

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning 2005, and ending

- B Check if applicable:
Address change
Name change
Initial return
Final return
Amended return
Application pending

C Name of organization
PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1455 NW LEARY WAY
City or town, state or country, and ZIP + 4
SEATTLE, WA 98107

D Employer identification number
91-1157127

E Telephone number
(206) 285-3500

F Accounting method:
Cash
[X] Accrual
Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No [X]

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list. See instructions.) Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No [X]

I Group Exemption Number

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: WWW.PATH.ORG

J Organization type (check only one) [X] 501(c)(3) (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 319,404,131.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 21 rows and 4 columns: Description, Sub-part, Amount, Total. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets or fund balances at beginning of year, Other changes in net assets, Net assets or fund balances at end of year.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Table with 5 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include 22 Grants and allocations, 23 Specific assistance to individuals, 24 Benefits paid to or for members, 25 Compensation of officers, directors, etc., 26 Other salaries and wages, 27 Pension plan contributions, 28 Other employee benefits, 29 Payroll taxes, 30 Professional fundraising fees, 31 Accounting fees, 32 Legal fees, 33 Supplies, 34 Telephone, 35 Postage and shipping, 36 Occupancy, 37 Equipment rental and maintenance, 38 Printing and publications, 39 Travel, 40 Conferences, conventions, and meetings, 41 Interest, 42 Depreciation, depletion, etc., 43 Other expenses not covered above, and 44 Total functional expenses.

Joint Costs. Check [] if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [] Yes [X] No
If "Yes," enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part IV Balance Sheets (See the instructions.)

		(A)		(B)
		Beginning of year		End of year
Assets	45 Cash - non-interest-bearing	199,562.	45	2,582,529.
	46 Savings and temporary cash investments	17,006,524.	46	62,906,805.
	47 a Accounts receivable	47 a 1,369,155.		
	b Less: allowance for doubtful accounts	47 b	605,637.	47 c 1,369,155.
	48 a Pledges receivable	48 a 909,347.		
	b Less: allowance for doubtful accounts	48 b 24,835.	NONE	48 c 884,512.
	49 Grants receivable	202,606,181.	49	140,755,884.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes and loans receivable (attach schedule) STMT. 75	51 a 1,113,910.		
	b Less: allowance for doubtful accounts	51 b 773,460.	1,098,774.	51 c 340,450.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	685,756.	53	911,538.
	54 Investments - securities (attach schedule) STMT. 77 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	101,473,030.	54	199,084,353.
	55 a Investments - land, buildings, and equipment: basis	55 a		
	b Less: accumulated depreciation (attach schedule)	55 b		55 c
	56 Investments - other (attach schedule) STMT. 78	259,377.	56	NONE
	57 a Land, buildings, and equipment: basis	57 a 11,599,713.		
	b Less: accumulated depreciation (attach schedule)	57 b 6,429,724.	3,656,349.	57 c 5,169,989.
	58 Other assets (describe <input type="checkbox"/> STMT 79)	1,836,576.	58	1,657,397.
59 Total assets (must equal line 74). Add lines 45 through 58.	329,427,766.	59	415,662,612.	
Liabilities	60 Accounts payable and accrued expenses	6,505,730.	60	8,695,363.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule) STMT. 80	4,502,500.	64 b	4,172,500.
	65 Other liabilities (describe <input type="checkbox"/>)		65	
66 Total liabilities. Add lines 60 through 65	11,008,230.	66	12,867,863.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	9,971,795.	67	11,343,691.
	68 Temporarily restricted	307,007,494.	68	388,134,421.
	69 Permanently restricted	1,440,247.	69	3,316,637.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	318,419,536.	73	402,794,749.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	329,427,766.	74	415,662,612.

Part VI Other Information (continued)

82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? 82a X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 33,500.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.
c Dues, assessments, and similar amounts from members 85c N/A
d Section 162(e) lobbying and political expenditures 85d N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A
b Gross receipts, included on line 12, for public use of club facilities 86b N/A
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX 88 X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 NONE ; section 4912 NONE ; section 4955 NONE
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction 89b X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 NONE
d Enter: Amount of tax on line 89c, above, reimbursed by the organization NONE
90 a List the states with which a copy of this return is filed WA
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b 429
91 a The books are in care of MARLOW KEE Telephone no. 206-285-3500
Located at 1455 NW LEARY WAY SEATTLE, WA ZIP + 4 98107
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b X
If "Yes," enter the name of the foreign country SEE GENERAL EXPLANATION, STATEMENT 3
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c X
If "Yes," enter the name of the foreign country SEE GENERAL EXPLANATION, STATEMENT 3
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities(See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a <u>PRODUCT SALES</u>					37,255.
b <u>TECHNICAL ASSTNC</u>					123,093.
c <u>TRAINING</u>					14,433.
d <u>INT ON PRINCIPAL</u>					104,389.
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	11,158.	
96 Dividends and interest from securities			14	3,498,937.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	366.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	130,359.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b <u>STMT 87</u>				269,646.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				3,910,466.	279,170.
105 Total (add line 104, columns (B), (D), and (E))					4,189,636.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes(See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	STMT 88

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities(See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
STMT 89	%		11,471.	270,848.
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts(See the instructions.)

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

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

Please Sign Here

Signature of officer _____ Date _____

Type or print name and title. _____

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no.	
CLARK NUBER P.S. 10900 NE 4TH, SUITE 1700 BELLEVUE, WA 98004	91-1194016	425 454-4919	P00000565

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2005

Name of the organization PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH	Employer identification number 91-1157127
---	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 90				
Total number of other employees paid over \$50,000 . . . ▶	196			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 91		
Total number of others receiving over \$50,000 for professional services ▶	NONE	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 92		
Total number of other contractors receiving over \$50,000 for other services ▶	2	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>43,787.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** _____

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11 b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Table with columns: Calendar year (or fiscal year beginning in), (a) 2004, (b) 2003, (c) 2002, (d) 2001, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends; 19 Net income from unrelated business activities; 20 Tax revenues levied; 21 Value of services or facilities furnished; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11; 27 Organizations described on line 12.

Part V Private School Questionnaire (See page 7 of the instructions.) NOT APPLICABLE
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	2,250.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	41,537.
38	Total lobbying expenditures (add lines 36 and 37)	38	43,787.
39	Other exempt purpose expenditures	39	103,987,486.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	104,031,273.
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is - The lobbying nontaxable amount is -		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41	1,000,000.
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	43,787.	75,049.	40,106.	42,997.	201,939.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures	2,250.	33,365.	131.	10,515.	46,261.

Part VI-B Lobbying Activity by Nonelecting Public Charities

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)	X	
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
51B (IV)	144.	PACTEC, INC.	INTERCOMPANY TRANSACTIONS BETWEEN PATH AND PACTEC, INC.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
PACTEC, INC.	501(C)(2)	PATH OWNS PACTEC, INC., A REAL ESTATE HOLDING ORGANIZATION.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization

PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH

Employer identification number

91-1157127

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions.)

General Rule -

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules -

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH

Employer identification number
91-1157127

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		148,727,947.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS
FORM 990, PART III

SINCE 1977, PATH HAS WORKED TO CREATE SUSTAINABLE, CULTURALLY RELEVANT HEALTH CARE SOLUTIONS FOR THE DEVELOPING WORLD IN AN EFFORT TO SOLVE GLOBAL HEALTH PROBLEMS AND BREAK LONGSTANDING CYCLES OF POOR HEALTH. AS AN INTERNATIONAL NONPROFIT ORGANIZATION, OUR FOCUS IS BETTER HEALTH CARE FOR CHILDREN, RELIABLE PREVENTION AND TREATMENT OF INFECTIOUS DISEASES, INFORMATION AND SERVICES THAT IMPROVE MATERNAL AND REPRODUCTIVE HEALTH, AND THE SWEEPING PROTECTION OF VACCINES AND IMMUNIZATION.

OUR APPROACH IS COMPREHENSIVE: INVENTING OR ADAPTING TECHNOLOGIES THAT ARE APPROPRIATE FOR USE IN DEVELOPING-COUNTRY SETTINGS, WORKING HAND-IN-HAND WITH GOVERNMENTS TO BOLSTER HEALTH CARE INFRASTRUCTURE, AND PROMOTING HEALTHY BEHAVIORS IN COMMUNITIES AROUND THE WORLD.

PATH DISCOVERS WHAT WORKS AND TAKES SOLUTIONS TO SCALE. BY COLLABORATING WITH DIVERSE PUBLIC- AND PRIVATE-SECTOR PARTNERS, WE HELP PROVIDE APPROPRIATE HEALTH TECHNOLOGIES AND VITAL STRATEGIES THAT CHANGE THE WAY PEOPLE THINK AND ACT. OUR MISSION IS TO IMPROVE THE HEALTH OF PEOPLE AROUND THE WORLD BY ADVANCING TECHNOLOGIES, STRENGTHENING SYSTEMS, AND ENCOURAGING HEALTHY BEHAVIORS.

OUR COMPREHENSIVE APPROACH

WE ADVANCE TECHNOLOGIES FOR LOW-RESOURCE SETTINGS. TECHNOLOGIES MUST BE EFFECTIVE, CULTURALLY ACCEPTABLE, AVAILABLE, AND AFFORDABLE TO THE PEOPLE WHO NEED THEM MOST.

WE STRENGTHEN HEALTH SYSTEMS, BECAUSE ONLY STABLE SYSTEMS CAN MAKE USE OF TECHNOLOGIES, AND BECAUSE ALL PEOPLE-NO MATTER WHERE THEY LIVE-NEED AND DESERVE RELIABLE HEALTH INFORMATION AND SERVICES.

WE ENCOURAGE HEALTHY BEHAVIORS, WORKING WITH COMMUNITIES TO HELP PEOPLE EXAMINE-AND CHALLENGE-ASSUMPTIONS AND TRADITIONS THAT MAY CONTRIBUTE TO POOR HEALTH.

TO ENSURE THE HIGHEST IMPACT POSSIBLE, PATH ASSEMBLES DYNAMIC TEAMS WITH COMPLEMENTARY SKILLS. PATH'S PARTNERS RANGE FROM GOVERNMENT MINISTRIES TO LOCAL THEATER TROUPES TO SOME OF THE LARGEST COMMERCIAL MANUFACTURERS IN THE WORLD. WE RECOGNIZE THAT EFFECTIVE HEALTH SOLUTIONS MUST BE MORE THAN SCIENTIFICALLY SOUND; THEY MUST ALSO BE CULTURALLY RELEVANT. THAT'S WHY NEARLY HALF OF OUR EMPLOYEES ARE FROM THE REGIONS WHERE WE WORK-AND WHY WE ALWAYS TEST OUR TECHNOLOGIES AND STRATEGIES IN THE POPULATIONS WE SERVE.

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

OUR AREAS OF FOCUS

EACH YEAR, MILLIONS OF PEOPLE DIE BECAUSE THEY WERE BORN IN POOR COUNTRIES. PATH WORKS TO ALLEVIATE THE DISPROPORTIONATE HEALTH BURDEN CARRIED BY DEVELOPING COUNTRIES-TO CLOSE THE GAP BETWEEN WHAT EXISTS AND WHAT IS POSSIBLE. TO MEET ITS GOALS PATH FOCUSES ITS PROGRAMMATIC EFFORTS AROUND THE FOLLOWING STRATEGIC PROGRAMS:

- CHILDREN'S HEALTH AND NUTRITION (CHN)
- MATERNAL AND REPRODUCTIVE HEALTH (MPH)
- COMMUNICABLE AND CHRONIC DISEASES (CCD)
- VACCINES AND IMMUNIZATION (VI)

OUR GLOBAL PRESENCE

PATH MAINTAINS 23 OFFICES IN 14 COUNTRIES AROUND THE WORLD, AND OUR STAFF PROVIDES EXPERTISE IN PUBLIC HEALTH, EPIDEMIOLOGY, TECHNOLOGY DESIGN, TECHNOLOGY DEVELOPMENT AND TRANSFER, TECHNOLOGY INTRODUCTION, IMMUNODIAGNOSTICS AND VACCINE DEVELOPMENT, VACCINE DISTRIBUTION SYSTEMS, BUSINESS DEVELOPMENT, EDUCATION AND TRAINING, COMMUNICATION, ADVOCACY, AND PROCUREMENT.

THE MAJORITY OF MEMBERS OF OUR BOARD OF DIRECTORS ARE FROM THE REGIONS WHERE WE WORK. WE ALSO ENSURE CULTURAL RELEVANCE BY RIGOROUSLY TESTING TECHNOLOGIES AND STRATEGIES AMONG THE VERY PEOPLE WHO WILL USE THEM.

PATH'S ABILITY TO WORK IN COLLABORATION AND COOPERATION WITH HOST COUNTRY ORGANIZATIONS, GOVERNMENTS, AND INDIVIDUALS IS THE CORE STRENGTH OF OUR WORK IN AFRICA, ASIA, EASTERN EUROPE AND LATIN AMERICA. WORKING THROUGH PARTNERSHIPS, PATH OFFERS SOLUTIONS THAT ARE APPROPRIATE FOR THE LEVEL OF DEVELOPMENT AND SOCIAL CONTEXT OF THE REGION. PATH IS THE CATALYST THAT IS WORKING TO BRING HEALTH WITHIN REACH FOR EVERYONE.

FOR MORE INFORMATION ABOUT PATH AND ITS PROGRAMS, PLEASE VISIT WWW.PATH.ORG OR CONTACT INFO@PATH.ORG.

