, Col. Roma, Delegacion Cuauhtemoc Mexico, DF, MEXICO, 06700

 Grant Amount
 Date of Grant
 Amount Expended

 100000.
 05/21/08
 100000.

Purpose of Grant

To strengthen human rights protection for migrants and refugees in Mexico.

Dates of Reports by Grantee

Skylight Pictures

Grantee's Address

330 West 42nd Street, 24th Floor New York, NY 10036

Grant Amount Date of Grant Amount Expended 64000.

Purpose of Grant

In support of film on international justice.

Dates of Reports by Grantee

Skylight Pictures

Grantee's Address

330 West 42nd Street, 24th Floor New York, NY 10036

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300000. <u>12/15/09</u> 148084.

Purpose of Grant

To support an international justice outreach campaign.

Dates of Reports by Grantee

Skylight Social Media, Inc.

Grantee's Address

330 West 42nd Street, 24th Floor New York, NY 10036

Date of Grant Amount Expended 250000.

Purpose of Grant

To support The Court of Last Resort, a documentary film.

Dates of Reports by Grantee

2006, 2007, 2008

Skylight Social Media, Inc.

Grantee's Address

330 West 42nd Street, 24th Floor New York, NY 10036

 Grant Amount
 Date of Grant
 Amount Expended

 75000.
 01/28/08
 75000.

Purpose of Grant

To support The Rise of International Justice, an international justice $\mbox{film.}$

Dates of Reports by Grantee

Skylight Social Media, Inc.

Grantee's Address

330 West 42nd Street, 24th Floor New York, NY 10036

Date of Grant Amount Expended

10047.

Date of Grant Amount Expended
10047.

Purpose of Grant

To support Building Justice, a ten-minute film on international justice.

Dates of Reports by Grantee

Sociedad PEana de Derecho Ambiental

Grantee's Address

Av. Prolongacion Arenales 437(espalda cuadra 37 de Av. Arequipa)San Isidro Lima, PERU, 27

Grant Amount Date of Grant Amount Expended
325000.

Date of Grant Amount Expended
325000.

Purpose of Grant

To provide regional training, technical assistance and legal services.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Sociedad PEana de Derecho Ambiental

Grantee's Address

Av. Prolongacion Arenales 437(espalda cuadra 37 de Av. Arequipa)San Isidro Lima, PERU, 27

Grant Amount Date of Grant Amount Expended
300000. 09/18/08 185302.

Purpose of Grant

To manage biodiversity in a decentralized context.

Dates of Reports by Grantee

2009, 2010

Sociedad PEana de Derecho Ambiental

Grantee's Address

Av. Prolongacion Arenales 437(espalda cuadra 37 de Av. Arequipa)San Isidro Lima, PERU, 27

Grant Amount Date of Grant Amount Expended
400000. 10/28/09 69300.

Purpose of Grant

To analyze and mitigate impacts of climate change.

Dates of Reports by Grantee

Society of Gynaecology and Obstetrics of Nigeria (SOGON)

Grantee's Address

SOGON Secretary General, Dept of Obst and Gynae, Jos Univ Teaching Hospital Jos, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 03/20/03 | 250000. |

Purpose of Grant

For work to improve the management of emergency obstetric complications.

Dates of Reports by Grantee

2003, 2004, 2005, 2006, 2007, 2008

Society of Gynaecology and Obstetrics of Nigeria (SOGON)

Grantee's Address

SOGON Secretary General, Dept of Obst and Gynae, Jos Univ Teaching Hospital Jos, NIGERIA

<u>Date of Grant Amount Expended</u> 250000. <u>Date of Grant Amount Expended</u> 12/17/07 130000.

Purpose of Grant

In support of reducing maternal mortality.

Dates of Reports by Grantee

2008, 2009

Socio-Economic Rights and Accountability Project (SERAP)

Grantee's Address

28 Joseph Street, 3rd Floor Lagos, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 03/31/08 | 55547. |

Purpose of Grant

To litigate selected rights before national and regional courts.

