

Grantee Name and Address	Award Date Award Amount	Payment Information		Grantee Reports		Purpose	Knowledge of Diversion
		Date	Amount	Date	Amount Spent		
Achieve, Inc., A Resource Center on Standards, Assessment Accountability Washington, D.C.	10/25/1999 \$1,000,000	12/2/1999	\$ 332,000	9/19/2000	\$ 332,000	to support comprehensive bench-marking and review of academic standards and assessments between states	1
		10/19/2000	\$ 334,000	7/5/2001	\$ 158,795		
		12/13/2001	\$ 334,000	11/21/2001	\$ 175,205		
				3/10/2003	\$ 334,000		
			<u>\$ 1,000,000</u>		<u>\$ 1,000,000</u>		
African Comprehensive HIV/AIDS Partnerships, Inc Whitehouse Station, NJ	3/15/2000 \$50,000,000	10/2/2001	\$ 2,260,734	4/25/2002	\$ 1,657,908	to develop a large-scale demonstration project that brings together the public and private sectors to significantly reduce HIV transmission and advance management and treatment	1
		5/23/2002	\$ 3,771,742	3/24/2003	\$ 4,657,524		
		8/15/2002	\$ 2,782,076				
			<u>\$ 8,814,552</u>		<u>\$ 6,315,432</u>		
Alaska Council of School Administrators Douglas, AK	9/7/2000 \$4,974,112	10/19/2000	\$ 1,243,528	7/31/2001	\$ 43,181	to provide technical assistance to six rural, low income, culturally diverse Alaska school districts	1
		10/4/2001	\$ 1,243,528	1/18/2002	\$ 1,393,429		
		1/3/2002	\$ 425,408	4/17/2003	\$ 1,327,823		
		12/5/2002	\$ 1,101,726				
			<u>\$ 4,014,190</u>		<u>\$ 2,764,433</u>		
Alaska Council of School Administrators Douglas, AK	2/2/2001 \$691,184	3/22/2001	\$ 345,592	1/18/2002	\$ 193,825	to provide superintendents and principals from public and private schools access to quality leadership development focused on technology integration and whole systems change	1
		7/5/2002	\$ 159,692	4/17/2003	\$ 180,416		
			<u>\$ 505,284</u>		<u>\$ 374,241</u>		
Benton Foundation Washington DC.	8/10/2001 \$50,000	8/10/2001	\$ 50,000	3/29/2002	\$ 2,741	to support the Digital Divide Network	1
				12/1/2002	\$ 47,259		
			<u>\$ 50,000</u>		<u>\$ 50,000</u>	2	
Carnegie Corporation of New York New York, NY	9/26/2001 \$25,000,000	11/1/2001	\$ 3,012,000	3/14/2002	\$ 1,293,000	to support urban high school reform through the Schools for a New Society Initiative	1
		5/9/2002	\$ 6,352,000	3/13/2003	\$ 6,939,526		
			<u>\$ 9,364,000</u>		<u>\$ 8,232,526</u>		
China Academy of Health Policy Beijing, China	11/29/2001 \$100,000	6/20/2002	\$ 100,000	4/30/2003	\$ 35,344	to promote health policy research in China	1
Commonwealth Regional Health Community Secretariat Arusha, Tanzania	12/20/2001 \$803,078	6/20/2002	\$ 803,078	2/20/2003	\$ 290,329	to strengthen the health sector response to HIV/AIDS in East, Central and Southern Africa.	1