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

FINANCIAL ACCOUNTS AND OFFICES IN FOREIGN COUNTRIES
FORM 990, PART VI, LINE 91 B&C

LINE 91 B:

- BOTSWANA
- CAMBODIA
- CHINA
- FRANCE
- GHANA
- INDIA
- INDONESIA
- KENYA
- MALAWI
- NICARAGUA
- SENEGAL
- TANZANIA
- THAILAND
- UGANDA
- UKRAINE
- VIETNAM

LINE 91 C:

- CAMBODIA
- CHINA
- FRANCE
- INDIA
- INDONESIA
- KENYA
- NICARAGUA
- SENEGAL
- SOUTH AFRICA
- TANZANIA
- THAILAND
- UKRAINE
- VIETNAM

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

TAXABLE SUBSIDIARIES AND DISREGARDED ENTITIES
FORM 990, PART IX

INFORMATION REGARDING TAXABLE SUBSIDIARIES INCLUDING NEW DISCLOSURE
REQUIRED BY SECTION 1205 OF THE 2006 PENSION PROTECTION ACT

NAME OF CONTROLLED ENTITY: PACTEC, INC.
ADDRESS: 1455 NW LEARY WAY, SEATTLE, WA 98107
EIN: 91-1293588
PERCENTAGE OWNERSHIP: 100%
NATURE OF BUSINESS ACTIVITIES: TITLE HOLDING
TOTAL INCOME: \$11,471
ENDING ASSETS: \$270,848
INCOME DESCRIPTION: INTEREST INCOME
LOAN AMOUNT: NONE
OTHER FUND TRANSFERS DESCRIPTION: NONE
OTHER FUND TRANSFERS AMOUNT: NONE

NAME OF CONTROLLED ENTITY: ROTAVIRUS VACCINE PROGRAM, LLC (RVP)
ADDRESS: 1455 NW LEARY WAY, SEATTLE, WA 98107
EIN: 33-1065804
PERCENTAGE OWNERSHIP: 100%
NATURE OF BUSINESS ACTIVITIES: CLINICAL TRIALS
TOTAL INCOME: NONE
ENDING ASSETS: NONE
INCOME DESCRIPTION: N/A
LOAN AMOUNT: NONE
OTHER FUND TRANSFERS DESCRIPTION: ADMINISTRATIVE AND BOOKKEEPING
SERVICES
OTHER FUND TRANSFERS AMOUNT: \$4,225,603
ROTAVIRUS VACCINE PROGRAM, LLC CEASED OPERATIONS OCTOBER 1, 2005.

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

FOREIGN GRANTS PAID
FORM 990, PART II, LINE 22

FOREIGN ADDRESSES OF FOREIGN GRANTS PAID:

IKATAN DOKTOR ANAK INDONESIA (IDAI)
INDONESIAN SOCIETY OF PEDIATRICIANS
JL. SALEMBA NO. 6, JAKARTA
INDONESIA

PUSLITBANG PELAYANAN & TEKNOLOGI KESEHETAN (P4TK)
NIHRD, MINISTRY OF HEALTH R.I.
JL. PERCETAKAN NEGARA 23A, JAKARTA
INDONESIA

MINISTRY OF HEALTH AND FAMILY WELFARE, GOAP
GOVERNMENT OF ANDHRA PRADESH, INDIA
ANDHRA PRADESH
INDIA

MINISTRY OF HEALTH, REPUBLIC OF INDONESIA
JL. PERCETAKAN NEGARA 29
JAKARTA PUSAT 10560
INDONESIA

INSTITUTO BIOLOGICO ARGENTINO
PTE JOSE E URIBURU 153
C1027AAC CIUDAD DE, BUENOS AIRES
ARGENTINA

SOCIETY OF JYOTSNA CHAUHAN
201 SMR MAJESTIC APARTMENTS
JUPITER COLONY, SIKH ROAD, SECUNDERABAD 500009
INDIA

INDIAN MEDICAL ASSOCIATION/HYDERABAD
ANDHRA PRADESH
101, I.M.A. BLDG.
ESAMIA BAZAR, HYDERABAD 500027
INDIA

INDIAN MEDICAL ASSOCIATION/NEW DELHI
I.M.A. HOUSE, I.P. MARG
NEW DELHI 110002
INDIA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

NILOUFER HOSPITAL INSTITUTE OF CHILD HEALTH
RED HILLS HYDERABAD
INDIA

INDIAN MEDICAL ASSOCIATION/HYDERABAD
ANDHRA PRADESH
101, I.M.A. BLDG.
ESAMIA BAZAR, HYDERABAD 500027
INDIA

TANZANIA YOUTH AWARE TRUST FUND (TAYOA)
P.O. BOX 77874
DAR ES SALAAM
TANZANIA

VOLUNTARY SERVICE OVERSEAS (VSO)
WAWA ROAD (OFF KUSIA STREET), KOKOMLELE
P.O. BOX 6526, ACCRA-NORTH
GHANA

CENTRE FOR THE DEVELOPMENT OF PEOPLE (CEDEP)
P.O. BOX 5601, KUMASI
GHANA

PLANNED PARENTHOOD ASSOCIATION OF GHANA (PPAG)
ASHANTI REGIONAL OFFICE
P.O. BOX 3672, KUMASI
GHANA

GHETTO ARTISTS
P.O. BOX 20068
MONARCH, FRANCISTOWN
BOTSWANA

NATIONAL CURRICULUM DEVELOPMENT CENTRE (NCDC)
KYAMBOGO
P.O. BOX 7002, KAMPALA
UGANDA

NDERE TROUPE LIMITED
UGANDA INT'L CONFERENCE CENTRE SUITE 242 PLOT
32 NILE AVENUE, KAMPALA
UGANDA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

MINISTRY OF EDUCATION, GHANA
GHANA EDUCATION SERVICE
P.O. BOX GP2739, ACCRA
GHANA

CHAWAKUA: CHAMA CHA WANAWAKE KUPAMBANA NA UKIMWI ARUSHA
SOKOINE ROAD, ACU BLDG, 2ND FL, RM 206 ARUSHA
TANZANIA

POPULATION SERVICES INTERNATIONAL (PSI)/BOTSWANA
PLOT 115 UNIT 13 KGALE MEWS
PRIVATE BAG 00465 GABORONE
BOTSWANA

MAKING POSITIVE LIVING ATTRACTIVE TO YOUTH (MA-PLAY)
PLOT 2 KAFU ROAD, KAMPALA
UGANDA

CHAMA CHA UZAZI NA MALEZI BORA TANZANIA (UMATI)
SAMORA/ZANAKI STREETS
P.O. BOX 1372, DARESALAAM
TANZANIA

ZANZIBAR ASSOCIATION FOR CHILDREN'S ADVANCEMENT
P.O. BOX 2501
ZANZIBAR
TANZANIA

GRAPHIC COMMUNICATIONS GROUP LIMITED
P.O. BOX 742
ACCRA
GHANA

NOGUCHI MEMORIAL INSTITUTE FOR MEDICAL RESEARCH
UNIVERSITY OF GHANA
P.O. BOX LG 581
LEGON
GHANA

MURDOCH CHILDREN'S RESEARCH INSTITUTE
ROYAL CHILDREN'S HOSPITAL FLEMINGTON ROAD
PARKVILLE, VICTORIA
AUSTRALIA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

MEDICAL UNIVERSITY OF SOUTHERN AFRICA TRUST (MEDUNSA)
P.O. BOX 1857 PARKLANDS 2121
SOUTH AFRICA

WORLD HEALTH ORGANIZATION (WHO)/EMRO
EASTERN MEDITERRANEAN REGIONAL OFFICE
ABDUL RAZZAK AL SANHOURI ST., POB 7608, NASR CITY
CAIRO EGYPT

INTERNATIONAL VACCINE INSTITUTE (IVI)
SAN 4-8 BONGCHEON 7-DONG KWANAK-GU
SEOUL 151-818
KOREA

NATIONAL REFERENCE LABORATORY OF REPUBLIC OF UZBEKISTAN
2 RESHETOVA STREET, TASHKENT 700133
UZBEKISTAN

DEPT OF STATE SANITARY AND EPIDEMIOLOGICAL SURVEILLANCE
535, FRUNZE STREET
BISHKEK 720033
KYRGYZSTAN

DEPARTMENT OF MEDICAL RESEARCH (LOWER MYANMAR)
VIROLOGY RESEARCH DIVISION NO. 5 ZIWAKA ROAD, YANGON 11191
MYANMAR(BURMA)

RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)
DEPARTMENT OF HEALTH FILINVEST CORPORATE CITY
ALABANG, MUNTINLUPA CITY
PHILIPPINES

INTERNATIONAL VACCINE INSTITUTE (IVI)
SAN 4-8 BONGCHEON 7-DONG KWANAK-GU
SEOUL 151-818
KOREA

AGA KHAN UNIVERSITY
STADIUM ROAD, P.O. BOX 3500
KARACHI 74800
PAKISTAN

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

INTL CTR FOR DIARRHOEAL DISEASE RESEARCH (ICDDR)
GPO 128 MOHAKHALI DHAKA 1000
BANGLADESH

MINISTRY OF PUBLIC HEALTH, THAILAND
DEPT. OF COMMUNICABLE DISEASE CONTROL
TIVANON ROAD, NONTABURI 10110
THAILAND

GADJAH MADA UNIVERSITY
JL. FARMAKO 1, GEDUNG IKM LANTAI 1
YOGYAKARTA 55281
INDONESIA

GADJAH MADA UNIVERSITY
JL. FARMAKO 1, GEDUNG IKM LANTAI 1
YOGYAKARTA 55281
INDONESIA

UNIVERSITY OF MALAWI
COLLEGE OF MEDICINE PRIVATE BAG 360
CHICHIRI, BLANTYRE 3
MALAWI

UNIVERSITY OF LIVERPOOL
DUNCAN BUILDING, DAULBY STREET
LIVERPOOL L693GA
UNITED KINGDOM

FEDERACION RED NICASALUD
A MASAYA 1/2 C. ABAJO
MANO IZQUIERDA MANO IZQUIERDA, CASA #29, MANAGUA LM163
NICARAGUA

LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE
KEPPEL STREET LONDON WC1E7HT
UNITED KINGDOM

UNIVERSITY OF WITWATERSRAND
REPRODUCTIVE HEALTH RESEARCH UNIT STE 1301
MARITIME HOUSE, DURBAN 4001
SOUTH AFRICA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

WORLD HEALTH ORGANIZATION (WHO)
20 AVENUE APPIA 1211 GENEVA 27
SWITZERLAND

KYIV CITY COMMITTEE OF UKRAINIAN RED CROSS
44 B. KRESHCHATIK ST KYIV 01001
UKRAINE

DONETSK OBLAST COMMITTEE OF UKRAINIAN RED CROSS
39 VATUTINA STREET DONETSK 38015
UKRAINE

GSMF INTERNATIONAL
DON LEVY HOUSE, #255, 4TH DZORWULU CRES.
AIRPORT WEST, POB CT 1847, CANTONMENTS, ACCRA
GHANA

JOURNALISTS AGAINST AIDS NIGERIA
44B IJAYE ROAD OGBA, LAGOS
NIGERIA

NATIONAL MALARIA CONTROL CENTRE
CHAINAMA HILLS HOSPITAL, GREAT EAST ROAD
PO BOX 32509, LUSAKA
ZAMBIA

KIEV INTERNATIONAL INSTITUTE OF SOCIOLOGY
8/5 VOLOSKA STREET, KIEV
UKRAINE

KIEV SCHOOL OF EQUAL OPPORTUNITIES
ST. BANKOVA 2, KIEV
UKRAINE

VINNITSA FAMILY PLANNING ASSOCIATION
ST. PIROGOVA 46, VINNITSA
UKRAINE

UNIVERSITY OF WITWATERSRAND
REPRODUCTIVE HEALTH RESEARCH UNIT
STE 1301 MARITIME HOUSE, DURBAN 4001
SOUTH AFRICA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

CANADIAN AIDS SOCIETY
309 RUE COOPER, 4TH FLOOR CANADA K2P 0G5, OTTAWA
CANADA

CHARITABLE FOUNDATION "UNITUS"
17, MYRU ST, 54044, MYKOLAYIV
UKRAINE

INSTITUTO PROMUNDO
RUA MEXICO, 311502, BLOCO D
RIO DE JANEIRO 200031144
BRAZIL

UGANDA SCOUTS ASSOCIATION
P.O. BOX 1294
KAMPALA
UGANDA

KENYA SCOUTS ASSOCIATION
P.O. BOX 41422, NAIROBI 00100
KENYA

JOURNALISTS AGAINST AIDS NIGERIA
44B IJAYE ROAD OGBA, LAGOS
NIGERIA

STRAIGHT TALK FOUNDATION LIMITED
45 BUKOTO STREET, KAMWOKYA
P.O. BOX 22366, KAMPALA
UGANDA

SEVASTOPOL CITY YOUTH NGO
10-A KOMMUNISTICHESKAYA ST. OF 62, 99003 SEVASTOPOL
UKRAINE

PUBLIC ORGANIZATION ALTERNATIVA
23/3 KOSMONAVTAV ST, APT 42, ODESA 65065
UKRAINE

SIMFEROPOL COALITION OF HIV-SERVICE ORGANIZATIONS
15 GEROEV STALINGRADA ST. OF. 65, SIMFEROPOL 98640
UKRAINE

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

CHILDREN NGO, NEW SOCIAL TECHNOLOGIES
10 OREKHOVA ST., APT 1, YALTA
UKRAINE

CANADIAN AIDS SOCIETY
309 RUE COOPER, 4TH FLOOR
CANADA K2P 0G5, OTTAWA
CANADA

NATIONAL COMMITTEE OF UKRAINIAN RED CROSS
30 PUSHKINSKA STREET KYIV 01004
UKRAINE

MALARIA CONSORTIUM
PLOT 2, STURROCK ROAD, KOLOLO
OPP LOHANA ACADEMY, PO BOX 8045, KAMPALA
UGANDA

UGANDA SCOUTS ASSOCIATION
P.O. BOX 1294, KAMPALA
UGANDA

PROVINCIAL HEALTH OFFICE OF CHIANG MAI
10 SUTHEP ROAD, MUANG DISTRICT, CHIANG MAI
THAILAND

AIDS ACCESS FOUNDATION
48/282 CENTER PLACE, RAMKAMHAENG ROAD
BANGKOK 102400
THAILAND

OFFICE OF VOCATIONAL EDUCATION COMMISSION (OVEC)
MINISTRY OF EDUCATION BANGKOK 10300
THAILAND

PRINCE OF SONGKLA UNIVERSITY
15 KANJANAVANICH ROAD HAD-YAI, SONGKLA 90112
THAILAND

OFFICE OF BASIC EDUCATION COMMISSION
MINISTRY OF EDUCATION BUILDING 4,
SRI AYUDHAY ROAD, PAYATHAI, RAJTEWEE, BANGKOK 10400
THAILAND

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

LAMPANG RAJABHAT UNIVERSITY
LAMPANG-MAE TA ROAD, MUANG DISTRICT LAMPANG 52100
THAILAND

HEALTH COUNTERPARTS CONSULTING
5 PATTANAKARN 56 ROAD SUAN LUANG, BANGKOK 10250
THAILAND

SEXUALLY TRANSMITTED INFECTION (STI) CENTER
OFFICE OF DISEASE CONTROL, REGION 10
SUTHEP ROAD, MUANG DISTRICT, CHIANG MAI 50200
THAILAND

