

AMENDED RETURN

Form **990-PF**

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2000

Department of the Treasury
Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements

For the calendar year 2000, or tax year beginning _____, and ending _____

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, please print or type	Name of organization Henry J Kaiser Family Foundation			A Employer identification number 94-6064808
	Number and street (or P.O. box number if mail is not delivered to street address) 2400 Sand Hill Road		Room/suite	B Telephone number (see page 10 of the instr) 650-854-9400
	City or town Menlo Park	State CA	Zip + 4 94025-6941	C If exemption application is pending check here <input type="checkbox"/>
H Check organization	<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation			D 1 Foreign organizations check here <input type="checkbox"/>
	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E 2 Organizations meeting the 85% test, check <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16)	626,364,967			F If private foundation status was terminated under section 507(b)(1)(A) check here <input type="checkbox"/>
	J Accounting method			F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/>
	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual			
	<input type="checkbox"/> Other (specify) _____ (Part I, col (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	4,891			
2	Distributions from split-interest trusts				
3	Interest on savings and temporary cash investments	9,261	9,261		
4	Dividends and interest from securities	11,833,135	11,833,135		
5a	Gross rents	9,443,443	9,443,443		
b	(Net rental income/loss <u>6,927,697</u>)				
6a	Net gain or (loss) from sale of assets not on line 10	43,880,105			
b	GSP for assets on 6a				
7	Capital gain net income (Part IV, line 2)		43,097,058		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns				
b	Less COGS				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) L	-937,114	-982,408		
12	Total Adjusted Income	64,233,721	63,400,489	0	
13	Compensation of officers, directors, trustees, etc.	2,813,415	313,687		1,912,603
14	Other employee salaries and wages	2,654,507	86,980		2,567,527
15	Pension plans, employee benefits	1,257,654	35,922		1,090,068
16a	Legal fees (attach schedule) A	137,006	12,734		105,057
b	Accounting fees (attach schedule) B	40,950			40,950
c	Other professional fees C	5,235,721	5,090,920		128,766
17	Interest	583,302	583,302		
18	Taxes (attach schedule) D	827,253	570,332		54,360
19	Depreciation and depletion E	2,188,874	1,792,306		
20	Occupancy	491,076	13,938		509,552
21	Travel, conferences, and meetings	1,428,636	82,445		1,297,762
22	Printing and publications	32,550			34,936
23	Other expenses (attach schedule) F	38,698,227	2,024,910		36,655,710
24	Total operating and administrative expenses (attach lines 13 through 23)	56,389,171	10,607,476	0	44,397,291
25	Contributions, gifts, grants paid	1,290,710			2,661,041
26	Total expenses and disbursements Add lines 13-25	57,679,881	10,607,476	0	47,058,332
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	6,553,840			
b	Net investment income (if negative, enter -0-)		52,793,013		
c	Adjusted net income (if negative, enter -0-)			0	

971010

SCANNED MAR 28 2002

EQ ACCOUNTS RECEIVED
MAR 28 2002

PR BRANCH
OGDEN

RECEIVED
MAR 23 2002
OGDEN, UT

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1 Cash - non-interest bearing				
	2 Savings and temporary cash investments	17,251,263	10,944,378	10,939,081	
	3 Accounts receivable				
	Less allowance for doubtful accounts	765,112	757,478	757,478	
	4 Pledges receivable				
	Less allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
A	7 Other notes and loans receivable				
s	Less allowance for doubtful accounts				
s	8 Inventories for sale or use				
e	9 Prepaid expenses and deferred charges				
t	10a Investments - U S and state government obligations				
s	b Investments - corporate stock (attach schedule) G	142,468,074	134,505,121	161,571,932	
	c Investments - corporate bonds (attach schedule) G	191,609	142,657	3	
	11 Investments land buildings and equipment basis				
	Less accumulated depreciation G	39,711,130	47,220,699	161,297,784	
	12 Investments - mortgage loans				
	13 Investments - other (attach schedule) G	246,571,937	258,783,199	287,292,523	
	14 Land, buildings, and equipment basis				
	Less accumulated depreciation E	4,166,405	4,406,166	4,406,166	
	15 Other assets (describe Program Related Inves	100,000	100,000	100,000	
	16 Total assets (to be completed by all filers-see page 16 of the instructions Also, see page 1, item I)	451,225,530	456,859,698	626,364,967	
Lia-	17 Accounts payable and accrued expenses	5,421,955	5,864,307		
abili-	18 Grants payable	1,734,925	372,901		
ties	19 Deferred revenue				
	20 Loans from officers directors trustees and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe)				
	23 Total liabilities (add lines 17 through 22)	7,156,880	6,237,208		
N	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31				
e	24 Unrestricted				
t	25 Temporarily restricted				
	26 Permanently restricted				
A	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31				
s	27 Capital stock, trust principal, or current funds				
e	28 Paid in or capital surplus or land bldg , and equipment fund	444,068,650	450,622,490		
t	29 Retained earnings accumulated income endowment, or other funds				
s	30 Total net assets or fund balances (see page 17 of the instructions)	444,068,650	450,622,490		
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	451,225,530	456,859,698		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	444,068,650
2	Enter amount from Part I, line 27a	2	6,553,840
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	450,622,490
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	450,622,490

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Schedule H			
b			
c			
d			
e			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			0
b			0
c			0
d			0
e			0
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a		0	0
b		0	0
c		0	0
d		0	0
e		0	0
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2		43,097,058
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3		8,882,026

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the organization does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use assets	(d) Distribution ratio (col (b) divided by col (c))
1999	41,274,933	575,675,815	0.0717
1998	35,942,988	542,918,343	0.0662
1997	32,007,326	516,672,139	0.0619
1996	29,678,562	483,349,847	0.0614
1995	28,339,681	457,850,076	0.0619
2 Total of line 1, column (d)		2	0.3231
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0.0646
4 Enter the net value of noncharitable-use assets for 2000 from Part X, line 5		4	662,366,745
5 Multiply line 4 by line 3		5	42,788,892
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	527,930
7 Add lines 5 and 6		7	43,316,822
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18		8	47,753,603

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18)

1a	Exempt operating foundations described in section 4940(d)(2), check here and <input type="checkbox"/> enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	527,930
c	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511(domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	527,930
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5	527,930
6	Credits/Payments		
a	2000 estimated tax payments and 1999 overpayment credited to 2000	6a	462,000
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	77,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	539,000
8	Enter any PENALTY for underpayment of estimated tax Check here if Form 2220 <input type="checkbox"/> is attached	8	0
9	TAX DUE If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED	9	0
10	OVERPAYMENT If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID	10	11,070
11	Enter the amount of line 10 to be Credited to 2001 estimated tax 11,070 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X
11	X	
12		
13		

1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities

1c Did the organization file Form 1120-POL for this year?

2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the organization _____ (2) On organization managers _____

e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers _____

2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities

3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the organization have unrelated business gross income of \$1,000 or more during the year?

4b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
* By language in the governing instrument, or
* By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes" complete Part II column (c) and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) California

8b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or the taxable year beginning in 2000 (see instructions for Part XIV on page 25)? If "Yes" complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses

11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?

12 The books are in care of David A. Orcutt, Controller Telephone no 650-854-9400
Located at 2400 Sand Hill Road, Menlo Park, CA ZIP+4 94025-6941

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies

Table with columns for question text, response boxes, and Yes/No columns. Rows include questions 1a through 6b regarding disqualifying activities, disaster assistance, and business holdings.

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account, other allowances
See Schedule I				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the instructions) If 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, other allowances
See Schedule J				

Total number of other employees paid over \$50,000

3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions) If none, enter "NONE "

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
See Schedule C		

Total number of others receiving over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	Establishing South Africa's first comprehensive national sexual health education and HIV prevention campaign - loveLife	7,000,000
2	Kaiser Commission on Medicaid and the Uninsured	2,381,807
3	Continuing Support for the Health District Development Initiative in South Africa	1,500,000
4	Appropriation for Foundation's Publications and Dissemination Activities	1,268,103

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Part IX-B Summary of Program-Related Investments (see page 22 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
3 All other program-related investments See page 22 of the instructions	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 22 of the instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a Average monthly fair market value of securities	1a	504,072,896
b Average of monthly cash balances	1b	1,819,224
c Fair market value of all other assets (see page 23 of the instructions)	1c	166,561,428
d Total (add lines 1a, b, and c)	1d	672,453,548
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	672,453,548
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	10,086,803
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	662,366,745
6 Minimum investment return Enter 5% of line 5	6	33,118,337

Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1 Minimum investment return from Part X, line 6		1	33,118,337
2a Tax on investment income for 2000 from Part VI, line 5	2a	527,930	
b Income tax for 2000 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		527,930
3 Distributable amount before adjustments Subtract line 2c from line 1	3		32,590,407
4a Recoveries of amounts treated as qualifying distributions	4a	77,449	
b Income distributions from section 4947(a)(2) trusts	4b		
c Add lines 4a and 4b	4c		77,449
5 Add lines 3 and 4c	5		32,667,856
6 Deduction from distributable amount (see page 23 of the instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		32,667,856

Part XII Qualifying Distributions (see page 24 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	47,058,332
b Program-related investments - total of lines 1-3 of Part IX-B	1b	0
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	695,271
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	47,753,603
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	527,930
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	47,225,673

NOTE The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Part XIII Undistributed Income

(see page 24 of the instructions)

		(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1	Distributable amount for 2000 from Part XI, line 7				32,667,856
2	Undistributed income, if any, as of the end of 1999				
a	Enter amount for 1999 only				
b	Total for prior years 19__ 19__ 19__				
3	Excess distributions carryover, if any, to 2000				
a	From 1995	6,077,535			
b	From 1996	4,801,988			
c	From 1997	6,874,930			
d	From 1998	9,613,477			
e	From 1999	13,480,102			
f	Total of lines 3a through e	40,848,032			
4	Qualifying distributions for 2000 from Part XII, line 4 \$ 47,753,603				
a	Applied to 1999, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2000 distributable amount				32,667,856
e	Remaining amount distributed out of corpus	15,085,747			
5	Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a))	0			
6	Enter the net total of each column as indicated below				
a	Corpus Add 3f, 4c, and 4e Subtract line 5	55,933,779			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see instructions		0		
e	Undistributed income for 1999 Subtract line 4a from line 2a Taxable amount			0	
f	Undistributed income for 2000 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2001				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)				
8	Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	6,077,535			
9	Excess distributions carryover to 2001 Subtract lines 7 and 8 from line 6a	49,856,244			
10	Analysis of line 9				
a	Excess from 1996	4,801,988			
b	Excess from 1997	6,874,930			
c	Excess from 1998	9,613,477			
d	Excess from 1999	13,480,102			
e	Excess from 2000	15,085,747			

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Part XIV Private Operating Foundations (see page 25 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2000, enter the date of the ruling

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax Year		Prior 3 years		(e) Total
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0				0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII line 4 for each year listed	0				0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test. Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 26 of the instructions.)

1 Information Regarding Foundation Managers

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed
 Grants & Contracts Manager, 2400 Sand Hill Road, Menlo Park, CA 94025, 650-854-9400

b The form in which applications should be submitted and information and materials they should include
 A preliminary letter of inquiry which briefly describes the proposed project

c Any submission deadlines
 None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

The foundation directs most of its resources to Health & Medicine programs, viewing these fields in their broadest terms

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a Paid during the year See attached summary of Appropriation Activity</p>				
Total			3a	0
<p>b Approved for future payment See attached summary of Appropriation activity</p>				
Total			3b	0

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the 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?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (1) Cash
(2) Other assets

b Other Transactions

- (1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair 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.

Table with 3 columns: Question, Yes, No. Rows include 1a(1), 1a(2), 1b(1) through 1b(6), and 1c. All 'No' boxes are checked with an 'X'.

Schedule table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The table is currently empty.

2a 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 checkboxes. Both are currently empty.

b If "Yes," complete the following schedule

Schedule table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The table is currently empty.

Signature section with text: '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 taxpayer or fiduciary)'. Includes a signature and labels: 'Please Sign Here', 'Preparer's signature', 'Preparer's Use Only'.



February 28, 2002

Internal Revenue Service Center
Ogden, UT 84201-0027

Re 2000 Form 990-PF
EIN 94-6064808

Gentlemen

Enclosed please find our amended 990-PF for 2000. Please note that the changes have no impact on the tax calculation.

Sincerely,

A handwritten signature in black ink, appearing to read "David A. Orcutt". The signature is stylized with large loops and a horizontal line at the bottom.

David A. Orcutt
Controller

AMENDED RETURN

The Henry J Kaiser Family Foundation
 EIN 94-6064808
 2000 Form 990-PF
 (650) 854-9400

Schedule A
 Part I
 Line 16a
 Legal Fees

Firm Name & Address	(A) Revenue and expenses per books	(B) Net investment income	(C) Adjusted net income	(D) Disbursements for charitable purposes
Caplin & Drysdale One Thomas Circle, NW Washington, DC 20005	115,335	2,015	0	100,634
Dewey Ballantine LLP 1775 Pennsylvania Avenue, NW Washington, DC 20006	249	0	0	249
Morrison & Forrester LLP P O Box 60000 San Francisco, CA 94160	18,075	10,719	0	827
Zuckerman, Spaeder, Goldstein, Taylor & Kolker 1201 Connecticut Avenue Washington, DC 20036	3,347	0	0	3,347
Total - Line 16A	137,006	12,734	0	105,057

AMENDED RETURN

The Henry J Kaiser Family Foundation
 EIN 94-6064808
 2000 Form 990-PF
 (650) 854-9400

Schedule B
 Part I
 Line 16b
 Accounting Fees

Firm Name & Address	(A) Revenue and expenses per books	(B) Net investment income	(C) Adjusted net income	(D) Disbursements for charitable purposes
Deloitte & Touche LLP 50 Fremont Street San Francisco, CA 94105	40,950	0	0	40,950
<i>Total - Line 16b</i>	40,950	0	0	40,950

AMENDED RETURN

The Henry J Kaiser Family Foundation
EIN 94-6064808

Schedule C
Part I

2000 Form 990-PF
(650) 854-9400

Line 16c
Other Professional Fees

Firm Name & Address	Type of Service	(A) Revenue and expenses per books	(B) Net investment income	(C) Adjusted net income	(D) Disbursements for charitable purposes
1 Bankers Trust Company 300 South Grand Avenue, 39th Floor Los Angeles, CA 90071	Custodial Service	47,705	47,705	0	0
2 Northern Trust 801 South Canal Street Chicago, Illinois 60607	Custodial Service	1,857	1,857	0	0
3 Lo Property Management Company 2400 Sand Hill Road Menlo Park, CA 94025	Property Management	126,545	126,545	0	0
4 Reich & Tang 600 5th Avenue, 8th Floor New York, NY 10020	Investment Management	204,408	204,408	0	0
5 Marathon Asset Management, Ltd 115 Shaftsbury Avenue London WC2H 8AD England	Investment Management	550,588	550,588	0	0
6 Snyder Capital 350 California Street, Suite 1460 San Francisco, CA 94104-1436	Investment Management	341,462	341,462	0	0
7 Sloate, Weisman, Murray & Co 540 Madison Avenue, 18th Floor New York, NY 10022	Investment Management	135,426	135,426	0	0
8 John A. Levin & Co One Rockefeller Plaza, 25th Floor New York, NY 10020	Investment Management	87,105	87,105	0	0
9 Cambridge Associates, Inc One Winthrop Square Boston, MA 02110	Investment Management	61,941	61,941	0	0
10 Brahman Partners 277 Park Avenue, 26th Floor New York, NY 10017	Investment Management	30,796	30,796	0	0
11 Charter Oak Partners 10 Wright Street Westport, CT 06880	Investment Management	278,874	278,874	0	0
12 Pine Street Associates, L P 88 Pine Street, 31st Floor New York, NY 10005	Investment Management	37,083	37,083	0	0
13 Restart Partners, L P 10 East 50th Street New York, NY 10022	Investment Management	766,924	766,924	0	0
14 South Africa Capital Growth Fund PO Box 1043	Investment Management	139,257	139,257	0	0

AMENDED RETURN

The Henry J Kaiser Family Foundation
EIN 94-6064808

Schedule C
Part I

2000 Form 990-PF
(650) 854-9400

Line 16c
Other Professional Fees

Firm Name & Address	Type of Service	(A) Revenue and expenses per books	(B) Net investment income	(C) Adjusted net income	(D) Disbursements for charitable purposes
George Town, Grand Cayman, BWT					
15 TCW Asset Management Company 865 South Figueroa Street Los Angeles, CA 90017	Investment Management	279,258	279,258	0	0
16 Atrium Venture Partners, L P 300 Sand Hill Road Building 2, Suite 240 Menlo Park, CA 94025	Investment Management	33,292	33,292	0	0
17 TT International Martin House 5 Martin Lane London EC4R 0DP England	Investment Management	334,381	334,381	0	0
18 First Century Partners Mgmt Co 1270 Avenue of the Americas, Suite 272 New York, NY 10020	Investment Management	8,911	8,911	0	0
19 McCown DeLeeuw & Co 3000 Sand Hill Road, Building 3, Suite 290 Menlo Park, CA 94025	Investment Management	155,857	155,857	0	0
20 Onset, L P 2490 Sand Hill Road Menlo Park, CA 94025	Investment Management	155,511	155,511	0	0
21 Alloy Ventures 2000 480 Cowper Street, 2nd Floor Palo Alto, CA 94301	Investment Management	94,052	94,052	0	0
22 Sequoia Capital 3000 Sand Hill Road, Building 4, Suite 280 Menlo Park, CA 94025	Investment Management	1,976	1,976	0	0
23 Foundation Capital 75 Willow Road, Suite 103 Menlo Park, CA 94025	Investment Management	330,672	330,672	0	0
24 Asset Management Associates 2275 East Bayshore Road, Suite 150 Palo Alto, CA 94303	Investment Management	103,165	103,165	0	0
25 Doll Capital 3000 Sand Hill Road, Building 3, Suite 310 Menlo Park, CA 94025	Investment Management	173,146	173,146	0	0
26 Voyager Capital 800 Fifth Avenue, Suite 4100 Seattle, WA 98104	Investment Management	160,483	160,483	0	0
27 One Liberty 22 Hillard Street, 1st Floor	Investment Management	66,144	66,144	0	0

AMENDED RETURN

The Henry J Kaiser Family Foundation
EIN 94-6064808

Schedule C
Part I

2000 Form 990-PF
(650) 854-9400

Line 16c
Other Professional Fees

Firm Name & Address	Type of Service	(A) Revenue and expenses per books	(B) Net investment income	(C) Adjusted net income	(D) Disbursements for charitable purposes
Cambridge, MA 02138					
28 Friedman Fleischer & Lowe One Maritime Plaza, Suite 1000 San Francisco, CA 94111	Investment Management	119,384	119,384	0	0
29 Trident IV 272 East Deerpath, Suite 304 Lake Forest, IL 60045	Investment Management	88,568	88,568	0	0
30 Francisco Partners Two Embarcadero Center, Suite 420 San Francisco, CA 94111	Investment Management	61,342	61,342	0	0
31 Draper Fisher Jurvetson Fund 400 Seaport Center, Suite 250 Redwood City, CA 94063	Investment Management	51,487	51,487	0	0
32 Onen II, L P One Post Road Fairfield, CT 06430	Investment Management	23,034	23,034		
33 Other Consulting	Various	185,087	40,286	0	128,766
Total - Line 16 C		5,235,721	5,090,920	0	128,766

AMENDED RETURN

The Henry J Kaiser Family Foundation
 EIN 94-6064808
 2000 Form 990-PF
 (650) 854-9400

Schedule D
 Part I
 Line 18
 Taxes

Item	(A) Revenue and expenses per books	(B) Net Investment income	(C) Adjusted net income	(D) Disbursements for charitable purposes
1 Excise tax on net investment income (current & deferred)	170,375	0	0	0
2 Property tax on Quadrus real estate	547,460	493,634	0	53,826
3 Property tax on DC real estate	76,698	76,698		0
4 State & local taxes	32,721			535
Total Line 18	827,253	570,332	0	54,361

AMENDED RETURN

The Henry J. Kaiser Family Foundation
 EIN 94-6064808
 2000 Form 990-PF
 (650) 854-9400

Schedule E
 Part I line 19
 Part II line 14
 F F&E / R E Invest / Depr

Asset Class	Acquisition Period	Estimated Useful Lives (years)	Depr Method	Assets				Depreciation				Fair Market Value
				Balance 1/1/00	Additions 2000	Retirements 2000	Balance 12/31/00	Accumulated Depreciation 1/1/00	Retired 2000	Depreciation 2000	Accumulated Depreciation 12/31/00	
1 Telephone System	1987-2000	5	SL	64,042	0	0	64,042	(13,587)	0	(12,552)	(26,139)	37,903
2 Automobile	1990-2000	5	SL	39,564	44,447	(39,564)	44,447	(31,651)	31,651	(1,482)	(1,482)	42,965
3 Computer Hardware	1983-2000	5 - 10	SL	576,760	37,952	(175,977)	438,735	(284,161)	163,936	(118,585)	(238,810)	199,925
4 Computer Software	1983-2000	3 - 5	SL	104,322	119,307	(44,954)	178,675	(54,978)	20,643	(19,651)	(53,988)	124,689
5 Furniture & Equipment	1984-2000	5 - 10	SL	1,697,746	289,867	(157,471)	1,830,142	(1,027,862)	142,794	(121,952)	(1,007,020)	823,122
6 Real Estate (Office)	(1) 1987-2000	0 - 31.5	SL	5,666,770	203,698	0	5,870,468	(2,570,560)	0	(122,346)	(2,692,906)	3,177,562
Subtotal				8,149,204	695,271	(417,966)	8,426,509	(3,982,799)	359,024	(398,568)	(4,020,343)	4,406,166
							TRUE				TRUE	Part II, Line 14 column b c
7 Real Estate (Investment)	(2) 1987-2000	0 - 31.5	SL	113,848,812	70,712,196	0	184,561,008	(21,470,918)	0	Part 1 line 19 (b) (1,792,306)	(23,263,224)	161,297,784
Total Depreciation part 1 line 19(a)										(2,188,874)		

(1) Real Estate (Office) includes land of \$762,905 which is not depreciated, tenant improvements of \$1,146,590 which are fully depreciated, a building of \$2,438,543 which is depreciated over 31.5 years, and \$1,522,430 in tenant improvements which are depreciated over 31.5 - 39 years.