Dates of Reports by Grantee

Socio-Legal Information Centre

Grantee's Address

576 Masjid Road, Jangpura New Delhi, INDIA, 110 014

 Grant Amount
 Date of Grant
 Amount Expended

 220000.
 03/16/06
 220000.

Purpose of Grant

To support a legal advocacy program on young people's sexual health.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

Socio-Legal Information Centre

Grantee's Address

576 Masjid Road, Jangpura New Delhi, INDIA, 110 014

<u>Orant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>250000.</u> 05/21/09 51371.

Purpose of Grant

To support a legal advocacy program on maternal mortality and morbidity.

Dates of Reports by Grantee

South Centre

Grantee's Address

Chemin du Champ-d'Anier 17 Geneva, SWITZERLAND, 1209

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>450000.</u> 09/21/06 150001.

Purpose of Grant

In support of a program on intellectual property.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

South Pacific Regional Environment Programme

Grantee's Address

P.O. Box 240

Apia, WESTERN SAMOA

Grant Amount

Date of Grant Amount Expended

165000.

03/27/07

4597.

Purpose of Grant

To respond to climate change impacts in coastal areas.

Dates of Reports by Grantee

Southern Appalachian Fund, L.P.

Grantee's Address

P.O. Box 1738, 362 Old Whitley Raod London, KY 40743-1738

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 1000000. | 03/27/02 | 0. |

Purpose of Grant

To support a community development venture capital fund.

Dates of Reports by Grantee

2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Southern Bancorp, Inc.

Grantee's Address

605 Main Street - Suite 202 Arkadelphia, AR 71923

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>1000000.</u> 11/17/05

Purpose of Grant

To support the rebuilding of affordable housing in the Gulf Coast region.

Dates of Reports by Grantee

2006, 2007, 2008, 2009, 2010

Southern Regional Resource Center

Grantee's Address

268 Kommunarov St.

Krasnodar, RUSSIA, 350020

Purpose of Grant

In support of legal assistance to the migrants in Krasnodar region.

Dates of Reports by Grantee

2009, 2010

Special Court for Sierra Leone

Grantee's Address

c/o UNAMSIL HQ, Sierra Leone Pouch Services, Palais Des Nations, CH 1211 Geneva, SWITZERLAND

Date of Grant Amount Expended

245000.

Date of Grant Amount Expended

103098.

Purpose of Grant

To support outreach on the trial of former President, Charles Taylor.

Dates of Reports by Grantee

St. Petersburg Center of Humanities and Political Studies "Strategy"

Grantee's Address

7 Krasnoarmeyskaya, 25/14 St. Petersburg, RUSSIA, 190005

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 300000. | 09/20/07 | 223585. |

Purpose of Grant

To support the development of a Regional Human Rights Ombudsman.

Dates of Reports by Grantee

2007, 2008, 2009

State Educational Institution of Higher Prof Educ, Higher School of Economi

Grantee's Address

20, Myasnitskaya St. Moscow, RUSSIA, 101000

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 350000. | 03/25/09 | 270480. |

Purpose of Grant

To support the Labor Market Informality in Russia project.

Dates of Reports by Grantee

State Institution of Ulyanovsk State University

Grantee's Address

ul. L. Tolstogo, 42 Ulianovsk, RUSSIA, 431048

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 250000 | 12/17/07 | 127101 |
| 250000. | 12/17/07 | 137194. |

Purpose of Grant

To support research, networking, and policy studies on youth issues.

Dates of Reports by Grantee

2008, 2009

Stichting Africa Legal Aid

Grantee's Address

Oloti Street, Labone-Accra, P.O. Box PMB, T.U.C. Accra, GHANA

Grant Amount Date of Grant Amount Expended

120000. 09/25/07 0.

Purpose of Grant

To support a public lecture on Africa and the International Criminal Court.

Stichting African Diaspora Policy Centre

Grantee's Address

Zeestaat 100--2nd Floor The Hague, NETHERLANDS, 2518 AD

Grant Amount Date of Grant Amount Expended
325000. 03/31/08 284887.

Purpose of Grant

To research the links between the African Diaspora and Nigeria and Ghana.