PRA SRI MAHAPOTHI HOSPITAL
TRAINING CENTER FOR COUNSELING AND BCC 212 CHAENG SANIT ROAD,
MUANG DISTRICT, UBON RAJTHANI 34000
THAILAND

CHIANG MAI UNIVERSITY SCHOOL OF PHARMACY
239 HUAY KAEW ROAD, MUANG DISTRICT
CHIANG MAI 50200
THAILAND

BANGPLAY
44 RAMKHAMHAENG 52 RAMKHAMHAENG ROAD, BANG KAPI
BANGKOK 10240
THAILAND

BUNDIT CENTER
159/5 SOI PAHONYOTIN 33 P, AHONYOTIN ROAD, BANGKOK 10900
THAILAND

THAI NGO COALITION ON AIDS (TNCA)
801/21 NGAM-WONG-WAN SOI 27 NONTHABURI 11000
THAILAND

ACTION IEC
1C ST. 368 BOEUNG KENG KANG 3, PHNOM PENH
CAMBODIA

ACTION IEC
1C ST. 368 BOEUNG KENG KANG 3, PHNOM PENH
CAMBODIA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

ACTION IEC
1C ST. 368 BOEUNG KENG KANG 3, PHNOM PENH
CAMBODIA

GRUPO DE TRABAJO SOBRE TRATAMIENTOS DEL VIH (GTT)
SARDENYA, 259.08013
BARCELONA
SPAIN

MEDICAL SCIENTIFIC ADVISORY SERVICES LTD. (MEDSA)
38 HOLLYCROFT AVENUE, LONDON NW37QN
UNITED KINGDOM

GENDER AIDS FORUM (GAF)
417 SMITH STREET, 108 SANGRO HOUSE, DURBAN 4000
SOUTH AFRICA

GENDER AIDS FORUM (GAF)
417 SMITH STREET, 108 SANGRO HOUSE, DURBAN 4000
SOUTH AFRICA

ASIA PACIFIC COUNCIL OF AIDS SERVICE ORG (APCASO)
#12, JALAN 13/48A, BOULEVARD SHOP OFFICE
OFF JALAN SENTUL, KUALA LUMPUR 51000
MALAYSIA

CHINA FAMILY PLANNING ASSOCIATION (CFPA)
NO. 35 SHAOYAOJU 12TH FLOOR CHAOYANG DISTRICT
BEIJING 100029
CHINA

COLUMBIA ACADEMY OF PUBLIC HEALTH (ASPYDESS)
CALLE 98 NO. 15-17 OFICINA 402, BOGOTA
COLOMBIA

CANCER INSTITUTE, CHINESE ACADEMY OF MED. SCI. (CICAMS)
17 SOUTH PANJIAYUAN LANE, BEIJING 100021
CHINA

MINISTRY OF HEALTH, SOCIALIST REPUBLIC OF VIETNAM
B.C. 10.200, TU-LIEM, HANOI
VIETNAM

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

CTR FOR RESEARCH ON ENVIRO. HEALTH AND POP. (CREHPA)
P.O. BOX 9626 KATHMANDU
NEPAL

ELSEVIER BV
SARA BURGERHARTSTRAAT 25
1055 KV, AMSTERDAM
NETHERLANDS

PUNTOS DE ENCUENTRO
DE LA ROTUNDA DE PLAZA ESPANA
4C. ABAJO, 1C. AL LAGO, MANAGUA RP39
NICARAGUA

INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC)
150 COURS ALBERT THOMAS, 69372 LYON CEDEX 08
FRANCE

LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE
KEPPEL STREET LONDON WC1E7HT
UNITED KINGDOM

REPRO. HEALTH TRAINING AND RESEARCH ACADEMY (RHTRA)
JWAGAL, KUPONDOL LILITPUR
NEPAL

FEDERATION OF INT'L GYNECOLOGY AND OBSTETRICS (FIGO)
FIGO HOUSE, SUITE 3, WATERLOO COURT, 10 THEED ST., LONDON SE18ST UNITED
KINGDOM

MALIAN ASSOC. FOR MONITORING TRADITNL PRACTICS (AMSOPT)
BP E1543 IMM. DOUCOURE, LAFIABOUGOU, BAMAKO
MALI

CTR FOR RESEARCH ON ENVIRO. HEALTH AND POP. (CREHPA)
P.O. BOX 9626 KATHMANDU
NEPAL

GSMF INTERNATIONAL
DON LEVY HOUSE, #255, 4TH DZORWULU CRES. AIRPORT WEST
POB CT 1847, CANTONMENTS, ACCRA
GHANA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

INSTITUTO CHILENO DE MEDICINA REPRODUCTIVA (ICMER)
DEPTO. 3, CORREO 22, CASILLA 96, SANTIAGO
CHILE

CAJA DE COMPENSACION FAMILIAR ANTIOQUIA (COMFENALCO)
CALLE 50 NO. 54-32, SEGUNDO PISO, MEDELLIN
COLOMBIA

NAMUNA INTEGRATED DEVELOPMENT COUNCIL
WARD #8, SALIGRAM PATH ANNAPURNA TOLE, BHAIRAHAWA RUPANDEHI
NEPAL

FAMILY PLANNING ASSOCIATION OF NEPAL
VALLEY BRANCH, JADIBUTI GBO 486
NEPAL

KIEV INTERNATIONAL INSTITUTE OF SOCIOLOGY
8/5 VOLOSKA STREET, KIEV
UKRAINE

KIEV SCHOOL OF EQUAL OPPORTUNITIES
ST. BANKOVA 2, KIEV
UKRAINE

VINNITSA FAMILY PLANNING ASSOCIATION
ST. PIROGOVA 46, VINNITSA
UKRAINE

INSTITUTO BIOLOGICO ARGENTINO
PTE JOSE E URIBURU 153
C1027AAC CIUDAD DE, BUENOS AIRES
ARGENTINA

MEDICAL RESEARCH COUNCIL/SOUTH AFRICA
TYGERBERG 7505
SOUTH AFRICA

CENTRO DE ESTUDIOS Y PROMOCION SOCIAL (CEPS)
EDIFICIO EL CARMEN, CANAL 4 DE TV
APARTADO POSTAL 4667, MANAGUA
NICARAGUA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

SHANGHAI FAMILY PLANNING ASSOCIATION
122 SHANXI NANLU, 5TH FL SHANGHAI 200040
CHINA

ISIS INTERNACIONAL
JOSE M. INFANTE 85, PROVIDENCIA, SANTIAGO
CHILE

SOCIETY OF OBSTETRICIAN AND GYNECOLOGISTS OF PAKISTAN
DEPARTMENT OF OB/GYN
JINNAH POSTGRADUATE MEDICAL CENTER, KARACHI 74800
PAKISTAN

ARMONIE
150 MTS SUR DEL LA FARMACIA KHUN
SAN PEDRO DE MONTES DE OCA, SAN JOSE
COSTA RICA

NEPAL SOCIETY OF OBSTETRICIANS & GYNAECOLOGISTS
GPO 8975 EPC 2365 KATHMANDU
NEPAL

AIDS FOUNDATION OF SOUTH AFRICA
P.O. BOX 50582, MUSGRAVE, DURBAN 4062
SOUTH AFRICA

BIOSCIENCE AND AGRICULTURE NETWORK (BATE)
AGRIBUSINESS MGMT CONSULTING/PRACTITIONE
P.O. BOX 24700, MAPO HILL, IDABAN OYO STATE
NIGERIA

SHEIKH AHMED NABAHANY
PO BOX 90697
MOMBASA
KENYA

JANET KIMBWARATA
P.O. BOX 26508
NAIROBI
KENYA

SAMBURU AID IN AFRICA (SAIDIA)
P.O. BOX 741 NANYUKI
KENYA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

REPRODUCTIVE HEALTH DEPT., MINISTRY OF HEALTH, VIETNAM
138 A GIANG VO STREET, BA DINH, HANOI
VIETNAM

MINISTRY OF HEALTH, REPUBLIC OF INDONESIA
JL. PERCETAKAN NEGARA 29 JAKARTA PUSAT 10560
INDONESIA

MINISTRY OF HEALTH, REPUBLIC OF INDONESIA
JL. PERCETAKAN NEGARA 29 JAKARTA PUSAT 10560
INDONESIA

MINISTRY OF HEALTH, REPUBLIC OF INDONESIA
JL. PERCETAKAN NEGARA 29 JAKARTA PUSAT 10560
INDONESIA

MINISTRY OF HEALTH, REPUBLIC OF INDONESIA
JL. PERCETAKAN NEGARA 29 JAKARTA PUSAT 10560
INDONESIA

NATIONAL PUBLIC HEALTH INSTITUTE (KTL)
MANNERHEIMINTIE 166 HELSINKI FIN00300
FINLAND

INTERNATIONAL VACCINE INSTITUTE (IVI)
SAN 4-8 BONGCHEON 7-DONG KWANAK-GU, SEOUL 151-818
KOREA

INTERNATIONAL CENTRE FOR GENETIC ENGINEERING (ICGEB) & BIOTECHNOLOGY
PO BOX 10504, ARUNA ASAF ALI MARG, NEW DELHI 110067
INDIA

UNIVERSITY OF WITWATERSRAND
REPRODUCTIVE HEALTH RESEARCH UNIT STE 1301
MARITIME HOUSE, DURBAN 4001
SOUTH AFRICA

UNIVERSITY OF OXFORD
UNIVERSITY OFFICES
WELLINGTON SQUARE, OXFORD OX12JD
UNITED KINGDOM

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

WORLD HEALTH ORGANIZATION (WHO)
20 AVENUE APPIA, 1211 GENEVA 27
SWITZERLAND

BHARAT BIOTECH INTERNATIONAL LIMITED
POST BOX 16, ROAD NO. 1BANJARA HILLS
BANJARA HILLS, HYDERABAD-500 034, AP
INDIA

QUEENSLAND INSTITUTE OF MEDICAL RESEARCH (QIMR)
THE BANCROFT CENTRE 300 HERSTON ROAD, HERSTON QLD4006
AUSTRALIA

GRO PEP LIMITED
28 DALGLEISH STREET, THEBARTON SA 5031
ADELAID SA 5000
AUSTRALIA

UNIVERSITY OF MELBOURNE
DEPARTMENT OF MICROBIOLOGY LEVEL 5
207 BOUVERIE STREET, CARLTON, VICTORIA 3010
AUSTRALIA

FUNDACIO CLINIC
C/ VILLARROEL 170, BARCELONA
SPAIN

SWISS TROPICAL INSTITUTE
UNIVERSITY OF BASEL, SOCINSTRASSE 57, BASEL CH4002
SWITZERLAND

NAT. INST. FOR BIOLOGICAL STANDARDS & CONTROL
BLANCHE LANE, SOUTH MIMMS, POTTERS BAR, HERTS EN63QC
UNITED KINGDOM

NATIONAL VACCINE AND SERUM INSTITUTE
SAN JIAN FANG, CHAO YANG DISTRICT, BEIJING 100024
CHINA

IMPERIAL COLLEGE OF SCIENCE, TECHNOLOGY, AND MEDICINE
SIR ALEXANDER FLEMING BLDG.
IMPERIAL COL. RD., S. KENSINGTON, LONDON SW72AZ
UNITED KINGDOM

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

CSL LIMITED
45 POPLAR ROAD, PARKVILLE 3052
AUSTRALIA

FILMS OF RECORD LTD.
2 ELGIN AVENUE, LONDON W93QP
UNITED KINGDOM

CAMBRIDGE BIOSTABILITY LTD.
NIAB HUNTINGDON ROAD, CAMBRIDGE CB30LE
UNITED KINGDOM

WORLD HEALTH ORGANIZATION (WHO)
20 AVENUE APPIA, 1211 GENEVA 27
SWITZERLAND

QUINTILES EAST ASIA PTE LTD.
89 SCIENCE PARK DRIVE - LOBBY #03-08 THE RUTHERFORD
SINGAPORE SCIENCE PARK 118261
SINGAPORE

SOCIETY FOR APPLIED STUDIES (SAS)
108 MANIKTALA MAIN ROAD
FLAT 3/21, KOLKATA 700054
INDIA

MINISTRY OF HEALTH, PEOPLE'S REPUBLIC OF CHINA
#1 NAN LU, XI ZHI MEN WAI
XI CHENG DISTRICT, BEIJING
CHINA

IFAKARA HEALTH RESEARCH AND DEVELOPMENT CENTRE (IHRDC)
360 KIKO AVENUE, MIKEOCHENI, DAR-ES-SALAAM
TANZANIA

MULTILATERAL INITIATIVE ON MALARIA (MIM)
WENNER-GREN INSTITUTE
ARRHENIUS LABS. F5, STOCKHOLM SE106 91
SWEDEN

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

MINISTRY OF HEALTH, SRI LANKA
EPIDEMIOLOGICAL UNIT NO 231
DE SEAM PLACE, COLOMBO 10
SRI LANKA

UNIVERSITY OF LIVERPOOL
DUNCAN BUILDING, DAULBY STREET
LIVERPOOL L693GA
UNITED KINGDOM

MINISTRY OF HEALTH, KINGDOM OF CAMBODIA
#125-129 STREET 134, SANGKAT VEAL VONG
KHAN 7 MAKARA, PHNOM PENH
CAMBODIA

GLAXOSMITHKLINE BIOLOGICALS S.A.
89, RUE DE L'INSTITUT, 1330 RIXENSART
BELGIUM

SERUM INSTITUTE OF INDIA
212/2 HADAPSAR, PUNE 411028
INDIA

UNIVERSITY OF LIVERPOOL
DUNCAN BUILDING, DAULBY STREET
LIVERPOOL L693GA
UNITED KINGDOM

IFAKARA HEALTH RESEARCH AND DEVELOPMENT CENTRE (IHRDC)
360 KIKO AVENUE, MIKEOCHENI, DAR-ES-SALAAM
TANZANIA

WANXING BIO-PHARMACEUTICALS CO, LTD.
LANE 4705, NO. 58, NORTH YANG GAO ROAD
PUDONG NEW AREA, SHANGHAI 201206
CHINA

INDIAN MEDICAL ASSOCIATION/NEW DELHI
I.M.A. HOUSE, I.P. MARG
NEW DELHI 110002
INDIA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

INDIAN MEDICAL ASSOCIATION/GUJARAT
AMA HOUSE, 2ND FLOOR, NEAR NATRAJ CINEMA
AHMEDABAD 380009
INDIA

NATIONAL IMMUNIZATION PROGRAM (NIP), MINISTRY OF HEALTH
NO. 125-129 STREET 134 SANGKAT VEAL VONG
KHAN 7 MAKARA, PHNOM PENH
CAMBODIA

