

**Bill & Melinda Gates Foundation**  
**2002 Employee Matching Gifts Paid**

*Statement 20b*  
*Form 990 PF December 31, 2002 EIN 91-1663695*

| <i>Grantee Name and Address</i>  | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>      | <i>Amount</i> |
|--|--------------------|--------------------------|---------------------|---------------|
| <b>1000 Friends of Washington</b><br>Seattle, WA                       | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>5th Avenue Theatre Association</b><br>Seattle, WA                   | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Advance Bellevue</b><br>Bellevue, WA                                | No                 | 501(c)(3) public charity | for general support | \$1,200.00    |
| <b>AIDS Walk San Diego Inc</b><br>San Diego, CA                        | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Alliance for Education</b><br>Seattle, WA                           | No                 | 501(c)(3) public charity | for general support | \$975.00      |
| <b>Alliance Francaise de Seattle</b><br>Seattle, WA                    | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>American Cancer Society Heartland Division Inc</b><br>Tulsa, OK     | No                 | 501(c)(3) public charity | for general support | \$120.00      |
| <b>American Cancer Society Inc</b><br>Atlanta, GA                      | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>American Cancer Society New England Division Inc</b><br>Meriden, CT | No                 | 501(c)(3) public charity | for general support | \$150.00      |

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|--|--------------------|--------------------------|--|---------------|
| <b>American Cancer Society Northwest Division Inc</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support                        | \$300.00      |
| <b>American Cancer Society Southwest Division Inc</b><br>Flagstaff, AZ | No                 | 501(c)(3) public charity | for general support                        | \$120.00      |
| <b>American Civil Liberties Union Foundation, Inc.</b><br>New York, NY | No                 | 501(c)(3) public charity | for general support                        | \$525.00      |
| <b>American Diabetes Association Inc</b><br>Fairfax, VA                | No                 | 501(c)(3) public charity | for general support                        | \$180.00      |
| <b>American Heart Association Inc</b><br>Seattle, WA                   | No                 | 501(c)(3) public charity | to support the American Stroke Association | \$300.00      |
| <b>American Heart Association Inc</b><br>Seattle, WA                   | No                 | 501(c)(3) public charity | for general support                        | \$420.00      |
| <b>American Lung Association of Washington</b><br>Seattle, WA          | No                 | 501(c)(3) public charity | for general support                        | \$2,962.50    |
| <b>American National Red Cross</b><br>Seattle, WA                      | No                 | 501(c)(3) public charity | for general support                        | \$2,175.00    |
| <b>American Red Cross</b><br>Washington, DC                            | No                 | 501(c)(3) public charity | for general support                        | \$2,430.00    |
| <b>American Rivers</b><br>Washington, DC                               | No                 | 501(c)(3) public charity | for general support                        | \$90.00       |

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| <b>American Society for the Prevention of Cruelty to Animals</b><br>New York, NY | No                 | 501(c)(3) public charity | for general support | \$75.00       |
| <b>Amigos de las Americas Seattle</b><br>Seattle, WA                             | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>Amnesty International USA Inc</b><br>New York, NY                             | No                 | 501(c)(3) public charity | for general support | \$360.00      |
| <b>Arab Artists Resources &amp; Training</b><br>Redmond, WA                      | No                 | 501(c)(3) public charity | for general support | \$1,500.00    |
| <b>Aradia Women's Health Center</b><br>Seattle, WA                               | No                 | 501(c)(3) public charity | for general support | \$450.00      |
| <b>Archdiocesan Housing Authority</b><br>Seattle, WA                             | No                 | 501(c)(3) public charity | for general support | \$375.00      |
| <b>Arthritis Foundation Inc</b><br>Seattle, WA,                                  | No                 | 501(c)(3) public charity | for general support | \$4,200.00    |
| <b>Arts Corps</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Avon Products Foundation, Inc.</b><br>Rye, NY,                                | No                 | 501(c)(3) public charity | for general support | \$10,680.00   |
| <b>Avon Products Foundation, Inc.</b><br>Rye, NY,                                | No                 | 501(c)(3) public charity | for project support | \$300.00      |

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|--|--------------------|--------------------------|-----------------------------|---------------|
| <b>Bates Technical College Foundation</b><br>Tacoma, WA        | No                 | 501(c)(3) public charity | for general support of KBTC | \$105.00      |
| <b>Ben Franklin PTA</b><br>Kirkland, WA                        | No                 | 501(c)(3) public charity | for general support         | \$75.00       |
| <b>Berkeley Youth Orchestra</b><br>Berkeley, CA                | No                 | 501(c)(3) public charity | for general support         | \$3,750.00    |
| <b>Best Friends Animal Sanctuary</b><br>Kanab, UT              | No                 | 501(c)(3) public charity | for general support         | \$75.00       |
| <b>Book-It Repertory Theatre</b><br>Seattle, WA                | No                 | 501(c)(3) public charity | for general support         | \$75.00       |
| <b>Boys and Girls Clubs of Snohomish County</b><br>Everett, WA | No                 | 501(c)(3) public charity | for general support         | \$600.00      |
| <b>Bread for the City, Inc.</b><br>Washington, DC              | No                 | 501(c)(3) public charity | for general support         | \$300.00      |
| <b>Brier Parent Staff Organizatioin</b><br>Brier, WA           | No                 | 501(c)(3) public charity | for general support         | \$60.00       |
| <b>Broadway Cares/Equity Fights Aids, Inc.</b><br>New York, NY | No                 | 501(c)(3) public charity | for general support         | \$150.00      |
| <b>C H A D D Inc</b><br>Landover, MD                           | No                 | 501(c)(3) public charity | for general support         | \$60.00       |

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|---|--------------------|--------------------------|---------------------|---------------|
| <b>Cancer Center of Santa Barbara</b><br>Santa Barbara, CA                      | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Capitol Hill Cooperative Preschool</b><br>Seattle, WA                        | No                 | 501(c)(3) public charity | for general support | \$900.00      |
| <b>CARE</b><br>Atlanta, GA  | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Cascade Animal Protection Society</b><br>Sumner, WA                          | No                 | 501(c)(3) public charity | for general support | \$75.00       |
| <b>Ceasefire Foundation of Washington</b><br>Seattle, WA,                       | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Center for Empowerment</b><br>Seattle, WA                                    | No                 | 501(c)(3) public charity | for general support | \$9,000.00    |
| <b>Center for Ethical Leadership</b><br>Seattle, WA                             | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>Center for Reproductive Rights Inc</b><br>New York, NY                       | No                 | 501(c)(3) public charity | for general support | \$975.00      |
| <b>Center for the Prevention of Sexual and Domestic Violence</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Central Asia Institute</b><br>Bozeman, MT                                    | No                 | 501(c)(3) public charity | for general support | \$1,200.00    |

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|---|--------------------|---------------------------|---------------------|---------------|
| <b>Charles Wright Academy</b><br>Tacoma, WA                             | No                 | 501(c)(3) public charity  | for general support | \$300.00      |
| <b>Chesapeake Bay Foundation Inc</b><br>Annapolis, MD                   | No                 | 501(c)(3) public charity  | for general support | \$750.00      |
| <b>ChildAid Childrens Literacy And Hearing Projects</b><br>Portland, OR | No                 | 501(c)(3) public charity  | for general support | \$14,250.00   |
| <b>Christ the King School</b><br>Seattle, WA                            | No                 | 501(c)(3) public charity  | for general support | \$900.00      |
| <b>Christopher Reeve Paralysis Foundation</b><br>Balboa, CA             | No                 | 501(c)(3) public charity  | for general support | \$30.00       |
| <b>City of Redmond</b><br>Redmond, WA                                   | No                 | 170(c)(1) government unit | for general support | \$600.00      |
| <b>City Team Ministries</b><br>San Jose, CA                             | No                 | 501(c)(3) public charity  | for general support | \$4,500.00    |
| <b>Coffee Kids Inc.</b><br>Santa Fe, NM                                 | No                 | 501(c)(3) public charity  | for general support | \$75.00       |
| <b>Community Day School Association</b><br>Seattle, WA                  | No                 | 501(c)(3) public charity  | for general support | \$60.00       |
| <b>Compassion International Incorporated</b><br>Colorado Springs, CO    | No                 | 501(c)(3) public charity  | for general support | \$1,728.00    |

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| <b>Corporation of Gonzaga University</b><br>Spokane, WA                      | No                 | 501(c)(3) public charity | for general support | \$1,200.00    |
| <b>Crisis Clinic</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | for general support | \$2,850.00    |
| <b>Curbstone Press</b><br>Willimantic, CT                                    | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Cystic Fibrosis Foundation</b><br>Seattle, WA                             | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Cystic Fibrosis Foundation</b><br>San Jose, CA                            | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Desmond Tutu Peace Foundation</b><br>Seattle, WA                          | No                 | 501(c)(3) public charity | for general support | \$531.00      |
| <b>Disabled American Veterans Charitable Service Trust</b><br>Cincinnati, OH | No                 | 501(c)(3) public charity | for general support | \$15.00       |
| <b>Do Something, Inc.</b><br>New York, NY                                    | No                 | 501(c)(3) public charity | for general support | \$15,000.00   |
| <b>Doctors Without Borders</b><br>New York, NY                               | No                 | 501(c)(3) public charity | for general support | \$1,125.00    |
| <b>Drexel University</b><br>Philadelphia, PA                                 | No                 | 501(c)(3) public charity | for general support | \$90.00       |

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| <b>Early Learning And Development Center</b><br>Seattle, WA        | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Earth Day Network Inc</b><br>Washington, DC                     | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Emerald Heights Academy</b><br>Issaquah, WA                     | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Engenderhealth Inc</b><br>New York, NY                          | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Epilepsy Foundation Washington</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support | \$1,215.00    |
| <b>Eva's Kitchen &amp; Sheltering Programs Inc</b><br>Paterson, NJ | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Everett Gospel Mission</b><br>Everett, WA                       | No                 | 501(c)(3) public charity | for general support | \$3,155.73    |
| <b>Family Services of King County</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>Federal Way Chorale</b><br>Federal Way, WA                      | No                 | 501(c)(3) public charity | for general support | \$975.00      |
| <b>Federal Way Community Caregiving Network</b><br>Federal Way, WA | No                 | 501(c)(3) public charity | for general support | \$375.00      |