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Deepam Educational Society for Health Nandanam, Chennai, India	4/13/2000 \$1,001,077	5/2/2000	\$ 259,014	3/31/2001	\$ 85,470	to support reproductive health programs in India	1
		6/19/2001	\$ 360,640	2/28/2002	\$ 173,544		
		6/20/2002	\$ 381,423	2/28/2002	\$ 124,256		
			<u>\$ 1,001,077</u>	4/25/2003	<u>\$ 283,614</u>		
					<u>\$ 666,884</u>		
Edith Bishel Center for the Blind and Visually Impaired Kennewick, Washington	7/31/2002 \$33,000	10/3/2002	<u>\$ 33,000</u>	3/7/2003	<u>\$ 4,228</u>	to support technology training programs for visually impaired persons	1
Equilibres et Populations Paris, France	10/2/2000 \$1,000,000	11/16/2000	\$ 500,000.00	7/25/2001	\$ 49,492	to mobilize support in French, European and global francophone communities for reproductive health and education activities	1
		11/29/2001	\$ 300,000.00	2/28/2002	\$ 316,222		
			<u>\$ 800,000.00</u>	10/22/2002	<u>\$ 303,055</u>		
					<u>\$ 668,769</u>		
Expanding the Circle of Excellence Bowie, MD	8/8/2001 \$1,000	8/27/2001	\$ 1,000	12/5/2001	\$ 990	to support the education summit	1
			<u>\$ 1,000</u>	2/15/2002	<u>\$ 10</u>		
					<u>\$ 1,000</u> <sup>2</sup>		
Family Planning Association of India Bhopal, Madhya Pradesh, India	11/22/1999 \$1,629,282	12/3/1999	\$ 856,830	8/13/2001	\$ 856,830	to provide support for the Small Family Choice Program	1
		12/14/2000	\$ 772,452	3/8/2002	\$ 748,127		
			<u>\$ 1,629,282</u>	7/17/2002	<u>\$ 24,325</u>		
					<u>\$ 1,629,282</u> <sup>2</sup>		
Family Planning Association of Pakistan Lahore, Pakistan	10/2/2000 \$1,377,325	12/14/2000	\$ 692,542	8/15/2001	\$ -	to provide high quality family planning services in Pakistan	1
			<u>\$ 692,542</u>	2/27/2002	<u>\$ 279,968</u>		
				1/14/2003	<u>\$ 120,987</u>		
					<u>\$ 400,955</u>		
Francois--Xavier Bagnoud US Foundation New York, NY	6/1/2000 \$300,000	7/5/2000	\$ 300,000	7/31/2001	\$ 27,506	to support the HIV/AIDS/STD Prevention Program in rural Rajasthan, India	1
			<u>\$ 300,000</u>	2/28/2002	<u>\$ 85,458</u>		
					<u>\$ 112,964</u>		
Fundacio Barcelona SIDA 2002 Bacelona, Spain	4/27/2002 \$300,000	6/6/2002	<u>\$ 300,000</u>	5/28/2003	<u>\$ 300,000</u> <sup>2</sup>	to support the XIV International AIDS Conference in Barcelona, July 2002	1
Guateng Partnership For Grassroots AIDS Action Johannesburg, South Africa	3/2/2002 \$150,000	11/27/2002	<u>\$ 79,000</u>	4/30/2003	<u>\$ 9,364</u>	to strengthen HIV/AIDS response in South Africa	1

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<b>The Grundy Foundation</b> Bristol, PA	10/2/2001 \$11,375	2/21/2002	\$ 11,375	3/1/2003	\$ 11,375 <sup>2</sup>	to expand public access to computers and the Internet	1
<b>Idaho Association of School Administrators</b> Boise, ID	1/29/2001 \$750,000 <sup>4</sup>	3/22/2001 7/5/2002	\$ 350,000 \$ 200,000 \$ 550,000	8/15/2003 8/15/2003 8/15/2003	\$ 57,243 \$ 293,689 \$ 148,856 \$ 499,788 <sup>3</sup>	to provide superintendents and principals from public and private schools access to quality leadership development focused on technology integration and whole systems change	1
<b>Instituto Chileno de Medicina Reproductiva</b> Santiago, Chile	3/15/2000 \$2,805,157	6/9/2000 8/4/2000 7/19/2001 8/8/2002	\$ 500,000 \$ 441,719 \$ 931,719 \$ 931,719 \$ 2,805,157	6/22/2001 6/11/2002	\$ 337,277 \$ 1,249,991 \$ 1,587,268	to develop human resources in Latin America for reproductive health	1
<b>International Federation of Red Cross and Red Crescent Societies</b> Geneva, Switzerland	10/5/2000 \$350,000	10/10/2000	\$ 350,000 \$ 350,000	11/4/2001 1/7/2002	\$ 325,876 <sup>6</sup> \$ 24,124 \$ 350,000 <sup>2</sup>	to provide supplementary food to drought-affected nomad and subsistence farming families in the provinces of Baluchistan and Sindh, Pakistan	1
<b>Minnesota Association of School Administrators</b> St. Paul, MN	5/10/2002 \$1,729,844	6/6/2002 9/12/2002	\$ 819,000 \$ 96,844 \$ 915,844	4/10/2003	\$ 540,794 \$ 540,794	to provide superintendents and principals from public and private schools access to quality leadership development focused on technology integration and whole systems change	1
<b>Moxie Firecraker, Inc</b> New York, NY	2/12/2001 \$1,000,000	4/3/2001 7/19/2001 2/7/2002 1/5/2003	\$ 300,000 \$ 300,000 \$ 350,000 \$ 50,000 \$ 1,000,000	1/22/2002 12/16/2002	\$ 589,320 \$ 410,680 \$ 1,000,000 <sup>2</sup>	to support production of a documentary examining the global AIDS crisis	1
<b>Partners in Population and Development</b> Dhaka, Bangladesh	3/15/2000 \$3,000,000	6/5/2000 9/6/2001 11/7/2002	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 3,000,000	8/3/2001 3/18/2002 7/2/2002	\$ 122,321 \$ 1,232,994 \$ 680,435 \$ 2,035,750	to support the Global Training Program in Reproductive Health and Population: A Framework of Enhanced South-to-South cooperation	7
<b>Proyecto Bibliotecas Guatemala (Probigua)</b> Anigua, Guatemala	8/1/2001 \$250,000	9/4/2001	\$ 250,000 \$ 250,000	3/1/2002 4/15/2003	\$ 30,416 \$ 155,116 \$ 185,532	to support the 2001 Access to Learning Award	1