NATIONAL IMMUNIZATION PROGRAM (NIP), MINISTRY OF HEALTH
NO. 125-129 STREET 134 SANGKAT VEAL VONG
KHAN 7 MAKARA, PHNOM PENH
CAMBODIA

CAMBODIAN PEDIATRICIANS ASSOCIATION
NATIONAL PEDIATRIC HOSPITAL
100 RUSSIAN FEDERATION BOULEVARD, PHNOM PENH
CAMBODIA

MINISTRY OF HEALTH, SOCIALIST REPUBLIC OF VIETNAM
B.C. 10.200, TU-LIEM, HANOI
VIETNAM

HEALTH EDUCATION CENTER, MINISTRY OF HEALTH
366 DOI CAN STREET HANOI
VIETNAM

SERUM INSTITUTE OF INDIA
212/2 HADAPSAR, PUNE 411028
INDIA

SWISS TROPICAL INSTITUTE
UNIVERSITY OF BASEL
SOCINSTRASSE 57, BASEL CH4002
SWITZERLAND

NOGUCHI MEMORIAL INSTITUTE FOR MEDICAL RESEARCH
UNIVERSITY OF GHANA, P.O. BOX LG 581, LEGON
GHANA

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

MURDOCH CHILDREN'S RESEARCH INSTITUTE
ROYAL CHILDREN'S HOSPITAL FLEMINGTON ROAD
PARKVILLE, VICTORIA
AUSTRALIA

MEDICAL UNIVERSITY OF SOUTHERN AFRICA TRUST (MEDUNSA)
P.O. BOX 185
PARKLANDS 2121
SOUTH AFRICA

INTL CTR FOR DIARRHOEAL DISEASE RESEARCH (ICDDR)
GPO 128 MOHAKHALI DHAKA 1000
BANGLADESH

WORLD HEALTH ORGANIZATION (WHO)/EMRO
EASTERN MEDITERRANEAN REGIONAL OFFICE
ABDUL RAZZAK AL SANHOURI ST., POB 7608
NASR CITY, CAIRO
EGYPT

INTERNATIONAL VACCINE INSTITUTE (IVI)
SAN 4-8 BONGCHEON 7-DONG KWANAK-GU, SEOUL 151-818
KOREA

NATIONAL REFERENCE LABORATORY OF REPUBLIC OF UZBEKISTAN
2 RESHETOVA STREET, TASHKENT 700133
UZBEKISTAN

DEPT OF STATE SANITARY AND EPIDEMIOLOGICAL SURVEILLANCE
535, FRUNZE STREET, BISHKEK 720033
KYRGYZSTAN

DEPARTMENT OF MEDICAL RESEARCH (LOWER MYANMAR)
VIROLOGY RESEARCH DIVISION
NO. 5 ZIWAKA ROAD, YANGON 11191
MYANMAR

RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)
DEPARTMENT OF HEALTH FILINVEST CORPORATE CITY
ALABANG, MUNTINLUPA CITY
PHILIPPINES

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

INTERNATIONAL VACCINE INSTITUTE (IVI)
SAN 4-8 BONGCHEON 7-DONG KWANAK-GU, SEOUL 151-818
KOREA

AGA KHAN UNIVERSITY
STADIUM ROAD, P.O. BOX 3500, KARACHI 74800
PAKISTAN

INTL CTR FOR DIARRHOEAL DISEASE RESEARCH (ICDDR)
GPO 128 MOHAKHALI DHAKA 1000
BANGLADESH

MINISTRY OF PUBLIC HEALTH, THAILAND
DEPT. OF COMMUNICABLE DISEASE CONTROL
TIVANON ROAD, NONTABURI 10110
THAILAND

GADJAH MADA UNIVERSITY
JL. FARMAKO 1, GEDUNG IKM LANTAI 1,
YOGYAKARTA 55281
INDONESIA

GADJAH MADA UNIVERSITY
JL. FARMAKO 1, GEDUNG IKM LANTAI 1
YOGYAKARTA 55281
INDONESIA

ROTA-037 CONSORTIUM
CLINICAL RESEARCH CENTRES SA (PTY) LTD
178 WATERMEYER STREET, MEYERSPARK, PRETORIA
SOUTH AFRICA

UNIVERSITY OF MALAWI, COLLEGE OF MEDICINE
PRIVATE BAG 360, CHICHIRI, BLANTYRE 3
MALAWI

CHINESE CENTER FOR DISEASE CONTROL AND PREV.
INSTITUTE FOR VIRAL DISEASE CONTROL
100 YING-XIN ST, XUAN-WU DISTRICT, BEIJING 10052
CHINA

UNIVERSITY OF LIVERPOOL
DUNCAN BUILDING, DAULBY STREET, LIVERPOOL L693GA
UNITED KINGDOM

FORM 990 - GENERAL EXPLANATION ATTACHMENT
=====

FEDERACION RED NICASALUD
A MASAYA 1/2 C. ABAJO, MANO IZQUIERDA MANO IZQUIERDA
CASA #29, MANAGUA LM163
NICARAGUA

INTL CTR FOR DIARRHOEAL DISEASE RESEARCH (ICDDR)
GPO 128 MOHAKHALI DHAKA 1000
BANGLADESH

ROTA-037 CONSORTIUM
CLINICAL RESEARCH CENTRES SA (PTY) LTD
178 WATERMEYER STREET, MEYERSPARK, PRETORIA
SOUTH AFRICA

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES
 =====

DESCRIPTION -----	AMOUNT -----
UNREALIZED LOSSES ON SECURITIES	273,441.
ROUNDING ADJUSTMENT TO ROLL NET ASSETS	-42.