Dates of Reports by Grantee

2008, 2009, 2010

Stichting African Diaspora Policy Centre

Grantee's Address

Zeestaat 100--2nd Floor The Hague, NETHERLANDS, 2518 AD

<u>Tant Amount</u> Date of Grant Amount Expended 07/27/10 0.

Purpose of Grant

To build capacity of African officials working with the diaspora.

Stichting for the Institute for Historical Justice and Reconciliation

Grantee's Address

Laan van Meerdervoort 70 The Hague, NETHERLANDS, AN2517

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 100000. | 04/27/09 | 18750. |

Purpose of Grant

To support project work in historical reconciliation.

Dates of Reports by Grantee

Stichting Global Voices

Grantee's Address

Kingsfordweg 151

Amsterdam, NETHERLANDS, 1043GR

Grant Amount Date of Grant Amount Expended

750000. 12/05/08

465893.

Purpose of Grant

In support of Global Voices Online.

Dates of Reports by Grantee

2009, 2010

Stichting Global Voices

Grantee's Address

Kingsfordweg 151

Amsterdam, NETHERLANDS, 1043GR

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>75000.</u> 01/25/10 75000.

Purpose of Grant

In support of the Citizen Media Summit.

Dates of Reports by Grantee

Stichting Govcom.org

Grantee's Address

Nieuwe Leliestraat 43 Amsterdam, NETHERLANDS, 1015 SJ

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>75000.</u> 04/16/10 13405.

Purpose of Grant

To map the field of digital media and learning.

Dates of Reports by Grantee

Stockholm International Peace Research Institute

Grantee's Address

Signalistgatan 9 Solna, SWEDEN, SE-169 70

 Grant Amount
 Date of Grant
 Amount Expended

 500000.
 12/16/08
 262512.

Purpose of Grant

To research the 2010 Non-Proliferation Treaty Review Conference.

Dates of Reports by Grantee

Strategic Foresight Group

Grantee's Address

C-306 Montana, Lokhandwala Complex, Andheri West Mumbai, INDIA, 400 053

Grant Amount Date of Grant Amount Expended ________ 400000. 12/05/08 187107.

Purpose of Grant

In support of policy research on water resource conflict in Asia.

Dates of Reports by Grantee

Sustainable Jobs Fund, L.P.

Grantee's Address

200 N Mangum Street, Suite 203 Durham, NC 27701

Grant Amount Date of Grant Amount Expended
1000000. 05/13/99 0.

Purpose of Grant

To support recycling and environmental businesses that generate jobs.

Dates of Reports by Grantee

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Sverdlovsk Regional Social Organization "Sutyajnik"

Grantee's Address

ul. Turgeneva 1-11 Ekaterinburg, RUSSIA, 620075

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 20000 | 06/06/00 | 104274 |
| 300000. | 06/26/09 | 124374. |

Purpose of Grant

To support the Strategic Implementation of Human Rights project.

Dates of Reports by Grantee

2009, 2010

Talking About Reproductive and Sexual Health Issues (TARSHI)

Grantee's Address

A 91 Amritpuri, 1st Floor, (Opposite ISKCON Temple), East of Kailash New Delhi, INDIA, $110\ 065$

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 65000. | 02/20/07 | 27774. |

Purpose of Grant

To advance sexual and reproductive health and rights in India.

Dates of Reports by Grantee

2007, 2008, 2009

Technische Universitat Darmstadt (TUD)

Grantee's Address

Hochschulstrasse 4a Darmstadt, GERMANY, 64289

<u>Tant Amount</u> Date of Grant Amount Expended 03/27/07 118312.

Purpose of Grant

To support a research network to detect nuclear material production.

Dates of Reports by Grantee

2007, 2008, 2009

Thais, Desarrollo Social, Sociedad Civil

Grantee's Address

Insurgentes Sur 1409 Dp. 8, Col. Insurgentes Mixcoac, Del. Benito Juarez Mexico, DF, MEXICO, 03920

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 225000. | 03/21/06 | 94217. |

Purpose of Grant

To scale up a youth outreach model for rural adolescents.