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<b>Rotary International District 9910</b> Orewa, New Zealand	8/26/2002 \$200,000	11/20/2002	\$ 200,000		(report not due yet)	to support The Vector Borne Disease Project in Vanuatu	1
<b>Rural Development Institute</b> Seattle, WA	5/26/1999 <sup>8</sup> \$3,825,000	5/26/1999 6/19/2000 6/20/2001	\$ 400,000 \$ 425,000 \$ 1,000,000	5/17/2000 6/5/2001 3/28/2002 5/29/2002	\$ 400,000 \$ 425,000 \$ 511,162 \$ 488,838	to support property rights and land reform activities for the world's farming families	1
			<u>\$ 1,825,000</u>		<u>\$ 1,825,000</u> <sup>2</sup>		
<b>Washington Association of School Administrators</b> Olympia, WA	9/3/2002 \$5,000	10/10/2002	\$ 5,000	2/3/2003	\$ 5,000 <sup>2</sup>	to sponsor the WASA 2003 Fall Conference	1
<b>World Population Foundation</b> Hilversum, The Netherlands	5/24/1999 \$690,000	5/24/1999	\$ 690,000	4/1/2000 2/12/2001 1/31/2002	\$ 170,000 <sup>9</sup> \$ 200,239 \$ 182,725	to improve reproductive health programs in developing countries	10
			<u>\$ 690,000</u>		<u>\$ 552,964</u>		
<b>World Population Foundation</b> Hilversum, The Netherlands	7/10/2000 \$1,000,000	11/2/2000	\$ 1,000,000	7/30/2000 2/28/2002	\$ 92,138 \$ 618,738	to support reproductive health and family planning services in Asia	11
			<u>\$ 1,000,000</u>		<u>\$ 710,876</u>		

<sup>1</sup> To the knowledge of the foundation, and based on the grantee's reports, no portion of the funds have been diverted from the purposes of the grant and no verification efforts have been considered necessary.

<sup>2</sup> Final report.

<sup>3</sup> Figures are revised from prior year returns based on a review and reconciliation of multiple grantee reports.

<sup>4</sup> Grant award is combination of two grants to the same grantee, for the same purpose. Grants are combined here for ease of reporting.

<sup>5</sup> Grant for \$25,000,000 was terminated effective 12/31/02 before full award amount disbursed.

<sup>6</sup> Grantee reported \$350,000 spent in 2000. Subsequent reports clarify that the grantee spent \$325,876 in 2000 and \$24,124 in 2001.

<sup>7</sup> At the foundation's direction, an evaluation of the grant was completed August 13, 2002. Based on that evaluation, and to the knowledge of the foundation, no portion of the funds have been diverted from the purposes of the grant.

<sup>8</sup> Grant for \$3,825,000 was terminated on 4/22/02 before full award amount disbursed.

<sup>9</sup> Grantee reported \$370,239 spent in 2000. Subsequent reports clarify that the grantee spent \$170,000 in 1999 and \$200,239 in 2000.

<sup>10</sup> Based on an evaluation of the grant provided to the foundation on December 20, 2002, part of the grant may have been used for other than the intended purpose. The foundation has asked for more detailed information and a final report from the grantee. The foundation is withholding any additional payments or grants until satisfactory documentation has been provided.

<sup>11</sup> Based on an evaluation of the grant provided to the foundation on December 20, 2002, it could not be determined whether there were any expenditures that were made other than for the intended purpose. The foundation has asked for more detailed information and a final report from the grantee. The foundation is withholding any additional payments or grants until satisfactory documentation has been provided.