TOTAL	273,399.
	=====

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GRANTS PAID =====			
NATIONAL INSTITUTES OF HEALTH 6701 ROCKLEDGE DRIVE, ROOM 1040-MSC 7710 BETHESDA, MD 20892	NONE-GOVERNMENT CHN	ROTAVIRUS STUDY IN INDIA	625.
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE, CAMPUS BOX 1054 ST. LOUIS, MO 63130	NONE-GOVERNMENT CHN	DEVEL POINT-OF-CARE TEST FOR ENTERIC PATHOGEN	57,726.
MICRONICS, INC 8463 154TH AVE NE REDMOND, WA 98052	NONE-CORPORATION CHN	DEVELOP POINT-OF-CARE TEST ENTERIC PATHOGENS	1,330,026.
UNIVERSITY OF WASHINGTON OFFICE OF SPNSORED PROGRAM 1100 NE 45TH STREET, SUTIE 300 SEATTLE, WA 98105	NONE-GOVERNMENT CHN	MULTIPLEX, POINT-OF CARE TEST	54,505.
ABT ASSOCIATES INC HAMPDEN SQUARE, SUITE 600 4800 MONTGOMERY LANE BETHESDA, MD 20814	NONE-NGO CHN	PROVIDE TECHNICAL ASSISTANCE TO COSTING STUDY	2,783.
COMMONS CAPITAL MANAGEMENT LLC 320 WASHINGTON STREET BROOKLINE, MA 02445	NONE-CORPORATION CHN	PLAN/HOST WRKSHP ON FINANCING GLOBAL HEALTH	4,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BIOJECT, INC 20245 SW 95TH AVENUE TUALATIN, OR 97062	NONE-CORPORATION CHN	DEVEL TECH TO CREATE A NEEDLE-FREE INJECTIONS	100,000.
PAN AMERICAN HEALTH ORGANIZATION 525 TWENTY-THIRD STREET, NW WASHINGTON, DC 20037	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO CHN	EMPLOYMENT SUPPORT AGREEMENT FOR ROTAVIRUS	86,000.
CDC FOUNDATION 50 HURT PLAZA, SUITE 765 ATLANTA, GA 30303	NONE-FOUNDATION CHN	ROTAVIRUS VACCINE PROJECT ACTIVITIES	214,791.
EMORY UNIVERSITY 1784 N. DECATUR RD., SUITE 510 ATLANTA, GA 30322	NONE-NGO CHN	ANALYZE GLOBAL ROTAVIRUS DISEASE BURDEN	7,876.
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH SCHOOL OF HYGIENE AND PUBLIC HEALTH BALTIMORE, MD 21205	NONE-NGO CHN	CONDUCT SURVEY OF DONOR INSTITUTIONS	15,000.
PAN AMERICAN HEALTH ORGANIZATION 525 TWENTY-THIRD STREET, NW WASHINGTON, DC 20037	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	26,569.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
EMORY UNIVERSITY 1784 N. DECATUR RD., SUITE 510 ATLANTA, GA 30322	NONE-NGO CHN	ANALYZE GLOBAL ROTAVIRUS DISEASE BURDEN	21,750.
U.S. NAVAL MEDICAL RESEARCH UNIT 3 ENTERIC DISEASE RESEARCH PROGRAM FPO, AE 09835	NONE-GOVERNMENT CHN	ESTAB ROTAVIRUS REFERENCE AND REFERRAL LAB	5,000.
PORTASCIENCE INC 337 TOM BROWN ROAD MOORESTOWN, NJ 08057	NONE-CORPORATION CCD	DEVELOP PROOF-OF-CONCEPT DIAGNOSTIC TEST	35,755.
THE HEALTH FEDERATION OF PHILADELPHIA 1211 CHESTNUT STREET, SUITE 108 PHILADELPHIA, PA 19107	NONE-NGO CCD	INCR SPRT FOR MICROBICIDES IN PHILADELPHIA	167.
PLANNED PARENTHOOD AFFILIATES OF WASHINGTON 2001 EAST MADISON SEATTLE, WA 98122	NONE-NGO CCD	ORGANIZE ""IN HER MOTHER'S SHOES"" EXHIBIT	300.
UNIVERSITY OF WASHINGTON 1100 NE 45TH STREET, SUITE 300 SEATTLE, WA 98105	NONE-GOVERNMENT CCD	TECH ASST TO DEV EIA FIELD DETECT VIT A DEF	7,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CALIFORNIA MICROBICIDES INITIATIVE 3450 WILSHIRE BLVD, SUITE 1000 LOS ANGELES, CA 90010	NONE-NGO CCD	SPRPT FOR MICROBICIDE OUTREACH AND EDUCATION	2,700.
SISTERLOVE, INC PO BOX 10558 ATLANTA, GA 30310	NONE-NGO CCD	ORGANIZE ""IN HER MOTHER'S SHOES"" EXHIBIT	3,000.
YALE SCHOOL OF NURSING 100 CHURCH STREET SOUTH NEW HAVEN, CT 06536	NONE-NGO CCD	ORGANIZE ""IN HER MOTHER'S SHOES"" EXHIBIT	3,000.
PLANNED PARENTHOOD AFFILIATES OF WASHINGTON/NWMC 2001 EAST MADISON SEATTLE, WA 98122	NONE-NGO CCD	RAISE PUBLIC AWARENESS OF MICROBICIDES	3,000.
UNIVERSITY OF WASHINGTON 1100 NE 45TH STREET, SUITE 300 SEATTLE, WA 98105	NONE-GOVERNMENT CCD	IN-VIVO ASSESSMENT OF DIAPHRAGM PLACEMENT	14,668.
THE POPULATION COUNCIL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	NONE-NGO CCD	CONDUCT FIELD EVALUATION OF ICS FOR DETECTION	27,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AIDS FOUNDATION OF CHICAGO 411 SOUTH WELLS STREET, SUITE 300 CHICAGO, IL 60607	NONE-FOUNDATION CCD	MICROBICIDE EDUCATION AND ADVOCACY	4,500.
FAMILY HEALTH INTERNATIONAL P.O. BOX 13950 RESEARCH TRIANGLE PK, NC 27709	NONE-NGO CCD	DVLP AND SUBMIT PRE-IDE DOC PACKAGE TO FDA	2,195.
AIDS TASK FORCE OF GREATER CLEVELAND 2723 EUCLID AVE CLEVELAND, OH 44115	NONE-NGO CCD	INCR AWARENESS OF MICROBICIDES IN CLEVELAND	2,500.
AIDS ACTION COMMITTEE OF MASSACHUSETTS 294 WASHINGTON STREET, 5TH FLOOR BOSTON, MA 02108	NONE-NGO CCD	MICROBICIDE EDUCATION AND ADVOCACY	2,500.
COMMONS CAPITAL MANAGEMENT LLC 320 WASHINGTON STREET BROOKLINE, MA 02445	NONE-CORPORATION CCD	PLAN/HOST WRKSHP ON FINANCING GLOBAL HEALTH	4,500.
PLANNED PARENTHOOD OF CONNECTICUT 345 WHITNEY AVE NEW HAVEN, CT 06510	NONE-NGO CCD	CAMPUS ORGNZNG PROJECT IN SPprt OF MICROCIDES	3,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HEALTH STRATEGIES INTERNATIONAL, LLC 120 BRIARCLIFF ROAD DURHAM, NC 27707	NONE-CORPORATION CCD	DEVELOP HUMAN RESOURCE ASSESSMENT TOOLKIT	70,559.
PORTASCIENCE INC 337 TOM BROWN ROAD MOORESTOWN, NJ 08057	NONE-CORPORATION CCD	COLLABORATIVE RESEARCH AND DEVELOPMENT AGRMT	10,000.
UNIVERSITY OF WASHINGTON 1100 NE 45TH STREET, SUITE 300 SEATTLE, WA 98105	NONE-GOVERNMENT MRH	PRTRNSHP TO BLD RIGOR INTO REPRO HLTH RESRCH	30,000.
DIGENE CORPORATION 1201 CLOPPER ROAD GAITHERSBURG, MD 20878	NONE-CORPORATION MRH	SPECIMEN CLLCTN DEVICE DETECTION OF CERVICAL	730,428.
ARBOR VITA CORPORATION 772 LUCERNE DRIVE SUNNYVALE, CA 94085	NONE-FOR PROFIT MRH	CHROMATOGRAPHIC STRIP TEST	660,000.
HARVARD SCHOOL OF PUBLIC HEALTH/DEPT OF POPULATION INTERNATIONAL HEALTH BOSTON, MA 02115	NONE-NGO MRH	PROVIDE TECHNOLOGY ASSESSMENT, ECONOMIC EVAL	97,573.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL PROJECTS ASSISTANCE SERVICE 300 MARKET STREET, SUITE 200 CHAPEL HILL, NC 27516	NONE-NGO MRH	IDENTIFY EFFECTIVE INFORMATION CHANNELS	1,000.
UNIVERSITY OF WASHINGTON 1100 NE 45TH STREET, SUITE 300 SEATTLE, WA 98105	NONE-GOVERNMENT MRH	IN-VIVO ASSESSMENT OF DIAPHRAGM PLACEMENT	14,668.
UNIVERSITY OF WASHINGTON 1100 NE 45TH STREET, SUITE 300 SEATTLE, WA 98105	NONE-GOVERNMENT MRH	SUPPORT FOR TWO PUBLIC HEALTH INTERNS IN PERU	8,000.
THE POPULATION COUNCIL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	NONE-NGO MRH	CONDUCT FIELD EVALUATION OF ICS FOR DETECTION	27,500.
IBIS REPRODUCTIVE HEALTH 2 BRATTLE SQUARE CAMBRIDGE, MA 02138	NONE-NGO MRH	COORDINATE PARTNERS EC STRATEGY SESSION	1,000.
COMMONS CAPITAL MANAGEMENT LLC 320 WASHINGTON STREET BROOKLINE, MA 02445	NONE-CORPORATION MRH	PLAN/HOST WRKSHP ON FINANCING GLOBAL HEALTH	4,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE POPULATION COUNCIL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	NONE-NGO MRH	ADMINISTER CHAPS SUBAGREEMENTS IN EGYPT	36,190.
PAN AMERICAN HEALTH ORGANIZATION 525 TWENTY-THIRD STREET, NW WASHINGTON, DC 20037	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO VI	ACCELERATED VACCINE INTRODUCTION	120,788.
EMORY UNIVERSITY 1784 N. DECATUR RD., SUITE 510 ATLANTA, GA 30322	NONE-NGO VI	ASST W/ CONDUCT OF MALARIA VACCINE TRIALS	70,836.
NATIONAL INSTITUTES OF HEALTH 6701 ROCKLEDGE DRIVE, ROOM 1040-MSC 7710 BETHESDA, MD 20892	NONE-GOVERNMENT VI	ROTAVIRUS STUDY IN INDIA	1,875.
NAT. INST. OF ALLERGY AND INFECTIOUS DISEASES NIH/NIAID, BUILDING 31, RM 3B-62 BETHESDA, MD 20892	NONE-GOVERNMENT VI	INDIA-US ROTAVIRUS VACCINE ACTION PROGRAM	135,746.
CDC FOUNDATION 50 HURT PLAZA, SUITE 765 ATLANTA, GA 30303	NONE-FOUNDATION VI	ROTAVIRUS VACCINE DEVELOPMENT IN INDIA	112,374.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COUNTERPART INTERNATIONAL 1200 18TH STREET NW, SUITE 1100 WASHINGTON, DC 20036	NONE-NGO VI	GAVI-SUPPTD SPECIALIST FOR CNTRL ASIA VACCINE	11,405.
WALTER REED ARMY INSTITUTE OF RESEARCH 503 ROBERT GRANT AVENUE SILVER SPRING, MD 20919	NONE-GOVERNMENT VI	DVLPMNT & CLINICAL TESTING MALARIA VAC : MSP-1	1,834,828.
LELAND STANFORD JUNIOR UNIVERSITY 251 CAMPUS DRIVE, MSOB-X226 PALO ALTO, CA 94305	NONE-NGO VI	DEVEL OF CD-ROM TRAINING MAT'LS NEW VACCINES	165,000.
WALTER REED ARMY INSTITUTE OF RESEARCH 503 ROBERT GRANT AVENUE SILVER SPRING, MD 20919	NONE-GOVERNMENT VI	CRADA: JE SURVEILLANCE IN ASIA & NEPAL	162,414.
NATIONAL INSTITUTES OF HEALTH 6701 ROCKLEDGE DRIVE, ROOM 1040-MSC 7710 BETHESDA, MD 20892	NONE-GOVERNMENT VI	MALARIA VACCINE GROWTH INHIBITION ASAYS	253,360.
GENVEC, INC 65 WEST WATKINS MILL ROAD GAITHERSBURG, MD 20878	NONE-CORPORATION VI	DEVELOP/EVALUATE ADENOVIRUS TYPE 5 AS VECTOR	1,472,150.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WALTER REED ARMY INSTITUTE OF RESEARCH 503 ROBERT GRANT AVENUE SILVER SPRING, MD 20919	NONE-GOVERNMENT VI	CRADA: MALARIA VACCINE INVOLVING LSA1	1,650,500.
VOXIVA LLC 1725 K STREET NW, SUITE 900 WASHINGTON, DC 20006	NONE-CORPORATION VI	DEVELOP SURVEILLANCE INFO MGMT SYS JE	14,914.
VOXIVA INC 1110 VERMONT AVE NW WASHINGTON, DC 20005	NONE-CORPORATION VI	AFRICAN CLINICAL TRIALS WEB-BASED PORTAL	204,589.
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH SCHOOL OF HYGIENE AND PUBLIC HEALTH BALTIMORE, MD 21205	NONE-NGO VI	SUPPORT FOR MALARIA IMMUNOLOGY MEETING	1,500.
AKTIV-DRY LLC 6060 SPINE ROAD BOULDER, CO 80302	NONE-CORPORATION VI	CONDUCT STABILITY STUDIES POTENTIAL VACCINE	97,753.
LELAND STANFORD JUNIOR UNIVERSITY 251 CAMPUS DRIVE, MSOB-X226 PALO ALTO, CA 94305	NONE-NGO VI	TECH ASSIST W/ ROTAVIRUS DEVEL ACTIVITIES	125,276.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NAT. INST. OF ALLERGY AND INFECTIOUS DISEASES NIH/NIAID, BUILDING 31, RM 3B-62 BETHESDA, MD 20892	NONE-GOVERNMENT VI	PROVIDE SUPPORT FOR PHASE 1 TRIAL OF MSP-1	370,550.
UNIVERSITY OF COLORADO P.O. BOX 6508 AURORA, CO 80045	NONE-GOVERNMENT VI	PERFORM BIOPHYSICAL STUDIES ON TECHNOLOGY	66,367.
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH SCHOOL OF HYGIENE AND PUBLIC HEALTH BALTIMORE, MD 21205	NONE-NGO VI	PROVIDE TECH ASSIST COMMON PROTEIN PNEUMO	48,352.
COMMONS CAPITAL MANAGEMENT LLC 320 WASHINGTON STREET BROOKLINE, MA 02445	NONE-CORPORATION VI	PLAN/HOST WRKSHP ON FINANCING GLOBAL HEALTH	4,500.
GENE LOGIC 610 PROFESSIONAL DRIVE GAITHERSBURG, MD 20879	NONE-CORPORATION VI	CONDUCT GLP PRECLINICAL TOXICOLOGY TESTING	225,457.
WALTER REED ARMY INSTITUTE OF RESEARCH 503 ROBERT GRANT AVENUE SILVER SPRING, MD 20919	NONE-GOVERNMENT VI	COMMRL AGREEMNT TESTING SERUM SAMPLES	101,915.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FOOD & DRUG ADMINISTRATION DHHS/FDA/CDRH/OST/DMMS ROCKVILLE, MD 20850	NONE-GOVERNMENT VI	HIGH YIELD GROUP A MENINGOCOCCAL POLYSACCHARI	131,250.
CENTERS FOR DISEASE CONTROL AND PREVENTION 1600 CLIFTON ROAD, NE ATLANTA, GA 30333	NONE-GOVERNMENT VI	CRADA: MENINGOCOCCAL GROUP A VACCINE AFRICA	300,000.
CHILDREN'S HOSPITAL OAKLAND RESEARCH INSTITUTE 5700 MARTIN LUTHER KING JR. WAY OAKLAND, CA 94609	NONE-NGO VI	DEVELOP GROUP A RAT MODEL - GROUP A BACTEREMI	54,426.
UNIVERSITY OF MARYLAND, MARCE CENTER FOR VACCINE DEVELOPMENT BALTIMORE, MD 21201	NONE-GOVERNMENT VI	DEVELOP MVP CLINICAL DEVELOPMENT PLAN	19,241.
PAN AMERICAN HEALTH ORGANIZATION 525 TWENTY-THIRD STREET, NW WASHINGTON, DC 20037	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO VI	EMPLOYMENT SUPPORT AGREEMENT FOR ROTAVIRUS	258,000.
CDC FOUNDATION 50 HURT PLAZA, SUITE 765 ATLANTA, GA 30303	NONE-FOUNDATION VI	ROTAVIRUS VACCINE PROJECT ACTIVITIES	644,372.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
EMORY UNIVERSITY 1784 N. DECATUR RD., SUITE 510 ATLANTA, GA 30322	NONE-NGO VI	ANALYZE GLOBAL ROTAVIRUS DISEASE BURDEN	23,629.
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH SCHOOL OF HYGIENE AND PUBLIC HEALTH BALTIMORE, MD 21205	NONE-NGO VI	CONDUCT SURVEY OF DONOR INSTITUTIONS	45,000.
PAN AMERICAN HEALTH OF ORGANIZATION 525 TWENTY-THIRD STREET, NW WASHINGTON, DC 20037	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	79,708.
EMORY UNIVERSITY 1784 N. DECATUR RD., SUITE 510 ATLANTA, GA 30322	NONE-NGO VI	ANALYZE GLOBAL BURDEN OF ROTAVIRUS DISEASE	65,250.
U.S. NAVAL MEDICAL RESEARCH UNIT 3 ENTERIC DISEASE RESEARCH PROGRAM FPO, AE 09835	NONE-GOVERNMENT VI	EST ROTAVIRUS REFERENCE AND REFERRAL LAB	15,000.
IKATAN DOKTOR ANAK INDONESIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	REDUCE INCIDENCE OF INFANT MORTALITY ASPHYXIA	311.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PUSLITBANG PELAYANAN & TEKNOLOGI KESEHETAN 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	CONDUCT AUTOPSY/NEONATAL MORTALITY SURVEY	19,372.
MINISTRY OF HEALTH AND FAMILY WELFARE, GOAP 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	STRENGTHENING ROUTINE IMMUNIZATION SERVICES	2,610,762.
MINISTRY OF HEALTH, REPUBLIC OF INDONESIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	INDONESIA FINANCIAL SUSTAINABILITY PLANNING	16,904.
INSTITUTO BIOLOGICO ARGENTINO 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CHN	CONDUCT SCREENING AND STABILITY STUDIES OF OX	17,979.
SOCIETY OF JYOTSNA CHAUHAN 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	ASSESS PERFORMANCE OF NEEDLE REMOVAL DEVICE	1,664.
INDIAN MEDICAL ASSOCIATION/HYDERABAD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT DISTRICT WRKSHPS ON INJECTION SAFETY	1,208.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INDIAN MEDICAL ASSOCIATION/NEW DELHI 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT REGIONAL WRKSHPS ON INJECTION SAFETY	825.
NILOUFER HOSPITAL INSTITUTE OF CHILD HEALTH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	ESTAB SAFE INJECT TRNG PRGM HEALTH CARE PRO	413.
INDIAN MEDICAL ASSOCIATION/HYDERABAD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT DISTRICT WRKSHPS ON INJECTION SAFETY	6,020.
TANZANIA YOUTH AWARE TRUST FUND 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	YOUTHS-CONCERN-CARE-SOLIDARITY ASRH PROJECT	14,547.
VOLUNTARY SERVICE OVERSEAS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: ADOLESCENT SEXUAL AND REPRO HEALTH PLNG	11,322.
CENTRE FOR THE DEVELOPMENT OF PEOPLE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: ADOLESCENT REPRODUCTIVE/SEXUAL HEALTH	45,278.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PLANNED PARENTHOOD ASSOCIATION OF GHANA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: YOUTH FOR LIFE	8,230.
GHETTO ARTISTS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CHN	AYA: THEATER EDUCATION FOR ASRH-TEA	643.
NATIONAL CURRICULUM DEVELOPMENT CENTRE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CHN	AYA: SCHOOL ADOLESCENT REPRO HEALTH PROJECT	15,282.
NDERE TROUPE LIMITED 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: SCHOOL ADOLESCENT REPRO HEALTH PROJECT	50,810.
MINISTRY OF EDUCATION, GHANA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	AYA: IN-SCHOOL ADOLESCENT SEXUAL AND REPRODUC	8,762.
CHAWAKUA-CHAMA CHA WANAWAKE KUPAMBANA NA UKIMWI 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: PLANNING MY FUTURE (MPANGO WA VIJANA KWA	4,746.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
POPULATION SERVICES INTERNATIONAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	BEHAVIOR CHANGE COMMUNICATION FOR ADOLESCENT	21,863.
MAKING POSITIVE LIVING ATTRACTIVE TO YOUTH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: YOUTH TO IMPROVE ADOLESCENT REPRO HEALTH	4,954.
CHAMA CHA UZAZI NA MALEZI BORA TANZANIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: IMPROVE REPRODUCTIVE HEALTH AMONG YOUTH	15,115.
ZANZIBAR ASSOCIATION FOR CHILDREN'S ADVANCEMENT 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	AYA: PROMOTION OF SEXUAL AND REPRO HEALTH	13,023.
GRAPHIC COMMUNICATIONS GROUP LIMITED 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CHN	AYA: PRODUCE WEEKLY ""TEENS TALK"" PUBLICATIO	54,002.
NOGUCHI MEMORIAL INSTITUTE FOR MEDICAL RESEARCH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	PROVIDE TECHNICAL ASSISTANCE TO MEMBER LABS	2,675.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MURDOCH CHILDREN'S RESEARCH INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	PROVIDE TRAINING AND TA TO MEMBER LABS	25,805.
MEDICAL UNIVERSITY OF SOUTHERN AFRICA TRUST 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	PROVIDE TRAINING AND TA TO MEMBER LABS	5,688.
WORLD HEALTH ORGANIZATION/EMRO 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO CHN	SUPPORT FOR ROTAVIRUS SURVEILLANCE MEETING	500.
INTERNATIONAL VACCINE INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	HOSPITAL-BASED SURVEILLANCE FOR ROTAVIRUS	31,387.
NATIONAL REFERENCE LABORATORY OF REPUBLIC OF UZBEK 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	4,986.
DEPT OF STATE SANITARY AND EPIDEMIOLOGICAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	5,229.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
DEPARTMENT OF MEDICAL RESEARCH-LOWER MYANMAR 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	1,000.
RESEARCH INSTITUTE FOR TROPICAL MEDICINE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	4,500.
INTERNATIONAL VACCINE INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	6,269.
AGA KHAN UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	6,333.
INTL CTR FOR DIARRHOEAL DISEASE RESEARCH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	6,632.
MINISTRY OF PUBLIC HEALTH, THAILAND 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	12,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GADJAH MADA UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	4,929.
GADJAH MADA UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	12,853.
UNIVERSITY OF MALAWI, COLLEGE OF MEDICINE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CHN	CONDUCT NATIONAL SURVEY ROTAVIRUS AND PNEUMO	7,107.
UNIVERSITY OF LIVERPOOL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	10,788.
FEDERACION RED NICASALUD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CHN	ASSESS PUBLIC/PROVIDER PERCEPTIONS OF ROTA	5,000.
LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	MODEL POTENTIAL IMPACT OF FEMALE CONDOM	6,571.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITY OF WITWATERSRAND 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	RESRCH APPLICATOR MANUFACTURERS IN SO AFRICA	998.
WORLD HEALTH ORGANIZATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO CCD	COUNTRY SPPT FOR MALARIA CONTROL RAPID SCALE	250,000.
KYIV CITY COMMITTEE OF UKRAINIAN RED CROSS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPROVE ACCESS TO TB CARE AMONG HIGH RISK POP	4,028.
DONETSK OBLAST COMMITTEE OF UKRAINIAN RED CROSS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPROVE ACCESS TO TB CARE AMONG HIGH RISK POP	3,971.
GSMF INTERNATIONAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	RESEARCH EFFECTIVENESS OF CONDOM UTILIZATION	55,000.
JOURNALISTS AGAINST AIDS NIGERIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	SUPPORT FOR 1 DAY NATIONAL CONSULTATION MTG	18,953.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATIONAL MALARIA CONTROL CENTRE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	SUPPORT FOR AFRICA MALARIA DAY IN ZAMBIA	10,000.
KIEV INTERNATIONAL INSTITUTE OF SOCIOLOGY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	ASSIST PATH WITH SOCIOCULTURAL RESEARCH	15,675.
KIEV SCHOOL OF EQUAL OPPORTUNITIES 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	ASSIST PATH WITH SOCIOCULTURAL RESEARCH	17,280.
VINNITSA FAMILY PLANNING ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	ASSIST PATH WITH SOCIOCULTURAL RESEARCH	17,468.
UNIVERSITY OF WITWATERSRAND 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	DISSEMINATE FUNDINGS FROM FEASIBILITY STUDY	8,805.
CANADIAN AIDS SOCIETY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	MAINTAIN MAG-NET - MICROBICIDES ACT GROUP NET	3,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CHARITABLE FOUNDATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	STRGTHN COMTY-BASED SPPRT FOR HIV-POS PREG WO	2,801.
INSTITUTO PROMUNDO 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPLMNT HIV PREVENTION PRGRMS AMONG JR SCOUTS	35,035.