Dates of Reports by Grantee

2006, 2007, 2008

The Centre of Assistance to International Protection

Grantee's Address

Leninski prospect 42, office 2213 Moscow, RUSSIA, 119119

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 210000. | 06/22/07 | 210000. |

Purpose of Grant

To train lawyers in the jurisprudence of the European Court of Human Rights.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

The New Woman Foundation

Grantee's Address

14 Abd El Moneem Sanad St, Ahmed Orabi, Mohandeseen, P.O. Box 12411 Giza, EGYPT

Grant Amount Date of Grant Amount Expended

150000. 03/24/05 77426.

Purpose of Grant

To establish an Arabic language website for the organization.

Dates of Reports by Grantee

2005, 2006, 2007, 2008, 2009, 2010

The Richard H. Driehaus Foundation

Grantee's Address

333 N. Michigan Avenue, Ste. 510 Chicago, IL 60601

Grant Amount Date of Grant Amount Expended
660000. 12/14/06 467426.

Purpose of Grant

To help small arts organizations obtain the Performing Arts Venue license.

Dates of Reports by Grantee

2007, 2008, 2009, 2010

The Richard H. Driehaus Foundation

Grantee's Address

333 N. Michigan Avenue, Ste. 510 Chicago, IL 60601

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>6080000.</u> 03/15/07 3464409.

Purpose of Grant

To support the MacArthur Fund for Arts and Culture.

Dates of Reports by Grantee

2008, 2009, 2010

The Richard H. Driehaus Foundation

Grantee's Address

333 N. Michigan Avenue, Ste. 510 Chicago, IL 60601

 Grant Amount
 Date of Grant
 Amount Expended

 90000.
 11/18/09
 90000.

Purpose of Grant

To support the MacArthur Fund for Arts and Culture.

Dates of Reports by Grantee

2009, 2010

The Way We Get By Productions, Inc.

Grantee's Address

231 Saint Paul Street, Suite #2 Brookline, MA 02446

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>50000.</u> 09/18/09 0.

Purpose of Grant

To develop an online interactive information resource.

TPOG, Incorporated

Grantee's Address

121 Greenbrae Boardwalk Greenbrae, CA 94904

<u>Date of Grant Amount Expended</u>

150000. 07/22/09 58678.

Purpose of Grant

To support a film about Chicago's Albany Park Theater Project.

Dates of Reports by Grantee

Transition Monitoring Group (TMG)

Grantee's Address

8th Floor Right Wing, Labour House, Central Business District Abuja, FCT, NIGERIA, 900001

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 400000. | 04/27/10 | 0. |

Purpose of Grant

For a project on improving civic education for the 2011 general elections.

Transnational Family Research Institute/R

Grantee's Address

Pokrovskyi blv., 11, office 1-D 229 Moscow, RUSSIA, 109028

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 180000. | 10/28/09 | 60000. |

Purpose of Grant

To support Demoscope, the biweekly electronic journal on demographic issues.

Dates of Reports by Grantee

TRF Urban Growth Partners, L.P.

Grantee's Address

1700 Market Street, 19th Floor Philadelphia, PA 19103

Purpose of Grant

In support of an urban development venture capital fund.

Dates of Reports by Grantee

2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Turly Pictures LLC

Grantee's Address

c/o Gelfand, Rennert & Feldman LLP, 360 Hamilton Avenue, #100 White Plains, NY 10601

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>55000.</u> 04/29/10 54773.

Purpose of Grant

In support of the dissemination of a maternal health documentary film.

Dates of Reports by Grantee

Uganda Coalition on the International Criminal Court

Grantee's Address

Plot No. 94 Old Kira Road, PO Box 21265 Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 130000. | 02/21/06 | 130000. |
| 130000. | 02/21/00 | 130000. |

Purpose of Grant

To support the Ugandan Coalition of the International Criminal Court.

Dates of Reports by Grantee

2006, 2007

Uganda Coalition on the International Criminal Court

Grantee's Address

Plot No. 94 Old Kira Road, PO Box 21265 Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150000. | 10/26/07 | 150000. |

Purpose of Grant

To support the Ugandan Coalition of the International Criminal Court.