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| <b>First Place</b><br>Seattle, WA                                       | No                 | 501(c)(3) public charity | for general support                       | \$1,965.00    |
| <b>Food &amp; Friends Inc</b><br>Washington, DC                         | No                 | 501(c)(3) public charity | for general support of the D.C. AIDS Ride | \$750.00      |
| <b>Food for the Hungry, Inc.</b><br>Scottsdale, AZ,                     | No                 | 501(c)(3) public charity | for general support                       | \$450.00      |
| <b>Foss Home</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support                       | \$900.00      |
| <b>FosStars Institute</b><br>Seattle, WA                                | No                 | 501(c)(3) public charity | for general support                       | \$1,500.00    |
| <b>Foundation for Media Education</b><br>Northampton, MA                | No                 | 501(c)(3) public charity | for general support                       | \$750.00      |
| <b>Fred Hutchinson Cancer Research Center Foundation</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support                       | \$32,010.00   |
| <b>Free Methodist Church of North America</b><br>Indianapolis, IN       | No                 | 501(c)(3) public charity | for general support                       | \$1,356.00    |
| <b>Freeze Education Fund</b><br>Seattle, WA                             | No                 | 501(c)(3) public charity | for general support                       | \$75.00       |
| <b>Fremont Public Association</b><br>Seattle, WA                        | No                 | 501(c)(3) public charity | for general support                       | \$150.00      |

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| <b>Frenchman Bay Conservancy</b><br>Hancock, ME  | No                 | 501(c)(3) public charity | for general support | \$180.00      |
| <b>Friends of the Conservatory</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Friends School Haverford</b><br>Haverford, PA   | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Global Fund for Children</b><br>Washington, DC  | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Gonzaga Preparatory School</b><br>Spokane, WA   | No                 | 501(c)(3) public charity | for general support | \$450.00      |
| <b>Greater Bay Area Make A Wish Foundation Inc.</b><br>San Francisco, CA                           | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>Greater Federal Way Chamber of Commerce Education Foundation</b><br>Federal Way, WA,            | No                 | 501(c)(3) public charity | for general support | \$1,800.00    |
| <b>Habitat for Humanity International Inc</b><br>Americus, GA                                      | No                 | 501(c)(3) public charity | for general support | \$990.00      |
| <b>Habitat for Humanity International inc Chautauqua Area Habitat for Humanity</b><br>Mayville, NY | No                 | 501(c)(3) public charity | for general support | \$150.00      |

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| <b>Happy Valley School Parents Club</b><br>Lafayette, CA     | No                 | 501(c)(3) public charity | for general support | \$3,750.00    |
| <b>Health Alliance International</b><br>Seattle, WA          | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Heifer Project International Inc</b><br>Little Rock, AR   | No                 | 501(c)(3) public charity | for general support | \$2,070.00    |
| <b>Here is New York Inc.</b><br>New York, NY                 | No                 | 501(c)(3) public charity | for general support | \$108.00      |
| <b>Homestead Community Land Trust</b><br>Seattle, WA         | No                 | 501(c)(3) public charity | for general support | \$75.00       |
| <b>Hopelink</b><br>Redmond, WA                               | No                 | 501(c)(3) public charity | for general support | \$480.00      |
| <b>Hospice Education Institute Inc</b><br>Machiasport, ME    | No                 | 501(c)(3) public charity | for general support | \$30.00       |
| <b>Hospice of Seattle Providence Homecare</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>House of Ruth</b><br>Washington, DC                       | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Humane Farming Association</b><br>San Raphael, CA         | No                 | 501(c)(3) public charity | for general support | \$75.00       |

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|---|--------------------|--------------------------|---------------------|---------------|
| <b>Humane Society for Seattle-King Co</b><br>Bellevue, WA                     | No                 | 501(c)(3) public charity | for general support | \$165.00      |
| <b>I*Earn, Inc.</b><br>New York, NY   | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Intercommunity Peace and Justice Center</b><br>Seattle, WA                 | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>International Missions Projects and Construction Teams</b><br>Bellevue, WA | No                 | 501(c)(3) public charity | for general support | \$6,000.00    |
| <b>International Rescue Committee, Inc.</b><br>New York, NY                   | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Island Park PTA</b><br>Mercer Island, WA                                   | No                 | 501(c)(3) public charity | for general support | \$3,000.00    |
| <b>Jackson Hole Conservation Alliance</b><br>Jackson, WY                      | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Jimmie Huega Center</b><br>Edwards, CO                                     | No                 | 501(c)(3) public charity | for general support | \$90.00       |
| <b>John Burroughs School</b><br>St. Louis, MO                                 | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>John Carroll University</b><br>University Heights, OH                      | No                 | 501(c)(3) public charity | for general support | \$150.00      |

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| <b>Johns Hopkins University</b><br>Baltimore, MD                                   | No                 | 501(c)(3) public charity  | to support the British American Project sponsored by Johns Hopkins University | \$1,500.00    |
| <b>Jubilee Women's Center</b><br>Seattle, WA                                       | No                 | 501(c)(3) public charity  | for general support   | \$5,190.00    |
| <b>Juvenile Diabetes Research Foundation International</b><br>Seattle, WA          | No                 | 501(c)(3) public charity  | for general support   | \$195.00      |
| <b>KCTS Television</b><br>Seattle, WA  | No                 | 501(c)(3) public charity  | for general support   | \$2,025.00    |
| <b>Keystone Symposia on Molecular and Cellular Biology</b><br>Westlake Village, CA | No                 | 501(c)(3) public charity  | for general support   | \$3,750.00    |
| <b>King County Library System Foundation</b><br>Issaquah, WA                       | No                 | 501(c)(3) public charity  | for general support   | \$1,620.00    |
| <b>Kitsap Community Resources</b><br>Bremerton, WA                                 | No                 | 501(c)(3) public charity  | for general support   | \$300.00      |
| <b>KUOW/Puget Sound Public Radio</b><br>Seattle, WA                                | No                 | 501(c)(3) public charity  | for general support   | \$8,139.15    |
| <b>Lake Union Crew Outreach Foundation</b><br>Seattle, WA                          | No                 | 501(c)(3) public charity  | for general support   | \$2,250.00    |
| <b>Lake Washington School District</b><br>Kirkland, WA                             | No                 | 170(c)(1) government unit | for general support   | \$6,000.00    |

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| <b>Lakeview Free Methodist Church</b><br>Seattle, WA                                 | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Lambert House</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Legacy House International District Village Square Association</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$288.00      |
| <b>Leukemia &amp; Lymphoma Society Inc</b><br>Dallas, TX                             | No                 | 501(c)(3) public charity | for general support | \$60.00       |
| <b>Leukemia &amp; Lymphoma Society Inc</b><br>Seattle, WA                            | No                 | 501(c)(3) public charity | for general support | \$14,920.50   |
| <b>Library Foundation Inc Serving the People of Multnomah County</b><br>Portland, OR | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Lifelong AIDS Alliance</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support | \$435.00      |
| <b>Lopez Community Center Association</b><br>Lopez Island, WA                        | No                 | 501(c)(3) public charity | for general support | \$525.00      |
| <b>M.O.V.E. International Foundation</b><br>Bakersfield, CA                          | No                 | 501(c)(3) public charity | for general support | \$550.00      |

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| <b>Make-A-Wish Foundation of Alaska, Montana, Northern Idaho &amp; Washington</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$17,010.00   |
| <b>March of Dimes Birth Defects National Foundation</b><br>White Plains, NY                      | No                 | 501(c)(3) public charity | for general support | \$165.00      |
| <b>March of Dimes Birth Defects National Foundation</b><br>Seattle, WA                           | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Marsha Rivkin Center for Ovarian Cancer Research</b><br>Seattle, WA                           | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Mary Bridge Childrens Foundation</b><br>Tacoma, WA  | No                 | 501(c)(3) public charity | for general support | \$315.00      |
| <b>Masters of Ceremony</b><br>Eugene, OR   | No                 | 501(c)(3) public charity | for general support | \$105.00      |
| <b>McClure Middle School PTSA</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support | \$645.00      |
| <b>Meany Middle School PTSA</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Memorial Sloan-Kettering Cancer Center</b><br>New York, NY                                    | No                 | 501(c)(3) public charity | for general support | \$975.00      |

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|---|--------------------|--------------------------|---|---------------|
| <b>Mercer Island Eastside Orphans and Waifs</b><br>Kirkland, WA         | No                 | 501(c)(3) public charity | for general support                                 | \$90.00       |
| <b>Mercer Island Schools Foundation</b><br>Seattle, WA                  | No                 | 501(c)(3) public charity | for general support                                 | \$3,300.00    |
| <b>Mercy Corps International</b><br>Portland, OR                        | No                 | 501(c)(3) public charity | for general support                                 | \$300.00      |
| <b>Mobius Theater, Inc.</b><br>Boston, MA                               | No                 | 501(c)(3) public charity | for general support                                 | \$105.00      |
| <b>Mothers Against Violence in America</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support                                 | \$900.00      |
| <b>Mount Baker Community Club</b><br>Seattle, WA                        | No                 | 501(c)(3) public charity | for general support                                 | \$900.00      |
| <b>Mount Holyoke College</b><br>South Hadley, MA,                       | No                 | 501(c)(3) public charity | for general support                                 | \$300.00      |
| <b>Mount Rainier, North Cascades &amp; Olympic Fund</b><br>Seattle, WA, | No                 | 501(c)(3) public charity | for general support                                 | \$300.00      |
| <b>Multifaith Works</b><br>Seattle, WA                                  | No                 | 501(c)(3) public charity | for general support                                 | \$75.00       |
| <b>Museum of the City of New York</b><br>New York, NY                   | No                 | 501(c)(3) public charity | for general support of "A Community of Many Worlds" | \$1,500.00    |