(2) Real Estate (Investment) includes land and other non-depreciable costs of \$7,266,580, tenant improvements of \$3,511,743 which are depreciated over a period of between five and ten years, site improvements of \$3,581,743 which are depreciated over a period of 15 years, and the original building purchase price and leasehold improvements of \$47,618,091 which are depreciated over a period of either 31.5 or 39 years. The property was appraised for 2000 resulting in booking an unrealized gain of \$38,725,119 for a total market adjustment of \$114,077,085. Also included is \$8,505,693 in costs incurred for purchase of land and construction in progress of a new building in Washington, D.C.

AMENDED RETURN

The Henry J Kaiser Family Foundation
 EIN 94-6064808
 2000 Form 990-PF
 (650) 854-9400

Schedule F
 Part I
 Line 23
 Other Expenses

Item	(A) Revenue and expenses per books	(B) Net investment income	(C) Adjusted net income	(D) Disbursements for charitable purposes
1 Equipment Lease/Maintenance	34,641	1,024		30,978
2 Postage	147,081	4,671		138,000
3 Office Supplies	183,828	3,347		184,204
4 Telephone	157,812	10,141		143,283
5 Library Expenses	90,748	30,266		61,701
6 Bank Charges/Payroll Processing Fees	13,034	0		13,034
7 Temporary Office Help	75,603	0		70,451
8 Recruiting	140,507	7,175		129,813
9 Miscellaneous	5,911	0		5,386
10 Real Estate Expenses	1,968,286	1,968,286		0
11 Program Expenses	35,880,776	0		35,878,860
Total - Line 23	38,698,227	2,024,910	0	36,655,710

AMENDED RETURN

The Henry J Kaiser Family Foundation
 ID Number 94-6064808
 2000 Form 990-PF
 (650) 854-9400

Schedule G
 Part II
 Lines 10a,b,c,
 11,13

	(A)	(B)	(C)
	1999	2000	2000
	Cost	Cost	Market Value
INVESTMENTS - SECURITIES			
Line 10a U S and State Gov't obligations (I)	0	0	0
Line 10b Corporate Stock (I)	141,962,593	133,446,364	146,841,596
Corporate Stock - not held @ custodian	505,481	1,058,757	14,730,336
Total	<u>142,468,074</u>	<u>134,505,121</u>	<u>161,571,932</u>
Line 10c Corporate Bonds (I)	191,609	142,657	3
INVESTMENTS - REAL ESTATE			
Real Estate Land, Building, Improvements - Washington, DC	0	8,505,693	8,505,693
Real Estate Land, Building, Improvements - Menlo Park	61,182,048	61,978,230	152,792,091
Less Depreciation - Menlo Park	(21,470,918)	(23,263,224)	
Line 11 Total Real Estate	<u>39,711,130</u>	<u>47,220,699</u>	<u>161,297,784</u>
INVESTMENTS - OTHER			
Venture Capital	23,564,435	37,081,260	51,044,416
Limited Partnerships	223,007,502	219,501,281	234,047,449
Investment Related Receivable	0	2,200,658	2,200,658
Line 13 Total Other	<u>246,571,937</u>	<u>258,783,199</u>	<u>287,292,523</u>

(I) Assets held by Northern Trust Company Information as reported by Northern Trust Company 12/31/00

AMENDED RETURN

The Henry J. Kaiser Family Foundation
ID Number 94-6064808

Schedule H
Part IV

2000 Form 990-PF
 (650) 854-9400

Line 2
 Capital Gains/(Losses)

Firm Name & Address	Total
1 Bankers Trust Company 280 Park Avenue New York NY 10017	8 061 758
2 Northern Trust 801 South Canal Street Chicago, Illinois 60607	(1,992,999)
3 Brahman Partners 277 Park Avenue 26th Floor New York, NY 10172	(678 691)
4 Charter Oak Partners PO Box 5147 Westport, CT 06881	4 174 328
5 Davidson Kempner Institutional Partners 885 Third Avenue New York NY 10022	2,484 387
6 Pine Street Associates L P 88 Pine Street 31st Floor New York NY 10005	2 670,676
7 Restart Partners L P 10 East 50th Street New York, NY 10022	(4 683 210)
8 SC Fundamental Value Fund 399 Park Avenue 38th Floor New York NY 10022	(18 913)
9 TCW Asset Management Company 865 South Figueroa Street Los Angeles, CA 90017	4 430 392
10 South Africa Capital Growth Fund PO Box 1043 George Town Grand Cayman, BWI	298 663
11 Artisan Funds PO Box 8412 Boston MA 02266-8412	192 007
12 TT International 1013 Centre Road Wilmington DE 19805	8,646 974
13 First Century Partners 113 Herrontown Lane Princeton, NJ 08540	(856)
14 McCown DeLeeuw & Co 3000 Sand Hill Road Building 3 Suite 290 Menlo Park, CA 94025	(569,984)
15 Onset Enterprise Associates LP 2400 Sand Hill Road Suite 150 Menlo Park CA 94025	(112 250)
16 Onan II L P One Post Road Fairfield, CT 06430	(98 611)

AMENDED RETURN

The Henry J Kaiser Family Foundation
ID Number 94-6064808

Schedule H
Part IV

2000 Form 990-PF
(650) 854-9400

Line 2
Capital Gains/(Losses)

Firm Name & Address	Total
17 Sequoia Capital (Limited Partnership) 3000 Sand Hill Road Building 4 Suite 280 Menlo Park CA 94035	1 345,506
18 Foundaton Capital 70 Willow Road Suite 200 Menlo Park CA 94025	1 166 551
19 Asset Management 480 Cowper Street Palo Alto CA 94301	122 800
20 Doll Technology Investment Fund 3000 Sand Hill Road #3-225 Menlo Park CA 94025	758 089
21 Voyager Capital 800 Fifth Avenue, Suite 4100 Seattle WA 98104	52 386
22 Trident Capital Fund 505 Hamilton Avenue Suite 200 Palo Alto, CA 94301	18 623
23 Francisco Partners Two Embarcadero Center Suite 420 San Francisco CA 94111	0
24 Draper Fisher Jurvetson Fund 400 Seaport Center Suite 250 Redwood City, CA 94063	0
25 HPB Associates 65 East 55th Street New York NY 20022	1,272,806
Coductus - 31511 Shares	372,421
Internet Capital Group - 723 Shares	(3,661)
Commerce One - 19200 Shares	4,546,223
Foundry - 17348 Shares	2 233,215
Fusion - 13666 Shares	57,758
Healthcon - 20829 Shares	303 001
Hypenon - 7914 Shares	234,782
Latitude - 7510 Shares	49,438
Critical Path - 4152 Shares	263,459
Interwoven - 70000 Shares	7,124,267
Avaya - 1720 Shares	21,413
Nuance - 8642 Shares	354,311
Total - Part IV Line 2	43,097,058

AMENDED RETURN

	(a) Name and Address	(b)		(c) Compensation	(d) Benefit Plans/ Deferred Comp	(e) Expense Accounts, etc
		Position	Time Devoted to Position			
1	SHEILA BURKE c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee		10,250		3,494
2	CHARLES OGLETREE c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee		5,215		3,970
3	JAMES J MONGAN c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	20,500	0	11,627
4	PATRICIA A KING c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	20,500	0	7,156
5	DAVID A KESSLER c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	20,500	0	12,716
6	GEORGE A STRAIT c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee / Chairman	*	43,000	0	21,828
7	MICHAEL T KAISER c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	20,500	0	12,027
8	FAYE WATTLETON c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	28,000	0	7,157
9	MARTA TIENDA c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	5,125	0	5,199
10	MICHAEL SOVERN c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	20,500	0	9,991
11	HENRY J KAISER III c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	20,500	0	12,539
12	GERALD ROSBERG c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	28,000	0	5,427
13	NANCY KASSEBAUM BAKER c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	20,500	0	2,551
14	JAMES R JONES c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Trustee	*	28,000	0	7,480

AMENDED RETURN

The Henry J Kaiser Family Foundation
 I D Number 94-6064808
 2000 Federal Form 990 PF
 (650) 854-9400

Schedule I - page 2 of 2
 Part VIII
 Section 1
 Officer, Director & Trustee
 Compensation

(a)	(b)	(c)	(d)	(e)	
Name and Address	Position	Time Devoted to Position	Compensation	Benefit Plans/Deferred Comp	Expense Accounts, etc
15 DREW E ALTMAN c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	President	Full Time	551,977	42,793 *	4,469 **
16 DAVID M JAMES c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Senior Vice President	Full Time	103,783	25,285	968
17 BRUCE W MADDING c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Chief Financial & Administrative Officer	Full Time	314,355	41,891	4,608
18 STEVEN A RABIN c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Assistant to President for Special Projects	Full Time	165,248	25,738	195
19 DIANE ROWLAND c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Executive Vice President	Part Time	281,788	38,888	1,768
20 MICHAEL SINCLAIR c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Senior Vice President	Full Time	216,365	41,396	4,660

Notes

* - In addition to his salary and IRC 403(b) contribution, Dr Altman's employment agreement provides that he may receive the following benefits, which could become payable at a future date First, if Dr Altman remains employed by the Foundation through June 30, 2002, the Foundation has agreed to pay college tuition and certain associated costs, if any, actually incurred by his two children Second, if Dr Altman remains employed by the Foundation for fifteen years (through June 30, 2005), he will be entitled to receive a supplemental retirement benefit, equal to four times his base salary at that time Third, if there should occur an early termination of Dr Altman's employment, the Foundation will pay him a severance benefit equal to two times his base salary at that time The amount of these benefits is contingent upon events and decisions that cannot be predicted Therefore, their true cost to the Foundation cannot be determined with any precision The figure in column (d) for Dr Altman comprises the following items First, the Foundation provides Dr Altman medical, dental, life, and disability insurance as well as retirement benefits on the same basis as for all other employees The cost of these benefits is \$42,793

** - The figure in column (e) for Dr Altman comprises the following items First, the Foundation provides its officers with additional life insurance coverage The cost for Dr Altman's additional coverage is \$3,537 Second, the Foundation paid Dr Altman \$582 as taxable compensation in connection with certain business travel Third, the Foundation paid dues totaling \$350 for Dr Altman's membership in organizations related to his professional duties on behalf of the Foundation

AMENDED RETURN

The Henry J Kaiser Family Foundation
 ID Number 94-6064808
 2000 Form 990-PF
 (650) 854-9400

Schedule J
 Part VIII
 Section 2
 Five Highest Paid Employees

	(a)	(b)	(c)	(d)	(e)	
	Name and Address	Position	Time Devoted to Position	Compensation	Benefit Plans/ Deferred Comp	Expense Accounts, etc
1	VICKY RIDEOUT c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Program VP & Director	Full Time	168,298	34,785	200
2	PENNY DUCKHAM c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Program Executive Director	Full Time	139,750	35,078	25
3	BARBARA LYONS c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Program VP & Dep Director	Full Time	126,000	36,156	410
4	MARSHA LILLIE-BLANTON c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Program VP & Director	Full Time	134,250	33,376	160
5	LARRY LEVITT c/o Kaiser Family Foundation 2400 Sand Hill Rd, Menlo Park CA 94025	Program VP & Director	Full Time	131,900	28,578	415

AMENDED RETURN

The Henry J Kaiser Family Foundation
ID Number 94-6064808
2000 Form 990-PF
(650) 854-9400

Schedule L
Part I
Line 11
Other Income

Other Gain/(Loss) on K-1's	(982,408)
Gain/<Loss> on Disposition	8,087
Miscellaneous Income	37,206
Other Income (Loss)	(937,114)

Return of U.S. Persons With Respect to Certain Foreign Partnerships

2000

Department of the Treasury
Internal Revenue Service

▶ **Attach to your tax return See separate instructions**
Information furnished for the foreign partnership's tax year
(see instructions) beginning **2000** and ending **20**

Attachment
Sequence No **118**

Important All information must be in English All amounts must be in U S dollars unless otherwise indicated

Name of person filing this return
Henry J. Kaiser Family Foundation Identifying number
94-6064808

Filer's address (if you are not filing this form with your tax return)
**2400 Sand Hill Road
Menlo Park, CA 94025**

A Category of filer (see Categories of Filers in the instructions and check applicable box(es))
1 2 3 4

B Filer's tax year beginning **1/1/2000** and ending **12/31/2000**

C Filer's share of liabilities Nonrecourse \$ **0** Qualified nonrecourse financing \$ **0** Other \$ **0**

D If filer is a member of a consolidated group but not the parent enter the following information about the parent

Name _____ EIN _____
Address _____

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership
**DRAPER FISHER JURVETSON FUND VII, LP
400 SEAPORT CENTER, SUITE 250
REDWOOD CITY, CA 94063**

2 EIN (if any)
98-0228292

3 Country under whose laws organized
CAYMEN ISLANDS

4 Date of organization **7/14/2000** 5 Principal place of business **REDWOOD CITY, CA** 6 Principal business activity code number **523900** 7 Principal business activity **VENTURE CAPITAL** 8 Functional currency and exchange rate (see instr) **US DOLLAR**

G Provide the following information for the foreign partnership's tax year

1 Name address and identifying number of agent (if any) in the United States _____

2 Check if the foreign partnership must file
 Form 1042 Form 8804 Form 1065 or 1065-B
Service Center where Form 1065 or 1065-B is filed

3 Name and address of foreign partnership's agent in country of organization if any _____

4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records if different _____

5 Were any special allocations made by the foreign partnership? ▶ Yes No

6 Number of foreign disregarded entities owned by the partnership (attach list) ▶ **0**

7 How is this partnership classified under the law of the country in which it is organized? ▶ **PARTNERSHIP**

8 Did the partnership own any separate units within the meaning of Regulations section 1.1503-2(c)(3) or (4)? ▶ Yes No

9 Does this partnership meet both of the following requirements?
 • The partnership's total receipts for the tax year were less than \$250,000 and
 • The value of the partnership's total assets at the end of the tax year was less than \$600,000
 If "Yes" do not complete Schedules L, M-1, and M-2 } ▶ Yes No

Sign Here Only If You Are Filing This Form Separately and Not With Your Tax Return

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 general partner or limited liability company member) is based on all information of which preparer has any knowledge

Signature of general partner or limited liability company member *Don W. Maddox* Date 2/9/01

Paid Preparer Use Only

Preparer's signature _____ Date _____ Check if self employed Preparer's SSN or PTIN _____
Firm's name (or yours if self employed) address and ZIP code _____ EIN _____
Phone no () _____

Schedule D Capital Gains and Losses

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

(a) Description of property (e.g., 100 shares of "Z" Co)	(b) Date acquired (month day year)	(c) Date sold (month day year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) ((d) minus (e))	
1						
2	Short-term capital gain from installment sales from Form 6252, line 26 or 37				2	
3	Short-term capital gain (loss) from like-kind exchanges from Form 8824				3	
4	Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses) from other partnerships, estates, and trusts				4	
5	Net short-term capital gain or (loss) Combine lines 1 through 4 in column (f) Enter here and on Form 8865, Schedule K, line 4d or 7				5	

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

(a) Description of property (e.g., 100 shares of "Z" Co)	(b) Date acquired (month day year)	(c) Date sold (month day year)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) ((d) minus (e))	(g) 28% rate gain or (loss) *(see instr below)
6						
7	Long-term capital gain from installment sales from Form 6252, line 26 or 37				7	
8	Long-term capital gain (loss) from like-kind exchanges from Form 8824				8	
9	Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts				9	
10	Capital gain distributions				10	
11	Combine lines 6 through 10 in column (g) Enter here and on Schedule K, line 4e(1) or 7				11	
12	Net long-term capital gain or (loss) Combine lines 6 through 10 in column (f) Enter here and on Form 8865 Schedule K, line 4e(2) or 7				12	

28% rate gain or (loss) includes all collectibles gains and losses (as defined in the instructions)

Schedule K Partners' Shares of Income, Credits, Deductions, etc.

		(a) Distributive share items	(b) Total amount		
Income (Loss)	1	Ordinary income (loss) from trade or business activities (enter from Schedule B line 22)	1		
	2	Net income (loss) from rental real estate activities (attach Form 8825)	2		
	3a	Gross income from other rental activities	3a		
	b	Expenses from other rental activities (attach schedule)	3b		
	c	Net income (loss) from other rental activities Subtract line 3b from line 3a	3c		
	4	Portfolio income (loss)			
	a	Interest income	4a		
	b	Ordinary dividends	4b		
	c	Royalty income	4c		
	d	Net short-term capital gain (loss)	4d		
	e	Net long-term capital gain (loss)	4e		
	(1)	28% rate gain (loss) ▶	(2) Total for year ▶	4e(2)	
	f	Other portfolio income (loss) (attach schedule)	4f		
	5	Guaranteed payments to partners	5		
6	Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)	6			
7	Other income (loss) (attach schedule)	7			
Deductions	8	Charitable contributions (attach schedule)	8		
	9	Section 179 expense deduction	9		
	10	Deductions related to portfolio income (itemize)	10		
	11	Other deductions (attach schedule)	11		
Credits	12a	Low-income housing credit			
	(1)	From partnerships to which section 42(j)(5) applies for property placed in service before 1990	12a(1)		
	(2)	Other than on line 12a(1) for property placed in service before 1990	12a(2)		
	(3)	From partnerships to which section 42(j)(5) applies for property placed in service after 1989	12a(3)		
	(4)	Other than on line 12a(3) for property placed in service after 1989	12a(4)		
	b	Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)	12b		
	c	Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities	12c		
	d	Credits related to other rental activities	12d		
13	Other credits	13			
Investment Interest	14a	Interest expense on investment debts	14a		
	b (1)	Investment income included on lines 4a, 4b, 4c, and 4f above	14b(1)		
	(2)	Investment expenses included on line 10 above	14b(2)		
Self-Employment	15a	Net earnings (loss) from self-employment	15a		
	b	Gross farming or fishing income	15b		
	c	Gross nonfarm income	15c		
Adjustments and Tax Preference Items	16a	Depreciation adjustment on property placed in service after 1986	16a		
	b	Adjusted gain or loss	16b		
	c	Depletion (other than oil and gas)	16c		
	d (1)	Gross income from oil, gas, and geothermal properties	16d(1)		
	(2)	Deductions allocable to oil, gas and geothermal properties	16d(2)		
e	Other adjustments and tax preference items (attach schedule)	16e			

Schedule K (continued)

		(a) Distributive share items	(b) Total amount	
Foreign Taxes	17a	Name of foreign country or U S possession ▶	17b	
	b	Gross income sourced at partner level		
	c	Foreign gross income sourced at partnership level	17c(1)	
	(1)	Passive	17c(2)	
	(2)	Listed categories (attach schedule)	17c(3)	
	(3)	General limitation		
	d	Deductions allocated and apportioned at partner level	17d(1)	
	(1)	Interest expense	17d(2)	
	(2)	Other		
	e	Deductions allocated and apportioned at partnership level to foreign source income	17e(1)	
(1)	Passive	17e(2)		
(2)	Listed categories (attach schedule)	17e(3)		
(3)	General limitation			
f	Total foreign taxes (check one) ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	17f		
g	Reduction in taxes available for credit and gross income from all sources (attach schedule)	17g		
Other	18	Section 59(e)(2) expenditures a Type ▶ b Amount ▶	18b	
	19	Tax-exempt interest income	19	
	20	Other tax-exempt income	20	
	21	Nondeductible expenses	21	
	22	Distributions of money (cash and marketable securities)	22	
	23	Distributions of property other than money	23	
24	Other items and amounts required to be reported separately to partners (attach schedule)			

Schedule L Balance Sheets per Books (Not required if Question G9, page 1, is answered "Yes")

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1	Cash			
2a	Trade notes and accounts receivable			
b	Less allowance for bad debts			
3	Inventories			
4	U S government obligations			
5	Tax-exempt securities			
6	Other current assets (attach schedule)			
7	Mortgage and real estate loans			
8	Other investments (attach schedule)			
9a	Buildings and other depreciable assets			
b	Less accumulated depreciation			
10a	Depletable assets			
b	Less accumulated depletion			
11	Land (net of any amortization)			
12a	Intangible assets (amortizable only)			
b	Less accumulated amortization			
13	Other assets (attach schedule)			
14	Total assets			
Liabilities and Capital				
15	Accounts payable			
16	Mortgages, notes, bonds payable in less than 1 year			
17	Other current liabilities (attach schedule)			
18	All nonrecourse loans			
19	Mortgages, notes, bonds payable in 1 year or more			
20	Other liabilities (attach schedule)			
21	Partners' capital accounts			
22	Total liabilities and capital			

Schedule M Balance Sheets for Interest Allocation

	(a) Beginning of tax year	(b) End of tax year
1 Total U S assets		
2 Total foreign assets		
a Passive income category		
b Listed categories (attach schedule)		
c General limitation income category		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return (Not required if Question G9, page 1, is answered "Yes ")

1 Net income (loss) per books			6 Income recorded on books this year not included on Schedule K lines 1 through 7 (itemize)		
2 Income included on Schedule K, lines 1 through 4, 6, and 7, not recorded on books this year (itemize)			a Tax-exempt interest \$		
3 Guaranteed payments (other than health insurance)			7 Deductions included on Schedule K, lines 1 through 11, 14a, 17f, and 18b, not charged against book income this year (itemize)		
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 11, 14a, 17f, and 18b (itemize)			a Depreciation \$		
a Depreciation \$			b Travel and entertainment \$		
b Travel and entertainment \$			8 Add lines 6 and 7		
5 Add lines 1 through 4			9 Income (loss) Subtract line 8 from line 5		

Schedule M-2 Analysis of Partners' Capital Accounts (Not required if Question G9, page 1, is answered "Yes ")

1 Balance at beginning of year			6 Distributions		
2 Capital contributed during year			a Cash		
3 Net income (loss) per books			b Property		
4 Other increases (itemize)			7 Other decreases (itemize)		
.....			8 Add lines 6 and 7		
5 Add lines 1 through 4			9 Balance at end of year Subtract line 8 from line 5		

Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

Transactions of foreign partnership	(a) U S person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U S person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U S person filing this return	(d) Any U S person with a 10% or more direct interest in the controlled foreign partnership (other than the U S person filing this return)
1 Sales of inventory				
2 Sales of property rights (patents, trademarks, etc.)				
3 Compensation received for technical, managerial, engineering, construction, or like services				
4 Commissions received				
5 Rents, royalties, and license fees received				
6 Distributions received				
7 Interest received				
8 Other				
9 Add lines 1 through 8				
10 Purchases of inventory				
11 Purchases of tangible property other than inventory				
12 Purchases of property rights (patents, trademarks, etc.)				
13 Compensation paid for technical, managerial, engineering, construction, or like services				
14 Commissions paid				
15 Rents, royalties, and license fees paid				
16 Distributions paid				
17 Interest paid				
18 Other				
19 Add lines 10 through 18				
20 Amounts borrowed (enter the maximum loan balance during the year) — see instructions				
21 Amounts loaned (enter the maximum loan balance during the year) — see instructions				



SCHEDULE O
(Form 8865)

Transfer of Property to a Foreign Partnership
(under section 6038B)

OMB No 1545 1668

2000

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 8865 See Instructions for Form 8865

Name of transferor

Henry J. Kaiser Family Foundation

Identifying number

94-6064808

Name of foreign partnership

Draper Fisher Jurvetson Fund VII, LP

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	8/31/2000		500,000				.783662%
Marketable securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							

Supplemental Information Required To Be Reported (see instructions)

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?