Dates of Reports by Grantee

2008, 2009

Uganda Coalition on the International Criminal Court

Grantee's Address

Plot No. 94 Old Kira Road, PO Box 21265 Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 225000. | 07/22/09 | 105275. |

Purpose of Grant

To build support for the International Criminal Court in Uganda.

Dates of Reports by Grantee

Uganda Victims' Foundation Limited by Guarantee

Grantee's Address

Junior Quarters, Plot 12 Otim Tom Road, C/O PO Box 981 Lira Lira, UGANDA

Grant Amount Date of Grant Amount Expended 75000. 09/29/09 0.

Purpose of Grant

To encourage adherence to international standards for victims.

United Nations Institute for Training and Research

Grantee's Address

One United Nations Plaza, Suite DC1-603 New York, NY 10017

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 172000. | 12/14/06 | 172000. |

Purpose of Grant

To support a workshop and three-day training program on migration issues.

Dates of Reports by Grantee

2007, 2008, 2009

Universiteit van Amsterdam

Grantee's Address

PO Box 1030

Amsterdam, NETHERLANDS, 1000 BA

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 331000. 12/17/07 180390.

Purpose of Grant

To develop international law and its use in domestic courts in Africa.

Dates of Reports by Grantee

2008, 2009

University of Botswana

Grantee's Address

Plot 4775, Notwane Road, Private Bag UB 0022 Gaborone, BOTSWANA

Grant Amount Date of Grant Amount Expended
330000. 06/17/09 5405.

Purpose of Grant

To develop a joint Masters in Development Practice degree program.

Dates of Reports by Grantee

University of Pretoria

Grantee's Address

Faculty of Law, Lynnwood Road, Brooklyn Pretoria, SOUTH AFRICA, 0002

Purpose of Grant

To develop international law and its use in domestic courts in Africa.

Dates of Reports by Grantee

2008, 2009

University of Queensland

Grantee's Address

Environmental Engineering Brisbane, Queensland, AUSTRALIA, 4072

<u>Date of Grant Amount Expended</u> 250000. <u>Date of Grant Amount Expended</u> 219828.

Purpose of Grant

To develop community management systems to protect the coral reefs.

Dates of Reports by Grantee

2007, 2008, 2009

University of Queensland

Grantee's Address

Environmental Engineering Brisbane, Queensland, AUSTRALIA, 4072

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>275000.</u> 03/16/10 0.

Purpose of Grant

To develop community management systems to protect the coral reefs.

Urban Partnership Bank

Grantee's Address

7054 S. Jeffery Blvd. Chicago, IL 60649

 Grant Amount
 Date of Grant
 Amount Expended

 3000000.
 12/01/10
 3000000.

Purpose of Grant

Program-related invstmnt to purchase stock in UPB to continue to serve underserved communities in Chicago as successor to Shorebank. Converted to grants to Low Income Invstmnt Fund and Self-Help Ventures

Dates of Reports by Grantee

Urmul Seemant Samity

Grantee's Address

Kapil Bhavan, Block-Kolayat, Dist-Bikaner
Rajasthan, INDIA

<u>Date of Grant Amount Expended</u>

150000. 09/10/02 149442.

Purpose of Grant

To improve reproductive health among young people.

Dates of Reports by Grantee

2003, 2004, 2005, 2006, 2007

Vasys Consulting, Ltd.

Grantee's Address

30 North Michigan Avenue, Suite 1603 Chicago, IL 60602

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 37500. | 08/21/03 | 33655. |

Purpose of Grant

To research challenges facing nonprofit owners of affordable rental housing.

Dates of Reports by Grantee

2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010

Vital Pictures, Inc.

Grantee's Address

1300 Soldiers Field Road, Suite 3 Boston, MA 02135

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 350000. 12/15/09 50000.

Purpose of Grant

In support of a documentary film about the growing aging population.

Dates of Reports by Grantee

WAGONet Limited (Limited by Guarantee)

Grantee's Address

61, Ademola Street, Off Awolowo Road Ikoyi, Lagos State, NIGERIA, 000176

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 230000. | 11/05/10 | 0. |

Purpose of Grant

In support of credible elections in Nigeria.