| <i>Grantee Name and Address</i>   | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>      | <i>Amount</i> |
|---|--------------------|--------------------------|---------------------|---------------|
| <b>Music Maker Relief and Recording Foundation Inc</b><br>Hillsborough, NC                    | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Nathan Hale High School Parent-Teacher-Student Association</b><br>Seattle, WA              | No                 | 501(c)(3) public charity | for general support | \$375.00      |
| <b>National Abortion and Reproductive Rights Action League Foundation</b><br>Washington, D.C. | No                 | 501(c)(3) public charity | for general support | \$630.00      |
| <b>National Multiple Sclerosis Society Greater Washington Chapter</b><br>Seattle, WA          | No                 | 501(c)(3) public charity | for general support | \$315.00      |
| <b>Natural Resources Defense Council</b><br>New York, NY,                                     | No                 | 501(c)(3) public charity | for general support | \$330.00      |
| <b>Nature Conservancy, Inc.</b><br>Arlington, VA  | No                 | 501(c)(3) public charity | for project support | \$150.00      |
| <b>Nature Conservancy, Inc.</b><br>Arlington, VA  | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Neighborhood House Inc.</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>New Beginnings</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | for general support | \$3,099.00    |

| <b>Grantee Name and Address</b>   | <b>Individual?</b> | <b>Foundation Status</b> | <b>Purpose</b>      | <b>Amount</b> |
|---|--------------------|--------------------------|---------------------|---------------|
| <b>New Era Education, Inc.</b><br>Baltimore, MD,                          | No                 | 501(c)(3) public charity | for general support | \$1,500.00    |
| <b>New Futures</b><br>Burien, WA  | No                 | 501(c)(3) public charity | for general support | \$3,000.00    |
| <b>New Horizons Ministries</b><br>Seattle, WA                             | No                 | 501(c)(3) public charity | for general support | \$75.00       |
| <b>New York Firefighters 9-11 Disaster Relief Fund</b><br>Washington , DC | No                 | 501(c)(3) public charity | for general support | \$1,800.00    |
| <b>New York Times Neediest Cases Fund</b><br>New York , NY                | No                 | 501(c)(3) public charity | for general support | \$1,500.00    |
| <b>Nikkei Concerns</b><br>Seattle, WA                                     | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>North Beach Elementary PTA Seattle Council 6 15 255</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>North Shore Animal League Inc</b><br>Port Washington , NY              | No                 | 501(c)(3) public charity | for general support | \$30.00       |
| <b>Northwest Chamber Orchestra</b><br>Seattle, WA                         | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Northwest Children's Fund</b><br>Seattle, WA                           | No                 | 501(c)(3) public charity | for general support | \$1,500.00    |

| <i>Grantee Name and Address</i>  | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>  | <i>Amount</i> |
|--|--------------------|--------------------------|---|---------------|
| <b>Northwest Coalition for Human Dignity</b><br>Seattle, WA                | No                 | 501(c)(3) public charity | for general support   | \$300.00      |
| <b>Northwest Ecosystem Alliance</b><br>Bellingham, WA                      | No                 | 501(c)(3) public charity | for general support   | \$2,925.00    |
| <b>Northwest Ecosystem Alliance</b><br>Seattle, WA                         | No                 | 501(c)(3) public charity | for general support   | \$75.00       |
| <b>Northwest Ecosystem Alliance</b><br>Bellingham, WA                      | No                 | 501(c)(3) public charity | for general support of the Cascades<br>Conservation Partnership | \$75.00       |
| <b>Northwest Harvest E M M</b><br>Seattle, WA                              | No                 | 501(c)(3) public charity | for general support   | \$705.00      |
| <b>Northwest Ultimate Association</b><br>Seattle, WA                       | No                 | 501(c)(3) public charity | for general support   | \$1,050.00    |
| <b>Operation Lookout National Center for Missing Youth</b><br>Everett, WA, | No                 | 501(c)(3) public charity | for general support   | \$132.00      |
| <b>Operation Nightwatch</b><br>Seattle, WA                                 | No                 | 501(c)(3) public charity | for general support   | \$900.00      |
| <b>Operation Smile Inc</b><br>Seattle, WA                                  | No                 | 501(c)(3) public charity | for general support   | \$150.00      |
| <b>Oregon State University Foundation</b><br>Corvallis, OR                 | No                 | 501(c)(3) public charity | for general support   | \$1,200.00    |

| <b>Grantee Name and Address</b>                                  | <b>Individual?</b> | <b>Foundation Status</b> | <b>Purpose</b>              | <b>Amount</b> |
|--|--------------------|--------------------------|-----------------------------|---------------|
| <b>Pacific Lutheran University Foundation</b><br>Tacoma, WA      | No                 | 501(c)(3) public charity | for general support of KPLU | \$1,530.00    |
| <b>Pacific Lutheran University Foundation</b><br>Tacoma, WA      | No                 | 501(c)(3) public charity | for general support         | \$1,893.00    |
| <b>Pacific Northwest Ballet Association</b><br>Seattle, WA       | No                 | 501(c)(3) public charity | for general support         | \$75.00       |
| <b>Pacific Women's Resources</b><br>Seattle, WA                  | No                 | 501(c)(3) public charity | for general support         | \$750.00      |
| <b>Pan Massachusetts Challenge Trust</b><br>Needham, MA          | No                 | 501(c)(3) public charity | for general support         | \$1,200.00    |
| <b>Partners International</b><br>Spokane, WA                     | No                 | 501(c)(3) public charity | for general support         | \$1,575.00    |
| <b>Pasados Safe Haven</b><br>Sultan, WA                          | No                 | 501(c)(3) public charity | for general support         | \$1,575.00    |
| <b>PATH</b><br>Seattle, WA                                       | No                 | 501(c)(3) public charity | for general support         | \$19,140.00   |
| <b>Peace and Justice Action League of Spokane</b><br>Spokane, WA | No                 | 501(c)(3) public charity | for general support         | \$300.00      |
| <b>Penobscot School</b><br>Rockland, ME                          | No                 | 501(c)(3) public charity | for general support         | \$450.00      |

| <i>Grantee Name and Address</i>                                     | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>                                    | <i>Amount</i> |
|---|--------------------|--------------------------|---|---------------|
| <b>Phi Beta Kappa Society</b><br>Washington, DC                     | No                 | 501(c)(3) public charity | for general support                               | \$450.00      |
| <b>Pigs Peace Sanctuary</b><br>Arlington, WA                        | No                 | 501(c)(3) public charity | for general support                               | \$300.00      |
| <b>Pike Market Senior Center</b><br>Seattle, WA                     | No                 | 501(c)(3) public charity | for general support                               | \$300.00      |
| <b>Planned Parenthood Federation of America</b><br>New York, NY     | No                 | 501(c)(3) public charity | for general support                               | \$5,505.00    |
| <b>Planned Parenthood of Northern New England</b><br>Williston , VT | No                 | 501(c)(3) public charity | for general support                               | \$1,800.00    |
| <b>Planned Parenthood of Western Washington</b><br>Seattle, WA      | No                 | 501(c)(3) public charity | for general support                               | \$5,700.00    |
| <b>Pomona College</b><br>Claremont, CA                              | No                 | 501(c)(3) public charity | for general support                               | \$366.00      |
| <b>Powerful Voices</b><br>Seattle, WA                               | No                 | 501(c)(3) public charity | for general support                               | \$675.00      |
| <b>Presbyterian Children's Services Inc</b><br>St. Louis, MO        | No                 | 501(c)(3) public charity | for general support of the Regional Girls Shelter | \$105.00      |
| <b>President and Fellows of Harvard College</b><br>Cambridge, MA    | No                 | 501(c)(3) public charity | for general support                               | \$3,900.00    |

| <b>Grantee Name and Address</b>   | <b>Individual?</b> | <b>Foundation Status</b> | <b>Purpose</b>      | <b>Amount</b> |
|---|--------------------|--------------------------|---------------------|---------------|
| <b>Pride Foundation</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | for general support | \$3,000.00    |
| <b>Princeton University</b><br>Princeton, NJ                                  | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Program for Early Parent Support</b><br>Seattle, WA,                       | No                 | 501(c)(3) public charity | for general support | \$975.00      |
| <b>Progressive Animal Welfare Society</b><br>Lynnwood, WA                     | No                 | 501(c)(3) public charity | for general support | \$30.00       |
| <b>Project Alchemy</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support | \$375.00      |
| <b>Project Impact for South Asian Americans</b><br>Philadelphia, PA           | No                 | 501(c)(3) public charity | for general support | \$1,500.00    |
| <b>Project Pooch</b><br>Portland, OR  | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Providence Pariseau In Care of Providence Health System</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$60.00       |
| <b>Puget Creek Restoration Society</b><br>Puyallup, WA                        | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Purrfect Pals</b><br>Arlington, WA   | No                 | 501(c)(3) public charity | for general support | \$75.00       |

| <i>Grantee Name and Address</i>                            | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>      | <i>Amount</i> |
|--|--------------------|--------------------------|---------------------|---------------|
| <b>Queen Anne Helpline Inc</b><br>Seattle, WA              | No                 | 501(c)(3) public charity | for general support | \$75.00       |
| <b>Rails to Trails Conservancy</b><br>Washington, DC       | No                 | 501(c)(3) public charity | for general support | \$1,200.00    |
| <b>Rural Development Institute</b><br>Seattle, WA          | No                 | 501(c)(3) public charity | for general support | \$6,000.00    |
| <b>Salvation Army &amp; Its Components</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | for general support | \$3,000.00    |
| <b>San Francisco AIDS Foundation</b><br>San Francisco, CA  | No                 | 501(c)(3) public charity | for general support | \$375.00      |
| <b>Save the Children Federation Inc</b><br>Westport, CT    | No                 | 501(c)(3) public charity | for general support | \$864.00      |
| <b>Seabeck Christian Conference</b><br>Seabeck, WA         | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Seattle Academy of Arts and Sciences</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$6,000.00    |
| <b>Seattle Art Museum</b><br>Seattle, WA                   | No                 | 501(c)(3) public charity | for general support | \$30,000.00   |
| <b>Seattle Arts and Lectures</b><br>Seattle, WA            | No                 | 501(c)(3) public charity | for general support | \$150.00      |