▶ Yes No



Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
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Board "Special Initiative"

Trust for Health Systems Planning and Development 401 Maritime House, Salmon Grove Victoria Embankment Durban 4001 SA		96-1135	09/25/96	3,000,000 00
<i>S.I. The South Africa Health District Initiative</i>				
	06/18/97	Interim Narrative		
	06/18/97	Interim Financial		
	05/01/98	Interim Narrative		
	05/01/98	Interim Financial		
	03/25/99	Interim Narrative		
	03/25/99	Interim Financial		
	02/28/00	Interim Narrative		
	02/28/00	Interim Financial		
	08/25/00	Final Financial		
	08/25/00	Final Narrative		

Board Appropriation

Barents Group, LLC 1676 International Drive McLean VA 22102-4828		97-1243A	06/11/97	350,000 00
<i>Trends and Changes in Medicare's Managed Care Program</i>				
	12/08/98	Interim Narrative		
	12/08/98	Interim Financial		
	12/08/98	Interim Narrative		
	12/08/98	Interim Financial		
	09/21/99	Interim Narrative		
	09/21/99	Interim Financial		
	09/21/99	Final Narrative		
Barents Group, LLC 1676 International Drive McLean VA 22102-4828		98-1819	09/11/98	290,000 00
<i>An Examination of Consumer Experiences Related to Medicare Managed Care</i>				
	05/14/99	Interim Narrative		
	05/14/99	Interim Financial		
	05/26/00	Interim Narrative		
	05/26/00	Interim Financial		

Black Entertainment Television One BET Plaza 1900 W Place, N.E Washington D C. 20018-1211		98-1472A	06/12/98	300,000 00
<i>Teen Summit Town Hall Specials and Public Service Announcements</i>				
	10/15/98	Interim Financial		

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	02/01/00 Final Financial			
Cape Times 122 St. George's Mall Cape Town 8001 SA <i>Support for Health Coverage in Major South African Newspaper</i>	01/29/98 Interim Financial 01/29/98 Interim Financial 09/15/98 Interim Narrative 09/15/98 Interim Narrative 09/15/98 Interim Narrative 10/28/98 Interim Financial	95-1051	03/12/95	70,000 00
University of Cape Town, Child Health Policy Institute Corner of Sawkins & Liesbeek Roads Rondebosch 7700 Cape Town SA <i>Establishing a Child Health Policy Institute in South Africa</i>	01/21/98 Interim Narrative 01/21/98 Interim Narrative 11/03/98 Interim Financial 11/03/98 Interim Financial 11/30/98 Interim Narrative 02/08/99 Interim Narrative 06/17/99 Interim Narrative 11/02/99 Interim Financial 11/02/99 Interim Financial 01/11/00 Interim Narrative 03/14/00 Interim Financial 07/10/00 Interim Narrative 07/24/00 Interim Financial 07/24/00 Interim Financial	96-1602	09/25/96	550,000 00
University of Cape Town, Child Health Policy Institute Cnr. Sawkins & Liesbeek Roads Rondebosch 7700 Cape Town SA <i>Developing a National Nutrition Strategy for South Africa</i>	07/01/98 Final Narrative 04/25/00 Final Financial	97-1483	06/11/97	125,000 00
University of Cape Town Medical School Department of Community Health Anzio Road Observatory South Africa -- 7925 <i>Developing Public Health Sector Leadership in South Africa</i>		97-1953	12/15/97	650,000 00

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	10/14/98 Interim Narrative			
	10/14/98 Interim Financial			
	01/04/99 Interim Narrative			
	01/04/99 Interim Financial			
	11/19/99 Interim Narrative			
	11/19/99 Interim Financial			
	08/07/00 Interim Narrative			
	08/07/00 Interim Financial			
Cecelia Makiwane Hospital Child and Family Health Centre Private Bag X 13003 Cambridge 5206 SA <i>Outreach Program on Domestic Violence and Child Abuse</i>		96-1898A	12/13/96	6,666 00
	08/24/00 Final Narrative			
	08/24/00 Final Financial			
Desmond Tutu Peace Center 4th Floor, Regis House 124 Adderley Street Cape Town 8001 SA <i>Establishment of the Desmond Tutu Peace Centre</i>		96-1898F	12/13/96	10,000 00
	03/08/00 Final Narrative			
Families USA Foundation 1334 G Street NW Washington D C 20005 <i>Informing State and Community-Based Organizations About Welfare Reform and Health Care Coverage for Vulnerable Populations</i>		97-1516E	09/16/97	30,000 00
Fox Health Policy Consultants 750 17th Street, NW Suite 1025 Washington D C. 20006-4607 <i>Key Issues in Implementing Children's Health Coverage</i>		98-1650	09/11/98	220,000 00
	08/10/99 Interim Narrative			
	08/10/99 Interim Financial			
	11/27/00 Final Narrative			
	11/27/00 Final Financial			
Frederick/Schneiders Research 700 Thirteenth Street, N W Suite 1100 Washington D C. 20005 <i>Monitoring Health Care For Low-Income People</i>		95-1724C	09/15/95	60,000 00
	08/09/96 Interim Narrative			
	08/09/96 Interim Financial			
	08/09/96 Final Narrative			

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	08/09/96 Final Financial			
Frederick Schneiders Research 700 Thirteenth Street, N W. Suite 1100 Washington D C 20005 <i>Focus Group Research Racial/Ethnic Disparities in Access to Health Care</i>		98-1482C	06/12/98	99,000 00
Georgetown University Institute for Health Care Research and Policy 2233 Wisconsin Avenue, N.W. Suite 525 Washington D.C 20007 <i>Ongoing Research and Analytic Support to the Kaiser Commission on the Future of Medicaid</i>		96-1806B	12/13/96	100,000 00
Mr. Brian Haile c/o Mr Bill Haile 121 Partridge Place Kingsport TN 37663 <i>Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration</i>		98-1494C	06/12/98	5,086 00
Harvard University Medical School Dept. of Ambulatory Care & Prevention 126 Brookline Avenue Suite 200 Boston MA 02215 <i>Health Plan Best Practices in Dealing with Consumers</i>		98-1466C	06/12/98	100,000 00
Hauser Group (The) 1782 Columbia Road, N W Suite 200 Washington D.C 20009 <i>Develop and Produce a Video on the Voices of Women in Medicare</i>		98-1209C	03/06/98	8,000 00
Health Systems Development Unit University of Witswatersrand P O Box 2 Acornhoek 1360 South Africa <i>Developing Models for Adolescent Reproductive Health Services in South Africa</i>		98-1798	12/11/98	610,000 00
	10/01/99 Interim Narrative			
	01/02/00 Interim Financial			
	03/23/00 Interim Narrative			
	03/23/00 Interim Financial			
	08/31/00 Interim Narrative			
	08/31/00 Interim Financial			

Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
Health Systems Research, Inc. 2021 L Street, N W. Suite 400 Washington D.C 20036 <i>Survey of State Managed Care Payment Practices</i>	01/15/97 Interim Narrative 01/15/97 Interim Financial 11/30/97 Final Narrative	96-1473D	06/07/96	30,000 00
Health Systems Research, Inc. 1200 18th Street, N W., Suite 700 Washington D C 20036 <i>Local Case Studies and Focus Groups on Medicaid Enrollment and Outreach Practices</i>	09/07/99 Interim Narrative 09/07/99 Interim Financial 04/25/00 Final Narrative	98-1502B	06/12/98	100,000 00
Julia Hidalgo, Sc.D., M.S.W., M.P.H. 115 Gibson Road Annapolis MD 21401 <i>Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration</i>		98-1494E	06/12/98	13,642 75
Hlaltolanang Health and Nutrition Education Centre P O. Box 718 Jane Furse SA 1085 <i>Renewal Support for Community-Based Demonstration Project</i>	05/07/97 Interim Narrative 05/07/97 Interim Financial 05/07/97 Interim Financial 01/09/98 Interim Financial 01/21/98 Interim Narrative 10/01/00 Final Narrative 10/01/00 Final Financial	95-1046	03/12/95	120,000 00
InterStudy Publications 2901 Metro Drive, Fourth Floor Minneapolis MN 55425 <i>Are All Health Plans Created Equal? A Survey of Characteristics of Managed Care Plans</i>	06/21/00 Final Financial	98-1466D	06/12/98	85,000 00
Ithemba Lethu - I Have A Destiny Dept of Pediatrics and Child Health, Faculty of Medicine University of Natal, Durban Private Bag 7 Congella 4013 ~ <i>Funding on Behalf of 2000 Mandela Award Winner Professor Jerry Coovadia</i>		99-1533C	09/12/99	10,000 00

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Ithuseng Community Association Ithuseng Community Association P. O. Box 62 Lenyenye SA 0857 <i>Training Public Health Personnel to Better Organize and Manage Primary Care Services</i>	10/19/99 Interim Narrative 03/01/00 Interim Financial	98-1484B	06/12/98	250,000 00
Johannesburg Metropolitan Council Department of Health, Housing, and Urbanization Johannesburg SA <i>Establishing Reliable Data on Maternal Mortality in South Africa</i>	09/01/97 Interim Financial 09/01/97 Interim Financial 12/01/97 Interim Narrative 12/01/97 Interim Narrative 12/01/97 Interim Narrative 12/01/97 Interim Financial 09/08/98 Interim Financial 11/24/98 Interim Narrative 06/15/99 Final Narrative 06/15/99 Final Financial	96-1136	03/09/96	250,000.00
Johannesburg Metropolitan Council, Reproductive Health Research Unit Metropolitan Centre 158 Loveday Street Braamfontein SA <i>Supporting Development of Comprehensive Reproductive Health Services in South Africa</i>	10/17/97 Interim Narrative 10/17/97 Interim Financial 10/17/97 Interim Narrative 10/17/97 Interim Financial 06/24/98 Interim Financial 09/08/98 Interim Financial 12/18/98 Interim Narrative 12/18/98 Interim Narrative 10/29/99 Final Financial	96-1311	06/07/96	460,000 00
James G. Kahn, M.D., M.P.H. c/o UCSF, Institute for Hlth Pol Studies Box 0936 San Francisco CA 94143 <i>Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration</i>		98-1494B	06/12/98	20,000 00

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Lewin Group, The 3130 Fairview Park Drive Suite 800 Falls Church VA 22042 <i>An Analysis of Not-for-Profit and For-Profit Hospital Conversions</i>	05/25/00 Final Narrative	96-1530A	09/25/96	110,000 00
Lewin Group, The 3130 Fairview Park Drive Suite 800 Falls Church VA 22042 <i>STDs in the Era of Managed Care and Privatization Whose Responsibility? Case Studies of Privatization Public Health STD Services</i>	10/17/97 Interim Narrative 10/17/97 Interim Financial 09/01/98 Final Narrative 09/29/00 Final Financial	97-1059B	02/28/97	146,000 00
Lewin Group (The) 3130 Fairview Park Drive Suite 800 Falls Church VA 22042 <i>Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration</i>	01/06/99 Interim Narrative 01/12/99 Interim Financial	98-1494A	06/12/98	258,000 00
Louis Harris & Associates, Inc. 1111 Fifth Avenue, 8th Floor New York NY 10003 <i>Medicare Beneficiary Survey Experiences and Attitudes in Fee-for-Service and Managed Care Settings</i>	09/17/96 Interim Narrative 09/17/96 Interim Financial 12/01/98 Final Narrative 05/24/00 Final Financial	95-1587C	06/16/95	150,000 00
Mathematica Policy Research Inc. 600 Maryland Avenue, SW, Suite 550 Washington D.C. 20024-2512 <i>Evaluation of the Medicaid Managed Care QARI State Demonstration</i>	08/30/93 Interim Narrative 08/30/93 Interim Financial 02/15/94 Interim Narrative 02/15/94 Interim Financial 11/07/94 Interim Narrative 11/07/94 Interim Financial 04/21/95 Interim Financial 04/21/95 Interim Narrative	92-1201	12/04/92	500,000 00

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	02/16/96 Interim Narrative			
	02/16/96 Interim Financial			
	02/23/96 Interim Narrative			
	02/23/96 Interim Financial			
	03/31/00 Final Narrative			
	03/31/00 Final Financial			
Mathematica Policy Research, Inc. 600 Maryland Avenue, S.W. Suite 550 Washington D C 20024-2512 <i>Review/Edit Chapters of Book, "Access to Health Care Promises and Prospects for Low-Income America"</i>		93-2290D	12/03/93	16,800 00
Mathematica Policy Research, Inc. 600 Maryland Avenue, S W. Suite 500 Washington D C 20024-2512 <i>Monitoring Health Care For Low-Income People</i>	10/24/96 Interim Narrative	95-1724B	09/15/95	150,000 00
	10/24/96 Interim Financial			
	04/21/00 Final Narrative			
	04/21/00 Final Financial			
Mathematica Policy Research, Inc. P O Box 2393 Princeton NJ 08543-2393 <i>In-Depth Examination of Medicare Managed Care in Leading and Unique Market Areas</i>	08/27/97 Interim Narrative	96-1473A	06/07/96	320,000 00
	08/27/97 Interim Financial			
	11/16/99 Final Narrative			
Mathematica Policy Research, Inc. 600 Maryland Avenue, S W Suite 550 Washington D.C. 20024 <i>Study of Medicaid-Only Managed Care Plans</i>	09/15/98 Interim Narrative	98-1035C	03/06/98	150,000 00
	09/15/98 Interim Financial			
	10/07/99 Final Financial			
	03/21/00 Final Narrative			
Michaels Opinion Research, Inc. 73 Spring Street, Suite 203 New York NY 10012 <i>Learning from the Frontlines About HIV Testing and Earlier Care for Low-Income Youth</i>	09/28/99 Final Financial	98-1926A	12/11/98	91,306 23

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
MTV Networks 1515 Broadway, 24th Floor New York NY 10036 <i>An MTV Public Service Campaign on Unintended Pregnancy, Sexually Transmitted Diseases, and HIV Prevention</i>	03/17/00 Final Financial	97-1443A	06/11/97	325,000 00
MTV Networks 1515 Broadway, 24th Floor New York NY 10036 <i>Expanding the MTV/KFF Public Service Campaign on Sexual Health</i>	03/17/00 Final Financial	98-1510A	06/12/98	500,000 00
Natal Witness, The P O Box 362 Pietermaritzburg 3200 SA	10/13/97 Interim Narrative 12/19/97 Interim Financial 09/28/98 Interim Narrative 09/28/98 Interim Narrative 09/30/98 Interim Financial 09/30/98 Interim Financial 02/01/99 Interim Financial 02/01/99 Interim Narrative 12/06/99 Final Narrative 01/03/00 Final Financial 10/02/00 Final Narrative 10/24/00 Final Financial	96-1134C	03/09/96	36,000 00
National Progressive Primary Health Care Network 8th Floor, Van Der Stel Place 20 Melle Street Braamfontein SA 11-403-467 <i>Bridge Funding to Secure the NPPHC's Role in the New South Africa</i>	05/07/97 Interim Narrative 05/07/97 Interim Financial 06/30/98 Interim Financial 08/01/98 Interim Narrative 11/30/98 Interim Financial 11/30/98 Interim Narrative 03/13/00 Interim Financial 08/21/00 Interim Narrative 08/21/00 Interim Financial 08/21/00 Interim Narrative 08/21/00 Interim Financial	95-1692	09/15/95	600,000 00

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
	08/21/00 Interim Narrative			
National Progressive Primary Health Care Network's Media Training Centre P O. Box 7937 Groote Schuur Cape Town SA <i>Improving Rural Communities' Access to Health Information by Helping Develop Community Radio in Ru South Africa</i>		97-1482	06/11/97	575,000 00
	06/12/98 Interim Narrative			
	06/12/98 Interim Financial			
	01/04/99 Interim Narrative			
	01/04/99 Interim Financial			
	12/01/99 Interim Narrative			
	12/01/99 Interim Financial			
National Progressive Primary Health Care Network P O. Box 32095 Braamfontein 2017 SA <i>Supporting an Independent Health Policy and Legislative Analysis Capacity in South Africa</i>		97-1720	09/16/97	350,000 00
	08/24/98 Interim Narrative			
	09/11/98 Interim Financial			
	09/11/98 Interim Financial			
	11/24/98 Interim Narrative			
	06/09/99 Interim Narrative			
	06/11/99 Interim Financial			
	01/03/00 Interim Narrative			
	01/10/00 Interim Financial			
	08/11/00 Final Narrative			
National Progressive Primary Health Care Network - Media Training Centre Cnr Lower Main Road and Bishop Road Observatory 7925 SA <i>Building on the Effort to Develop Health Programming for Community Radio</i>		98-1236	03/06/98	300,000 00
	11/30/98 Interim Narrative			
	11/30/98 Interim Financial			
	07/01/99 Interim Narrative			
	07/01/99 Interim Financial			
	12/01/99 Interim Narrative			
	12/01/99 Interim Financial			
	07/27/00 Interim Financial			
National Progressive Primary Health Care Network 8th Floor, Van Der Stel Bldg Cnr Melle and De Korte Streets Braamfontein SA 2017		98-1484A	06/12/98	250,000 00

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<i>Increasing Public Awareness of Patients' Rights</i>				
	03/07/00 Interim Narrative			
NPPHC Media Training Centre P O Box 2346 Johannesburg SA 2000 <i>Community Radio Health Programming</i>		96-1134D	03/09/96	200,000 00
	06/12/98 Interim Financial			
	03/04/99 Interim Financial			
	03/04/99 Interim Narrative			
Price Waterhouse LLP 1301 K Street, N W. Suite 800W Washington D.C 20005-3333 <i>Analyzing the Options</i>		95-1723D	09/15/95	150,000 00
	07/29/96 Interim Narrative			
	07/29/96 Interim Financial			
	07/31/97 Final Narrative			
	06/22/00 Final Financial			
Princeton Survey Research Associates 1211 Connecticut Avenue, N W. Suite 305 Washington D C 20036 <i>A National Study of Sexuality Education in Public Schools</i>		98-1573A	06/12/98	505,728.00
	06/02/99 Interim Financial			
Princeton Survey Research Associates 910 17th Street, N.W. Washington D C 20006 <i>Before and After Surveys for the STD Prevention for At-Risk Youth A Two-City Pilot Project</i>		98-1671B	09/11/98	197,550 00
	11/15/99 Final Financial			
Reconstruct Trust, The P O Box 32707 Johannesburg 2017 SA <i>Increasing Public Attention to the Health Needs of South Africa's Rural Population</i>		97-1484	06/11/97	100,000 00
	08/24/98 Interim Narrative			
	08/24/98 Interim Financial			
	11/30/98 Interim Narrative			
	11/30/98 Interim Financial			
	06/15/99 Interim Narrative			
	07/05/99 Interim Financial			

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
Reproductive Health Research Unit Dept of Obstetrics and Gynecology Baragwanath Hospital Braamfontein 2013 SA <i>Midwife Training for Termination-of-Pregnancy Services in South Africa</i>	01/15/99 Interim Narrative 01/15/99 Interim Financial 10/21/99 Interim Narrative 10/29/99 Interim Financial 03/06/00 Interim Narrative 04/10/00 Interim Financial 11/03/00 Interim Narrative	98-1235	03/06/98	350,000 00
Reproductive Health Research Unit Department of Obstetrics and Gynecology Barawanath Hospital PO Bertsham 2013 Johannesburg <i>Expanding Reproductive Health Services in South Africa</i>	08/08/00 Interim Financial 08/08/00 Interim Financial	99-1259	06/11/99	850,000 00
Reproductive Rights Alliance P O Box 788 Johannesburg 2000 SA <i>Continued Support for the Reproductive Rights Alliance</i>	07/22/97 Interim Narrative 07/22/97 Interim Financial 12/07/97 Interim Narrative 12/07/97 Interim Financial 07/01/98 Interim Narrative 07/01/98 Interim Financial 05/05/99 Interim Financial 06/25/99 Interim Narrative 01/03/00 Final Financial 01/03/00 Final Narrative	96-1777	12/13/96	300,000.00
Reproductive Rights Alliance P O. Box 788 Johannesburg 2000 <i>Continued Support for the Reproductive Rights Alliance</i>	01/03/00 Interim Narrative 01/03/00 Interim Financial 07/13/00 Interim Narrative 09/08/00 Interim Financial	99-1017	03/13/99	300,000.00