UGANDA SCOUTS ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPLMNT HIV PREVENTION PRGRMS AMONG JR SCOUTS	18,167.
KENYA SCOUTS ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPLMNT HIV PREVENTION PRGRMS AMONG JR SCOUTS	5,909.
JOURNALISTS AGAINST AIDS NIGERIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	CONDUCT WRKSHP ON ETHICAL ISSUES HIV PREVENT	15,000.
STRAIGHT TALK FOUNDATION LIMITED 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPLEMENT HIV PREVENTION PROGS FOR JR SCOUTS	28,703.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SEVASTOPOL CITY YOUTH NGO 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	STRGTHN COMTY-BASED SPPRT FOR HIV-POS PREG WO	2,794.
PUBLIC ORGANIZATION ALTERNATIVA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	STRGTHN COMTY-BASED SPPRT FOR HIV-POS PREG WO	2,801.
SIMFEROPOL COALITION OF HIV-SERVICE ORGANIZATIONS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	STRGTHN COMTY-BASED SPPRT FOR HIV-POS PREG WO	2,801.
CHILDREN NGO, NEW SOCIAL TECHNOLOGIES 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	STRGTHN COMTY-BASED SPPRT FOR HIV-POS PREG WO	2,801.
CANADIAN AIDS SOCIETY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	SPPRT FOR COORD OF TRAVELING MICROB EXHIBIT	38,700.
NATIONAL COMMITTEE OF UKRAINIAN RED CROSS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPROVE ACCESS TO TB CARE AMONG HIGH RISK POP	60,514.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MALARIA CONSORTIUM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	ASSESS FINANCIAL AND HEALTH SYSTEM NEEDS	80,000.
UGANDA SCOUTS ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPLMNT HIV PREVENTION PRGRMS AMONG JR SCOUTS	8,086.
PROVINCIAL HEALTH OFFICE OF CHIANG MAI 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CCD	COORDINATE OUTREACH FOR MALE SEXUAL HEALTH	52,756.
AIDS ACCESS FOUNDATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	HIV/AIDS PREVNT PRGRM FOR IN/OUT-OF-SCHL YTH	80,509.
OFFICE OF VOCATIONAL EDUCATION COMMISSION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CCD	IMPLEMENT YOUTH SEXUALITY EDUCATION ACTIVITES	38,128.
PRINCE OF SONGKLA UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	IMPLEMENT YOUTH SEXUALITY ED IN SO THAILAND	96,898.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
OFFICE OF BASIC EDUCATION COMMISSION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CCD	IMPLEMENT YOUTH SEXUALITY EDUCATION ACTIVITES	44,791.
LAMPANG RAJABHAT UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CCD	IMPLEMENT YOUTH SEXUALITY EDUCATION ACTIVITES	18,748.
HEALTH COUNTERPARTS CONSULTING 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CCD	COORD MNTRNG & EVAL OF YTH SEX ED ACTIVITIES	50,521.
SEXUALLY TRANSMITTED INFECTION CENTER 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CCD	COORD STI SERVICES AT DROP-IN HEALTH CENTER	9,910.
PRA SRI MAHAPOTHI HOSPITAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT CCD	IMPLEMENT YOUTH SEXUALITY ED ACTIVITIES	30,604.
CHIANG MAI UNIVERSITY SCHOOL OF PHARMACY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	STRNGTHN PHARMACIES TO PRVD MSM-FRIENDLY SVCS	7,598.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BANGPLAY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	PROMOTE SEXUAL EDUCATION FOR YOUTH THRU DRAMA	48,744.
BUNDIT CENTER 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	USE INTERACT CMPTR TECH TO PROMOTE YOUTH ED	19,012.
THAI NGO COALITION ON AIDS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	PROMO ADLT-CHLD COMMUNICATIONS ON SEXUALITY	42,710.
ACTION IEC 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CCD	IMPLEMENT IEC ACT FOR IMPACT BCC PROJECT	8,340.
ACTION IEC 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CCD	RESEARCH AND DESIGN BCC MATERIALS FOR IMPACT	16,878.
ACTION IEC 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CCD	RESEARCH & DESIGN BEHAVIOR COMMUNICATION	8,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GRUPO DE TRABAJO SOBRE TRATAMIENTOS DEL VIH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	CONDUCT SYMPOSIUM "CREAMS, SEX AND AIDS	674.
MEDICAL SCIENTIFIC ADVISORY SERVICES LTD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION CCD	BROADENING THE ACCEPTANCE OF MICROBICIDES	78,037.
GENDER AIDS FORUM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	INFLUENCE MICROBICIDE PLCY, RESRCH, & MOBLIZ	29,758.
GENDER AIDS FORUM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	COORD AMAG DATABASE, ACTIVITIES, AND MAP ACT	58,492.
ASIA PACIFIC COUNCIL OF AIDS SERVICE ORG 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO CCD	PREP ASIAN/PAC SOCIETY FOR MICROBICIDE ACTVTY	17,114.
CHINA FAMILY PLANNING ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ADOLESCENT REPRODUCTIVE HEALTH INITIATIVE	440,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COLUMBIA ACADEMY OF PUBLIC HEALTH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	IMPROVE CERVICAL CANCER PREVENTION PROTOCOLS	2,419.
CANCER INSTITUTE, CHINESE ACADEMY OF MED. SCI 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT MRH	DEV & VAL BIOCHEMICAL TESTS TO DETECT CERVICA	321,645.
MINISTRY OF HEALTH, SOCIALIST REPUBLIC OF VIETNAM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT MRH	INTRODUCE OXYTOCIN IN PRE-FILLED UNIJECT-TM	1,076.
CTR FOR RESEARCH ON ENVIRO. HEALTH AND POP 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	CONDUCT QUAL ASSMNT OF ABORTION-RELATED ISS	3,352.
ELSEVIER BV 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION MRH	PUBLISH SUPPLEMENT ON CERVICAL CANCER PREVENT	23,357.
PUNTOS DE ENCUENTRO 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	EXPAND ENTRE AMIGAS PROJECT	7,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL AGENCY FOR RESEARCH ON CANCER 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	PHASE 1 CLINICAL RESEARCH OF CERVICAL CANCER	154,000.
LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	MODEL POTENTIAL IMPACT OF FEMALE CONDOM	6,573.
REPRO. HEALTH TRAINING AND RESEARCH ACADEMY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	PRVD FUNDS ADMIN FOR NGO SAFE ABORTION PRJT	19,000.
FEDERATION OF INT'L GYNECOLOGY AND OBSTETRICS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	PROMOTE USE OF ACTIVE MGMT OF 3RD STAGE LABOR	4,280.
MALIAN ASSOC. FOR MONITORING TRADITNL PRACTICS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	BUILD CAP OF MALI NGOS TO OPPS FEMALE CUTTING	25,000.
CTR FOR RESEARCH ON ENVIRO. HEALTH AND POP 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	MALE ROLES RELATED TO ABORTION IN POST-LEGAL	31,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GSMF INTERNATIONAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	RESEARCH EFFECTIVENESS OF CONDOM UTILIZATION	55,000.
INSTITUTO CHILENO DE MEDICINA REPRODUCTIVA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	SPANISH TRANSLATION AND DISTRIB OF OUTLOOK	9,200.
CAJA DE COMPENSACION FAMILIAR ANTIOQUIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ASSIST IN ADAPTATION OF "COMO PLANEAR MI VID	920.
NAMUNA INTEGRATED DEVELOPMENT COUNCIL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	BCC STRATEGY TO REDUCE BARRIERS TO SAFE ABORT	9,600.
FAMILY PLANNING ASSOCIATION OF NEPAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	BCC STRATEGY TO REDUCE BARRIERS TO SAFE ABORT	11,543.
KIEV INTERNATIONAL INSTITUTE OF SOCIOLOGY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ASSIST PATH WITH SOCIOCULTURAL RESEARCH	15,675.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
KIEV SCHOOL OF EQUAL OPPORTUNITIES 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ASSIST PATH WITH SOCIOCULTURAL RESEARCH	17,280.
VINNITSA FAMILY PLANNING ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ASSIST PATH WITH SOCIOCULTURAL RESEARCH	17,468.
INSTITUTO BIOLOGICO ARGENTINO 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION MRH	CONDUCT SCREENING AND STABILITY STUDIES OF OX	17,979.
MEDICAL RESEARCH COUNCIL/SOUTH AFRICA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	PROVIDE SCHOLARSHIPS/TRAVEL SPRT FOR GBV WHSP	5,280.
CENTRO DE ESTUDIOS Y PROMOCION SOCIAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	LINK COMMUNITY-BASED NETWORKS W QUALITY SRVCS	10,000.
SHANGHAI FAMILY PLANNING ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	COMMUNITY-BASED LIFE-PLANNING TRAINING	7,478.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ISIS INTERNACIONAL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ORG & HOST "16 DAYS AGAINST VIOLENCE" CMPGN	8,000.
SOCIETY OF OBSTETRICIAN AND GYNECOLOGISTS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	POPPHI SUBGRANT TO REDUCE MATERNAL MORTALITY	3,367.
ARMONIE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ORGANIZE AND COORDINATE MEN AND VIOLENCE MTG	9,000.
NEPAL SOCIETY OF OBSTETRICIANS & GYNAECOLOGISTS 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	POPPHI SUBGRANT TO REDUCE MATERNAL MORTALITY	3,320.
AIDS FOUNDATION OF SOUTH AFRICA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ADMINISTER CHAPS SUBAGREEMENTS IN SO AFRICA	15,000.
BIOSCIENCE AND AGRICULTURE NETWORK 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	INCR AWARENESS OF IMPRTNCE OF CHLDHD NUTRITIO	4,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SHEIKH AHMED NABAHANY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-INDIVIDUAL MRH	PROMOTE & SUSTAIN CULTURAL & HEALTH PRACTICES	499.
JANET KIMBWARATA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-INDIVIDUAL MRH	INC AWARE OF PROPER POST-PARTUM MATERNAL CARE	566.
SAMBURU AID IN AFRICA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO MRH	ENSURE SAFE PRACTICES IN SAMBURU MALE CIRCUMC	873.
REPRODUCTIVE HEALTH DEPT. MINISTRY OF VIETNAM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT MRH	IMPLEMENT STUDY COST OF MED ABORTION PROVISIO	5.
MINISTRY OF HEALTH, REPUBLIC OF INDONESIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	EVAL SOLARCHILL REFRIG IN 3 PRIMARY HLTH CNTS	124.
MINISTRY OF HEALTH, REPUBLIC OF INDONESIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	CONDUCT HOSPITAL-BASED SURVEILLANCE ON JE	93,611.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MINISTRY OF HEALTH, REPUBLIC OF INDONESIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	IMPROVE IMMUNIZATION PROGRAM	86,221.
MINISTRY OF HEALTH, REPUBLIC OF INDONESIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	STUDY EFFECTIVENESS OF COLD CHAIN IMPROVEMENT	6,909.
NATIONAL PUBLIC HEALTH INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	PHASE III HERD IMMUNITY PNEUMOCOCCAL BOHOL	299,571.
INTERNATIONAL VACCINE INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	ROTAVIRUS SURVEILLANCE IN CHINA	47,936.
INTERNATIONAL CENTRE FOR GENETIC ENGINEERING 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	DEVELOPMENT & COMMERCIALIZATION AGREEMENT MVI	1,089,592.
UNIVERSITY OF WITWATERSRAND 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT FOCUS GROUP DISCUSSIONS FEMALE CONDOM	135,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITY OF OXFORD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	MALARIA VAC DEVELOPMENT & COMMERCIALIZATION	7,000.
WORLD HEALTH ORGANIZATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO VI	ELIMINATE EPIDEMIC MENINGITIS IN SUB-SAHARAN	1,932,640.
BHARAT BIOTECH INTERNATIONAL LIMITED 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	COLLABORATE IN DEVELOPMENT OF INDIAN ROTA	537,664.
QUEENSLAND INSTITUTE OF MEDICAL RESEARCH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	EVALUATE MSP2 AS MALARIA VACCINE CANDIDATE	316,280.
GRO PEP LIMITED 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	EVALUATE MSP2 AS MALARIA VACCINE CANDIDATE	129,948.
UNIVERSITY OF MELBOURNE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	EMPLOYEE SUPRT AGRMNT FOR MALARIA ACTIVITIES	366,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FUNDACIO CLINIC 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	MEASURE PNEUMONIA DISEASE BURDEN AMONG CHILD	138,689.
SWISS TROPICAL INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	MENINGITIS DISEASE SURVEILLANCE PROJECT & EQ	15,919.
NAT. INST. FOR BIOLOGICAL STANDARDS & CONTROL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	EVAL/TRAIN/ASSIST INDIAN REG AUTHORITIES	42,085.
NATIONAL VACCINE AND SERUM INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	IMPROVE TIMELINESS OF HEP B BIRTH DOSING	14,510.
IMPERIAL COLLEGE OF SCIENCE&TECHNOLOGY&MEDICINE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	PRODUCE TRANSGENIC PARASITES FOR MALARIA VAC	40,000.
CSL LIMITED 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	MALARIA VACCINE FORMULATION DEVELOPMENT WORK	804,913.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FILMS OF RECORD LTD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	DOCUMENTARY FILM "MALARIA MATTERS" AFRICA	38,567.
CAMBRIDGE BIOSTABILITY LTD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	CONDUCT FEASIBILITY STUDIES ON VACCINE STAB	200,159.
WORLD HEALTH ORGANIZATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO VI	CONDUCT JE VACCINE RESEARCH & CLINICAL EVAL	540,140.
QUINTILES EAST ASIA PTE LTD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	ASSESS SFTY & IMMUN OF JE LIVE ATTENUATED VAC	1,741.
SOCIETY FOR APPLIED STUDIES 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	STUDY OF NEONATAL ROTAVIRUS VACCINE INDIA	127,478.
MINISTRY OF HEALTH, PEOPLE'S REPUBLIC OF CHINA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	IMPROVE VACCINATION FOR JE CHINA	244,431.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
IFAKARA HEALTH RESEARCH AND DEVELOPMENT CENTRE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	PREP FOR P1/2B CLINICAL TRIAL OF MALARIA VAC	648,400.
MULTILATERAL INITIATIVE ON MALARIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO VI	SUPPORT FOR PAN-AFRICAN MALARIA CONFERENCE	90,000.
MINISTRY OF HEALTH, SRI LANKA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	EVAL OF THE EFFECTIVENESS OF JE VAC PRG	5,910.
UNIVERSITY OF LIVERPOOL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	SUPPORT RESEARCH FELLOW WORKING ON JE CONTROL	131,600.
MINISTRY OF HEALTH, KINGDOM OF CAMBODIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	ASSESS JE DISEASE BURDEN AND CASE MNGT TRAIN	4,000.
GLAXOSMITHKLINE BIOLOGICALS SA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	DEVEL GSK VAC CANDIDATE RTS,S/AS02D OR AS01B	60,000.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SERUM INSTITUTE OF INDIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	PNEUMOCOCCAL VACCINE ACTIVITIES	160,000.
UNIVERSITY OF LIVERPOOL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	MNG & CONDUCT PRE-TRIAL ACTIV PH III GSK/ROTA	224,639.
IFAKARA HEALTH RESEARCH AND DEVELOPMENT CENTRE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	MASTER AGREEMENT FOR PERFORM OF CLINICAL TRIAL	123,255.
WANXING BIO-PHARMACEUTICALS CO, LTD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	RESRCH & DEVELOP CP2.9 MALARIA VAC CANDIDATE	837,000.
INDIAN MEDICAL ASSOCIATION/NEW DELHI 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT REGIONAL WORKSHOPS INJECTION SAFETY	5,054.
INDIAN MEDICAL ASSOCIATION/GUJARAT 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT DISTRICT WORKSHOPS - INJECTION SAFETY	3,172.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NATIONAL IMMUNIZATION PROGRAM, MINISTRY OF HEALTH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	INTRO HEPATITIS B VAC & STRENGTH IMMUNIZATION	8,179.
NATIONAL IMMUNIZATION PROGRAM, MINISTRY OF HEALTH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	INTRO HEPATITIS B VAC & STRENGTH IMMUNIZATION	148,070.
CAMBODIAN PEDIATRICIANS ASSOCIATION 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	SUPPORT FOR NATIONAL PEDIATRIC CONFERENCE	2,020.
MINISTRY OF HEALTH, SOCIALIST REPUBLIC OF VIETNAM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	IMPROVE ROUTINE IMMUNIZATION SERVICES -IRIS	125,000.
HEALTH EDUCATION CENTER, MINISTRY OF HEALTH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	IRIS PROJ PLAN IMMUN AUDIENCE RESEARCH TRAIN	7,000.
SERUM INSTITUTE OF INDIA 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	ROYALTY AGRMNT GROUP A MENINGOCOCCAL VACCINE	407,267.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SWISS TROPICAL INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	RESEARCH ANTIGEN COLONIZATION OF MENINGOCOCCA	6,200.
NOGUCHI MEMORIAL INSTITUTE FOR MEDICAL RESEARCH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	PROVIDE TECHNICAL ASSISTANCE TO MEMBER LABS	8,025.
MURDOCH CHILDREN'S RESEARCH INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	PROVIDE TRAINING AND TA TO MEMBER LABORATORIE	77,416.
MEDICAL UNIVERSITY OF SOUTHERN AFRICA TRUST 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	PROVIDE TRAINING AND TA TO MEMBER LABORATORIE	17,063.
INTL CTR FOR DIARRHOEAL DISEASE RESEARCH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	PREP PHASE III CLINICAL TRIAL OF ROTA VAC	24,697.
WORLD HEALTH ORGANIZATION/EMRO 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-MULTILATERAL/PUBLIC INTERNATIONAL ORGANIZATIO VI	SUPPORT FOR ROTAVIRUS SURVEILLANCE MEETING	1,500.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL VACCINE INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	HOSPITAL-BASED SURVEILLANCE FOR ROTAVIRUS	94,161.
NAT'L REFERENCE LAB OF REPUBLIC OF UZBEKISTAN 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	14,958.
DEPARTMENT OF STATE SANITARY AND 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	15,687.
DEPARTMENT OF MEDICAL RESEARCH-LOWER MYANMAR 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	3,000.
RESEARCH INSTITUTE FOR TROPICAL MEDICINE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	13,500.
INTERNATIONAL VACCINE INSTITUTE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	18,807.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AGA KHAN UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	19,000.
INTL CTR FOR DIARRHOEAL DISEASE RESEARCH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	19,895.
MINISTRY OF PUBLIC HEALTH, THAILAND 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	37,500.
GADJAH MADA UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	14,788.
GADJAH MADA UNIVERSITY 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	38,559.
ROTA-037 CONSORTIUM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	PRETRIAL ACTIVITIES FOR GSK BIOLOGICAL PHASE 3	228,308.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNIVERSITY OF MALAWI, COLLEGE OF MEDICINE 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	CONDUCT NATIONAL SURVEY ROTAVIRUS AND PNEUMO	21,322.
CHINESE CENTER FOR DISEASE CONTROL AND PREV 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-GOVERNMENT VI	SUPPORT FOR 2ND ROTAVIRUS WORKSHOP IN BEIJING	25,000.
UNIVERSITY OF LIVERPOOL 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	CONDUCT HOSPITAL-BASED ROTAVIRUS SURVEILLANCE	32,364.
FEDERACION RED NICASALUD 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	ASSESS PUBLIC/PROVIDER PERCEPTION OF ROTA VAC	15,000.
INTL CTR FOR DIARRHOEAL DISEASE RESEARCH 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-NGO VI	PHASE II CLINICAL STUDY: ROTA RIX4414	100,000.
ROTA-037 CONSORTIUM 1455 NW LEARY WAY SEE GENERAL EXPLANATION, STATEMENT 5 SEATTLE, WA 98107	NONE-CORPORATION VI	CLINICAL TRIAL HRV GIVEN WITH EPI VACCINATION	2,217,414.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
-----	-----	-----	-----
		TOTAL CONTRIBUTIONS PAID	----- 31,769,091. =====