Watchlist on Children and Armed Conflict

Grantee's Address

c/o Women's Refugee Commission, 122 East 42nd Street, 11th Floor New York, NY 10168

<u>Date of Grant Amount Expended</u>

165000.

Date of Grant Amount Expended

165000.

Purpose of Grant

To use cellular phone technology to report human rights violations.

Dates of Reports by Grantee

2006, 2007, 2008, 2009, 2010

West Africa Network for Peacebuilding Nigeria

Grantee's Address

C542/18 Ashiakle Street Extension, Abelemkpe, PO Box CT 4434, Cantonments Accra, GHANA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 75000. | 07/22/09 | 0. |

Purpose of Grant

To prevent and mitigate conflict in West Africa and promote human security.

West African Bar Association

Grantee's Address

1, Lafia Close, Off Ilorin Street, Area 8 Garki, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 250000. | 12/17/07 | 0. |

Purpose of Grant

To protect human rights through the ECOWAS Community of Justice.

William A. Haseltine Foundation for Medical Sciences and Arts, Inc.

Grantee's Address

3053 P Street, NW Washington, DC 20007

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 54000. | 12/15/09 | 0. |

Purpose of Grant

To develop and disseminate documentation on innovations in maternal health.

Women's Aid Collective (WACOL) (Limited by Guarantee)

Grantee's Address

9 Umuezebi St, New Haven, PO Box 2718 Enugu, NIGERIA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 08/17/06 | 151620. |

Purpose of Grant

To integrate reproductive health and rights into legal education in Nigeria.

Dates of Reports by Grantee

2006, 2007, 2008

Women's Health and Action Research Centre

Grantee's Address

Km 11, Lagos-Benin Express Way, Igue-Iheya Quarter, P.O. Box 10231, Ugbowo Benin City, Edo State, NIGERIA, 30001

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 250000. | 02/25/09 | 75000. |

Purpose of Grant

To improve policies and programs for promoting maternal health in Nigeria.

Dates of Reports by Grantee

2009, 2010

Women's Rights Advancement and Protection Alternative (WRAPA)

Grantee's Address

Plot 792 House No. 12, , Djibouti Crescent , Wuse II Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended
250000. 12/21/05 248069.

Purpose of Grant

In support of Islamic Family Law and Practices in Northwestern Nigeria.

Dates of Reports by Grantee

2006, 2007, 2008, 2009

Women's Rights Advancement and Protection Alternative (WRAPA)

Grantee's Address

Plot 792 House No. 12, , Djibouti Crescent , Wuse II Abuja, NIGERIA

Grant Amount Date of Grant Amount Expended

350000. 04/27/10 0.

Purpose of Grant

In support of a project on Islamic Family Law.

Woodlawn Avenue Productions, LLC

Grantee's Address

4930 South Woodlawn Ave. Chicago, IL 60615

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 200000. | 05/21/09 | 0. |

Purpose of Grant

To support a film about medical interventions to reduce maternal mortality.

World Organization Against Torture

Grantee's Address

8, rue du Vieux-Billard, Case postale 21 Geneva, SWITZERLAND, 8 CH-1211

Date of Grant Amount Expended

100000. 10/24/08 50952.

Purpose of Grant

To support a pilot project to prevent torture in Kenya.

Dates of Reports by Grantee

World Wide Fund for Nature, WWF South Pacific Programme

Grantee's Address

4 Ma'afu Street, The Domain, Private Mail Bag, G.P.O Suva Suva, FIJI

Grant Amount Date of Grant Amount Expended
350000.

03/15/07

Amount Expended
125492.

Purpose of Grant

To enhance the ability of locally-managed marine areas in across Melanesia.

Dates of Reports by Grantee

2008, 2009

WWF-for Nature-Madagascar and West Indian Ocean Programme Office

Grantee's Address

B.P. 738

Antananarivo, MADAGASCAR, 101

Grant Amount Date of Grant Amount Expended ________ 300000. 09/20/07 249578.