| <i>Grantee Name and Address</i>                            | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>                                 | <i>Amount</i> |
|--|--------------------|--------------------------|--|---------------|
| <b>Seattle Foundation</b><br>Seattle, WA                   | No                 | 501(c)(3) public charity | for general support of Social Venture Partners | \$24,000.00   |
| <b>Seattle Pacific University</b><br>Seattle, WA           | No                 | 501(c)(3) public charity | for general support                            | \$75.00       |
| <b>Seattle Preparatory School</b><br>Seattle, WA           | No                 | 501(c)(3) public charity | for general support                            | \$150.00      |
| <b>Seattle Public Library Foundation</b><br>Seattle, WA    | No                 | 501(c)(3) public charity | for general support                            | \$480.00      |
| <b>Seattle Public Theater</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support                            | \$1,350.00    |
| <b>Seattle Symphony</b><br>Seattle, WA                     | No                 | 501(c)(3) public charity | for general support                            | \$150.00      |
| <b>Seattle University</b><br>Seattle, WA                   | No                 | 501(c)(3) public charity | for general support of the Daywalka Project    | \$6,000.00    |
| <b>Seattle Works</b><br>Seattle, WA                        | No                 | 501(c)(3) public charity | for general support                            | \$150.00      |
| <b>Senior Services of Snohomish County</b><br>Mukilteo, WA | No                 | 501(c)(3) public charity | for general support                            | \$90.00       |
| <b>Small Faces Child Development Center</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support                            | \$750.00      |



| <i>Grantee Name and Address</i>  | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>      | <i>Amount</i> |
|--|--------------------|--------------------------|---------------------|---------------|
| <b>So Others Might Eat</b><br>Washington, DC                                 | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Southwestern University</b><br>Georgetown, TX                             | No                 | 501(c)(3) public charity | for general support | \$1,500.00    |
| <b>Special Olympics Washington</b><br>Seattle, WA                            | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>St. Benedict Elementary and Middle School</b><br>Seattle, WA              | No                 | 501(c)(3) public charity | for general support | \$1,530.00    |
| <b>St. Catherine of Siena Parish School</b><br>Seattle, WA                   | No                 | 501(c)(3) public charity | for general support | \$1,200.00    |
| <b>St. George Parish School</b><br>Seattle, WA                               | No                 | 501(c)(3) public charity | for general support | \$90.00       |
| <b>Sunrise Haven</b><br>Kent, WA,  | No                 | 501(c)(3) public charity | for general support | \$375.00      |
| <b>Tacoma Area Coalition of Individuals with Disabilities</b><br>Tacoma, WA, | No                 | 501(c)(3) public charity | for general support | \$900.00      |
| <b>Texas Christian University</b><br>Fort Worth, TX,                         | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>The Center for Wooden Boats</b><br>Seattle, WA                            | No                 | 501(c)(3) public charity | for general support | \$90.00       |

| <b>Grantee Name and Address</b>   | <b>Individual?</b> | <b>Foundation Status</b> | <b>Purpose</b>      | <b>Amount</b> |
|---|--------------------|--------------------------|---------------------|---------------|
| <b>The Colorado College</b><br>Colorado Springs, CO                     | No                 | 501(c)(3) public charity | for general support | \$3,000.00    |
| <b>The Esoterics</b><br>Seattle , WA                                    | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>The Global Fund for Women, Inc.</b><br>San Francisco, CA             | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>The Haven for Children Inc</b><br>Melbourne, FL                      | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>The Healing Center</b><br>Seattle, WA                                | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>The Hemlock Foundation</b><br>Denver, CO,                            | No                 | 501(c)(3) public charity | for general support | \$30.00       |
| <b>The Humane Society of the United States</b><br>Washington, DC        | No                 | 501(c)(3) public charity | for general support | \$75.00       |
| <b>The National Italian American Foundation, Inc.</b><br>Washington, DC | No                 | 501(c)(3) public charity | for general support | \$7,500.00    |
| <b>The Overlake School</b><br>Redmond, WA                               | No                 | 501(c)(3) public charity | for general support | \$375.00      |
| <b>The Rape Foundation</b><br>North Hollywood, CA                       | No                 | 501(c)(3) public charity | for general support | \$750.00      |

| <i>Grantee Name and Address</i>                                  | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>                             | <i>Amount</i> |
|--|--------------------|--------------------------|--|---------------|
| <b>The Salvation Army</b><br>Seattle, WA                         | No                 | 501(c)(3) public charity | for general support                        | \$300.00      |
| <b>The Southern Poverty Law Center Inc</b><br>Montgomery, AL     | No                 | 501(c)(3) public charity | for general support                        | \$120.00      |
| <b>The Susan G. Komen Breast Cancer Foundation</b><br>Dallas, TX | No                 | 501(c)(3) public charity | for general support                        | \$45.00       |
| <b>The UCLA Foundation</b><br>Los Angeles, CA                    | No                 | 501(c)(3) public charity | for general support of the AA Trek         | \$15,000.00   |
| <b>The UCLA Foundation</b><br>Los Angeles, CA                    | No                 | 501(c)(3) public charity | for general support                        | \$2,265.00    |
| <b>Theatre Puget Sound</b><br>Seattle, WA                        | No                 | 501(c)(3) public charity | for general support                        | \$1,425.00    |
| <b>Third Wave Inc</b><br>New York, NY                            | No                 | 501(c)(3) public charity | for general support                        | \$135.00      |
| <b>Treehouse</b><br>Seattle, WA                                  | No                 | 501(c)(3) public charity | for general support                        | \$300.00      |
| <b>Tri-Cities Chaplaincy</b><br>Kennewick, WA                    | No                 | 501(c)(3) public charity | for general support of the hospice program | \$3,000.00    |
| <b>Trustees of Grinnell College</b><br>Grinnell, IA              | No                 | 501(c)(3) public charity | for general support                        | \$150.00      |

| <b>Grantee Name and Address</b>                                       | <b>Individual?</b> | <b>Foundation Status</b> | <b>Purpose</b>                    | <b>Amount</b> |
|---|--------------------|--------------------------|-----------------------------------|---------------|
| <b>Trustees of the University of Pennsylvania</b><br>Philadelphia, PA | No                 | 501(c)(3) public charity | to support the School of Medicine | \$2,250.00    |
| <b>Trustees of the University of Pennsylvania</b><br>Philadelphia, PA | No                 | 501(c)(3) public charity | for general support               | \$1,500.00    |
| <b>Union Gospel Mission Assn of Seattle</b><br>Seattle, WA            | No                 | 501(c)(3) public charity | for general support               | \$1,316.00    |
| <b>Union Mission Inc</b><br>Savannah, GA                              | No                 | 501(c)(3) public charity | for general support               | \$750.00      |
| <b>United States Fund for UNICEF</b><br>New York, NY                  | No                 | 501(c)(3) public charity | for general support               | \$900.00      |
| <b>United States Mission Corporation</b><br>Seattle , WA              | No                 | 501(c)(3) public charity | for general support               | \$60.00       |
| <b>United Way of King County</b><br>Seattle, WA                       | No                 | 501(c)(3) public charity | for general support               | \$50,892.72   |
| <b>University of Notre Dame du Lac</b><br>Notre Dame, Indiana         | No                 | 501(c)(3) public charity | for general support               | \$300.00      |
| <b>University of Pittsburgh</b><br>Pittsburgh, PA                     | No                 | 501(c)(3) public charity | for general support               | \$105.00      |
| <b>University of Southern California</b><br>Los Angeles, CA           | No                 | 501(c)(3) public charity | for general support               | \$60.00       |

| <i>Grantee Name and Address</i>   | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>              | <i>Amount</i> |
|---|--------------------|--------------------------|-----------------------------|---------------|
| <b>University of Virginia Alumni Association</b><br>Charlottesville, VA | No                 | 501(c)(3) public charity | for general support         | \$750.00      |
| <b>University of Washington Foundation</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for project support         | \$300.00      |
| <b>University of Washington Foundation</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support of KEXP | \$240.00      |
| <b>University of Washington Foundation</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support         | \$4,095.00    |
| <b>University of Washington Foundation</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support of KCMU | (\$135.00)    |
| <b>University of Wisconsin Foundation</b><br>Madison, WI                | No                 | 501(c)(3) public charity | for general support         | \$150.00      |
| <b>Urban Artworks</b><br>Seattle, WA                                    | No                 | 501(c)(3) public charity | for general support         | \$3,000.00    |
| <b>Urban League of Metropolitan Seattle</b><br>Seattle, WA              | No                 | 501(c)(3) public charity | for general support         | \$300.00      |
| <b>Valley Forge Military Academy Foundation</b><br>Wayne, PA            | No                 | 501(c)(3) public charity | for general support         | \$750.00      |
| <b>Virginia Mason Foundation</b><br>Seattle, WA                         | No                 | 501(c)(3) public charity | for general support         | \$300.00      |

| <i>Grantee Name and Address</i>   | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>      | <i>Amount</i> |
|---|--------------------|--------------------------|---------------------|---------------|
| <b>Washington Early Learning Foundation</b><br>Seattle, WA                            | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Washington Literacy</b><br>Seattle, WA   | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Washington Native Plant Society</b><br>Seattle, WA                                 | No                 | 501(c)(3) public charity | for general support | \$3,300.00    |
| <b>Washington State 4-H Foundation Inc</b><br>Puyallup, WA                            | No                 | 501(c)(3) public charity | for general support | \$900.00      |
| <b>Washington State Association of CASA-Guardian Ad Litem Programs</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$60.00       |
| <b>Washington State University Foundation</b><br>Pullman, WA                          | No                 | 501(c)(3) public charity | for general support | \$1,500.00    |
| <b>Washington State Youth Suicide Prevention Program</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support | \$225.00      |
| <b>Washington Water Trails Association</b><br>Seattle, WA                             | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Washington Wilderness Coalition</b><br>Seattle, WA                                 | No                 | 501(c)(3) public charity | for general support | \$930.00      |