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
South African Broadcasting Corporation RadioPark Henley Road Auckland Park 2092 Johannesburg SA <i>Building on the Effort to Expand Media Coverage of Health Issues</i>	12/13/00 Interim Narrative 12/13/00 Interim Financial 12/13/00 Interim Narrative 12/13/00 Interim Financial	96-1134A	03/09/96	85,000 00
Southern Africa Christian Leadership Association Health Project P O. Box 117 Philippi 7781 SA <i>Renewed Support for Community-Based Health Services Programs</i>	06/07/95 Interim Narrative 06/07/95 Interim Financial 12/06/95 Final Narrative 12/15/99 Final Financial	94-1758	09/09/94	100,000 00
Sowetan 61 Commando Road Industria West Johannesburg 2000 SA <i>Building on the Effort to Expand Media Coverage of Health Issues</i>	06/30/99 Interim Narrative 06/30/99 Interim Financial 02/23/00 Interim Narrative 02/23/00 Interim Financial	96-1134B	03/09/96	75,000 00
TB Alliance DOTS Support Association Karl Bremer Hospital Room 144, Nurses Home P O. Box 2750 Bellville 7535 ~ <i>Funding on Behalf of 1998 Mandela Award Winner Ebrahim Rasool</i>		99-1533B	09/12/99	10,000 00
Tides Center (The) 9504 Crosby Road Silver Spring MD 20910 <i>A National Study of Sexuality Education in Public Schools</i>	06/29/00 Final Financial	98-1573B	06/12/98	60,000 00
Tirisano Networks 10 Mathibe Street Atteridgeville 0008 ~ <i>Funding on Behalf of 1999 Mandela Award Winner Dr Abe Nkomo</i>		99-1533A	09/12/99	10,000 00

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
Trust for Health Systems Planning and Development 401 Maritime House, Salmon Grove Victoria Embankment Durban 4001 SA <i>Helping the New South African Government Plan the Reorganization of Health Services</i>	10/12/95 Interim Narrative 10/12/95 Interim Financial 12/04/98 Final Financial	94-1738	09/09/94	300,000 00
Trust for Health Systems Planning and Development 401 Maritime House, Salmon Grove Victoria Embankment Durban 4001 SA <i>Helping Plan and Implement Comprehensive Reproductive Health Services in South Africa</i>	12/31/96 Interim Narrative 12/31/96 Interim Financial 08/12/97 Interim Narrative 08/12/97 Interim Financial 12/17/97 Interim Narrative 12/17/97 Interim Financial 07/28/98 Interim Financial 07/28/98 Interim Narrative 03/26/99 Interim Narrative 03/26/99 Interim Financial 04/18/00 Interim Narrative 04/18/00 Interim Financial 04/18/00 Final Narrative 08/15/00 Interim Financial	95-1694	09/15/95	550,000 00
Trust for Health Systems Planning and Development 401 Maritime House, Salmon Grove Victoria Embankment Durban 4001 SA <i>Expanding HealthLink</i>	06/18/97 Interim Narrative 06/18/97 Interim Financial 08/18/97 Interim Narrative 08/18/97 Interim Financial 01/15/98 Interim Financial 01/15/98 Interim Narrative 10/14/98 Interim Narrative 01/04/99 Interim Narrative 01/04/99 Interim Financial 06/28/99 Interim Narrative 04/03/00 Interim Financial 04/03/00 Final Narrative	96-1310	06/07/96	650,000 00

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
Trust for Health Systems Planning and Development 401 Maritime House Victoria Embankment Durban 4001 SA <i>Renewal Support for the Health Systems Trust</i>	12/01/97 Interim Narrative 12/01/97 Interim Financial 08/28/98 Interim Narrative 12/15/98 Interim Financial 03/26/99 Interim Narrative 03/26/99 Interim Financial	96-1605	09/25/96	2,000,000 00
Trust for Health Systems Planning and Development 401 Maritime House, Salmon Grove Victoria Embankment Durban 4001 SA <i>Expand Health Information and Research Resources for the National and Provincial Legislatures in South Africa</i>	09/02/98 Interim Narrative 09/02/98 Interim Financial 09/07/00 Final Narrative 09/07/00 Final Financial	97-1113	02/28/97	300,000 00
Trust for Health Systems Planning and Development 401 Maritime House, Salmon Grove Victoria Embankment Durban 4001 SA <i>Developing Sexually Transmitted Disease Services for South Africa's Public Health System</i>	01/05/00 Interim Narrative 01/05/00 Interim Financial 01/05/00 Interim Narrative 01/05/00 Interim Financial 08/25/00 Interim Narrative 08/25/00 Interim Financial	98-1465	03/06/98	700,000 00
Trust for Health Systems Planning and Development Health Systems Trust 401 Maritime House, Salmon Grove Victoria Embankment Durban 4001 SA <i>Developing a National Nutrition Strategy for South Africa</i>	07/02/99 Interim Narrative 07/02/99 Interim Financial 07/02/99 Interim Narrative 07/02/99 Interim Financial 03/08/00 Interim Narrative	98-1483	06/12/98	750,000.00

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	03/08/00 Interim Financial			
	08/25/00 Interim Narrative			
	08/25/00 Interim Financial			
Trust for Health Systems Planning and Development		98-1791	12/11/98	340,000 00
401 Maritime House, Salmon Grove				
Victoria Embankment				
Durban 4001 SA				
<i>Monitoring Progress Toward Greater Equity in the South African Public Health System</i>				
	08/11/99 Interim Narrative			
	08/11/99 Interim Financial			
	03/23/00 Interim Narrative			
	03/23/00 Interim Financial			
Urban Institute, The		96-1799A	12/13/96	96,000 00
2100 M Street, N W				
Washington D C. 20037				
<i>Research and Analytic Assistance for The Faces of Medicare Project</i>				
	03/16/98 Interim Financial			
	02/04/99 Interim Narrative			
	09/07/99 Final Narrative			
	09/20/99 Final Financial			
<u>California Projects Fund</u>				
Fox Health Policy Consultants		99-1836	12/13/99	30,000 00
750 17th Street, NW				
Suite 1025				
Washington D.C 20006-4607				
<i>Key Issues in Implementing Children's Health Coverage</i>				
	10/25/00 Final Narrative			
	11/27/00 Final Financial			
KTVU/2-TV San Francisco/Oakland		00-1564	09/15/00	20,000 00
2 Jack London Square				
P O Box 22222				
Oakland CA 94623				
<i>In-Depth Reporting on Public Health and Social Policy Issues</i>				
Laguna Research Associates		97-1629	08/07/97	69,991.00
1604 Union Street				
San Francisco CA 94123				
<i>Comparison of Medi-Cal Two-Plan Capitation Rates and Private HMO Capitation</i>				
	06/30/98 Final Financial			
	10/07/99 Final Narrative			

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
Lake Snell Perry & Associates, Inc. 1730 Rhode Island Ave., N.W Suite 400 Washington D C. 20036 <i>California Oversample for National Survey on Medicaid Enrollment Barriers</i>	12/13/99 Final Narrative 02/08/00 Final Financial	98-1651A	09/14/98	15,000 00

President's Discretionary Fund

Foundation for Alcohol Related Research So. African Institute for Medical Rsch P. O. Box 1038 Johannesburg 2000 <i>Study on Fetal Alcohol Syndrome in South Africa</i>		00-1341	06/02/00	25,000 00
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Health Policy Group 1850 M Street, N.W., Suite 580 Washington D.C. 20036 <i>Participation on the Navajo Blue Ribbon Panel on Health Care and a Case Study Report</i>	01/20/99 Final Narrative 09/19/00 Final Financial	98-1495	07/09/98	15,000 00
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Health Research Network % Apache Medical Systems, Inc 224 S Michigan Avenue, Suite 300 Chicago IL 60604-2507 <i>HIV Capitation Risk Adjustment Conference Summary Report</i>	04/06/00 Final Financial	97-1291	04/01/97	15,000 00
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Hlabisa Hospital Hlabisa Health Improvement Fund P. Bag X5001 Hlabisa, 3937 Hlabisa 3937, KwaZulu-Natal <i>Support of the Hlabisa Health Improvement Fund</i>		00-1342	06/02/00	10,000.00
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Manguzi Hospital Private Bag X301 Province of KwaZulu-Natal Kwangwanase 3973 ~ <i>HIV/AIDS Outreach and Home-Base Care Programs</i>		00-1343	06/02/00	10,000 00
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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
Mr. Jeffrey Merrill c/o Treatment Research Institute, Inc One Commerce Square, Suite 1120 Philadelphia PA 19103 <i>Analysis of the Future of Publicly Supported Health Institutions</i>		97-1002A	02/01/97	35,000 00
National Public Radio 635 Massachusetts Avenue, N.W Washington D.C 20001 <i>National Public Radio's Listener Segmentation Study</i>		00-1391	06/05/00	55,000 00
Picker Institute (The) 1295 Bolyston Street Suite 100 Boston MA 02215 <i>Completion of Quality of Abortion Services Survey</i>	10/12/99 Final Financial 12/01/99 Final Narrative	99-1202	03/22/99	20,000 00
Ms. Cathy Koeppen Purcell 6620 St. Mark's Court Alexandria VA 22306 <i>Research and Writing Assistant for the LOS ANGELES TIMES Health Section Column</i>		98-1867A	12/08/98	15,000 00
Trust for Health Systems Planning and Development 401 Maritime House Victoria Embankment Durban 4001 SA <i>Developing Health Leadership and Increasing Health Policy Expertise in South Africa</i>	02/23/00 Interim Narrative 02/23/00 Interim Financial 08/15/00 Final Narrative 08/15/00 Final Financial	98-1528	07/02/98	40,000 00

President's Fund

Louis Harris & Associates, Inc. 111 Fifth Avenue New York NY 10003 <i>Expansion of Sample Design for the Kaiser/Commonwealth Medicare Beneficiary Survey</i>	12/01/98 Final Narrative 05/24/00 Final Financial	96-1471	06/18/96	15,500 00
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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
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Special Projects Fund

Association for Democratic Initiatives Ad Radobank-Skopje B Jovanoski -61 91230 Gostivar -- <i>Care and relocation of Kosovar refugees in Macedonia</i>		99-1407	06/16/99	7,000 00
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Athol Women's Group CHECKS PAYABLE TO: Wits Foundation Phaphamani Creche P.O. Box 210 Hluvukani 1363 -- <i>Running and Management of the Creche Project</i>		00-1010	01/14/00	7,500 00
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Athol Women's Group CHECKS PAYABLE TO Wits Foundation Phaphamani Creche P. O. Box 210 Hluvukani 1363 -- <i>Purchase of educational toys and food</i>		99-1260	04/30/99	5,000 00
	11/02/99	Interim Narrative		
	07/12/00	Interim Financial		
	07/12/00	Final Narrative		
	07/24/00	Final Financial		

Ekucathuleni Preschool Centre c/o Insika Rural Development Trust P O. Box 2 Kwa-Dlangezwa 3885 -- <i>Child Health Program</i>		97-1523	07/01/97	7,500 00
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05/10/99 Final Narrative

Philani Nutrition Centres P.O Box 40188 Elonwabeni 7791, CapeTown -- <i>Community outreach program in health and nutrition</i>		00-1002	01/14/00	25,000 00
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06/26/00 Interim Narrative

Philani Nutrition Centres P O Box 40188 Elanwabeni 7791, CapeTown -- <i>Outreach program for nutrition rehabilitation in six communities</i>		99-1798	12/10/99	18,750 00
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06/26/00 Interim Narrative

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Organization	Reports Received	Reference #	Date Awarded	Amount Awarded
Trust for Health Systems Planning and Development 401 Maritime House Salmon Grove, Victoria Embankment Durban 4001 SA <i>Upgrading the Telecommunications and Computer Infrastructure for loveLife's National Office</i>		00-1603	09/20/00	20,000 00
			Total grants	22,211,019.98

Board Appropriation	Unpaid 12/31/99	Grantee					Unpaid 12/31/00	Unpaid 12/31/99	Appropriation					Unpaid 12/31/00	
		Awarded	Refunds	Paid	Cancelled	Refunds			Paid	Cancelled					
Barents Group, LLC (98-1819 for \$290,000 00) 1676 International Drive McLean, VA An Examination of Consumer Experiences Related to Medicare Managed Care		GRANT	90,000 00	0 00	0 00	70,000 00	0 00	20,000 00							
Brandeis University (99-1843 for \$285,000 00) Institute for Health Policy 415 South Street Waltham, MA Continuation of The State Health Chairs Project, Informing State Leaders About Health Policy Issues		CNTRCT							135,000 00	0 00	0 00	135,000 00	0 00	0 00	
Brandeis University, Institute for Health Policy (98-1034 for \$200,000 00) Heller School Waltham, MA Informing State Legislative Leaders About Health Policy Choices		GRANT	0 00	0 00	12 00	0 00	0 00	0 00							
First Nations Development Institute (98-1237 for \$500,000 00) The Stores Building Fredericksburg, VA Establishing the Kaiser Family Foundation Native American Health Fellowship Program		GRANT	201 18	0 00	0 00	60 59	0 00	140 59							
Group Health Cooperative of Puget Sound (98-1204 for \$200,000 00) Department of Preventive Care Center for Health Promotion Seattle, WA Putting HIV Prevention into Primary Care Clinical Practice A Feasibility Study		GRANT	0 00	0 00	1,068 00	0 00	0 00	0 00							
KFF - Helping Inform the International AIDS Conference in Durban, South Africa (00-1078 for \$360,000) Helping Inform the International AIDS Conference in Durban, South Africa		MAIN							0 00	350,000 00	0 00	341,143 68	0 00	8,856 45	
KFF A Forum on Budgeting for the AIDS Epidemic (00-1075A for \$116 388 72) A Forum on Budgeting for the AIDS Epidemic		APPROP							0 00	116 388 72	0 00	116 388 72	0 00	0 00	
ABT Associates Inc 4800 Montgomery Lane Hampden Square Ste 600 Bethesda MD												5 385 40			
Avis c/o American Express												11 650 07			
British Airlines c/o American Express												5,562 18			
Callcutty Waterfront South Africa c/o American Express												197 75			
Charles Glicks Pembroke Place Liverpool UK (Expense Reimbursement)												6 102 35			

Board Appropriation, continued	Grantee					Appropriation						
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
Helen Rees c/o Reproductive Health Unit PO Bertsam South Africa (Honorary)										1 000 00		
James McIntyre c/o Chris Hanl Baragwanath Hsp Johannesburg South Africa (Honorary)										1,000 00		
Judi Nwokedi 174 Oxford Road Melrose South Africa (Honorary)										1 000 00		
KLMD South Africa c/o American Express										1,587 15		
Malegapuru Makgoba Fmasie Van Zyl Drive Perowvalley South Africa (Honorary)										1 000 00		
NAC Rand Charter South Africa c/o American Express										983 85		
Office Depot, Inc. Washington, DC c/o American Express										23 24		
Office Innovations Lawrenceville GA c/o American Express										137 06		
PR Workshop South Africa c/o American Express										24 447 61		
Royal Hotel South Africa c/o American Express										13 244 75		
South Africa Airlines c/o American Express										11 548 75		
Staples c/o American Express										114 68		
William C Halseo 36 Foster Street Cambridge MA (Expense Reimbursement)										3 985 00		
William C Halseo 36 Foster Street Cambridge MA (Honorary)										8 000 00		
Zimball Lodge South Africa c/o American Express										18 468 98		
Zwell Mchize 330 Longmarket St. 2nd Floor Natella Building Pietermaritzburg South Africa (Honorary)										1,000 00		
Abt Associates South Africa, Inc (00-1075AA for \$118 907 04) 16th Floor The Forum 2 Maude Street Sandton 2146 - A Forum on Budgeting for the AIDS Epidemic							0 00	118,907 04	0 00	117 525 29	0 00	1,381 75
KFF International AIDS Conference Media Preview (00-1075B for \$49 130 32) International AIDS Conference Media Preview							0 00	49,130 32	0 00	49 130 32	0 00	0 00

Appropriation		Grantee	
Unpaid	Paid	Unpaid	Paid
12/31/99	12/31/99	12/31/99	12/31/00
Unpaid	Cancelled	Unpaid	Cancelled

Board Appropriation, continued

Appropriation	Amount	Grantee	Amount	Appropriation	Amount	Grantee	Amount	Appropriation	Amount
Unpaid	1 681 85	American Express Travel		Unpaid	45 000 00	American Medical Association	45 000 00	Unpaid	45 000 00
		Chicago IL				515 North State Street			
		(00-10758B for \$45 000 00)							
		AIDS Medic Briefing at the XIII International AIDS Conference in Durban, South Africa							
		KFF The Nelson Mandela Award for Health and Human Rights APPROP							
		(00-1075C for \$20,573 92)							
		The Nelson Mandela Award for Health and Human Rights							
	100 00	Ashraf Gilmwood							
		18 Linstead Rd Woodstock							
		Cape Town, South Africa							
		(Honorarium)							
	377 61	David Mametla							
		401 Maritime House, Salmon Grv							
		Durban, South Africa							
		(Honorarium)							
	1 600 00	Eno Isong							
		(Employee Expense Reimbursement)							
		Galt & Bro, Inc.							
		607 15th Street NW							
		Washington DC							
	6 110 00	Ivan Toms							
		Civic Centre 12 Herzog Blvd							
		Cape Town, South Africa							
		(Honorarium)							
	100 00	Judi Nwokedi							
		174 Oxford Road							
		Merrose, South Africa							
		(Honorarium)							
	100 00	Mark Heywood							
		c/o Unit of Weyerstrand							
		Merrose, South Africa							
		(Honorarium)							
	100 00	Mary Crewe							
		c/o University of Pretoria							
		Lunnon & Tindale St, Hillcrest							
		Pretoria, South Africa							
		(Honorarium)							
	1 315 79	NAPWA							
		1413 K Street NW, Ste 700							
		Washington DC							
		South Africa Airlines							
		c/o American Express							

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
US Air									605 00			
c/o American Express												
KFF - Providing Info on Health to Women Through Partnership with Lifetime TV (00-1162 for \$560,000)												
Providing information on Health issues to Women through a Partnership with Lifetime Television						0 00	660,000 00	0 00	218,820 88	0 00	331,379 45	
KFF - Providing Info on Health to Women Through Partnership with Lifetime TV (00 1162* for \$154 200 00)												
Providing information on Health issues to Women through a Partnership with Lifetime Television						0 00	154 200 00	0 00	49 820 55	0 00	104,579 45	
Affinity Group on Population, Reproductive Health & Rights 6905 Woodland Avenue Takoma Park MD									150 00			
All Horizons Rancho Travel Los Altos CA c/o American Express									1,576 04			
American Airlines c/o American Express									481 00			
Astor Parking LLC Larchmont NY c/o American Express									15 00			
Avis c/o American Express									98 85			
Laguardia Parking Jackson Heights NY c/o American Express									24 00			
Larchmont Rapid Larchmont, NY c/o American Express									168 00			
Marion Sullivan (Employee Expense Reimbursement)									1 305 37			
Marion Sullivan (Salary & Benefits Allocation)									43 384 81			
Pizza Hut San Francisco, CA c/o American Express									4 10			
Potyprint and Design 350 Seventh Avenue #1603 New York NY									845 00			
Sheraton Hotel c/o American Express									381 28			
Union 76 c/o American Express									2 08			
US Air c/o American Express									405 00			
Westin Hotels c/o American Express									782 02			
Lifetime Television (00-1162A for \$135 000 00) 309 W 48th Street New York, NY Providing information on Health issues to Women						0 00	135 000 00	0 00	135 000 00	0 00	0 00	
Princeton Survey Research Associates (00-1162B for \$34 000 00) 911 Commons Way Princeton NJ Lifetime / Kaiser Family Foundation Women's Health Index						0 00	34 000 00	0 00	34 000 00	0 00	0 00	
KFF - Establishing a Partnership with the PBS Program HealthWeek (00-1162C for \$228 800 00) Establishing a Partnership with the PBS Program HealthWeek (Also see 01 1150)						0 00	228 800 00	0 00	0 00	0 00	228 800 00	

Board Appropriation, continued	Grantee					Appropriation					
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
KFF Establishing a Biennial Survey of Physicians (00-1164 for \$225,000 00) Establishing a Biennial Survey of Physicians						0 00	225,000 00	0 00	168,000 00	0 00	60,000 00
	<i>MAIN</i>										
KFF Establishing a Biennial Survey of Physicians (00-1164* for \$5 000 00) Establishing a Biennial Survey of Physicians						0 00	5 000 00	0 00	0 00	0 00	5 000 00
	<i>APPROP</i>										
Research Triangle Institute (00-1164A for \$220 000 00) P O Box 12194 Research Triangle Park, NC Biennial Survey of Physicians Survey I						0 00	220 000 00	0 00	165 000 00	0 00	55 000 00
	<i>CNTRCT</i>										
KFF - Reducing Barriers to HIV Care (00 1165 for \$280,000) Reducing Barriers to HIV Care						0 00	280,000 00	0 00	114,678 09	0 00	165,321 91
	<i>MAIN</i>										
KFF - Understanding the Care of Persons Living with HIV (00-1165A for \$59 681 00) Understanding the Care of Persons Living with HIV						0 00	59 681 00	0 00	14 518 09	0 00	45,162 91
	<i>APPROP</i>										
Atlanta Diner Atlanta GA c/o American Express									10 00		
Delta Airlines c/o American Express									431 00		
Erin Holte (Salary & Benefits Allocation)									12 819 84		
Jennifer Kates (Employee Expense Reimbursement)									83 11		
La Prima College Park MD c/o American Express									63 75		
Radisson Inn & Suite Atlanta, GA c/o American Express									109 27		
Roasters Atlanta, GA c/o American Express									24 62		
United Airlines c/o American Express									978 50		
National Association of People With AIDS (00-1165B for \$30 000 00) 1413 K Street N W Washington D C Medicare for People with HIV/AIDS						0 00	30 000 00	0 00	30 000 00	0 00	0 00
	<i>CNTRCT</i>										
National Medical Fellowships Inc. (00-1165C for \$150 000 00) Program Development and Management 5 Hanover Square 15th Floor New York, NY Continuation of The Arthur Ashe Program in AIDS Care						0 00	150 000 00	0 00	50,000 00	0 00	100 000 00
	<i>CNTRCT</i>										
George Washington University Medical Center (The) (00-1165D for \$40 319 00) Center for Health Services Resch and Policy 2021 K Street, N W Suite 800 Washington D C Understanding the Care of Persons Living With HIV						0 00	40 319 00	0 00	20 160 00	0 00	20 159 00
	<i>CNTRCT</i>										
KFF - Expanding the Foundation's Work on Public Opinion and Health (00-1167 for \$88,203) Expanding the Foundation's Work on Public Opinion and Health						0 00	88,203 00	0 00	517,568 03	0 00	368,834.87
	<i>MAIN</i>										
KFF - Expanding the Foundation's Work on Public Opinion and Health (00-1167* for \$119,980 00) Expanding the Foundation's Work on Public Opinion and Health						0 00	119,980 00	0 00	9 355 03	0 00	110 624 97
	<i>APPROP</i>										