Purpose of Grant

To create marine protected areas in regions of Madagascar.

Dates of Reports by Grantee

2008, 2009, 2010

WWF-for Nature-Madagascar and West Indian Ocean Programme Office

Grantee's Address

B.P. 738

Antananarivo, MADAGASCAR, 101

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 350000. 07/22/09 23750.

Purpose of Grant

To develop and implement climate change adaptive strategies in Madagascar.

Dates of Reports by Grantee

Yayasan Pengembangan Hak Asasi Manusia Untuk ASEAN

Grantee's Address

Guesthouse, University of Indonesia ,Depok Campus, Indonesia Depok, INDONESIA, 16424

Grant Amount Date of Grant Amount Expended 300000. 08/11/10 31444.

Purpose of Grant

In support of research and education on human rights in Southeast Asia.

Dates of Reports by Grantee

Youth, Adolescent, Reflection & Action Centre (YARAC)

Grantee's Address

No. 23 U'Close, Off 11th St, Federal Lowcost Housing Est, Miango Road Jos, Plateau State, NIGERIA, 930001

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 275000. | 11/28/07 | 195515. |

Purpose of Grant

In support of Family Life and HIV/AIDS Education in Plateau State.

Dates of Reports by Grantee

2007, 2008, 2009

Zimbabwe Lawyers for Human Rights

Grantee's Address

100 Nelson Mandela Avenue, Box CY 1393 Causeway Harare Harare, ZIMBABWE

Grant Amount Date of Grant Amount Expended 75000. 07/22/09 0.

Purpose of Grant

To promote rule of law, good governance, and democracy in Zimbabwe.

Bickerdike Redevelopment Corp.

Grantee's Address

2550 W. North Ave. Chicago, IL 60647

<u>Date of Grant Amount Expended</u> 20000. <u>Date of Grant Amount Expended</u> 20000.

Purpose of Grant

Safety Mini-Grants Program

Dates of Reports by Grantee

Bickerdike Redevelopment Corp.

Grantee's Address

2550 W. North Ave. Chicago, IL 60647

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 25625. | 04/09/08 | 25625. |

Purpose of Grant

To encourage the development, enhancement and promotion of specific safety initiatives impacting Humboldt Park

Dates of Reports by Grantee

Enlace Chicago(Formerly Little Village Community Development Corp)

Grantee's Address

2756 S. Harding Chicago, IL 60623

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 5000. | 06/06/08 | 5000. |

Purpose of Grant

Strategic planning, professional development for outreach workers and sponsorship of 2008 Healing the ${\tt Hood}$

Dates of Reports by Grantee

Environmental Law Alliance Worldwide (ELAW)

Grantee's Address

Santa Lucia 155, dept 602 Lima, PERU

<u>Date of Grant Amount Expended</u>

19290. 01/01/09 10414.

Purpose of Grant

Legal and Scientific support

Dates of Reports by Grantee

Innovation pour le Development et la Protection de I' Environment

Grantee's Address

1329 Nsambya Road, Kabalagala Township Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 2248. | 01/01/09 | 2248. |

Purpose of Grant

Popularization and Sensitization of the Fisheries Code

Dates of Reports by Grantee

Reseau Burundi 2000+ -Burundi

Grantee's Address

1329 Nsambya Road, Kabalagala Township Kampala, UGANDA

Grant Amount Date of Grant Amount Expended

2250. 01/01/09 2250.

Purpose of Grant

Contribution to Sustainable Management of Natural resources in Kibira National Park

Dates of Reports by Grantee

Association Pour la Conservation du la Nature (ACNR) -Rwanda

Grantee's Address

1329 Nsambya Road, Kabalagala Township Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 2250. | 01/01/09 | 2250. |

Purpose of Grant

Assessment of current status of Endemic Bird Species in the Albertine Rift in Giswati forest in Rwanda

Dates of Reports by Grantee

Uplift the Rural Poor (Uganda)