| <i>Grantee Name and Address</i>                                   | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>      | <i>Amount</i> |
|---|--------------------|--------------------------|---------------------|---------------|
| <b>Washington Women's Employment and Education</b><br>Tacoma, WA  | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Washington Women's Foundation</b><br>Seattle, WA               | No                 | 501(c)(3) public charity | for general support | \$6,000.00    |
| <b>Wayne State University</b><br>Detroit, MI                      | No                 | 501(c)(3) public charity | for general support | \$600.00      |
| <b>WBE of Puget Sound</b><br>Seattle, WA                          | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>Western Washington University Foundation</b><br>Bellingham, WA | No                 | 501(c)(3) public charity | for general support | \$450.00      |
| <b>Westmont College</b><br>Santa Barbara, CA                      | No                 | 501(c)(3) public charity | for general support | \$390.00      |
| <b>Westside Community Schools Foundation, Inc.</b><br>Omaha, NE   | No                 | 501(c)(3) public charity | for general support | \$75.00       |
| <b>Whitman-Walker Clinic Inc</b><br>Washington, DC                | No                 | 501(c)(3) public charity | for general support | \$750.00      |
| <b>Women's Funding Alliance</b><br>Seattle, WA                    | No                 | 501(c)(3) public charity | for general support | \$450.00      |
| <b>Women's Sports Foundation</b><br>East Meadow, NY               | No                 | 501(c)(3) public charity | for general support | \$90.00       |

| <b>Grantee Name and Address</b>  | <b>Individual?</b> | <b>Foundation Status</b> | <b>Purpose</b>      | <b>Amount</b> |
|--|--------------------|--------------------------|---------------------|---------------|
| <b>World Association for Children and Parents</b><br>Seattle, WA           | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>World Library Partnership Inc</b><br>Durham, NC                         | No                 | 501(c)(3) public charity | for general support | \$3,270.00    |
| <b>World Monument Fund, Inc.</b><br>New York, NY                           | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>World Vision</b><br>Federal Way, WA                                     | No                 | 501(c)(3) public charity | for general support | \$222.00      |
| <b>World Wildlife Fund</b><br>Washington, DC                               | No                 | 501(c)(3) public charity | for general support | \$300.00      |
| <b>YMCA of Greater Seattle Sammamish Family YMCA</b><br>Issaquah, WA       | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>Young Men's Christian Association of Greater Seattle</b><br>Seattle, WA | No                 | 501(c)(3) public charity | for general support | \$825.00      |
| <b>Young Mens Christian Association of Seattle</b><br>Bellevue, WA         | No                 | 501(c)(3) public charity | for general support | \$150.00      |
| <b>YWCA of Seattle-King County-Snohomish County</b><br>Seattle, WA         | No                 | 501(c)(3) public charity | for general support | \$795.00      |
| <b>Zeta Tau Alpha Foundation, Inc.</b><br>Indianapolis, IN                 | No                 | 501(c)(3) public charity | for general support | \$750.00      |



*Grantee Name and Address*

*Individual?*

*Foundation Status*

*Purpose*

*Amount*

**Total**

\$539,538.60



**Bill & Melinda Gates Foundation**  
**2002 Used Equipment Grants**

Form 990 PF December 31, 2002 EIN 91-1663695

| <i>Grantee Name and Address</i>                             | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>   | <i>Amount</i>      |
|---|--------------------|--------------------------|--|--------------------|
| <b>World Vision</b><br>Federal WA                           | No                 | 501(c)(3) public charity | to support World Vision's charitable mission through the donation of surplus equipment | \$12,071.50        |
| <b>Wilderness Technology Alliance</b><br>Redmon WA          | No                 | 501(c)(3) public charity | to support technology education programs for at-risk youth                             | \$4,469.00         |
| <b>Wilderness Technology Alliance</b><br>Redmon WA          | No                 | 501(c)(3) public charity | to support technology education programs for at-risk youth                             | \$2,400.00         |
| <b>Washington State University Foundation</b><br>Pullman WA | No                 | 501(c)(3) public charity | to support a youth program through the donation of computers and equipment             | \$11,998.00        |
| <b>New Futures</b><br>Burien WA                             | No                 | 501(c)(3) public charity | to support computer learning centers for low-income children and families              | \$2,924.00         |
| <b>New Futures</b><br>Burien WA                             | No                 | 501(c)(3) public charity | to support computer learning centers for low-income children and families              | \$8,469.00         |
| <b>Friends of Youth</b><br>Redmon WA                        | No                 | 501(c)(3) public charity | to donate office furniture in support of their educational activities                  | \$9,815.00         |
| <b>FosStars Institute</b><br>Seattle WA                     | No                 | 501(c)(3) public charity | to support training programs for prospective foster parents                            | \$1,835.00         |
| <b>Easter Seals Washington</b><br>Seattle WA                | No                 | 501(c)(3) public charity | to support education programs at Easter Seals' Child Development Centers               | \$10,176.00        |
| <b>Total Grants Paid</b>                                    |                    |                          |  | <b>\$64,157.50</b> |



**Bill & Melinda Gates Foundation**  
**2002 Grants Approved for Future Payment**

**Statement 21**  
**Form 990 PF December 31, 2002 EIN 91-1663695**

| <b>Grantee Name and Address</b>  | <b>Individual?</b> | <b>Foundation Status</b>  | <b>Purpose</b>   | <b>Amount</b>  |
|--|--------------------|---------------------------|--|----------------|
| <b>Alaska State Library, Archives &amp; Museums</b><br>Juneau, AK          | No                 | 170(c)(1) government unit | to expand public access to computers and the Internet  | \$2,580.00     |
| <b>Alliance for Education</b><br>Seattle, WA                               | No                 | 501(c)(3) public charity  | to support a community-wide initiative to foster broad-based public understanding of comprehensive school transformation in the Seattle School District                  | \$99,997.00    |
| <b>Alliance for Education</b><br>Seattle, WA                               | No                 | 501(c)(3) public charity  | to support a program which trains and places students to work as volunteer health aids at the Veterans Hospital  | \$15,000.00    |
| <b>Antioch University</b><br>Seattle, WA,                                  | No                 | 501(c)(3) public charity  | to establish eight early college models in tribal Bureau of Indian Affairs (BIA) schools and public schools serving Native American youth in Washington State            | \$2,993,150.00 |
| <b>Archdiocesan Housing Authority</b><br>Seattle, WA                       | No                 | 501(c)(3) public charity  | to support the construction of Martin Luther King Family Housing and provide services to families in crisis during their period of transition to a more stable condition | \$275,000.00   |
| <b>Archdiocese of Seattle Catholic Youth Organization</b><br>Seattle, WA,  | No                 | 501(c)(3) public charity  | to provide a challenge grant to build a new lodge and dining hall at Camp Hamilton   | \$500,000.00   |
| <b>Arts Corps</b><br>Seattle, WA   | No                 | 501(c)(3) public charity  | for general support  | \$57,500.00    |
| <b>Big Brothers Big Sisters of King and Pierce Counties</b><br>Seattle, WA | No                 | 501(c)(3) public charity  | to provide general operating support   | \$51,650.00    |

| <i>Grantee Name and Address</i>  | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>   | <i>Amount</i> |
|--|--------------------|--------------------------|--|---------------|
| <b>Boston College</b><br>Chestnut Hill, MA                               | No                 | 501(c)(3) public charity | to establish the Journal of Technology, Learning, and Assessment (JTLA), an ejournal   | \$120,000.00  |
| <b>Camp Fire USA Portland Metro Council</b><br>Portland, OR              | No                 | 501(c)(3) public charity | to support a youth development program   | \$190,000.00  |
| <b>Catholic Community Services of Western Washington</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | to support a homeless shelter  | \$100,000.00  |
| <b>Catholic Community Services of Western Washington</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | to support the capital campaign for the Martin Luther King, Jr. Day Home Center  | \$459,219.00  |
| <b>Center for Career Alternatives</b><br>Seattle, WA,                    | No                 | 501(c)(3) public charity | to support the expansion of a career readiness program   | \$130,000.00  |
| <b>Center for Collaborative Education Metro Boston Inc</b><br>Boston, MA | No                 | 501(c)(3) public charity | to support a school-based teacher preparation program , "A Better Way to Teach," targeted towards the staffing needs of small innovative schools                     | \$745,336.00  |
| <b>Center for Collaborative Education Metro Boston Inc</b><br>Boston, MA | No                 | 501(c)(3) public charity | to support an apprenticeship-based principal preparation and credentialing program for the New England Small Schools Network called the Principals Residency Network | \$600,000.00  |
| <b>Center for Community Service Fund</b><br>Seattle, WA                  | No                 | 501(c)(3) public charity | to support the design, evaluation, refinement, scale-up and preparation for full Washington state rollout of the Washington Digital Learning Commons                 | \$667,000.00  |
| <b>Centro Latino SER Jobs for Progress</b><br>Tacoma, WA,                | No                 | 501(c)(3) public charity | to support agency capacity building  | \$63,000.00   |

| <b>Grantee Name and Address</b>   | <b>Individual?</b> | <b>Foundation Status</b>  | <b>Purpose</b>  | <b>Amount</b>  |
|---|--------------------|---------------------------|---|----------------|
| <b>Chaya</b><br>Seattle, WA   | No                 | 501(c)(3) public charity  | for general support   | \$50,000.00    |
| <b>Chicago Charter School Foundation</b><br>Chicago, IL                 | No                 | 501(c)(3) public charity  | to support creation of two charter school campuses and two contract schools in the Chicago Public School system | \$3,735,000.00 |
| <b>Children's Museum in Snohomish County</b><br>Everett, WA             | No                 | 501(c)(3) public charity  | to support the capital campaign to purchase a new facility  | \$500,000.00   |
| <b>Cistercian Preparatory School</b><br>Irving, TX                      | No                 | 501(c)(3) public charity  | to support the Father Pascal minority scholarship endowment   | \$250,000.00   |
| <b>Citizens Scholarship Foundation of America, Inc.</b><br>Bellevue, WA | No                 | 501(c)(3) public charity  | to support scholarship programs for Washington state students   | \$280,000.00   |
| <b>City of Ruby</b><br>Ruby, AK   | No                 | 170(c)(1) government unit | to expand public access to computers and the Internet   | \$5,035.00     |
| <b>Clackamas Women's Services</b><br>Milwaukie, OR,                     | No                 | 501(c)(3) public charity  | to provide a challenge grant to build a domestic violence shelter   | \$100,000.00   |
| <b>Clearfield Public Library</b><br>Clearfield, IA                      | No                 | 170(c)(1) government unit | to expand public access to computers and the Internet   | \$570.00       |
| <b>Cocoon House</b><br>Everett, WA                                      | No                 | 501(c)(3) public charity  | to support the capital campaign   | \$500,000.00   |
| <b>Colorado Seminary</b><br>Denver, CO                                  | No                 | 501(c)(3) public charity  | to support the university's librarianship scholarship program   | \$15,120.00    |