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Rebecca Flournoy (Salary & Benefits Allocation)									9 355 03			
Harvard University School of Public Health MOU (00-1187A for \$518,020 00) Dept. of Health Policy and Management 677 Huntington Avenue Boston MA Continuation of The Kaiser/Harvard School of Public Health Program on the Public and Health Policy						0 00	518 020 00	0 00	258 010 00	0 00	258 010 00	
National Public Radio CNTRCT (00-1187B for \$250,203 00) 635 Massachusetts Avenue N W Washington D C Surveys of Public Knowledge and Perceptions of Health and Other Related Issues						0 00	250 203 00	0 00	250 203 00	0 00	0 00	
KFF - Tracking Public Knowledge and Attitudes Toward HIV/AIDS MAIN (00-1188 for \$218,000)						0 00	218,000 00	0 00	218,000 00	0 00	0 00	
Tracking Public Knowledge and Attitudes Toward HIV/AIDS Princeton Survey Research Associates CNTRCT (00-1188A for \$215 000 00) 911 Commons Way Princeton NJ Update of 1997 Kaiser Survey on HIV/AIDS and 2000 Survey of Teens on HIV/AIDS						0 00	215 000 00	0 00	215 000 00	0 00	0 00	
KFF Continuing Two Foundation Health Journalism Development Initiatives MAIN (00-1189 for \$225,000 00) Continuing Two Foundation Health Journalism Development Initiatives						0 00	225,000 00	0 00	28,882 48	0 00	196,317 52	
KFF Kaiser Mini-Fellowships for In-Depth Health Reporting APPROP (00-1189A for \$175 000 00) Kaiser Mini-Fellowships for In-Depth Health Reporting						0 00	175,000 00	0 00	6 508 39	0 00	168 491 61	
American Journalism Review PO Box 561 Mount Morris IL									2 988 39			
Columbia Journalism Review 2950 Broadway 101 Journalism New York NY									3 520 00			
KFF Training Journalists in Computer-Assisted Health Reporting APPROP (00 1189B for \$30 000 00) Training Journalists in Computer-Assisted Health Reporting						0 00	30 000 00	0 00	12 174 09	0 00	17 825 91	
American Airlines c/o American Express									918 00			
APCOA Parking San Jose CA c/o American Express									119 00			
Bertoni Italian Restaurant St Petersburg, FL c/o American Express									898 75			
Christopher B Adams 5623 Lamar Road Bethesda MD (Expense Reimbursement)									108 00			
Continental Airlines c/o American Express									874 00			
Delta Airline c/o American Express									711 00			
Gracie Bonds Staples 72 Marietta Street NW Atlanta GA (Expense Reimbursement)									25 00			
Greg Groffler 1219 N Westmoreland Drive Orlando FL (Expense Reimbursement)									169 58			

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Hilton Hotels 333 1st Street South St Petersburg FL									3 596 40			
Hilton Hotels c/o American Express									812 34			
John A. Cutter 700 North Glenwood Ave Clearwater FL (Expense Reimbursement)									39 00			
Karl W Stark 7949 Montgomery Avenue Elkins Park PA (Expense Reimbursement)									178 81			
Northwest Airlines c/o American Express									953 00			
Penny Duckham (Employee Expense Reimbursement)									157 49			
Renaissance Vinoy Resort St Petersburg FL c/o American Express									43 00			
Stephen D. Smith 1993 Berkeley Avenue Saint Paul MN (Expense Reimbursement)									538 44			
The Moon Underwater St. Petersburg FL c/o American Express									583 30			
US Air c/o American Express									1 473 00			
Poynter Institute (The) <i>V-CON</i> (00-1169BB for \$20 000 00) 801 Third Street South St Petersburg FL Training Journalists in Computer-Assisted Health Reporting Administrative Costs						0 00	20 000 00	0 00	10 000 00	0 00	10 000 00	
KFF - The Uninsured <i>MAIN</i> (00-1170 for \$650,000 00) The Uninsured						0 00	650,000 00	0 00	811,824 56	0 00	139,175 44	
KFF - The Cost of Not Covering the Uninsured <i>APPROP</i> (00-1170A for \$30 000 00) The Cost of Not Covering the Uninsured						0 00	30,000 00	0 00	1 824 56	0 00	28,175 44	
Dorothy P. Rice 3333 California St., Suite 340 San Francisco CA (Expense Reimbursement)									1,344 51			
Earl Steinberg, MD 3913 Leland Street Chevy Chase MD (Expense Reimbursement)									21 20			
Prime Executive Services, Inc. 6289 Leesburg Pike Suite 106 Falls Church VA									58 80			
Red Sage Washington, DC c/o American Express									400 05			
Urban Institute (The) <i>CNTRCT</i> (00-1170A1 for \$100 000 00) 2100 M Street N.W. Washington D.C. The Cost of Not Covering the Uninsured Phase II						0 00	100 000 00	0 00	0 00	0 00	100 000 00	

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Urban Institute (The) <i>CNTRCT</i> (00-1170AA for \$120,000) 2100 M Street, N.W. Washington, D.C. The Cost of Not Covering the Uninsured - Phase I							0.00	120,000.00	0.00	120,000.00	0.00	0.00
George Washington University (The), Center for Health Services Research and Policy <i>CNTRCT</i> (00-1170C for \$300,000.00) 2021 K Street, N.W. Suite 800 Washington, D.C. Facilitating the Enrollment of the Uninsured in Medicaid - Understanding State Changes							0.00	300,000.00	0.00	300,000.00	0.00	0.00
Pennsylvania State University <i>CNTRCT</i> (00-1170D for \$80,000.00) Ctr for Human Development & Family Resch in Diverse Contexts College of Health & Human Development University Park, PA Profiles of Uninsured Families							0.00	80,000.00	0.00	50,000.00	0.00	10,000.00
Ms. Martha Shirk <i>CNTRCT</i> (00-1170E for \$40,000.00) 748 Los Robles Avenue Palo Alto, CA Stories of Uninsured Families (in conjunction with 00-1352B)							0.00	40,000.00	0.00	40,000.00	0.00	0.00
KFF - Expanding the Foundation's Role as a Resource for State Health Policy Info <i>MAIN</i> (00-1171 for \$775,000) 0.00 200,000.00 0.00 200,000.00 0.00 0.00							0.00	575,000.00	0.00	395,982.37	0.00	179,037.63
Expanding the Foundation's Role as a Resource for State Health Policy Information												
KFF - Expanding the Foundation's Role as a Resource for State Health Policy Info <i>APPROP</i> (00-1171* for \$25,000.00) Expanding the Foundation's Role as a Resource for State Health Policy Information							0.00	25,000.00	0.00	4,594.04	0.00	20,405.96
Zena Itani (Salary & Benefits Allocation)										4,594.04		
KFF - State Health Facts on the Web <i>APPROP</i> (00-1171A for \$91,000.00) State Health Facts on the Web							0.00	91,000.00	0.00	21,868.33	0.00	69,131.67
American Medical Association 515 North State Street Chicago, IL										508.73		
Palo Alto Staffing Services 2471 East Bayshore Road, Suite 525 Palo Alto, CA										6,385.60		
Renuka H. Kher 4110 Seymour Drive Troy, MI (Honorarium)										3,750.00		
Rita A. Ogden 20 Hancock Street San Francisco, CA (Honorarium)										12,224.00		
Vellr Studios <i>CNTRCT</i> (00-1171AA for \$86,800.00) 14 Woodbridge Street Cambridge, MA Redesign the Foundation's State Health Facts Web Site							0.00	86,800.00	0.00	59,500.00	0.00	17,300.00
National Academy of State Health Policy <i>GRANT</i> (00-1171B for \$200,000.00) 0.00 200,000.00 0.00 200,000.00 0.00 0.00												
50 Monument Square, Suite 502 Portland, ME Developing Better State Information on Medicaid Managed Care												
Mathematica Policy Research, Inc <i>CNTRCT</i> (00-1171C for \$200,000.00) 600 Maryland Avenue, S.W. Washington, D.C. Developing Better State Information on Medicaid Managed Care							0.00	200,000.00	0.00	150,000.00	0.00	50,000.00

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
National Conference of State Legislatures (00-1171D for \$100,000.00) Forum for State Health Policy Leadership 444 N. Capitol Street, N.W. Washington, D.C. Continuing Efforts to Educate State Legislators							0.00	100,000.00	0.00	100,000.00	0.00	0.00
Center for Women's Policy Studies (00-1171E for \$50,000.00) 1211 Connecticut Avenue, N.W. Washington, D.C. Forum for Women State Legislators on Health Coverage and Access for Low-Income Women							0.00	50,000.00	0.00	50,000.00	0.00	0.00
National Conference of State Legislatures (00-1171F for \$22,200.00) 444 North Capitol Street, N.W. Washington, D.C. State Health Policy Data							0.00	22,200.00	0.00	0.00	0.00	22,200.00
KFF - Producing and Updating Core Foundation Health Policy Information (00-1172 for \$480,000)					MAIN		0.00	480,000.00	0.00	44,100.00	0.00	405,900.00
Producing and Updating Core Foundation Health Policy Information										200.00		
KFF - Producing and Updating Core Foundation Health Policy Information (00-1172* for \$348,450.00)					APPROP		0.00	348,450.00	0.00	2,100.00	0.00	348,350.00
Producing and Updating Core Foundation Health Policy Information										1,900.00		
Communications Initiative 5148 Poison Terrace Victoria, B.C. V8Y 2C4 Canada												
Sewall, Inc 5619 Oak Place Bethesda, MD												
Georgetown University (00-1172A for \$50,000.00) Public Policy Institute 2233 Wisconsin Avenue, N.W. Washington, D.C. 2001 Version of the Medicare Chart Book					CNTRCT		0.00	50,000.00	0.00	30,000.00	0.00	20,000.00
Ms. Claudia Williams (00-1172B for \$23,550.00) 1047 N. McKinley Road Arlington, VA Updating the Trends and Indicators in the Changing Health Care Marketplace Chartbook					CNTRCT		0.00	23,550.00	0.00	0.00	0.00	23,550.00
Georgetown University Law Center (00-1172C for \$12,000.00) Federal Legislation Clinic 111 F Street, N.W. Washington, D.C. Updating the Federal HIV/AIDS Spending Budget Chartbook					CNTRCT		0.00	12,000.00	0.00	12,000.00	0.00	0.00
Georgetown University Law Center (00-1172D for \$16,000.00) Federal Legislation Clinic 111 F Street, N.W. Washington, D.C. Updating the Federal HIV/AIDS Spending Budget Chartbook					CNTRCT		0.00	16,000.00	0.00	0.00	0.00	16,000.00
KFF - Drug Coverage for Low-Income Seniors (00-1173 for \$400,000)					APPROP		0.00	400,000.00	0.00	328,000.00	0.00	72,000.00
Drug Coverage for Low-Income Seniors												
KFF - Drug Coverage for Low-Income Seniors (00-1173 for \$400,000)					APPROP							
Drug Coverage for Low-Income Seniors												
Health Systems Research, Inc (00-1173A for \$100,000.00) Maternal and Child Health Projects Portland, ME Understanding Medicaid's Role in Providing Prescription Drugs to the Elderly and Disabled					CNTRCT		0.00	100,000.00	0.00	75,000.00	0.00	25,000.00

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Mathematics Policy Research, Inc (00-1173B for \$175 000 00) P O Box 2393 Princeton NJ What Medicaid Drug Assistance Means for Medicare Beneficiaries Urban Institute (The) <i>CNTRCT</i> (00-1173C for \$125 000 00) 2100 M Street N W Washington, D C How Will Low Income Medicare Beneficiaries Fare Under Proposals to Expand Access to Drug Coverage						0 00	175 000 00	0 00	150 000 00	0 00	25,000 00	
KFF - A Study of Media Coverage of Health Issues <i>MAJN</i> (00-1174 for \$190,000) A Study of Media Coverage of Health Issues KFF - A Study of Media Coverage of Health Issues <i>APPROP</i> (00-1174* for \$40 000 00) A Study of Media Coverage of Health Issues Princeton Survey Research Associates <i>CNTRCT</i> (00-1174A for \$150 000 00) 911 Commons Way Princeton NJ Content Analysis of Media Coverage of Health Policy						0 00	190,000 00	0 00	78,000 00	0 00	115,000 00	
KFF The Future of Public Service Advertising in Health <i>MAJN</i> (00 1178 for \$480,000) The Future of Public Service Advertising in Health KFF [Funds to be used for printing and publication costs] <i>APPROP</i> (00-1175* for \$71 350 00) The Future of Public Service Advertising in Health KFF - A National Television Content Study to Assess the Scope and Nature of PSAs <i>APPROP</i> (00-1175A for \$12 000 00) A National Television Content Study to Assess the Scope and Nature of Public Service Announcements Walter Gantz, Ph D <i>CNTRCT</i> (00 1175AA for \$12 000 00) 2407 Spirewood Lane Bloomington IN A National Television Content Study to Assess the Scope and Nature of Public Service Announcements KFF - A Report on the Role and Future of Public Service Advertising in America <i>APPROP</i> (00-1175B for \$47 500 00) A Report on the Role and Future of Public Service Advertising in America Indiana University <i>CNTRCT</i> (00-1175BB for \$101 000 00) Department of Telecommunication 809 East Seventh Street Bloomington IN A National Television Content Study to Assess the Scope and Nature of Public Service Announcements International Communications Research <i>CNTRCT</i> (00-1175C for \$63,650 00) 605 West State Street Media PA A National Survey of Public Service (and Community Affairs) Directors KFF [Funds to be used for a national forum] <i>APPROP</i> (00-1175E for \$65 000 00) A National Forum Charles Atkin, Ph D <i>CNTRCT</i> (00-1175F for \$9 000 00) 311 Kensington Road East Lansing MI Paper on the Effectiveness of Public Service Advertising in the U S Patricia Auferderheide, Ph D <i>CNTRCT</i> (00-1175G for \$2,500 00) P O Box 346 Garrett Park, MD Paper on How Changing Technologies Media Mergers and Related Regulatory Practices Affect Public Service Advertising in the U S						0 00	480,000 00	0 00	158,250 00	0 00	291,750 00	
						0 00	71,350 00	0 00	0 00	0 00	71 350 00	
						0 00	12 000 00	0 00	0 00	0 00	12 000 00	
						0 00	12 000 00	0 00	0 00	0 00	12 000 00	
						0 00	47 500 00	0 00	0 00	0 00	47 500 00	
						0 00	101 000 00	0 00	101 000 00	0 00	0 00	
						0 00	63 650 00	0 00	35 000 00	0 00	28 650 00	
						0 00	65 000 00	0 00	0 00	0 00	65 000 00	
						0 00	9,000 00	0 00	4 500 00	0 00	4 500 00	
						0 00	2,500 00	0 00	1 250 00	0 00	1 250 00	

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Ms. Meg Bostrom <i>CNTRCT</i> (00-1175H for \$45,000.00) 290 Meritspike Drive Severna Park, MD Understanding and Evaluating the PSA Experience Interviews with Sponsors						0.00	45,000.00	0.00	15,000.00	0.00	30,000.00	
Mr. Craig LaMay <i>CNTRCT</i> (00-1175I for \$3,000.00) 1308 Carleene Lane Glenview IL Paper on Current and Future Policy Issues and Implications for Public Service Advertising in the U S						0.00	3,000.00	0.00	1,500.00	0.00	1,500.00	
Mr. Warren Berger <i>CNTRCT</i> (00-1175J for \$3,000.00) 226 Forest Drive Mount Kisco NY An Article on History and Current State of Public Service Advertising						0.00	3,000.00	0.00	0.00	0.00	3,000.00	
Ms. Laura Schiller <i>CNTRCT</i> (00-1175K for \$15,000.00) 4801 Connecticut Avenue N.W. Washington, D.C. Paper on the Future of Public Service Advertising						0.00	15,000.00	0.00	0.00	0.00	15,000.00	
KFF - [Funds to Cover National Public Radio Survey Costs] <i>MAIN</i> (00-1194 for \$200,000) Phase One Funds to Cover National Public Radio Survey Costs (See 00-1167)						0.00	200,000.00	0.00	147,327.88	0.00	52,672.34	
KFF [Funds to Cover National Public Radio Survey Costs] <i>APPROP</i> (00-1194 for \$80,500.00) Funds to Cover National Public Radio Survey Costs About Government (See 00-1167)						0.00	80,500.00	0.00	27,827.66	0.00	52,672.34	
All Horizons Rancho Travel Los Altos, CA c/o American Express									753.12			
Ampco System Parking San Francisco CA c/o American Express									184.00			
Annie Steffenson (Salary & Benefits Allocation)									7,933.96			
April Brackett (Salary & Benefits Allocation)									2,081.37			
AT&T Long Distance c/o American Express									15.55			
Caroline La Rosta Perez (Salary & Benefits Allocation)									4,487.51			
Daily Grill Washington DC c/o American Express									79.44			
Il Fornalo Burlingame, CA c/o American Express									108.77			
Park Hyatt c/o American Express									1,841.10			
Rebecca Flourmoy (Salary & Benefits Allocation)									8,240.84			
United Airlines c/o American Express									2,316.00			
International Communications Research <i>V-COV</i> (00-1194A for \$119,500.00) 805 West State Street Med's PA National Public Radio Survey on Attitudes About Government						0.00	119,500.00	0.00	119,500.00	0.00	0.00	
KFF - Continuation of The Washington Post/Kaiser/Harvard Survey Project <i>MAIN</i> (00-1204 for \$300,000.00) Phase Six Continuation of the Washington Post/Kaiser/Harvard Survey Project						0.00	300,000.00	0.00	300,000.00	0.00	0.00	

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
KFF Continuation of The Washington Post/Kaiser/Harvard Survey Project (00-1204* for \$24,800.00) Phase Sec: Continuation of the Washington Post/Kaiser/Harvard Survey Project			APPROP				0.00	24,800.00	0.00	24,800.00	0.00	0.00
April Brackett (Salary & Benefits Allocation)										2,081.37		
AT&T Long Distance c/o American Express										15.54		
GTE Airfone c/o American Express										41.98		
Molyann Brodie (Salary & Benefits Allocation)										20,541.25		
Park Hyatt c/o American Express										1,334.68		
Prime Executive Services, Inc 8289 Leesburg Pike Suite 106 Falls Church VA										113.85		
Prodigy Press, Inc 190 Constitution Drive Menlo Park CA										671.15		
International Communications Research V-CON (00-1204A for \$64,200.00) 605 West State Street Media PA Washington Post/Kaiser/Harvard Survey on Education							0.00	64,200.00	0.00	64,200.00	0.00	0.00
International Communications Research V-CON (00-1204B for \$61,000.00) 605 West State Street Media PA Washington Post/Kaiser/Harvard Survey About Health Care							0.00	61,000.00	0.00	61,000.00	0.00	0.00
International Communications Research V-CON (00-1204C for \$75,000.00) 605 West State Street Media PA Washington Post/Kaiser/Harvard Survey on Moral Values							0.00	75,000.00	0.00	75,000.00	0.00	0.00
International Communications Research V-CON (00-1204D for \$75,000.00) 605 West State Street Media PA Washington Post/Kaiser/Harvard Survey on the Economy							0.00	75,000.00	0.00	75,000.00	0.00	0.00
KFF - Expanding the Foundation's Public Education Campaigns on Sexual Health (00-1278 for \$1,210,000) Expanding the Foundation's Public Education Campaigns on Sexual Health Issues			MAIN				0.00	1,210,000.00	0.00	310,894.96	0.00	899,405.04
KFF (Funds to be used for the Univision Television Network Partnership) (00-1275B for \$75,900.00) Funds to be used for the Univision Television Network Partnership			APPROP				0.00	75,900.00	0.00	0.00	0.00	75,900.00
Black Entertainment Television MOD (00-1275C for \$310,000.00) One BET Plaza Washington DC Continuing the Public Service Campaign on Sexual Health							0.00	310,000.00	0.00	155,000.00	0.00	155,000.00
KFF - (Funds to be used for KFF/MTV/BET Fulfillment) (00-1275CC for \$144,000.00) Reaching African American Youth with Sexual Health Information Through a Renewed Partnership with Black Entertainment Television			APPROP				0.00	144,000.00	0.00	27,354.96	0.00	116,645.04
McCutchan Integrated Direct Mail Services 1237 Birchwood Drive Sunnyvale CA										2,118.95		
Meg Bryant (Employee Expense Reimbursement)										300.00		
Patriot Communications LLC P O Box 92899 Los Angeles CA										24,000.35		

