

GRANTS

	<i>Total approved 2002</i>	<i>Total paid 2002</i>	<i>Payable future years</i>
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Philanthropic Process

Asian Americans/Pacific Islanders in Philanthropy Support of its work in 2002.	25,000	25,000	
H Charity Lobbying in the Public Interest Support of its work.	10,000	10,000	
Council on Foundations Support of its work in 2002.	9,775	9,775	
Foundation Center Support of its work.	8,000	8,000	
Funders Network on Population, Reproductive Health and Rights Support of its work.	1,000	1,000	
Funders for Lesbian and Gay Issues Support of its work in 2002.	5,000	5,000	
Grantmakers in the Arts Support of its work.	5,000	5,000	
Independent Sector Support of its work in 2002.	8,250	8,250	
Independent Sector Support of its work in 2003.	649		649
Institute for Global Ethics Support of its project, "Ethics and Philanthropy: A Program for Consultants."	10,000	10,000	
National Network of Grantmakers Support of its work.	5,000	5,000	
Northern California Grantmakers Support of its work in 2002.	7,656	7,656	
Peninsula Community Foundation Establishment of a donor advised fund.	1,000,000	333,334	666,666
Rockefeller Family Fund Support of the program work of the Environmental Grantmakers Association.	6,100	6,100	
San Francisco Foundation Establishment of a donor advised fund.	1,000,000	333,334	666,666

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San Francisco Foundation Support of the resource development for the Butler-Koshland Fund.	15,000	15,000	
William J. Brennan Jr. Center for Justice Support of its Dobbins Litigation and Public Education Project.	10,000	10,000	
Women & Philanthropy Support of its work in 2002.	5,000	5,000	
<i>Total Philanthropic Process</i>	<u>2,131,430</u>	<u>797,449</u>	<u>1,333,981</u>

HOverlapping board membership (see ***Conflict of Interest Policy***)