| <i>Grantee Name and Address</i>                                       | <i>Individual?</i> | <i>Foundation Status</i>  | <i>Purpose</i>   | <i>Amount</i>  |
|---|--------------------|---------------------------|--|----------------|
| <b>Community Psychiatric Clinic, Inc</b><br>Seattle, WA               | No                 | 501(c)(3) public charity  | to support the construction of the Parent Child Assistance Program Housing Project and to provide services to families in crisis during their period of transition to a more stable condition  | \$412,500.00   |
| <b>Coupeville School District #204</b><br>Coupeville, WA              | No                 | 170(c)(1) government unit | to support personalized learning environments where all students achieve (Coupeville Middle and High School)   | \$223,890.00   |
| <b>Dayton School District #2</b><br>Dayton, WA                        | No                 | 170(c)(1) government unit | to support creation of a High Tech High School in the community  | \$127,450.00   |
| <b>Delridge Neighborhoods Development Association</b><br>Seattle, WA, | No                 | 501(c)(3) public charity  | to support the construction of Croft Place and to provide services to families in crisis during their period of transition to a more stable condition  | \$227,500.00   |
| <b>Do Something, Inc.</b><br>New York, NY                             | No                 | 501(c)(3) public charity  | to support youth leadership and citizenship initiatives in Washington state schools  | \$112,500.00   |
| <b>Durbar Mahila Samanwaya Committee</b><br>Kolkata, India            | No                 | Foreign Organization (ER) | to determine the factors contributed to the success of the Sonagachi Project, an HIV/AIDS prevention project among a community of commercial sex workers in Calcutta, India, and design training materials for use in other settings | \$1,000,000.00 |
| <b>Eastern Virginia Medical School</b><br>Arlington, VA               | No                 | 501(c)(3) public charity  | to support clinical trials of hormonal combinations for male contraception and contraceptive agents for vaginal use  | \$8,912,100.00 |
| <b>Eastside Housing Association</b><br>Redmond, WA                    | No                 | 501(c)(3) public charity  | to support the capital campaign  | \$600,000.00   |
| <b>EdVisions, Inc.</b><br>Henderson, MN                               | No                 | 501(c)(3) public charity  | to support the creation of 20 new schools using the New Country Schools model across the nation  | \$3,600,000.00 |



| <b>Grantee Name and Address</b>   | <b>Individual?</b> | <b>Foundation Status</b>  | <b>Purpose</b>   | <b>Amount</b>    |
|---|--------------------|---------------------------|--|------------------|
| <b>Enterprise for Progress in the Community</b><br>Yakima, WA                           | No                 | 501(c)(3) public charity  | to support early childhood education and community outreach in the Yakima Valley   | \$1,093,907.00   |
| <b>European Centre for Population and Development (ECPD)</b><br>Brussels, Belgium       | No                 | 501(c)(3) public charity  | to strengthen and maximize the availability and efficient use of human, institutional, and financial resource for reproductive health supplies through the development of a web-based information sharing system | \$2,000,000.00   |
| <b>Family Health International</b><br>Research Triangle Park, NC                        | No                 | 501(c)(3) public charity  | to support a coordinated research approach to determine the safety and effectiveness of Tenofovir Disoproxil Fumarate (TDF) for HIV prevention   | \$4,853,536.00   |
| <b>Family Services of King County</b><br>Seattle, WA                                    | No                 | 501(c)(3) public charity  | to support services at Project Permanency to families in crisis during their period of transition to a more stable condition   | \$375,000.00     |
| <b>Ferndale School District #502</b><br>Ferndale, WA                                    | No                 | 170(c)(1) government unit | to support creation of a High Tech High School in the community  | \$532,500.00     |
| <b>Fondo Nacional para la Cultura y las Artes (FONCA)</b><br>Col. Centro, D.F., Mexico  | No                 | Foreign Government        | to support a countrywide public access to technology and the Internet program for Mexico's public libraries  | \$18,760,306.00  |
| <b>Foundation for Reproductive Health and Family Education</b><br>Port-au-Prince, Haiti | No                 | 501(c)(3) public charity  | to increase access to comprehensive, high quality sexual and reproductive health information and services to youth in Haiti  | \$1,144,000.00   |
| <b>Foundation for the National Institute of Health Inc</b><br>Bethesda, , MD            | No                 | 501(c)(3) public charity  | to develop a funding mechanism that will accelerate scientific progress in addressing the diseases of the most impoverished  | \$200,000,000.00 |
| <b>Fremont Public Association</b><br>Seattle, WA  | No                 | 501(c)(3) public charity  | for general operating support  | \$200,000.00     |

| <b>Grantee Name and Address</b>  | <b>Individual?</b> | <b>Foundation Status</b>                | <b>Purpose</b>  | <b>Amount</b>   |
|--|--------------------|---|---|-----------------|
| <b>Friends of the Children of King County</b><br>Seattle, WA                         | No                 | 501(c)(3) public charity                | to provide general operating support  | \$175,000.00    |
| <b>Fund for Educational Excellence</b><br>Baltimore, MD                              | No                 | 501(c)(3) public charity                | to redesign nine neighborhood high schools and create six to eight new Innovation High Schools in Baltimore, MD | \$8,317,800.00  |
| <b>Gauteng Partnerships for Grassroots AIDS Action</b><br>Johannesburg, South Africa | No                 | Foreign Organization (ER)               | to strengthen grassroots HIV/AIDS response in South Africa  | \$71,000.00     |
| <b>Girl Scouts - Pacific Peaks Council</b><br>Tumwater, WA,                          | No                 | 501(c)(3) public charity                | to provide a challenge grant to build a new Girls Scout Center and to improve camp facilities                   | \$550,000.00    |
| <b>Global Health Council, Inc</b><br>Washington, DC                                  | No                 | 501(c)(3) public charity                | to support the continuation of the Gates Award for Global Health  | \$3,839,282.00  |
| <b>Great Peninsula Conservancy</b><br>Bremerton, WA                                  | No                 | 501(c)(3) public charity                | for general support   | \$10,000.00     |
| <b>Harbor After School</b><br>Aberdeen, WA,  | No                 | 501(c)(3) public charity                | to support after-school programs  | \$70,000.00     |
| <b>Health Systems Trust</b><br>Rondebosch, South Africa                              | No                 | Public Charity Affidavit of Equivalency | to continue support of the LoveLife HIV prevention program  | \$12,500,000.00 |
| <b>Healthy Families of Clallam County</b><br>Port Angeles, WA                        | No                 | 501(c)(3) public charity                | for general operating support   | \$20,000.00     |
| <b>High Tech High Foundation</b><br>San Diego, CA                                    | No                 | 501(c)(3) public charity                | to create an additional five (5) high tech high schools   | \$2,987,000.00  |

| <b>Grantee Name and Address</b>   | <b>Individual?</b> | <b>Foundation Status</b>                | <b>Purpose</b>  | <b>Amount</b>   |
|---|--------------------|---|---|-----------------|
| <b>Hooksett Public Library</b><br>Hooksett, NH  | No                 | 170(c)(1) government unit               | to expand public access to computers and the Internet   | \$900.00        |
| <b>Housing Hope</b><br>Everett, WA  | No                 | 501(c)(3) public charity                | to support the construction of 50 Sound Families units and to provide services to families in crisis during their period of transition to a more stable condition | \$1,375,000.00  |
| <b>Housing Hope</b><br>Everett, WA  | No                 | 501(c)(3) public charity                | to provide services to families in crisis during their period of transition to a more stable condition at Housing Hope Village                                    | \$225,000.00    |
| <b>Housing Hope</b><br>Everett, WA  | No                 | 501(c)(3) public charity                | to provide services to families in crisis during their period of transition to a more stable condition at Maple Leaf Meadows                                      | \$175,000.00    |
| <b>Housing Hope</b><br>Everett, WA  | No                 | 501(c)(3) public charity                | to provide a challenge grant to construct the Building Hope Learning Center and Tomorrows Hope Childcare Center   | \$200,000.00    |
| <b>Housing Resources Group</b><br>Seattle, WA   | No                 | 501(c)(3) public charity                | to support the construction of Genesee Housing and provide services to families in crisis during their period of transition to a more stable condition            | \$195,000.00    |
| <b>Housing Resources Group</b><br>Seattle, WA   | No                 | 501(c)(3) public charity                | to support the construction of Kingway Apartments and provide services to families in crisis during their period of transition to a more stable condition         | \$322,400.00    |
| <b>Housing Resources Group</b><br>Seattle, WA   | No                 | 501(c)(3) public charity                | to support the construction of 54 Sound Families units and to provide services to families in crisis during their period of transition to a more stable condition | \$1,485,000.00  |
| <b>Imperial College of Science, Technology and Medicine</b><br>London, United Kingdom | No                 | Public Charity Affidavit of Equivalency | to support the Schistosomiasis Control Initiative (SCI) in Africa   | \$24,012,767.00 |