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	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
United States Postal Service San Jose CA												935 88
Michaels Opinion Research, Inc (00-1275D for \$123 000 00) 73 Spring Street, Suite 203 New York, NY Focus Groups on Safer Sex Issues	CNTRCT						0 00	123 000 00	0 00	123 000 00	0 00	0 00
KFF A Qualitative Evaluation of Safer Sex Messages (00 1275DD for \$27 000 00) A Qualitative Evaluation of Safer Sex Messages	APPROP						0 00	27 000 00	0 00	0 00	0 00	27 000 00
Ms Francesca Delbanco (00-1275E for \$8 000 00) 301 North State Street Ann Arbor MI MTV/Kaiser Family Foundation Web Page	CNTRCT						0 00	8 000 00	0 00	1 240 00	0 00	4 780 00
Ms Sandy Fernandez (00-1275F for \$9 000 00) 210 West 21st Street #2FW New York, NY Development of Content for the Univision Television Network Partnership	CNTRCT						0 00	9 000 00	0 00	4 000 00	0 00	5 000 00
Public Interest Productions, Inc. (00-1275G for \$120 000 00) c/o @radical media Santa Monica CA Development of Three 30-Second Public Service Announcements for the Univision/Kaiser Family Foundation Public Education Partnership	CNTRCT						0 00	120 000 00	0 00	0 00	0 00	120,000 00
Univision Communications, Inc (00-1275H for \$250 000 00) 9405 N W 41st Street Miami FL Two Hour-Long Programs on CHRISTINA to Provide Sexual Health Information to Latino Youth	CNTRCT						0 00	250 000 00	0 00	0 00	0 00	250 000 00
Damora Johann Design, Inc (00-1275I for \$145,100 00) 300 Brannan Street Suite 810 San Francisco CA Univision Television Network/Kaiser Family Foundation Sexual Health Information Booklet	CNTRCT						0 00	145 100 00	0 00	0 00	0 00	145 100 00
KFF Establishing The Kaiser Public Health Advertising Partnership (00 1295 for \$540,000) Establishing The Kaiser Public Health Advertising Partnership	MAIN						0 00	540,000 00	0 00	540,000 00	0 00	0 00
Public Interest Productions, Inc (00-1295A for \$540,000 00) c/o @radical media Santa Monica CA Establishing The Kaiser Public Health Advertising Partnership	CNTRCT						0 00	540 000 00	0 00	540 000 00	0 00	0 00
KFF - The Kaiser Health Information Network Beginning Health Ad Watch (00-1349 for \$300,000) The Kaiser Health Information Network Beginning Health Ad Watch	MAIN						0 00	300,000 00	0 00	93,763 75	0 00	206,236 25
KFF - The Kaiser Health Information Network Beginning Health Ad Watch (00-1349* for \$125,000 00) The Kaiser Health Information Network Beginning Health Ad Watch	APPROP						0 00	125 000 00	0 00	18 763 75	0 00	106 236 25
Caryn Ledner (Salary & Benefits Allocation)										18 745 75		
Marla Bolotaky (Employee Expense Reimbursement)										18 00		
Freedom Channel, Inc (00-1349A for \$75 000 00) 1233 20th Street, N W Washington D C Health Ad Watch Project	CNTRCT						0 00	75,000 00	0 00	75 000 00	0 00	0 00
InterSurvey (00-1349B for \$75 000 00) 1360 Willow Road Suite 101 Menlo Park, CA Web-Based Surveys on the Public's Perception of Television Advertisements on Health Care Issues	CNTRCT						0 00	75 000 00	0 00	0 00	0 00	75 000 00

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Carton Donofrio Interactive (00-1349C for \$25,000.00) 120 West Fayette Street Baltimore MD Website Construction	V-CON						0.00	25,000.00	0.00	0.00	0.00	25,000.00
KFF - A Public Education Partnership with Nickelodeon (00-1350 for \$600,000) A Public Education Partnership and Joint Research Project with Nickelodeon on Talking With Kids...and Parents	MAIN						0.00	600,000.00	0.00	88,600.00	0.00	611,600.00
KFF - A Public Education Partnership with Nickelodeon (00-1350* for \$3,000.00) A Public Education Partnership and Joint Research Project with Nickelodeon on Talking With Kids and Parents	APPROP						0.00	3,000.00	0.00	0.00	0.00	3,000.00
Mr. Dominic Cappello (00-1350A for \$10,000.00) P. O. Box 20190 New York, NY Develop Content for Online and Print Materials for the Nickelodeon Talking With Kids Partnership	CNTRCT						0.00	10,000.00	0.00	5,000.00	0.00	5,000.00
Ms. Karen Gravelle (00-1350B for \$7,000.00) 474 48th Avenue #11D Long Island City, NY Develop Content for the Nickelodeon-Talking With Kids Partnership	CNTRCT						0.00	7,000.00	0.00	3,500.00	0.00	3,500.00
International Communications Research (00-1350C for \$125,000.00) 605 West State Street Media PA National Surveys of Children and Parents on Talking with Kids About Tough Issues	CNTRCT						0.00	125,000.00	0.00	0.00	0.00	125,000.00
Public Interest Productions, Inc (00-1350D for \$80,000.00) c/o @radical media Santa Monica CA Development of Two 30-Second Public Service Announcements for the Talking With Kids/Nickelodeon Public Education Project	CNTRCT						0.00	80,000.00	0.00	80,000.00	0.00	0.00
Nickelodeon MTV Networks (00-1350E for \$375,000.00) 1515 Broadway Room 3869 New York, NY A Nickelodeon/Kaiser Family Foundation Public Education Partnership	MOU						0.00	375,000.00	0.00	0.00	0.00	375,000.00
KFF - Disseminating the Talking With Your Parents About Medicare Guide (00-1351 for \$200,000) Disseminating the Talking With Your Parents About Medicare Guide	MAIN						0.00	200,000.00	0.00	133,763.03	0.00	66,246.97
KFF - Disseminating the Talking With Your Parents About Medicare Guide (00-1351* for \$82,700.00) Disseminating the Talking With Your Parents About Medicare Guide	APPROP						0.00	82,700.00	0.00	26,453.03	0.00	66,246.97
COMAC, Inc 565 Sinclair Road Milpitas CA										14,024.76		
Gibson Creative, Inc Hamilton Court 1232 31st Street NW Washington DC										1,151.00		
Grantmakers In Health 1100 Connecticut Avenue, N.W. Suite 1200 Washington DC										1,722.53		
Information Management International, Inc 2548 Zanker Road San Jose CA										1,249.54		
Linemark Printing, Inc 1220 Caraway Court Suite 1040 Largo MD										3,280.97		
National Association of Area Agencies on Aging 927 15th St. NW 6th Floor Washington DC										220.00		

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Patriot Communications LLC P O Box 92899 Los Angeles CA									4 625 61			
Video Monitoring Services of America, L.P. 330 West 42nd Street New York NY									178 72			
International Communications Research (00-1351A for \$107 300 00) 605 West State Street Media PA Survey of the Experiences of Adult Children in Helping their Parents with Health and Long-Term Care Decisions							0 00	107 300 00	0 00	107 300 00	0 00	0 00
KFF - Covering the Low-Income Uninsured (00-1352 for \$630,000) Covering the Low-Income Uninsured							0 00	630,000 00	0 00	288,764 68	0 00	331,235 32
KFF - Covering the Low Income Uninsured (00-1352* for \$148 100 00) Covering the Low-Income Uninsured							0 00	148 100 00	0 00	0 00	0 00	148 100 00
Children's Partnership (The)Tides Center (00-1352A for \$65 000 00) 1351 Third Street Promenade Santa Monica CA New Approaches to Enrolling the Uninsured in Medicaid and the Children's Health Insurance Program							0 00	65 000 00	0 00	45 000 00	0 00	20 000 00
Ms. Martha Shirk (00-1352B for \$24 300 00) 748 Los Robles Avenue Palo Alto CA Stories of Uninsured Families (in conjunction with 00-1170E)							0 00	24 300 00	0 00	13 764 68	0 00	10 535 32
Center on Budget and Policy Priorities (00-1352C for \$65 000 00) 820 First Street, N.E. Suite 510 Washington, D C New Approaches to Enrolling the Uninsured in Medicaid and the Children's Health Insurance Program							0 00	65 000 00	0 00	45 000 00	0 00	20 000 00
National Partnership for Women and Families (00-1352D for \$200 000 00) 1875 Connecticut Ave N W Washington, D C New Approaches to Enrolling the Uninsured in Medicaid and the Children's Health Insurance Program							0 00	200 000 00	0 00	150 000 00	0 00	50 000 00
Urban Institute (The) (00-1352E for \$60 000 00) 2100 M Street, N W Washington D C Impact of Expanding Medicaid Coverage to Parents on Rates of Uninsurance Among Eligible Children							0 00	60 000 00	0 00	45 000 00	0 00	15 000 00
National Senior Citizens Law Center (00-1352F for \$50 000 00) 1101 14th Street N W Washington, D C Improving Medicaid Outreach and Enrollment for Low-Income Medicare Beneficiaries							0 00	50 000 00	0 00	0 00	0 00	50 000 00
Health Management Associates (00-1352G for \$17 600 00) One Michigan Avenue Building Lansing MI Eliminating the Medicaid Asset Test for Families							0 00	17,600 00	0 00	0 00	0 00	17 600 00
KFF - The Role of the Individual Health Insurance Market in Health Reform (00-1353 for \$350,000) The Role of the Individual Health Insurance Market in Health Reform							0 00	350,000 00	0 00	242,700 00	0 00	107,300 00
KFF - The Role of the Individual Health Insurance Market in Health Reform (00-1353* for \$5 288 00) The Role of the Individual Health Insurance Market in Health Reform							0 00	5,288 00	0 00	0 00	0 00	5,288 00
Mathematica Policy Research, Inc. (00-1353A for \$185 153 00) 600 Maryland Avenue S W Washington D C Analysis of the Individual Health Insurance Market							0 00	185 153 00	0 00	140 000 00	0 00	45 153 00

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Georgetown University <i>CNTRCT</i> (00-1353B for \$126 559 00) Institute for Health Care Rech and Policy 2233 Wisconsin Avenue N W Washington D C Access to Individual Insurance for People with Pre Existing Health Conditions						0 00	126 559 00	0 00	102 700 00	0 00	23 859 00	
Georgetown University <i>CNTRCT</i> (00-1353C for \$33 000 00) Institute for Health Care Rech and Policy 2233 Wisconsin Avenue N W Washington D C Series of Policy Briefs on Insurance Market Issues						0 00	33 000 00	0 00	0 00	0 00	33 000 00	
KFF - Capitol Hill Briefing Series on Women's Health Policy <i>MAIN</i> (00-1354 for \$160,000) Capitol Hill Briefing Series on Women's Health Policy						0 00	160,000 00	0 00	81,034 08	0 00	78,965 94	
KFF - Capitol Hill Briefing Series on Women's Health Policy <i>APPROP</i> (00-1354* for \$60 000 00) Capitol Hill Briefing Series on Women's Health Policy						0 00	60 000 00	0 00	6 034 08	0 00	53 965 94	
Engage Media 575 Market Street, 4th Floor San Francisco CA									1 119 08			
ImPress 2001 L Street, NW Washington DC									850 00			
Linemark Printing, Inc 1220 Caraway Court, Suite 1040 Largo MD									4 085 00			
Women's Policy, Inc <i>CNTRCT</i> (00-1354A for \$100 000 00) 409 12th Street S W Washington, D C Capitol Hill Briefing Series on Women's Health Policy						0 00	100 000 00	0 00	75 000 00	0 00	25,000 00	
KFF - Uncovering the Health Challenges Facing Americans with Disabilities <i>MAIN</i> (00-1355 for \$485,000) Uncovering the Health Challenges Facing Americans with Disabilities						0 00	485,000 00	0 00	220,000 00	0 00	265,000 00	
Westat <i>CNTRCT</i> (00-1355A for \$230 000) 1850 Research Blvd Rockville MD Assessing the Health Care Needs and Experiences of Disabled Workers						0 00	230 000 00	0 00	40 000 00	0 00	190 000 00	
Lake Snell Perry & Associates, Inc. <i>CNTRCT</i> (00-1355B for \$80 000 00) 1726 M Street, N W Washington, D C Exploring the Difficulties Facing Medicare's Under-65 Disabled						0 00	80 000 00	0 00	60 000 00	0 00	20 000 00	
Regents of the University of California, San Francisco <i>CNTRCT</i> (00-1355C for \$75 000 00) Dept. of Social and Behavioral Sciences 3333 California Street San Francisco CA Examining Medicaid State Practices for People with Chronic Care Needs						0 00	75 000 00	0 00	50,000 00	0 00	25 000 00	
Lewin Group (The) <i>CNTRCT</i> (00-1355D for \$100 000 00) 3130 Falview Park Drive Falls Church VA Examining Medicaid State Practices for People with Mental Health Needs						0 00	100,000 00	0 00	70 000 00	0 00	30,000 00	
KFF - Native American Health Policy Fellowships and Other Health Leaderships Pgm <i>MAIN</i> (00-1356 for \$480,000) Continuing Support for the Native American Health Policy Fellowships and for Other Minority Health Policy Leadership Development Programs						0 00	480,000 00	0 00	64,816 77	0 00	385,484 23	
KFF - Native American Health Policy Fellowships and Other Health Leaderships Pgm <i>APPROP</i> (00-1356* for \$1 639 42) Continuing Support for the Native American Health Policy Fellowships and for Other Minority Health Policy Leadership Development Programs						0 00	1 639 42	0 00	1,639 42	0 00	0 00	

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Hotel George 15 E Street, NW Washington DC									1 639 42			
KFF [Funds to be Used for Direct Fellows Support] <i>APPROP</i> (00-1356A for \$73 019 29) Continuing Support for the Native American Health Policy Fellowships and for Other Minority Health Policy Leadership Development Programs						0 00	73 019 29	0 00	0 00	0 00		73 019 29
George Washington University (The) <i>V-CON</i> (00-1356B for \$5 000 00) Center for Health Policy Research 2021 K Street, N.W. Suite 800 Washington, D.C. Paper on Native Americans and Welfare Reform						0 00	5 000 00	0 00	0 00	0 00		5,000 00
Arizona Board of Regents, University of Arizona <i>CNTRCT</i> (00-1356C for \$85 000 00) College of Public Health Tucson, AZ Consultant to the Native American Health Policy Fellowship Program						0 00	85 000 00	0 00	42 500 00	0 00		42 500 00
KFF [Funds to be used for Consultants] <i>APPROP</i> (00-1356D for \$10 000 00) Continuing Support for the Native American Health Policy Fellowships and for Other Minority Health Policy Leadership Development Programs						0 00	10 000 00	0 00	2 669 00	0 00		7 331 00
Medicaid Policy, LLC 1450 G Street, NW Suite 215 Washington DC									1 600 00			
Northwest Airlines c/o American Express									1 069 00			
KFF [Funds to be used for In-House Administrative Expenses] <i>APPROP</i> (00-1356E for \$102 347 71) Continuing Support for the Native American Health Policy Fellowships and for Other Minority Health Policy Leadership Development Programs						0 00	102 347 71	0 00	8 595 41	0 00		93 752 30
AJ/AN/NH Caucus c/o Seattle Indian Health Bnd PO Box 3364 Seattle WA									1 000 00			
Communications Initiative 5148 Potson Terrace Victoria B.C. V8Y 2G4 Canada									200 00			
John Hervards Brew House Washington, DC c/o American Express									32 17			
La Prima College Park, MD c/o American Express									147 44			
National Academy Press Washington DC c/o American Express									91 48			
Port of Piraeus Washington DC c/o American Express									364 74			
Priya A. Helweg (Employee Expense Reimbursement)									190 62			
Priya Helweg (Salary & Benefits Allocation)									6 568 96			
KFF [Funds to be used for Inter-Program Coordination] <i>APPROP</i> (00-1356F for \$23 360 58) Continuing Support for the Native American Health Policy Fellowships and for Other Minority Health Policy Leadership Development Programs						0 00	23 360 58	0 00	1 611 94	0 00		21 748 64
American Trans Air c/o American Express									662 00			
B Smith Union Station Washington, DC c/o American Express									66 04			

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
DeAnn Friedholm 4314 Sincar Ave Austin TX									218 61			
Hilton Hotels c/o American Express									515 34			
Sisters Space & Book Washington DC c/o American Express									149 95			
Ms. Barbara Finkbonner <i>FEL-IN</i> (00-1356G for \$11 633 00) 9709 Underwood Drive Fort Washington, MD 2001 Native American Health Policy Fellow Housing and Medical Insurance Stipend						0 00	11 633 00	0 00	1 500 00	0 00		10 133 00
Ms. Barbara Finkbonner <i>FEL-IN</i> (00-1356G for \$2 000 00) 9709 Underwood Drive Fort Washington MD 2001 Native American Health Policy Fellow Moving Expenses						0 00	2 000 00	0 00	1 000 00	0 00		1 000 00
Lummi Indian Business Council (The) <i>FEL-IN</i> (00-1356H for \$40,000 00) 2618 Kwma Road Bellingham WA 2001 Native American Health Policy Fellowship Ms. Barbara Finkbonner						0 00	40,000 00	0 00	0 00	0 00		40 000 00
Ms. Stacey Ecoffey <i>FEL-IN</i> (00-1356I for \$6 000 00) P O Box 1867 Pine Ridge SD 2001 Native American Health Policy Fellow Housing Expenses						0 00	6 000 00	0 00	1 500 00	0 00		4 500 00
Ms. Stacey Ecoffey <i>FEL-IN</i> (00-1356I for \$2 000 00) 6312 Flower Ave #4 Takoma Park MD 2001 Native American Health Policy Fellow Moving Expenses						0 00	2 000 00	0 00	1 000 00	0 00		1 000 00
Red Cloud Indian School, Inc <i>FEL-IN</i> (00-1356J for \$40 000 00) 100 Mission Drive Pine Ridge SD 2001 Native American Health Policy Fellowship Ms. Stacey Ecoffey						0 00	40 000 00	0 00	0 00	0 00		40 000 00
Northern Navajo Medical Center <i>FEL-IN</i> (00-1356K for \$48 000 00) P O Box 3790 Shiprock, NM 2001 Native American Health Policy Fellowship Ms. Josie Atchity						0 00	48 000 00	0 00	2 500 00	0 00		45 500 00
KFF - Updating Surveys of Consumers and Businesses <i>MAIN</i> (00-1357 for \$205,000) Updating Surveys of Consumers and Businesses						0 00	206,000 00	0 00	100,000 00	0 00		105,000 00
KFF - Updating Surveys of Consumers and Businesses <i>APPROP</i> (00-1357* for \$105 000 00) Updating Surveys of Consumers and Businesses						0 00	105 000 00	0 00	0 00	0 00		105 000 00
Princeton Survey Research Associates <i>CNTRCT</i> (00-1357A for \$100 000 00) 911 Commons Way Princeton NJ Second National Survey on Americans as Health Care Consumers The Role of Quality Information						0 00	100 000 00	0 00	100 000 00	0 00		0 00
KFF - First National Survey of South African Youth <i>MAIN</i> (00-1358 for \$110,000) First National Survey of South African Youth						0 00	110,000 00	0 00	59,630 74	0 00		50,369 26
KFF - First National Survey of South African Youth <i>APPROP</i> (00-1358* for \$18 936 81) First National Survey of South African Youth						0 00	18 936 81	0 00	0 00	0 00		18 936 81

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Kaufman Levin Associates (00-1359A for \$91 063 19) Norwich Ridge Parktown ~ National Survey of South African Youth							0 00	91 063 19	0 00	59 630 74	0 00	31 432 45
KFF First National Survey of Households Affected by HIV In South Africa (00-1491 for \$150,000 00) First National Survey of Households Affected by HIV in South Africa							0 00	150,000 00	0 00	0 00	0 00	150,000 00
KFF First National Survey of Households Affected by HIV in South Africa (00-1491* for \$150 000 00) First National Survey of Households Affected by HIV in South Africa							0 00	150 000 00	0 00	0 00	0 00	150 000 00
KFF - Continuing The Program on the Entertainment Media and Public Health (00-1667 for \$1,759,400 00) Continuing Core Elements The Program on the Entertainment Media and Public Health							0 00	1,759,400 00	0 00	1,200,800 00	0 00	558,600 00
KFF Continuing The Program on the Entertainment Media and Public Health (00-1667 for \$1 759,400 00) Continuing Core Elements The Program on the Entertainment Media and Public Health												
Advocates for Youth (00-1567A for \$445 000 00) Advocates for Youth Washington D C Expanding the Foundation's Efforts to Incorporate Public Health Messages and Information in Entertainment Television Through The Media Project							0 00	445 000 00	0 00	445 000 00	0 00	0 00
MTV Networks (00-1567B for \$250 000 00) 1515 Broadway, 24th Floor New York, NY Next Phase of the MTV/Kaiser Family Foundation Public Service Campaign on Sexual Health							0 00	250 000 00	0 00	57 000 00	0 00	193 000 00
Public Interest Productions, Inc (00-1567C for \$175 000 00) c/o @radical.media Santa Monica CA Production Costs for Three Television Public Service Announcements Dealing with Safe Sex Among Young Viewers of MTV Networks							0 00	175 000 00	0 00	175 000 00	0 00	0 00
Princeton Survey Research Associates (00-1567D for \$1001 400 00) 911 Commons Way Princeton NJ Young Adults Presidential Election Survey							0 00	101 400 00	0 00	101,400 00	0 00	0 00
KFF [Funds to go be used for Publications] (00-1567E for \$325 600 00) Next Phase of the MTV/Kaiser Family Foundation Public Service Campaign on Sexual Health							0 00	325 600 00	0 00	0 00	0 00	325 600 00
Johns Hopkins University (The) (00-1567F for \$422 400 00) School of Hygiene and Public Health 615 N Wolfe Street Baltimore MD Continuing Following ER							0 00	422 400 00	0 00	422 400 00	0 00	0 00
KFF Biennial Conference on Sex on TV (00-1567G for \$40 000 00) Convening Leaders from Television and Advertising for the Second Biennial Sex on TV Conference							0 00	40 000 00	0 00	0 00	0 00	40 000 00
KFF Framing the Debate on the Uninsured (00 1568 for \$200,000 00) Framing the Debate on the Uninsured							0 00	200,000 00	0 00	40,000 00	0 00	160,000 00
KFF Framing the Debate on the Uninsured (00-1568 for \$200 000 00) Framing the Debate on the Uninsured												
KFF Understanding Public Attitudes on the Uninsured (00-1568A for \$150 000 00) Understanding Public Attitudes on the Uninsured							0 00	150 000 00	0 00	0 00	0 00	150 000 00