FORM 990, PART II - OTHER EXPENSES
=====

DESCRIPTION -----	TOTAL -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----	FUNDRAISING -----
SUB-CONTRACTORS	9,923,710.	9,748,119.	152,573.	23,018.
OTHER PROFESSIONAL SERVICES	86,703.	55,174.	31,529.	
CONSULTANTS	2,736,208.	2,360,139.	366,633.	9,436.
RELOCATION/MOVING	413,913.	337,930.	75,983.	
PROJECT PROCUREMENT	7,734,036.	7,734,036.		
PATENT AMORTIZATION	179,178.	179,178.		
INSURANCE	696,730.	539,909.	156,821.	
LOAN LOSS RESERVE	47,759.	47,759.		
MISCELLANEOUS EXPENSES	543,001.	342,390.	179,832.	20,779.
LEGISLATIVE EXPENSES	43,787.	27,459.	14,634.	1,694.
SUB-AGREEMENTS	20,500.		20,500.	
TOTALS	22,425,525.	21,372,093.	998,505.	54,927.
	=====	=====	=====	=====

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

THE PRIMARY EXEMPT PURPOSE OF PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH) IS TO IDENTIFY, DEVELOP, AND APPLY APPROPRIATE AND INNOVATIVE SOLUTIONS TO PUBLIC HEALTH PROBLEMS, PARTICULARLY IN LOW-RESOURCE SETTINGS. TO MEET THE HEALTH NEEDS OF DEVELOPING COUNTRIES, PATH INVENTS OR ADAPTS TECHNOLOGIES AND PROVIDES TECHNICAL ASSISTANCE TO IMPROVE HEALTH PRODUCTS, INFORMATION, AND PROGRAMS. PATH'S MISSION IS TO IMPROVE HEALTH, ESPECIALLY THE HEALTH OF WOMEN AND CHILDREN.

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE

=====

BORROWER: DISPOSITEK AFRICA, LTD.
 ORIGINAL AMOUNT: 650,000.
 INTEREST RATE: 11.750000
 DATE OF NOTE: 02/15/2001
 MATURITY DATE: 04/30/2006
 REPAYMENT TERMS: QUARTERLY PRINCIPLE & INTEREST
 SECURITY PROVIDED: FIRST LIEN ON EQUIPMENT
 PURPOSE OF LOAN: EQUIPMENT/WORKING CAPITAL
 DESCRIPTION AND FMV OF CONSIDERATION: CASH
 RELATIONSHIP: NONE

BEGINNING BALANCE DUE	189,628.
ENDING BALANCE DUE	758,514.

BORROWER: NEEDELESS VENTURE, INC.
 ORIGINAL AMOUNT: 600,000.
 INTEREST RATE: 7.250000
 DATE OF NOTE: 08/24/2001
 MATURITY DATE: 04/01/2006
 REPAYMENT TERMS: QUARTERLY PRINCIPLE & INTEREST
 SECURITY PROVIDED: ASSETS AND STOCK
 PURPOSE OF LOAN: TECHNOLOGY TRANSFER
 DESCRIPTION AND FMV OF CONSIDERATION: CASH
 RELATIONSHIP: NONE

BEGINNING BALANCE DUE	312,124.
ENDING BALANCE DUE	NONE

BORROWER: LIFELINES
 ORIGINAL AMOUNT: 600,000.
 INTEREST RATE: 7.250000
 DATE OF NOTE: 12/07/2001
 MATURITY DATE: 07/01/2006
 REPAYMENT TERMS: QUARTERLY PRINCIPLE & INTEREST
 SECURITY PROVIDED: FIRST LIEN ON EQUIPMENT
 PURPOSE OF LOAN: TECHNOLOGY TRANSFER
 DESCRIPTION AND FMV OF CONSIDERATION: CASH
 RELATIONSHIP: NONE

BEGINNING BALANCE DUE	199,164.
ENDING BALANCE DUE	35,396.

BORROWER: FAMOSAL, S.A.
 ORIGINAL AMOUNT: 410,000.
 INTEREST RATE: 3.500000
 DATE OF NOTE: 10/01/2003
 MATURITY DATE: 07/01/2007
 REPAYMENT TERMS: QUARTERLY PRINCIPLE & INTEREST
 SECURITY PROVIDED: ASSETS OF COMPANY
 PURPOSE OF LOAN: IODIZED SALT PROD. FACILITATION
 DESCRIPTION AND FMV OF CONSIDERATION: CASH
 RELATIONSHIP: NONE

BEGINNING BALANCE DUE	361,000.
ENDING BALANCE DUE	320,000.

BORROWER: DANNEX
 ORIGINAL AMOUNT: 75,000.
 INTEREST RATE: 7.750000
 DATE OF NOTE: 02/24/2003
 MATURITY DATE: 10/01/2005
 REPAYMENT TERMS: QUARTERLY PRINCIPLE & INTEREST
 SECURITY PROVIDED: DURABLE EQUIPMENT
 PURPOSE OF LOAN: PROD. OF REHYDRATION SALTS
 DESCRIPTION AND FMV OF CONSIDERATION: CASH
 RELATIONSHIP: NONE

BEGINNING BALANCE DUE	36,858.
ENDING BALANCE DUE	NONE

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	1,098,774.
	=====

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	1,113,910.
	=====

FORM 990, PART IV - INVESTMENTS - SECURITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	COST OR FMV -----
CORPORATE DEBT SECURITIES	46,573,332.	97,407,353.	FMV
MUTUAL FUNDS	2,144,005.	3,321,000.	FMV
US GOVERNMENT SECURITIES	52,755,693.	46,399,000.	FMV
ASSET-BACKED SECURITIES	NONE	51,957,000.	FMV
	-----	-----	
TOTALS	101,473,030.	199,084,353.	
	=====	=====	

FORM 990, PART IV - INVESTMENTS - OTHER

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
-----	-----	-----
INVESTMENT IN AFFILIATE	259,377.	NONE
TOTALS	259,377.	NONE
	=====	=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
-----	-----	-----
ULTRA RICE PATENT	1,836,576.	1,657,397.
TOTALS	----- 1,836,576. =====	----- 1,657,397. =====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

=====

LENDER: BANK OF AMERICA
 ORIGINAL AMOUNT: 3,300,000.
 INTEREST RATE: 3.110000
 DATE OF NOTE: 10/15/2001
 MATURITY DATE: 07/15/2007
 REPAYMENT TERMS: \$330,000 EACH YEAR FOR 5 YEARS, BALANCE DUE 7/07
 SECURITY PROVIDED: GENERAL RECOURSE TO ASSETS
 PURPOSE OF LOAN: LEASEHOLD IMPROVEMENT
 DESCRIPTION AND FMV CASH
 OF CONSIDERATION:

BEGINNING BALANCE DUE	2,502,500.
ENDING BALANCE DUE	2,172,500.