| <b>Grantee Name and Address</b>   | <b>Individual?</b> | <b>Foundation Status</b>                | <b>Purpose</b>  | <b>Amount</b>   |
|---|--------------------|---|---|-----------------|
| <b>Institute for Educational Leadership Incorporated</b><br>Washington, DC            | No                 | 501(c)(3) public charity                | to support the National Theme School Network website hosted by the National Alliance on the American High School  | \$133,774.00    |
| <b>Institute for Educational Leadership Incorporated</b><br>Washington, DC            | No                 | 501(c)(3) public charity                | to support a nationwide commitment to fostering high academic achievement, closing the achievement gap, and promoting civic and personal growth among all youth in our high schools and communities | \$146,629.00    |
| <b>Institute for One World Health</b><br>San Francisco, CA                            | No                 | 501(c)(3) public charity                | to support the Phase III drug development program for visceral leishmaniasis  | \$3,280,000.00  |
| <b>Institute for One World Health</b><br>San Francisco, CA                            | No                 | 501(c)(3) public charity                | to synthesize drug products in order to demonstrate the safety of CRA-3316 in treating Chagas disease   | \$90,300.00     |
| <b>Intercommunity Housing</b><br>Seattle, WA  | No                 | 501(c)(3) public charity                | to support the construction of 35 Sound Families units and to provide services to families in crisis during their period of transition to a more stable condition                                   | \$962,500.00    |
| <b>International Council on AIDS Service Organization</b><br>Toronto, Ontario, CANADA | No                 | Public Charity Affidavit of Equivalency | to strengthen the HIV/AIDS related advocacy and networking skills of local and national NGOs  | \$750,000.00    |
| <b>International Vaccine Institute</b><br>Seoul, Korea                                | No                 | 501(c)(3) public charity                | to fund effective and affordable dengue vaccines for children in dengue-endemic areas.  | \$55,000,000.00 |
| <b>International Women's Media Foundation</b><br>Washington, DC,                      | No                 | 501(c)(3) public charity                | to support the Global Health Media project in Africa  | \$1,000,000.00  |
| <b>Kent State University</b><br>Kent, OH  | No                 | 170(c)(1) government unit               | to support the university's librarianship scholarship program   | \$9,888.00      |

| <i>Grantee Name and Address</i>  | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>  | <i>Amount</i>  |
|--|--------------------|--------------------------|---|----------------|
| <b>KnowledgeWorks Foundation</b><br>Cincinnati, OH                                   | No                 | 501(c)(3) public charity | to support the development of an Ohio-based network of five early college high schools  | \$1,496,663.00 |
| <b>Lakewood Area Shelter Association</b><br>Lakewood, WA                             | No                 | 501(c)(3) public charity | to support the construction of Flett Meadows and provide services to families in crisis during their period of transition to a more stable condition    | \$455,000.00   |
| <b>Lancaster Foundation for Educational Enrichment</b><br>Lancaster, PA              | No                 | 501(c)(3) public charity | to support creation of effective, personalized learning environments for students in grades 6 through 12  | \$2,387,500.00 |
| <b>Legacy House International District Village Square Association</b><br>Seattle, WA | No                 | 501(c)(3) public charity | to support the community center   | \$200,000.00   |
| <b>Libraries for the Future</b><br>New York, NY                                      | No                 | 501(c)(3) public charity | to support the Access Libraries Network, a multifaceted training program that assists public librarians and patrons                                     | \$700,000.00   |
| <b>Linking Education and Economic Development in Sacramento</b><br>Sacramento, CA    | No                 | 501(c)(3) public charity | to support the start-up of eight small schools in Sacramento, CA  | \$2,745,000.00 |
| <b>Low Income Housing Institute</b><br>Seattle, WA                                   | No                 | 501(c)(3) public charity | to support the renovations of the Pine City Inn and provide services to families in crisis during their period of transition to a more stable condition | \$357,500.00   |
| <b>Low Income Housing Institute</b><br>Seattle, WA                                   | No                 | 501(c)(3) public charity | to support the construction of Andover Court and provide services to families in crisis during their period of transition to a more stable condition    | \$205,000.00   |

| <i>Grantee Name and Address</i>   | <i>Individual?</i> | <i>Foundation Status</i>                | <i>Purpose</i>  | <i>Amount</i>  |
|---|--------------------|---|---|----------------|
| <b>Makerere University</b><br>Kampala, Uganda                           | No                 | Public Charity Affidavit of Equivalency | to develop new prevention initiatives with the goal of reducing the risk of HIV transmission and acquisition in the context of improved access to ARV therapies and treatments for opportunistic infections in an African setting | \$3,507,340.00 |
| <b>Middle College High School Consortium</b><br>Long Island City, NY    | No                 | 501(c)(3) public charity                | to support the creation of eight new early college high schools and the redesign of 12 existing middle college high schools offering a five-year, seamless, accelerated early college program for at-risk youth                   | \$5,480,932.00 |
| <b>Minnesota Association of School Administrators</b><br>Saint Paul, MN | No                 | 501(c)(6) business league (ER)          | to provide superintendents and principals from public and private schools access to quality leadership development focused on technology integration and whole systems change   | \$814,000.00   |
| <b>National Council of La Raza</b><br>Washington, DC                    | No                 | 501(c)(3) public charity                | to create six new early college charter high schools and redesign six existing charter high schools   | \$5,972,474.00 |
| <b>National Public Radio</b><br>Washington, DC                          | No                 | 501(c)(3) public charity                | to support media coverage of global health issues   | \$546,890.00   |
| <b>New Futures</b><br>Burien, WA  | No                 | 501(c)(3) public charity                | for general support   | \$450,000.00   |
| <b>New Visions for Public Schools, Inc</b><br>New York City, NY         | No                 | 501(c)(3) public charity                | to support second phase of new school funding with a new funding alliance in New York   | \$439,000.00   |
| <b>OCLC Online Computer Library Center, Inc.</b><br>Dublin, OH          | No                 | 501(c)(3) public charity                | to support a Web-based, public access computing portal for public libraries and other organizations that provide open access to information   | \$5,588,452.00 |

| <i>Grantee Name and Address</i>                                 | <i>Individual?</i> | <i>Foundation Status</i>    | <i>Purpose</i>  | <i>Amount</i>   |
|---|--------------------|-----------------------------|---|-----------------|
| <b>Office of Rural and Farmworker Housing</b><br>Yakima, WA     | No                 | 501(c)(3) public charity    | to support the development of and technical assistance for affordable housing units for migrant and seasonal farm workers                                 | \$100,000.00    |
| <b>Okanogan County Community Action Council</b><br>Okanogan, WA | No                 | 501(c)(3) public charity    | to support a community center provide public access computing and training to low-income residents of northern Okanogan County                            | \$35,319.00     |
| <b>Passages Northwest</b><br>Seattle, WA                        | No                 | 501(c)(3) public charity    | to support outreach efforts   | \$50,000.00     |
| <b>PATH</b><br>Seattle, WA                                      | No                 | 501(c)(3) public charity    | to develop screening technologies to advance rapid testing for HPV for cervical cancer prevention in developing countries                                 | \$13,020,848.00 |
| <b>PATH</b><br>Seattle, WA                                      | No                 | 501(c)(3) public charity    | to reduce the impact of HIV/AIDS/STIs by increasing the range and quality of women's choices of prevention methods  | \$4,000,000.00  |
| <b>Philanthropy Northwest</b><br>Seattle, WA                    | No                 | 501(c)(3) public charity    | to support an effective capacity-building program for non-profits   | \$25,000.00     |
| <b>Population Council, Inc.</b><br>New York, NY                 | No                 | 501(c)(3) public charity    | to reduce non-viral sexually transmitted infection (STIs) in Latin America by using new and existing technologies   | \$2,347,818.00  |
| <b>Population Reference Bureau, Inc.</b><br>Washington, DC      | No                 | 501(c)(3) public charity    | to strengthen the ability of decision makers and managers in developing countries to understand and use data and analysis on population and health issues | \$4,000,000.00  |
| <b>Port Gamble S'Klallam Tribe</b><br>Kingston, WA,             | No                 | 7871 tribal government unit | to provide a challenge grant to build the House of Knowledge, a community center  | \$250,000.00    |

| <b>Grantee Name and Address</b>                             | <b>Individual?</b> | <b>Foundation Status</b>  | <b>Purpose</b>   | <b>Amount</b>   |
|---|--------------------|---------------------------|--|-----------------|
| <b>Powerful Voices</b><br>Seattle, WA                       | No                 | 501(c)(3) public charity  | to provide program and general operating support   | \$110,000.00    |
| <b>Public Health Institute</b><br>Oakland, CA               | No                 | 501(c)(3) public charity  | to train family planning and reproductive health leaders from developing country   | \$2,684,651.00  |
| <b>Quilcene School District #48</b><br>Quilcene, WA         | No                 | 170(c)(1) government unit | to support creation of a High Tech High School in the community  | \$63,750.00     |
| <b>Quillayute Valley School District #402</b><br>Forks, WA  | No                 | 170(c)(1) government unit | to support a small, personalized, technology-enriched high school offering students real world learning as a part of the Connecting Schools & Communities Initiative | \$124,200.00    |
| <b>Quincy School District #144-101</b><br>Quincy, WA        | No                 | 170(c)(1) government unit | to support creation of a High Tech High School in the community  | \$510,000.00    |
| <b>Rigpe Dorje Foundation</b><br>Los Angeles, CA            | No                 | 501(c)(3) public charity  | to support promotion of a documentary film raising awareness about sex trafficking of young girls  | \$50,000.00     |
| <b>San Juan Island School District</b><br>Friday Harbor, WA | No                 | 170(c)(1) government unit | to support creation of a High Tech High School in the community  | \$211,012.00    |
| <b>Seattle Aquarium Society</b><br>Seattle, WA,             | No                 | 501(c)(3) public charity  | to support education and research programs   | \$300,000.00    |
| <b>Seattle Art Museum</b><br>Seattle, WA                    | No                 | 501(c)(3) public charity  | to support the SAM Sculpture Park and SAM expansion  | \$12,000,000.00 |



| <i>Grantee Name and Address</i>   | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>   | <i>Amount</i>  |
|---|--------------------|--------------------------|--|----------------|
| <b>Seattle Emergency Housing Service</b><br>Seattle, WA                         | No                 | 501(c)(3) public charity | to support the Youth Program, which helps young people cope with the stress of homelessness, raise self-esteem, and educates participants about anger management and substance abuse   | \$50,000.00    |
| <b>Seattle Foundation</b><br>Seattle, WA  | No                 | 501(c)(3) public charity | to support King County nonprofit health and human service agencies   | \$1,000,000.00 |
| <b>Seattle Girls School</b><br>Seattle, WA                                      | No                 | 501(c)(3) public charity | to support the scholarship endowment   | \$2,000,000.00 |
| <b>SECME, Inc.</b><br>Atlanta, GA   | No                 | 501(c)(3) public charity | to establish eight new early college high schools sites in SECME school districts, on or adjacent to SECME member campuses   | \$2,760,000.00 |
| <b>Senator George J Mitchell Scholarship Research Institute</b><br>Portland, ME | No                 | 501(c)(3) public charity | to support the creation of 10-12 "Promising Futures High Schools"; the development of a process for "scaling up" from the original Promising Futures Schools to other high schools in the state; and the creation of a favorable school climate for reform | \$8,228,814.00 |
| <b>St Hope Corporation</b><br>Sacramento, CA                                    | No                 | 501(c)(3) public charity | to support a planning grant to close Sacramento High School and recreate it as a new charter school based on the small schools concept   | \$597,228.00   |
| <b>Tacoma Rescue Mission</b><br>Tacoma, WA                                      | No                 | 501(c)(3) public charity | to support the construction of Tyler Square and to provide services to families in crisis during their period of transition to a more stable condition   | \$412,500.00   |
| <b>The Aspen Institute</b><br>Washington, DC                                    | No                 | 501(c)(3) public charity | to support the Aspen Urban Superintendents Network, a continuing series of urban superintendent forums   | \$64,551.00    |