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Mind & Media, Inc <i>CNTRCT</i> (00-1508B for \$50,000.00) 2018 Mt. Vernon Avenue Alexandria VA Video Portraits of the Uninsured							0.00	50,000.00	0.00	40,000.00	0.00	10,000.00
KFF Continuing our Capitol Hill Briefings with the Alliance for Health Reform <i>APPROP</i> (00-1568 for \$270,000.00) Continuing our Capitol Hill Briefings with the Alliance for Health Reform and Webcasting Alliance Briefings							0.00	270,000.00	0.00	0.00	0.00	270,000.00
KFF Continuing our Capitol Hill Briefings with the Alliance for Health Reform <i>APPROP</i> (00-1569 for \$270,000.00) Continuing our Capitol Hill Briefings with the Alliance for Health Reform and Webcasting Alliance Briefings												
Alliance for Health Reform <i>CNTRCT</i> (00-1569A for \$150,000.00) 1900 L Street, N.W. Washington D.C. Renewing the Kaiser Family Foundation/Alliance for Health Reform Capitol Hill Briefing Series							0.00	150,000.00	0.00	0.00	0.00	150,000.00
KFF - HEALTHCAST Coverage of Alliance for Health Reform Briefings <i>APPROP</i> (00-1569B for \$120,000.00) Partnership with the Alliance for Health Reform to Provide HEALTHCAST Coverage of Briefings							0.00	120,000.00	0.00	0.00	0.00	120,000.00
KFF - Access to Care for Underserved Populations <i>APPROP</i> (00-1570 for \$1,500,000.00) Access to Care for Underserved Populations							0.00	1,500,000.00	0.00	580,000.00	0.00	940,000.00
KFF Access to Care for Underserved Populations <i>APPROP</i> (00-1570 for \$1,500,000.00) Access to Care for Underserved Populations												
KFF - Low-Income Coverage and Access Survey <i>APPROP</i> (00-1570A for \$69,000.00) Low-Income Coverage and Access Survey							0.00	69,000.00	0.00	0.00	0.00	69,000.00
NuState Research and Consulting <i>CNTRCT</i> (00-1570AA for \$511,000.00) 3006 Bee Caves Road Austin, TX Low-Income Coverage and Access Survey							0.00	511,000.00	0.00	80,000.00	0.00	431,000.00
Mathematica Policy Research, Inc <i>CNTRCT</i> (00-1570B for \$300,000.00) 600 Maryland Avenue S.W. Washington D.C. A Survey of Managed Care Plans Serving Low-Income Populations (See 99-1642P)							0.00	300,000.00	0.00	220,000.00	0.00	80,000.00
Urban Institute (The) <i>CNTRCT</i> (00-1570C for \$125,000.00) 2100 M Street, N.W. Washington D.C. Assessing How Medicaid Coverage Affects Access to Care							0.00	125,000.00	0.00	0.00	0.00	125,000.00
Families USA Foundation <i>CNTRCT</i> (00-1570CC for \$95,000.00) 1334 G Street N.W. Washington, D.C. Medicaid Coverage Expansion Action Kit							0.00	95,000.00	0.00	60,000.00	0.00	35,000.00
KFF - Health Care for Immigrants <i>APPROP</i> (00-1570D for \$10,000.00) Health Care for Immigrants							0.00	10,000.00	0.00	0.00	0.00	10,000.00
Center on Budget and Policy Priorities <i>CNTRCT</i> (00-1570DD for \$65,000.00) 820 First Street, N.E. Suite 510 Washington D.C. Health Care for Immigrants							0.00	65,000.00	0.00	40,000.00	0.00	25,000.00
Health Management Associates <i>CNTRCT</i> (00-1570E for \$95,000.00) One Michigan Avenue Building Lansing, MI Ensuring Families Maintain Medicaid Coverage							0.00	95,000.00	0.00	60,000.00	0.00	35,000.00

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Center on Budget and Policy Priorities (00-1570G for \$100,000.00) 820 First Street, N.E., Suite 510 Washington, D.C. Health Care and Immigrants: State and Federal Policies and Practices	CNTRCT						0.00	100,000.00	0.00	100,000.00	0.00	0.00
Urban Institute (The) (00-1570H for \$130,000.00) 2100 M Street, N.W. Washington, D.C. Health Care for Immigrants: Participation in Medicaid and Medicare	CNTRCT						0.00	130,000.00	0.00	0.00	0.00	130,000.00
KFF-Understanding the New Faces of HIV/AIDS: Women and Adolescent Girls at Risk (00-1571 for \$400,000.00) Understanding the New Faces of HIV/AIDS: Women and Adolescent Girls at Risk	APPROP						0.00	400,000.00	0.00	80,000.00	0.00	350,000.00
KFF-Understanding the New Faces of HIV/AIDS: Women and Adolescent Girls at Risk (00-1571 for \$400,000.00) Understanding the New Faces of HIV/AIDS: Women and Adolescent Girls at Risk	APPROP						0.00	10,000.00	0.00	0.00	0.00	10,000.00
KFF: Understanding the Characteristics and Experiences of Women with HIV/AIDS (00-1571A for \$10,000.00) Understanding the Characteristics and Experiences of Women with HIV/AIDS	APPROP						0.00	10,000.00	0.00	0.00	0.00	10,000.00
George Washington University (The) (00-1571AA for \$40,000.00) Center for Health Services Research & Policy 2021 K Street, N.W., Suite 800 Washington, D.C. Understanding the Characteristics and Experiences of Women with HIV/AIDS	CNTRCT						0.00	40,000.00	0.00	0.00	0.00	40,000.00
KFF: Women's Attitudes Toward, and Perceptions of, HIV/AIDS (00-1571B for \$125,000.00) Women's Attitudes Toward, and Perceptions of, HIV/AIDS	APPROP						0.00	125,000.00	0.00	0.00	0.00	125,000.00
Moxie Firecracker Films (00-1571C for \$25,000.00) 180 Varick Street, Suite 1302 New York, NY Development of a Documentary on Women with HIV/AIDS: Why Me? A Small But Growing Face of the Epidemic	CNTRCT						0.00	25,000.00	0.00	0.00	0.00	25,000.00
KFF - [Funds to go to Moxie Firecracker Films] (00-1571CC for \$75,000.00) Production of a Documentary on Women with HIV/AIDS: Why Me? A Small But Growing Face of the Epidemic	CNTRCT						0.00	75,000.00	0.00	0.00	0.00	75,000.00
KFF - Policy Forum on Women with HIV/AIDS (00-1571D for \$75,000.00) Policy Forum on Women with HIV/AIDS	APPROP						0.00	75,000.00	0.00	0.00	0.00	75,000.00
Lewin Group (The) (00-1571E for \$50,000.00) 3130 Fairview Park Drive Falls Church, VA Analysis of Women with HIV/AIDS on Medicaid	CNTRCT						0.00	50,000.00	0.00	50,000.00	0.00	0.00
KFF: Investigating Direct-to-Consumer Advertising for Drugs (00-1572 for \$375,000.00) Investigating Direct-to-Consumer Advertising for Drugs	APPROP						0.00	375,000.00	0.00	15,310.00	0.00	359,690.00
KFF: Investigating Direct-to-Consumer Advertising for Drugs (00-1572* for \$3,842.00) Investigating Direct-to-Consumer Advertising for Drugs	APPROP						0.00	3,842.00	0.00	0.00	0.00	3,842.00
Harvard University Medical School (00-1572A for \$248,188.00) Harvard University Medical School Boston, MA Analyzing the Effects of Prescription Drug Advertising	CNTRCT						0.00	248,188.00	0.00	0.00	0.00	248,188.00
University of Maryland - UMB #02-4-38848 (00-1572AA for \$22,970.00) 100 North Greene Street Baltimore, MD Paper on Regulation of Direct-to-Consumer Prescription Drug Advertising	CNTRCT						0.00	22,970.00	0.00	15,310.00	0.00	7,660.00

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
KFF Investigating Direct-to-Consumer Advertising for Drugs (00-1572B for \$100,000.00) Investigating Direct-to-Consumer Advertising for Drugs			APPROP				0.00	100,000.00	0.00	0.00	0.00	100,000.00
KFF - Beginning a Biennial Survey of Women's Health Experiences and Attitudes (00-1573 for \$380,000.00) Beginning a Biennial Survey of Women's Health Experiences and Attitudes			APPROP				0.00	350,000.00	0.00	227,000.00	0.00	123,000.00
KFF Beginning a Biennial Survey of Women's Health Experiences and Attitudes (00-1573 for \$48,000.00) Beginning a Biennial Survey of Women's Health Experiences and Attitudes			APPROP				0.00	48,000.00	0.00	0.00	0.00	48,000.00
Princeton Survey Research Associates (00-1573A for \$302,000.00) 1211 Connecticut Avenue N.W. Washington D.C. Beginning a Biennial Survey of Women's Health Experiences and Attitudes			CNTRCT				0.00	302,000.00	0.00	227,000.00	0.00	75,000.00
KFF - Filling the Gaps in Medicare (00-1574 for \$460,000.00) Filling the Gaps in Medicare			APPROP				0.00	460,000.00	0.00	260,000.00	0.00	200,000.00
KFF Filling the Gaps in Medicare (00-1574 for \$450,000.00) Filling the Gaps in Medicare			APPROP									
New England Medical Center (00-1574A for \$250,000.00) 750 Washington Street Boston MA Survey of the Health and Health Care Experiences of Low-Income Medicare Beneficiaries			CNTRCT				0.00	250,000.00	0.00	120,000.00	0.00	130,000.00
Barents Group/KPMG Consulting, LLC (00-1574B for \$115,000.00) 1676 International Dr. N.W. McLean VA The Role of Medigap and its Viability for the Future			CNTRCT				0.00	115,000.00	0.00	80,000.00	0.00	35,000.00
Institute for Health Policy Solutions (00-1574C for \$85,000.00) 1444 I Street, N.W. Suite 900 Washington D.C. Examining Private Long-Term Care Insurance			CNTRCT				0.00	85,000.00	0.00	50,000.00	0.00	35,000.00
KFF - Expansion of The Kaiser Media Internships in Urban Health Reporting Pgm (00-1575 for \$425,000.00) Expansion of The Kaiser Media Internships in Urban Health Reporting Program			APPROP				0.00	425,000.00	0.00	0.00	0.00	425,000.00
KFF Expansion of The Kaiser Media Internships in Urban Health Reporting Pgm (00-1575 for \$415,000.00) Expansion of The Kaiser Media Internships in Urban Health Reporting Program			APPROP				0.00	415,000.00	0.00	0.00	0.00	415,000.00
Ms. Lynn A. Calligaris (00-1575A for \$10,000.00) 220 Broadway Centreville MD Administration of The Kaiser Media Internships Program			CNTRCT				0.00	10,000.00	0.00	0.00	0.00	10,000.00
KFF Next Steps for the Kaiser Health Information Network (00-1576 for \$900,000.00) Next Steps for the Kaiser Health Information Network Adding Health Poll Search and Providing Resources for a Successful Launch			APPROP				0.00	900,000.00	0.00	303,351.87	0.00	596,648.13
KFF Next Steps for the Kaiser Health Information Network (00-1576 for \$900,000.00) Next Steps for the Kaiser Health Information Network Adding Health Poll Search and Providing Resources for a Successful Launch			APPROP									
KFF Health Poll Search (00-1576A for \$10,455.00) Health Poll Search			APPROP				0.00	10,455.00	0.00	0.00	0.00	10,455.00
University of Connecticut (The) (00-1576AA for \$223,500.00) Roper Center for Public Opinion Research Storrs CT Health Poll Search			CNTRCT				0.00	223,500.00	0.00	105,000.00	0.00	118,500.00

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
KFF Kaiser Health Information Network (00-15788 for \$206 079 00) Providing Resources for a Successful Launch							0 00	206 079 00	0 00	63 718 95	0 00	142 360 05
Action Without Borders 350 Fifth Avenue Suite 6614 New York NY										40 00		
All Horizons Rancho Travel Los Altos CA c/o American Express										5 785 50		
Avis c/o American Express										14 07		
Chevron c/o American Express										4 22		
City Park San Francisco CA c/o American Express										20 00		
Duffas Washington DC c/o American Express										49 00		
Fannon-Luers Associates, Inc 5352 40th Avenue Hyattsville MD										2 763 38		
O D Market 485 Sundale Drive York PA (Expense Reimbursement)										800 00		
GTE Airfone c/o American Express										160 37		
Heidi Hess (Employee Expense Reimbursement)										19 00		
Heidi Hess (Salary & Benefits Allocation)										7 868 12		
Host Intl Inc c/o American Express										19 94		
Jacqueline Koenig (Employee Expense Reimbursement)										496 58		
Jacqui Koenig (Salary & Benefits Allocation)										38 599 59		
John Harvards Brew House Washington DC c/o American Express										62 00		
Leslie Laurence 427 W 51st Street #2A New York NY (Expense Reimbursement)										177 40		
Linemark Printing, Inc 1220 Caraway Court Suite 1040 Largo MD										325 00		
Management Center / Opportunity NOCs 870 Market Street Suite 360 San Francisco CA										160 00		
Miss Salgon Washington DC c/o American Express										26 00		
Palo Alto Staffing Services 2471 East Bayshore Road Suite 525 Palo Alto CA										1 844 50		

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Red Sage Washington DC c/o American Express									87 85			
Reliable Rides Belmont CA c/o American Express									183 50			
Starbucks Coffee c/o American Express									17 88			
The Limo St Petersburg FL c/o American Express									15 00			
United Airlines c/o American Express									250 00			
US Air c/o American Express									535 00			
Verizon Wireless PO Box 630026 Dallas TX									72 88			
Village Stationers 719 Santa Cruz Avenue Merlo Park CA									94 77			
Westin Hotels c/o American Express									3 227 80			
Ms Sara Knoll CNTRCT (00-1576B1 for \$10 000 00) 6405 31st Place N W Washington D C Outreach Support for kaisemetwork.org						0 00	10 000 00	0 00	0 00	0 00	0 00	10 000 00
Garrett Yu Hussein, LLC CNTRCT (00-1576C for \$393 255 00) 1825 Connecticut Avenue N W Washington D C Promotional Efforts for Kaisemetwork.org						0 00	393 255 00	0 00	124 456 82	0 00	0 00	268 798 38
Carton Donofrio Interactive V-CON (00-1576D for \$21 426 00) 120 West Fayette Street Baltimore MD Banner and Web Site Demo for kaisemetwork.org						0 00	21,426 00	0 00	10 176 00	0 00	0 00	11 250 00
Carton Donofrio Interactive V-CON (00-1576E for \$16 045 00) 120 West Fayette Street Baltimore MD Health Poll Search						0 00	16 045 00	0 00	0 00	0 00	0 00	16 045 00
Carton Donofrio Interactive V-CON (00-1576F for \$19 240 00) 120 West Fayette Street Baltimore MD Site Placement and Evaluation for kaisemetwork.org						0 00	19 240 00	0 00	0 00	0 00	0 00	19 240 00
KFF - A Poll on Polls in Partnership with Public Perspective Magazine APPROP (00-1577 for \$320,000 00) A Poll on Polls in Partnership with Public Perspective Magazine						0 00	320,000 00	0 00	44,900 00	0 00	0 00	275,100 00
KFF - A Poll on Polls in Partnership with Public Perspective Magazine APPROP (00-1577* for \$14,300 00) A Poll on Polls in Partnership with Public Perspective Magazine						0 00	14 300 00	0 00	0 00	0 00	0 00	14,300 00
University of Connecticut (The) CNTRCT (00-1577A for \$44 900 00) Roper Center for Public Opinion Research Storrs, CT Poll on Polls and Their Role in Democracy						0 00	44,900 00	0 00	44,900 00	0 00	0 00	0 00

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AMENDED RETURN

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Princeton Survey Research Associates (00-1577B for \$260 800 00) 911 Commons Way Princeton NJ Poll on Pots and Their Role in Democracy	CNTRCT						0 00	260 800 00	0 00	0 00	0 00	260 800 00
KFF - Continuation of The Washington Post/Kaiser/Harvard Survey Project (00 1833 for \$300,000 00) Phase Seven Continuation of The Washington Post/Kaiser/Harvard Survey Project	APPROP						0 00	300,000 00	0 00	62,514 74	0 00	237,485.26
KFF - Continuation of The Washington Post/Kaiser/Harvard Survey Project (00-1833* for \$300 000 00) Phase Seven Continuation of The Washington Post/Kaiser/Harvard Survey Project	APPROP						0 00	300 000 00	0 00	62 514 74	0 00	237,485 26
MollyAnn Brodie (Employee Expense Reimbursement)											23 00	
Mollyann Brodie (Salary & Benefits Allocation)											51,094 87	
Prodigy Press, Inc. 190 Constitution Drive Menlo Park CA											7 588 87	
Red Sage Washington DC c/o American Express											58 00	
Regina Aragon 674 Arimo Avenue Oakland CA (Honorarium)											3 750 00	
KFF Continuing the Foundation's Annual Employer Health Benefits Survey (00-1712 for \$380,000 00) Continuing the Foundation's Annual Employer Health Benefits Survey	APPROP						0 00	380 000 00	0 00	200,000 00	0 00	180,000 00
KFF - Continuing the Foundation's Annual Employer Health Benefits Survey (00-1712* for \$45 000 00) Continuing the Foundation's Annual Employer Health Benefits Survey	APPROP						0 00	45,000 00	0 00	0 00	0 00	45 000 00
Health Research and Educational Trust (00-1712A for \$335 000 00) Health Systems Studies Washington D C Kaiser Family Foundation/Health Research and Education Trust Survey of Employer-Sponsored Health Benefits 2001	CNTRCT						0 00	335 000 00	0 00	200 000 00	0 00	135 000 00
KFF - Continuing our Partnership with The NewsHour with Jim Lehrer (00-1727 for \$980 000 00) Continuing our Partnership with The NewsHour with Jim Lehrer	V-CON						0 00	980,000 00	0 00	858,164.27	0 00	91,835 73
KFF Continuing our Partnership with The NewsHour with Jim Lehrer (00-1727* for \$91 835 73) Funds to Cover the Costs of Surveys Conducted Under this Project	APPROP						0 00	91 835 73	0 00	0 00	0 00	91,835 73
Greater Washington Educational Telecommunications Association, Inc (00-1727A for \$850 000 00) 2700 S Quincy Street Arlington VA Continuing our Partnership with The NewsHour with Jim Lehrer	MOU						0 00	850 000 00	0 00	850,000 00	0 00	0 00
International Communications Research (00-1727B for \$8 164 27) 605 West State Street Media PA Survey on Prescription Drugs	V-CON						0 00	8 164 27	0 00	8 164 27	0 00	0 00
KFF - Medicare Choices Challenges for the Future (00-1733 for \$350,000) Medicare Choices Challenges for the Future	APPROP						0 00	350,000 00	0 00	170,000 00	0 00	180,000 00
KFF - Medicare Choices Challenges for the Future (00-1733 for \$350 000) Medicare Choices Challenges for the Future	APPROP											

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Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Mathematica Policy Research, Inc (00-1733A for \$250,000 00) 600 Maryland Avenue S W Washington D C Lessons from the Medicare Choice Experience	CNTRCT					0 00	250 000 00	0 00	150 000 00	0 00	100 000 00	
Thomas Rice, Ph.D (00-1733BB for \$69 000 00) 10824 Garfield Avenue Culver City CA The Implications of Health Plan Choices for Medicare Beneficiaries Today and Under Proposed Reforms	CNTRCT					0 00	69,000 00	0 00	20 000 00	0 00	49 000 00	
Ms Rani Snyder (00-1733C for \$31 000 00) 1533 N Martel Avenue #106 Los Angeles CA Understanding the Cost Implications of Health Plan Choices for Medicare Beneficiaries	CNTRCT					0 00	31,000 00	0 00	0 00	0 00	31 000 00	
KFF - Tracking Women's Health Legislation in the States (00 1734 for \$175,000)	APPROP					0 00	175,000 00	0 00	100,000 00	0 00	75,000 00	
Tracking Women's Health Legislation in the States												
KFF Tracking Women's Health Legislation in the States (00-1734* for \$25 000 00) Tracking Women's Health Legislation in the States	APPROP					0 00	25 000 00	0 00	0 00	0 00	25 000 00	
National Women's Law Center (00-1734A for \$150 000 00) 11 Dupont Circle Suite 500 Washington D C Tracking Women's Health Legislation in the States	CNTRCT					0 00	150 000 00	0 00	100 000 00	0 00	50 000 00	
KFF - Health Care for Vulnerable Populations (00-1735 for \$285,000 00)	APPROP					0 00	285,000 00	0 00	0 00	0 00	285,000 00	
Health Care for Vulnerable Populations												
KFF Health Care for Vulnerable Populations (00-1735 for \$285 000 00) Health Care for Vulnerable Populations	APPROP											
Regents of the University of California, San Francisco (00-1735A for \$150 000 00) Clinical Prof of Epidem & Biostatistics San Francisco CA Interpreting Social Disparities in Maternal and Infant Health at the State Level	CNTRCT					0 00	150 000 00	0 00	0 00	0 00	150 000 00	
Urban Institute (The) (00-1735B for \$60 000 00) 2100 M Street, N W Washington D C Access to Care for Native Americans	CNTRCT					0 00	60 000 00	0 00	0 00	0 00	60 000 00	
The Urban Institute (00-1735C for \$75 000 00) 2100 M Street, N W Washington D C Health Care for the Homeless	CNTRCT					0 00	75 000 00	0 00	0 00	0 00	75,000 00	
KFF - [Funds to go to the Trust for Health Systems Planning and Development] (00-1743 for \$750,000 00)	APPROP					0 00	750,000 00	0 00	0 00	0 00	750,000 00	
Sustaining the Foundation's Pilot Program and Developing Sexually Transmitted Disease Services for South Africa's Public Health Service												
KFF - Continuing Support for Program on the Entertainment Media & Public Health (00-1745 for \$1,481,000)	APPROP					0 00	1,481,000 00	0 00	59,462.77	0 00	1,421,537 23	
Continuing Support for The Program on the Entertainment Media and Public Health												
KFF Continuing Support for Program on the Entertainment Media & Public Health (00-1745* for \$1 481 000 00) Continuing Support for The Program on the Entertainment Media and Public Health	APPROP					0 00	1,481 000 00	0 00	59 462 77	0 00	1,421 537 23	
Engage Media 575 Market Street 4th Floor San Francisco CA									1 224 82			