Grantee's Address

1329 Nsambya Road, Kabalagala Township Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 2153. | 01/01/09 | 2153. |

Purpose of Grant

Bamboo on Farmer to Farmer seed Multiplier Establishment

Dates of Reports by Grantee

Centre d' Information Documentation Pygmees (CIDOPY) -DRC

Grantee's Address

1329 Nsambya Road, Kabalagala Township Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 2250. | 01/01/09 | 2250. |

Purpose of Grant

Involvement of Batwa pygmies in Community Ecotourism Initiatives in the Central Albetine Rift Landscape

Dates of Reports by Grantee

Kichwamba conservationists Farmers Association (KICOFA) -Uganda

Grantee's Address

1329 Nsambya Road, Kabalagala Township Kampala, UGANDA

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 2016. | 01/01/09 | 2016. |

Purpose of Grant

Using Proximity to QENP as Leverage to Improve Standards in Living Through Ecotourism

Dates of Reports by Grantee

Mtshali, Leanda-Marsha

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS

<u>Date of Grant Amount Expended</u>

1288. 04/30/09 1288.

Purpose of Grant

Internship and Visiting Professional programme

Dates of Reports by Grantee

Goyal, Megha

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS

<u>Date of Grant Amount Expended</u>

1065. 05/01/09 1065.

Purpose of Grant

CHG / Internship and Visiting Professional programme

Dates of Reports by Grantee

Kalala, Ngoy

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>1690.</u>

Purpose of Grant

CHG / Internship and Visiting Professional programme

Dates of Reports by Grantee

Murakami, Naomi

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS

Grant Amount Date of Grant Amount Expended

3724.

Date of Grant Amount Expended
3724.

Purpose of Grant

CHG-Internship programma from 02 July - 22 December 2009

Dates of Reports by Grantee

Byamungu, Luhiriri

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS

<u>Date of Grant Amount Expended</u>

1938. 09/05/09 1938.

Purpose of Grant

CHG / Internship and Visiting Professional programme

Dates of Reports by Grantee

Grabrovec, Simon

Grantee's Address

Maanweg 174

The Hague, NETHERLANDS

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> <u>483.</u> 08/31/09 483.

Purpose of Grant

Internship and Visiting Professional programme

Dates of Reports by Grantee

Anti Defamation League Foundation Common Fund Inc

Grantee's Address

605 3rd Ave Fl 9 New York, NY 10158-0102

Purpose of Grant

Further the mission of combating hate through education

Carter Center Collaborative Inc

Grantee's Address

453 Freedom Pkwy Ne Atlanta, GA 30307-1496

<u>Grant Amount</u> <u>Date of Grant</u> <u>Amount Expended</u> 300. 07/15/10 300.

Purpose of Grant

Carter Center Peace Program

IPPF WHR FUND

Grantee's Address

120 Wall Street New York, NY 10005-3904

 Grant Amount
 Date of Grant
 Amount Expended

 150.
 02/25/10
 150.

Purpose of Grant

Sexual and reproductive health project in Western Hemisphere

Dates of Reports by Grantee

Karen Dove Cabral Foundation

Grantee's Address

2521 Hartzell St Evanston, IL 60201-1309

 Grant Amount
 Date of Grant
 Amount Expended

 150.
 12/09/10
 150.

Purpose of Grant

Integrative medicines for breast cancer patients

Dates of Reports by Grantee

Keiro Services

Grantee's Address

325 S Boyle Ave Los Angeles, CA 90033-3812

 Grant Amount
 Date of Grant
 Amount Expended

 750.
 07/01/10
 750.

Purpose of Grant

Health care services for elderly Japanese Americans

Northshore University Healthsystem Foundation

Grantee's Address

1033 University Place, Ste. 45 Evanston, IL 60201-1613

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| | | |
| 150. | 05/20/10 | 150. |

Purpose of Grant

Health care for medically underserved children through Family Medical Fund

Dates of Reports by Grantee

University Of Winnipeg Foundation

Grantee's Address

705-491 Portage Ave Winnipeg, AE, CANADA, R3B 2E4

| Grant Amount | Date of Grant | Amount Expended |
|--------------|---------------|-----------------|
| 13545. | 11/12/10 | 13545. |

Purpose of Grant

Opportunity fund to provide access to higher education