| <i>Grantee Name and Address</i>   | <i>Individual?</i> | <i>Foundation Status</i>  | <i>Purpose</i>  | <i>Amount</i>   |
|---|--------------------|---------------------------|---|-----------------|
| <b>The Board of Trustees of the Leland Stanford Junior University</b><br>Stanford, CA | No                 | 501(c)(3) public charity  | to develop a Field Guide for redesigning large high schools into smaller learning communities   | \$492,627.00    |
| <b>The Compass Center A Lutheran Organization</b><br>Seattle, WA                      | No                 | 501(c)(3) public charity  | to fund capital improvements for a center for the homeless  | \$800,000.00    |
| <b>The Housing Improvement Program</b><br>Seattle, WA                                 | No                 | 170(c)(1) government unit | to support construction of the Pantages Apartments and to provide services to families in crisis during their period of transition to a more stable condition                       | \$302,500.00    |
| <b>The Housing Improvement Program</b><br>Seattle, WA                                 | No                 | 170(c)(1) government unit | to support construction of 30 Sound Families transitional housing units and to provide services to families in crisis during their period of transition to a more stable condition  | \$825,000.00    |
| <b>The Regents of the University of California</b><br>San Francisco, CA               | No                 | 501(c)(3) public charity  | to support the Women's Global Health Imperative's work researching the protection of the cervix as a method of HIV prevention   | \$26,095,472.00 |
| <b>Thurgood Marshall Scholarship Fund</b><br>New York, NY                             | No                 | 501(c)(3) public charity  | to support development to redesign five low-performing high schools and create three new charter high schools under the early college model in collaboration with HBCU in the South | \$2,691,593.00  |
| <b>Treehouse</b><br>Seattle, WA   | No                 | 501(c)(3) public charity  | to support services to children under the protection of the King County Division of Children and Family Services  | \$20,000.00     |
| <b>Trustees of Columbia University in the City of New York</b><br>New York, NY        | No                 | 501(c)(3) public charity  | to support a randomized trial of male circumcision for prevention of HIV and STD infection in women in Rakai, Uganda  | \$4,737,649.00  |
| <b>Trustees of Indiana University</b><br>Bloomington, IN                              | No                 | 170(c)(1) government unit | to support the university's librarianship scholarship program   | \$7,489.80      |

| <i>Grantee Name and Address</i>                                       | <i>Individual?</i> | <i>Foundation Status</i>                | <i>Purpose</i>   | <i>Amount</i>   |
|---|--------------------|---|--|-----------------|
| <b>United Nations Development Programme</b><br>New York, NY,          | No                 | Executive Order                         | to support country efforts to track progress toward the Millennium Development Goals (MDGs)  | \$2,808,333.00  |
| <b>United States Student Association Foundation</b><br>Washington, DC | No                 | 501(c)(3) public charity                | to support the U.S. National Student Association Anthology Project   | \$17,000.00     |
| <b>United Way International</b><br>Alexandria, VA                     | No                 | 501(c)(3) public charity                | to support the International Alexis de Tocqueville Society   | \$500,000.00    |
| <b>Universidad Peruana Cayetano Heredia</b><br>Lima, Peru             | No                 | Public Charity Affidavit of Equivalency | to eliminate cysticercosis and taeniasis, two infective states of the pork tapeworm, <i>Taenia solium</i> , from an area in Peru where the disease is endemic. | \$15,525,718.00 |
| <b>University of Washington Foundation</b><br>Seattle, WA             | No                 | 501(c)(3) public charity                | to support "The Effects of Scholarship and School Reform on the Transition from High School to College in Washington State" in support of our programs         | \$939,999.00    |
| <b>University of Washington Foundation</b><br>Seattle, WA             | No                 | 501(c)(3) public charity                | to support preparation of web-based and print materials to expand teacher knowledge with regard to curriculum, pedagogy, and assessment                        | \$227,854.00    |
| <b>Urban League of Metropolitan Seattle</b><br>Seattle, WA            | No                 | 501(c)(3) public charity                | to provide a challenge grant to support the development of the Urban League Village  | \$750,000.00    |
| <b>Urban League of Metropolitan Seattle</b><br>Seattle, WA            | No                 | 501(c)(3) public charity                | to support a membership agency dedicated to ensuring racial, economic, political and social equity for people of color in King County, Washington              | \$120,000.00    |
| <b>Utah Partnership Foundation</b><br>Salt Lake City, UT              | No                 | 501(c)(3) public charity                | to support the development of six New Century High Schools in Utah   | \$2,475,335.00  |

| <i>Grantee Name and Address</i>  | <i>Individual?</i> | <i>Foundation Status</i>  | <i>Purpose</i>  | <i>Amount</i>  |
|--|--------------------|---------------------------|---|----------------|
| <b>Vision House</b><br>Renton, WA  | No                 | 501(c)(3) public charity  | to support construction of the Children's Village and to provide services to families in crisis during their period of transition to a more stable condition  | \$357,500.00   |
| <b>Vision House</b><br>Renton, WA  | No                 | 501(c)(3) public charity  | to support the construction of the Children's Village   | \$663,000.00   |
| <b>Washington News Council</b><br>Seattle, WA                            | No                 | 501(c)(3) public charity  | to promote fairness, accuracy and balance within the Washington State news media  | \$50,000.00    |
| <b>Washington State Youth Suicide Prevention Program</b><br>Seattle, WA  | No                 | 501(c)(3) public charity  | for general support   | \$25,000.00    |
| <b>Way Back Inn Foundation</b><br>Renton, WA                             | No                 | 501(c)(3) public charity  | to support the acquisition of the Highland Inn Duplex and provide services to families in crisis during their period of transition to a more stable condition | \$55,000.00    |
| <b>Western Interstate Commission for Higher Education</b><br>Boulder, CO | No                 | 501(c)(3) public charity  | to support a planning grant to launch a national K-12 e-learning organization   | \$89,988.00    |
| <b>WGBH Educational Foundation</b><br>Boston, MA                         | No                 | 501(c)(3) public charity  | to produce a television series on global public health  | \$6,000,000.00 |
| <b>Woodbury County Library</b><br>Merville, IA                           | No                 | 170(c)(1) government unit | to expand public access to computers and the Internet   | \$360.00       |
| <b>Woodrow Wilson National Fellowship Foundation</b><br>Princeton, NJ    | No                 | 501(c)(3) public charity  | to create nine new early college high schools and redesign one high school based on the Bard Early College model  | \$5,051,293.00 |

| <i>Grantee Name and Address</i>  | <i>Individual?</i> | <i>Foundation Status</i>  | <i>Purpose</i>   | <i>Amount</i>  |
|--|--------------------|---------------------------|--|----------------|
| <b>Worcester Free Public Library</b><br>Worcester, MA                      | No                 | 170(c)(1) government unit | to expand public access to computers and the Internet  | \$4,400.00     |
| <b>Worcester Free Public Library</b><br>Worcester, MA                      | No                 | 170(c)(1) government unit | to expand public access to computers and the Internet  | \$4,400.00     |
| <b>World Economic Forum</b><br>Geneva, Switzerland                         | No                 | Foreign Organization (ER) | to foster greater business engagement globally in the fight against HIV/AIDS, TB and Malaria                                 | \$500,000.00   |
| <b>World Health Organization</b><br>Geneva, Switzerland                    | No                 | Executive Order           | to fund WHO support for building Global partnerships for schistosomiasis and intestinal worm control                         | \$1,500,000.00 |
| <b>World Health Organization</b><br>Geneva, Switzerland                    | No                 | Executive Order           | to evaluate aerosol measles vaccination versus syringe   | \$5,487,200.00 |
| <b>World Health Organization</b><br>Geneva, Switzerland                    | No                 | Executive Order           | to build mapping tools for rapid analysis of infectious disease incidence and prevalence                                     | \$3,000,000.00 |
| <b>World Health Organization</b><br>Geneva, Switzerland                    | No                 | Executive Order           | to support follow-up on the Commission of Macroeconomics and Health (CMH) report at the country, regional, and global levels | \$6,065,000.00 |
| <b>Yakima School District #7</b><br>Yakima, WA                             | No                 | 170(c)(1) government unit | to support personalized learning environments where all students achieve (Discovery Lab School)                              | \$56,440.00    |
| <b>Young Men's Christian Association of Greater Seattle</b><br>Seattle, WA | No                 | 501(c)(3) public charity  | to construct a new facility  | \$250,000.00   |
| <b>YouthCare</b><br>Seattle, WA  | No                 | 501(c)(3) public charity  | to support a program to reduce recidivism in young offenders   | \$55,000.00    |

| <i>Grantee Name and Address</i>                                    | <i>Individual?</i> | <i>Foundation Status</i> | <i>Purpose</i>  | <i>Amount</i>    |
|--|--------------------|--------------------------|---|------------------|
| <b>YouthForce</b><br>Seattle, WA                                   | No                 | 501(c)(3) public charity | to expand youth employment projects and enhance self sustaining funding strategies  | \$90,000.00      |
| <b>YWCA of Seattle-King County-Snohomish County</b><br>Seattle, WA | No                 | 501(c)(3) public charity | to support the construction of 32 units of Sound Families transitional housing units and to provide services to families in crisis during their period of transition to a more stable condition | \$880,000.00     |
|  |                    |                          | <b>Total</b>  | \$550,447,178.80 |