LENDER: MACARTHUR FOUNDATION
 ORIGINAL AMOUNT: 1,000,000.
 INTEREST RATE: 2.000000
 DATE OF NOTE: 08/13/1993
 MATURITY DATE: 01/01/2006
 REPAYMENT TERMS: PRINCIPLE DUE 01/01/2006
 SECURITY PROVIDED: GENERAL RECOURSE TO ASSETS
 PURPOSE OF LOAN: PATH LOAN FUND
 DESCRIPTION AND FMV CASH
 OF CONSIDERATION:

BEGINNING BALANCE DUE	1,000,000.
ENDING BALANCE DUE	1,000,000.

LENDER: CALVERT SOCIAL INVESTMENT FUND
 ORIGINAL AMOUNT: 1,000,000.
 INTEREST RATE: 4.000000
 DATE OF NOTE: 10/01/2003
 MATURITY DATE: 09/30/2006
 REPAYMENT TERMS: PRINCIPLE DUE 09/30/2006
 SECURITY PROVIDED: GENERAL RECOURSE TO ASSETS
 PURPOSE OF LOAN: PATH LOAN FUND
 DESCRIPTION AND FMV CASH
 OF CONSIDERATION:

BEGINNING BALANCE DUE	1,000,000.
ENDING BALANCE DUE	1,000,000.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	4,502,500.
	=====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE

4,172,500.
=====

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

=====

DESCRIPTION	AMOUNT
-----	-----
RENT EXPENSES REPORTED ON PART I, FORM 990	-25,484.
TOTAL	----- -25,484.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS

=====

DESCRIPTION	AMOUNT
-----	-----
RENT EXPENSES REPORTED ON PART I, FORM 990	-25,484.
TOTAL	----- -25,484.
	=====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
CHRISTOPHER J. ELIAS 1455 NW LEARY WAY SEATTLE, WA 98107	PRESIDENT 40	313,225.	31,032.	150.
ERIC WALKER 1455 NW LEARY WAY SEATTLE, WA 98107	VICE PRESIDENT 40	173,350.	25,970.	313.
KHAMA ODERA ROGO, MD, PHD 1455 NW LEARY WAY SEATTLE, WA 98107	SECRETARY 2	NONE	NONE	723.
VINCENT MCGEE 1455 NW LEARY WAY SEATTLE, WA 98107	VICE CHAIRMAN 2	NONE	NONE	682.
MOLLY JOEL COYE, MD, MPH 1455 NW LEARY WAY SEATTLE, WA 98107	DIRECTOR 2	NONE	NONE	613.
AWA MARIE COLL-SECK, MD, PHD 1455 NW LEARY WAY SEATTLE, WA 98107	DIRECTOR 2	NONE	NONE	276.
MAHMOUD FAHMY FATHALLA, MD, PHD 1455 NW LEARY WAY SEATTLE, WA 98107	DIRECTOR 2	NONE	NONE	91.
HALIDA HANUM AKHTER, MD, MPH, DRPH 1455 NW LEARY WAY SEATTLE, WA 98107	BOARD CHAIRMAN 2	NONE	NONE	39.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
CHRISTOPHER HEDRICK 1455 NW LEARY WAY SEATTLE, WA 98107	TREASURER 2	NONE	NONE	NONE
STEVE DAVIS, MA, JD 1455 NW LEARY WAY SEATTLE, WA 98107	DIRECTOR 2	NONE	NONE	NONE
VERA CORDEIRO, MD 1455 NW LEARY WAY SEATTLE, WA 98107	DIRECTOR 2	NONE	NONE	NONE
SUPAMIT CHUNSUTTIWAT, MD, MPH 1455 NW LEARY WAY SEATTLE, WA 98107	DIRECTOR 2	NONE	NONE	NONE
GRAND TOTALS		486,575.	57,002.	2,887.
		=====	=====	=====

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

=====

RELATED ORGANIZATION NAME: PACTEC, INC.

EXEMPT: NONEXEMPT: X

RELATED ORGANIZATION NAME: PNEUMOCOCCAL VACCINE SOLUTIONS

EXEMPT: X NONEXEMPT:

RELATED ORGANIZATION NAME: ROTAVIRUS VACCINE PROGRAM, LLC

EXEMPT: NONEXEMPT: X

FORM 990, PART VII - OTHER REVENUE

=====

DESCRIPTION -----	BUSINESS CODE -----	AMOUNT -----	EXCLUSION CODE -----	AMOUNT -----	RELATED OR EXEMPT FUNCTION INCOME -----
ROYALTIES/LICENSE			15	73,409.	
FORGN EXCHNG GAINS			01	2,258.	
FACILITY RMBSMNT			01	7,213.	
PENSION ADMIN			03	15,736.	
TRAVEL RMBSMNT			01	171,030.	
		-----		-----	-----
TOTALS				269,646.	
		=====		=====	=====

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

=====

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
--------------------	---

- 93A PATH SELLS HEALTH TECHNOLOGIES AND PUBLICATIONS TO OTHER
 PUBLIC HEALTH AGENCIES.
- 93B PATH PERIODICALLY ACTS AS A CONSULTANT TO OTHER NON-PROFIT
 (501(C)(3)) ORGANIZATIONS IN AREAS SUCH AS PRODUCT
 DEVELOPMENT, MARKETING, AND GOOD MANUFACTURING PRACTICES.
- 93C PATH DESIGNS TRAINING CURRICULA, PRODUCES TRAINING
 MATERIALS, AND DELIVERS TRAINING TO HELP IMPROVE HEALTHCARE
 PRACTICES IN RESOURCE-POOR COUNTRIES.
- 93D PATH PROVIDES FINANCING TO ORGANIZATIONS IN DEVELOPING
 COUNTRIES FOR ACTIVITIES RELATED TO IMPROVING HEALTH IN
 THOSE COUNTRIES.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

=====

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER -----	PERCENTAGE OWNERSHIP INTEREST -----	NATURE OF BUSINESS ACTIVITIES -----	TOTAL INCOME -----	ENDING ASSETS -----
PACTEC INC - SEE STMT 4 1455 NW LEARY WAY SEATTLE, WA 98107 911293588	100.000000	TITLE HOLDING	11,471.	270,848.
RVC LLC-SEE STMT 4 1455 NW LEARY WAY SEATTLE, WA 98107 331065804	100.000000	CLINICAL TRLS		
TOTAL INCOME			----- 11,471. =====	----- 270,848. =====

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCOUNT -----
MARC LA FORCE 1455 NW LEARY WAY SEATTLE, WA 98107	PROGRAM DIRECTOR 40	175,684.	42,424.	44,672.
DR. MARK KANE 1455 NW LEARY WAY SEATTLE, WA 98107	PROGRAM DIRECTOR 40	193,844.	21,267.	NONE
DR. FILIP DUBOVSKY 1455 NW LEARY WAY SEATTLE, WA 98107	SCIENTIFIC DIRECTOR 40	181,023.	19,580.	NONE
CARLOS CAMPBELL 1455 NW LEARY WAY SEATTLE, WA 98107	PROGRAM DIRECTOR 40	182,645.	17,350.	NONE
MELINDA MOREE 1455 NW LEARY WAY SEATTLE, WA 98107	PROGRAM DIRECTOR 40	176,786.	20,545.	NONE
	TOTAL COMPENSATION	----- 909,982. =====	----- 121,166. =====	----- 44,672. =====

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

=====

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
FOUSHEE AND ASSOCIATES 3260 118TH AVE SE BELLEVUE, WA 98005	GENERAL CONTRACTOR	479,441.
HELLER, EHRMAN, WHITE & MCAULIFFE 701 FIFTH AVE, SUITE 6100 SEATTLE, WA 98104	ATTORNEYS	347,103.
DAVIS, WRIGHT, TREMAINE 1501 4TH AVE SEATTLE, WA 98101	ATTORNEYS	131,265.
CLARK NUBER, PS 10900 NE 4TH STREET, SUITE 1700 BELLEVUE, WA 98004-5841	PUBLIC ACCOUNTANTS	78,181.
NORTHERN TRUST 50 S. LASALLE STREET CHICAGO, IL 60675	ASSET MANAGEMENT	63,279.
	TOTAL COMPENSATION	----- 1,099,269. =====

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

=====

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
PAXTON INTERNATIONAL 5300 PORT ROYAL ROAD SPRINGFIELD, VA 22151	LOGISTICS SERVICE	209,836.
WOODS & ASSOCIATES 1221 2ND AVE, SUITE 330 SEATTLE, WA 98101	TEMPORARY STAFFING	136,159.
FRANK MALINOSKI 23348 RAINBOW ARCH DRIVE CLARKSBURG, MD 20871	PROJECT CONSULTANT	117,656.
ALISON SANDER 74 BUCKINGHAM STREET CAMBRIDGE, MA 02138	PROJECT CONSULTANT	85,832.
FIRST RESPONSE 4970 SW GRIFFITH DRIVE #100 BEAVERTON, OR 97005	SECURITY SERVICES	73,008.
	TOTAL COMPENSATION	----- 622,491. =====

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A
=====

IF THE RECIPIENT DOES NOT COMPLY WITH REQUIREMENTS STIPULATED IN THE
SUBAGREEMENT, DISBURSEMENTS ARE DELAYED UNTIL REQUIREMENTS ARE MET.

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ **Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).**

OMB No. 1545-0092

2005

Name of estate or trust

Employer identification number

PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH

91-1157127

Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 34)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
1						
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3
4	Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2004 Capital Loss Carryover Worksheet					4 ()
5	Net short-term gain or (loss). Combine lines 1 through 4 in column (f). Enter here and on line 13, column (3) below					5

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 34)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
6	SEE STATEMENT 1			130,851,629.	130,739,848.	111,781.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8
9	Capital gain distributions					9
10	Gain from Form 4797, Part I					10
11	Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2004 Capital Loss Carryover Worksheet					11 ()
12	Net long-term gain or (loss). Combine lines 6 through 11 in column (f). Enter here and on line 14a, column (3) below					12 111,781.

Part III Summary of Parts I and II

Caution: Read the instructions before completing this part.

		(1) Beneficiaries' (see page 36)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)			
14	Net long-term gain or (loss):			
a	Total for year			111,781.
b	Unrecaptured section 1250 gain (see line 18 of the worksheet on page 35)			
c	28% rate gain or (loss)			
15	Total net gain or (loss). Combine lines 13 and 14a			111,781.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4. If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2005

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4, the **smaller** of:
a The loss on line 15, column (3) **or**
b \$3,000 **16** (_____)

*If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22, is a loss, complete the **Capital Loss Carryover Worksheet** on page 37 of the instructions to determine your capital loss carryover.*

Part V Tax Computation Using Maximum Capital Gains Rates (Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22 is more than zero.)

Note: *If line 14b, column (2) or line 14c, column (2) is more than zero, complete the worksheet on page 38 of the instructions and skip Part V. Otherwise, go to line 17.*

17	Enter taxable income from Form 1041, line 22	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,000	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 through 27; go to line 28 and check the "No" box. <input type="checkbox"/> No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Multiply line 26 by 5% (.05)	27	
28	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 28 through 31; go to line 32. <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	28	
29	Enter the amount from line 26 (If line 26 is blank, enter -0-)	29	
30	Subtract line 29 from line 28	30	
31	Multiply line 30 by 15% (.15)	31	
32	Figure the tax on the amount on line 23. Use the 2005 Tax Rate Schedule on page 23 of the instructions	32	
33	Add lines 27, 31, and 32	33	
34	Figure the tax on the amount on line 17. Use the 2005 Tax Rate Schedule on page 23 of the instructions	34	
35	Tax on all taxable income. Enter the smaller of line 33 or line 34 here and on line 1a of Schedule G, Form 1041	35	

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ **Attach to your tax return.** ▶ **See separate instructions.**

Name(s) shown on return

Identifying number

PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH

91-1157127

1 Enter the gross proceeds from sales or exchanges reported to you for 2005 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

3 Gain, if any, from Form 4684, line 42 **3**

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 **4**

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 **5**

6 Gain, if any, from line 32, from other than casualty or theft **6**

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: **7**

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions) **8**

9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on Schedule D filed with your return (see instructions) **9**

Part II Ordinary Gains and Losses(see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

SEE STATEMENT 1						18,578.

11 Loss, if any, from line 7 **11** ()

12 Gain, if any, from line 7 or amount from line 8, if applicable **12**

13 Gain, if any, from line 31 **13**

14 Net gain or (loss) from Form 4684, lines 34 and 41a **14**

15 Ordinary gain from installment sales from Form 6252, line 25 or 36 **15**

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 **16**

17 Combine lines 10 through 16 **17** 18,578.

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 38, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 27, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 22. Identify as from "Form 4797, line 18a." See instructions **18a**

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14 **18b**

For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation (see instructions)	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

EIN: 91-1157127
FYE:

FORM 990, PART IV, LINE 57 - FIXED ASSETS and DEPRECIATION

<u>Description</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Net Book Value</u>
Land		NONE	
Land Improvements			
Buildings			
Leasehold Improvements	5,353,967.	1,863,222.	
Equipment	5,484,355.	4,185,634.	
Furniture & Fixtures	761,391.	380,868.	5,169,989.
Property, Plant & Equipment	<u>11599713.</u>	<u>6,429,724.</u>	<u>5,169,989.</u>
Construction in Progress		NONE	
Total Fixed Assets, line 57	<u><u>11599713.</u></u>	<u><u>6,429,724.</u></u>	<u><u>5,169,989.</u></u>

NOTE: Depreciation is calculated using the straight-line method over the estimated useful life of the asset.

EIN: 91-1157127
FYE:

FORM 990, PART II, LINE 42 - DEPRECIATION

<u>Description</u>	<u>Current Depreciation</u>
Land Improvements	
Buildings	
Leasehold Improvements	
Equipment	
Furniture & Fixtures	1,216,792.
Total Depreciation Expense	<u>1,216,792.</u>
Amortization Expense	
Total Depreciation & Amortization line 42	<u><u>1,216,792.</u></u>

NOTE: Depreciation is calculated using the straight-line method over the estimated useful life of the asset.