Board Appropriation, continued	Grantee					Appropriation						
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
Quadrus Conference Center 2400 Sand Hill Road Menlo Park CA										28 36		
Vicky Rideout (Employee Expense Reimbursement)										15 81		
Vicky Rideout (Salary & Benefits Allocation)										59 193 78		
KFF - New Methods to Reach Expanded Audiences for the Foundation (00-1746 for \$800,000)			APPROP				0 00	800,000 00	0 00	0 00	0 00	500,000 00
New Methods to Reach Expanded Audiences for the Foundation												
KFF - New Methods to Reach Expanded Audiences for the Foundation (00-1746* for \$487,500 00)			APPROP				0 00	487 500 00	0 00	0 00	0 00	487,500 00
New Methods to Reach Expanded Audiences for the Foundation												
Ms. Gretchen Dykstra CNTRCT (00-1748A for \$12,500 00) 215 West Baltimore Avenue Larkspur CA Establish New Media and Technologies Advisory Board							0 00	12 500 00	0 00	0 00	0 00	12 500 00
KFF - Continuing the Emerging Issues in Reprod Health Media Briefing Series (00-1747 for \$315,000)			APPROP				0 00	315,000 00	0 00	0 00	0 00	315,000 00
Continuing the Emerging Issues in Reproductive Health Media Briefing Series												
KFF - Continuing the Emerging Issues in Reprod Health Media Briefing Series (00-1747* for \$195,000 00)			APPROP				0 00	195 000 00	0 00	0 00	0 00	195 000 00
Continuing the Emerging Issues in Reproductive Health Media Briefing Series												
Media Strategies, Inc CNTRCT (00-1747A for \$120,000 00) 611 Broadway Suite 206 New York, NY Emerging Issues in Reproductive Health Media Briefing Series							0 00	120 000 00	0 00	0 00	0 00	120 000 00
KFF - Continuing the Kaiser/Harvard Health News Index and Public Opinion Update (00-1748 for \$220,000)			APPROP				0 00	220,000 00	0 00	1,908 30	0 00	218,091 70
Continuing the Kaiser/Harvard Health News Index and Public Opinion Update Reports												
KFF - Continuing the Kaiser/Harvard Health News Index and Public Opinion Update (00-1748* for \$198,100 00)			APPROP				0 00	198 100 00	0 00	1 908 30	0 00	194 191 70
Continuing the Kaiser/Harvard Health News Index and Public Opinion Update Reports												
Lindsay Heberling (Salary & Benefits Allocation)										1 908 30		
Princeton Survey Research Associates V-CON (00-1748A for \$23,900 00) 911 Commons Way Princeton NJ Kaiser/Harvard Health News Index, April 2001							0 00	23 900 00	0 00	0 00	0 00	23 900 00
KFF - Informing New Policymakers on Key Health Issues (00-1749 for \$440,000 00)			APPROP				0 00	440,000 00	0 00	0 00	0 00	440,000 00
Informing New Policymakers on Key Health Issues												
KFF - Informing New Policymakers on Key Health Issues (00-1749* for \$440,000 00)			APPROP									
Informing New Policymakers on Key Health Issues												
Brandeis University CNTRCT (00-1749AA for \$300,000 00) Schneider Institute for Health Policy 415 South Street Waltham, MA Continuation of The State Health Chairs Project: Educating and Informing State Policymakers and Staff							0 00	300,000 00	0 00	0 00	0 00	300 000 00
KFF - Briefing the New Congress (00-1749B for \$100,000 00)			APPROP				0 00	100 000 00	0 00	0 00	0 00	100 000 00
Briefing the New Congress												
KFF - Orientation for New State Health and Human Services Directors (00-1749C for \$40,000 00)			APPROP				0 00	40,000 00	0 00	0 00	0 00	40 000 00
Orientation for New State Health and Human Services Directors												

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
KFF Medicaid Issues and Future Challenges (00-1760 for \$480,000) Medicaid Issues and Future Challenges							0 00	480,000 00	0 00	0 00	0 00	480,000 00
KFF - Medicaid Issues and Future Challenges (00-1750* for \$200,000 00) Medicaid Issues and Future Challenges							0 00	200,000 00	0 00	0 00	0 00	200,000 00
Urban Institute (The) (00-1750A for \$250,000 00) 2100 M Street, N.W. Washington D.C. Developing Capacity to Analyze Medicaid Restructuring							0 00	250,000 00	0 00	0 00	0 00	250,000 00
KFF - Continuing Support for The Barbara Jordan Congressional Scholars Program (00-1751 for \$400,000) Continuing Support for The Barbara Jordan Congressional Scholars Program							0 00	400,000 00	0 00	0 00	0 00	400,000 00
KFF - Continuing Support for The Barbara Jordan Congressional Scholars Program (00-1751* for \$400,000 00) Continuing Support for The Barbara Jordan Congressional Scholars Program							0 00	400,000 00	0 00	0 00	0 00	400,000 00
KFF - Annual Appropriation for Publications and Dissemination Activities (00-1752 for \$1,775,000) Annual Appropriation for the Foundation's Publications and Dissemination Activities							0 00	1,775,000 00	0 00	65,018 04	0 00	1,709,981 96
KFF Annual Appropriation for Publications and Dissemination Activities (00-1752* for \$1,775,000 00) Annual Appropriation for the Foundation's Publications and Dissemination Activities							0 00	1,775,000 00	0 00	65,018 04	0 00	1,709,981 96
Allen Anderson (Employee Expense Reimbursement)											239 40	
Allen Anderson (Salary & Benefits Allocation)											24 188 00	
COMAC, Inc 565 Sinclair Road Milpitas CA											29 168 88	
Consolidated Market Response 700 West Lincoln Suite 20 Charleston IL											6 478 15	
FileMaker Pro Advisor PO Box 459003 Escondido CA (Employee Expense Reimbursement)											49 00	
Meg Bryant 180 Maywood Drive San Francisco CA (Employee Expense Reimbursement)											4 294 29	
Prodigy Press, Inc 190 Constitution Drive Menlo Park CA											558 32	
Softac America, Inc 803 East Street Frederick, MD											42 00	
Henry J Kaiser Family Foundation (94-1517 for \$50,000 00) Planning Grant for HIV Capitation Project							21,600 71	0 00	0 00	0 00	21,600 71	0 00
Henry J Kaiser Family Foundation (94-1517B for \$24,499 11) Dissemination of Providers Manual (Being Produced Under Grant 96-1222E)							21,600 71	0 00	0 00	0 00	21,600 71	0 00
Henry J Kaiser Family Foundation (95-1071 for \$840,000 00) The Changing Health Care Marketplace Project Phase One							609 30	0 00	0 00	608 50	0 80	0 00
Henry J Kaiser Family Foundation (95-1071* for \$108,330 00) The Changing Health Care Marketplace Project Phase One							609 30	0 00	0 00	608 50	0 80	0 00

Board Appropriation, continued	Grantee						Appropriation					
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
Business Wire PO Box 60270 Los Angeles CA												133 50
J P Ventures, Inc. dba Tri-Graphics 3303 De La Cruz Blvd Santa Clara CA												475 00
Henry J Kaiser Family Foundation (95-1171 for \$341,269 00) Strengthening HIV Services	GRANT	0 00	0 00	2,619 00	0 00	0 00						
Henry J Kaiser Family Foundation (95-1171 for \$341 259 00) Strengthening HIV Services	GRANT											
Group Health Cooperative of Puget Sound (95 1171B for \$31 733 00) Dept. of Prevention Care Center for Health Promotion Seattle, WA Put into HIV Prevention into Clinical Practice	GRANT	0 00	0 00	2 619 00	0 00	0 00						
Henry J Kaiser Family Foundation (95-1383 for \$175,000 00) Helping to Improve Coverage of HIV and Reproductive Health A Study of Media Coverage	MAIN						344 70	0 00	0 00	344 70	0 00	0 00
Henry J Kaiser Family Foundation (95-1383* for \$25 000 00) Helping to Improve Coverage of HIV and Reproductive Health A Study of Media Coverage	APPROP						344 70	0 00	0 00	344 70	0 00	0 00
Host Intl Inc c/o American Express												12 97
Hudson News College Park GA c/o American Express												9 43
Kristina Hoff (Employee Expense Reimbursement)												9 21
Landmark Diner Atlanta, GA c/o American Express												34 42
Parking CO of America San Francisco CA c/o American Express												27 82
Sheraton Hotel c/o American Express												1 05
United Airlines c/o American Express												250 00
KFF - The Medicare Policy Project (95-1587 for \$470,000 00) The Medicare Policy Project	MAIN						19,400 00	0 00	0 00	2,188 64	0 00	17,201 36
KFF - The Medicare Policy Project (95-1587* for \$20 000 00) The Medicare Policy Project, Medicare Advisory Committee	APPROP						19,400 00	0 00	0 00	2,188 64	0 00	17 201 36
Communications Initiative 5148 Polson Terrace Victoria B C V8Y 2C4 Canada												68 87
Kristina Hanson (Salary & Benefits Allocation)												2 131 97
Henry J Kaiser Family Foundation (95-1723 for \$465,000 00) The Future of Medicare	MAIN	0 00	0 00	0 00	0 00	0 00	39,220 30	0 00	0 00	996 61	0 00	38,223 69

AMENDED RETURN

94-6064808

Board Appropriation, continued	Unpaid 12/31/89				Unpaid 12/31/90			
	Awarded	Refunds	Paid	Cancelled	Awarded	Refunds	Paid	Cancelled
George town University, Institute for Health Care Research and Policy (95-1723A for \$43,988.69) 2233 Wisconsin Avenue N.W. Suite 525 Washington DC 20007 Setting Out the Facts: A Primer on Medicare Henry J Kaiser Family Foundation APPROP (95-1723E for \$74,378.31) Policy Implications and Choices	0.00	0.00	0.00	0.00	43,331.81	0.00	5,107.92	0.00
Communications Initiative 5148 Polson Terrace Victoria B.C. V8Y 2C4 Canada							133.33	
Kristina Hanson (Salary & Benefits Allocation) Henry J Kaiser Family Foundation MAIN (95-1724 for \$478,000.00) Monitoring Health Care For Low-Income People					5,000.00	0.00	8,000.00	0.00
Medicaid Policy, LLC V-COH (95-1724F for \$5,000.00) 1450 G Street N.W. Washington D.C. Work Related to the Navejo Nation Blue Ribbon Panel					5,000.00	0.00	5,000.00	0.00
Henry J Kaiser Family Foundation GRANT (95-1809 for \$333,360.00) Consumer Information and Protection in the Changing Marketplace	0.00	61,238.00	0.00	0.00				
Henry J Kaiser Family Foundation GRANT (95-1800 for \$333,360.00) Consumer Information and Protection in the Changing Marketplace								
Georgetown University GRANT (95-1800A for \$220,000.00) Institute for Health Care Research & Policy 2233 Wisconsin Avenue N.W. Washington, D.C. For-Profit Conversions and Insurance Regulation	0.00	61,238.00	0.00	0.00				
KFF - Monitoring Health Coverage and Access for Low-Income People in California Monitoring Health Coverage and Access for Low-Income People in California					130,000.00	0.00	110,000.00	0.00
NuStats Research and Consulting CATRECT (95-1008B for \$130,000.00) 3008 Bee Caves Road Austin, TX Low-Income Access and Coverage Survey					130,000.00	0.00	110,000.00	0.00
Henry J Kaiser Family Foundation MAIN (95-1134 for \$531,000.00) Building on the Effort to Expand Media Coverage of Health Issues	0.00	0.00	122,500.00	0.00				
South African Broadcasting Corporation GRANT (95-1134A for \$85,000.00) RadioPark Herley Road Johannesburg SA Building on the Effort to Expand Media Coverage of Health Issues	0.00	0.00	85,000.00	0.00				
Sowetan GRANT (95-1134B for \$75,000.00) 81 Comodoro Road Johannesburg 2000 SA Building on the Effort to Expand Media Coverage of Health Issues	0.00	0.00	37,500.00	0.00				
KFF - AIDS and Medicaid (95-1222 for \$713,000.00) AIDS and Medicaid					11,814.88	0.00	7,724.89	0.00
KFF - AIDS and Medicaid APPROP (95-1222* for \$12,084.88) AIDS and Medicaid					11,814.88	0.00	7,724.89	0.00

Board Appropriation, continued	Grantee					Appropriation						
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
La Prima College Park, MD c/o American Express										230 85		
National Academy for State Health Policy 50 Monument Square #502 Portland ME										485 09		
Travel Agency Service Washington DC c/o American Express										60 00		
United Airlines c/o American Express										731 50		
US Air c/o American Express										1 623 50		
Zena Itani (Salary & Benefits Allocation)										4 594 05		
Henry J Kaiser Family Foundation <i>MAIN</i> (96-1630 for \$582,000 00)	0 00	0 00	0 00	10,000 00	0 00	0 00	16,445 00	0 00	0 00	6,448 00	0 00	0 00
The Changing Health Care Marketplace Project: Phase III Henry J Kaiser Family Foundation <i>APPROP</i> (96-1530* for \$5 445 00)							5 445 00	0 00	0 00	6 445 00	0 00	0 00
The Changing Health Care Marketplace Project Phase III Actuarial Research Corporation 6928 Little River Turnpike Suite E Annandale VA										289 35		
Business Wire PO Box 60270 Los Angeles CA										1 328 69		
Hauser Group, Inc 1782 Columbia Rd NW, Ste 200 Washington DC										3 529 48		
Words, Pictures, Ideas 70 Washburn Street San Francisco CA										297 50		
Lewin Group, The <i>GRANT</i> (96-1530A for \$110 000 00) 3130 Fairview Park Drive Falls Church, VA An Analysis of Not-for-Profit and For-Profit Hospital Conversions	0 00	0 00	0 00	10 000 00	0 00	0 00	10 000 00					
Henry J Kaiser Family Foundation <i>MAIN</i> (96-1741 for \$476,000 00)	0 00	0 00	181 82	0 00	0 00	0 00						
Evaluating the Proposed Television Rating System for Sex and Violence Regents of the University of California, Santa Barbara <i>GRANT</i> (96-1741C for \$128,409 00) Santa Barbara, CA Assessing the Industry-Based V-Chip Television Rating System	0 00	0 00	63 58	0 00	0 00	0 00						
Regents of the University of California, Santa Barbara <i>GRANT</i> (96-1741D for \$79 814 00) Santa Barbara CA Phase II Assessment of the Industry-Based V-Chip Television Rating System	0 00	0 00	118 24	0 00	0 00	0 00						
KFF Annual Health Survey with U S News and World Report <i>MAIN</i> (96-1899 for \$328,000 00)							10,490 04	0 00	0 00	8,499 02	0 00	1,991 02
Annual Health Survey with U S News and World Report KFF Annual Health Survey with U S News and World Report <i>APPROP</i> (96-1899* for \$71 000 00)							10 490 04	0 00	0 00	8 499 02	0 00	1 991 02
Annual Health Survey with U S News and World Report Juliette Cubanski (Salary & Benefits Allocation)										8 499 02		
KFF - Expanding the Foundation's Work In the Prevention and Control of STDs <i>MAIN</i> (97-1089 for \$276,000 00)							32,426 07	0 00	0 00	1,848 75	0 00	30,577 32
Expanding the Foundation's Work In the Prevention and Control of Sexually Transmitted Diseases												

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantee			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99	12/31/99	12/31/99	12/31/00	12/31/00	12/31/00	12/31/00
Unpaid	Appropriation	Paid	Cancelled	Unpaid	Appropriation	Paid	Cancelled
12/31/00	12/31/00	12/31/00	12/31/00	12/31/00	12/31/00	12/31/00	12/31/00

Expanding the Founder's Work in the Prevention and Control of STDs				Expanding the Founder's Work in the Prevention and Control of Sexually Transmitted Diseases			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99
0.00	25,448.85	0.00	0.00	0.00	25,448.85	0.00	0.00
(97-1056* for \$25,070.84) Meno Park, CA Expanding the Founder's Work in the Prevention and Control of Sexually Transmitted Diseases				(97-1058D for \$8,877.12) 70 Washburn Street San Francisco, CA Development of New Consumer Education Products on Getting Tested for HIV and Other STDs			
0.00	9,801.80	0.00	0.00	0.00	26,862.52	0.00	0.00
Fannon-Luerts Associates, Inc 5352 46th Avenue Hyattsville, MD				KFF - Future Choices & Challenges for Medicare (97-1243 for \$960,000.00) MAUN			
0.00	417.97	0.00	0.00	0.00	25,882.52	0.00	0.00
Health Policy Alternatives, Inc 444 North Capitol Street, NW Suite 821 Washington DC				KFF - Future Choices & Challenges for Medicare (97-1243* for \$141,044.58) APPROP			
0.00	628.25	0.00	0.00	0.00	59,877.00	0.00	0.00
Impres 2001 L Street, NW Washington DC				Future Choices & Challenges for Medicare Next Steps for the Medicare Policy Project			
0.00	12,580.00	0.00	0.00	0.00	1,098.80	0.00	0.00
Linemark Printing, Inc 1220 Carway Court, Suite 1040 Largo, MD				Willard Inter-Continental 1401 Pennsylvania Avenue Washington DC			
0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Michael E. Gluck, Ph.D 1621 T Street, NW Suite 302 Washington DC				Lake Shell Parry & Associates, Inc (97-1243F for \$25,000.00) (97-1243E for \$4,000.00) V-CON			
0.00	9,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
Mr. Jeanne M. Lambrew 3051 Idaho Avenue, N.W. #309 Washington D.C.				Mr. Christopher C. Jennings (97-1243H for \$6,000.00) 1911 N. Quincy Street Arlington, VA			
0.00	6,000.00	0.00	0.00	0.00	2,528.00	0.00	0.00
Briefing Paper on the Medicare Program University of Baltimore, Baltimore County CNTRCT				Maryland Institute for Policy Analysis and Research 100 Hippop Circle Baltimore, MD			
0.00	78,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Long-Term Care Costs for Patients and Families KFF (Originally to Tulane University Medical Center School of Public Health) (97-1293 for \$150,000.00) MAUN				The Impact of Managed Care on Hospital Care for the Poor and Uninsured (97-1293 for \$150,000.00)			

Board Appropriation, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Emory University, Rollins School of Public Health (97-1293B for \$75,000.00) Department of Health Policy and Management 1518 Clifton Road N.E. Atlanta, GA Hospital Care for the Poor and Uninsured—Phase Two: Changes in the Volume and Distribution of Hospital-Based Uncompensated Care							75,000.00	0.00	0.00	50,000.00	0.00	25,000.00
Henry J. Kaiser Family Foundation (97-1491 for \$1,400,000.00) Continuing Support for the Kaiser Fellowships in Health Journalism Pgm and for Program Direction and Administration of the Three Fellowship/Internship Prgms for Health Journalism							20,000.00	0.00	0.00	12,000.00	0.00	8,000.00
Ms. Kathleen Day (97-1491H for \$45,000.00) 4540 Butterworth Place N.W. Washington, D.C. 1997 Kaiser Media Fellow: The Washington Post							20,000.00	0.00	0.00	12,000.00	0.00	8,000.00
KFF - Informing State Child Health Insurance Choices (97-1816 for \$400,000.00) Informing State Child Health Insurance Choices							50,000.00	0.00	0.00	40,000.00	0.00	10,000.00
KFF - Child Health Insurance Issue Briefs and Fact Sheets and a Policy Roundtable (97-1516A for \$10,000.00) Child Health Insurance Issue Briefs and Fact Sheets and a Policy Roundtable							10,000.00	0.00	0.00	0.00	0.00	10,000.00
National Academy for State Health Policy (97-1518F for \$15,000.00) 50 Monument Square, Suite 502 Portland, ME Educating State Policymakers About Initiatives to Expand Coverage to the Uninsured							15,000.00	0.00	0.00	15,000.00	0.00	0.00
Center on Budget and Policy Priorities (97-1516G for \$25,000.00) 820 First Street, N.E. Washington, D.C. Conference on Expanding Family Coverage in Medicaid and the Children's Health Insurance Program							25,000.00	0.00	0.00	25,000.00	0.00	0.00
Henry J. Kaiser Family Foundation (97-1862 for \$390,000.00) Understanding the Impact of New Drug Therapies	27,959.00	0.00	103.70	27,959.00	0.00	0.00						
Albert Einstein College of Medicine, Montefiore Medical Center (97-1552A for \$83,959.00) Dept. of Epidemiology & Social Medicine Bronx, NY Understanding the Costs of HIV Drugs and Identifying Current Purchasing Arrangements	27,959.00	0.00	0.00	27,959.00	0.00	0.00						
Regents of the University of California, San Francisco (97-1552C for \$92,000.00) Center for AIDS Prevention Studies San Francisco, CA Understanding the Impact on Counseling and Testing	0.00	0.00	103.70	0.00	0.00	0.00						
Henry J. Kaiser Family Foundation (97-1863 for \$475,000.00) Renewing Grantmaking Under the Foundation's Changing Health Care Marketplace Project							14,485.01	0.00	0.00	14,485.00	0.01	0.00
Henry J. Kaiser Family Foundation (97-1863* for \$78,549.21) Renewing Grantmaking Under the Foundation's Changing Health Care Marketplace Project							0.01	0.00	0.00	0.00	0.01	0.00
Health Research and Educational Trust (97-1863E for \$43,457.00) 325 7th Street, N.W. Washington, D.C. Analysis of Health Plan Choice Issues							14,485.00	0.00	0.00	14,485.00	0.00	0.00
KFF - Prevention and Control of Sexually Transmitted Diseases (97-1734 for \$399,544.00) Prevention and Control of Sexually Transmitted Diseases							26,102.68	0.00	0.00	11,198.61	0.00	13,904.27
KFF - Prevention and Control of Sexually Transmitted Diseases (97-1734* for \$9,568.44) Prevention and Control of Sexually Transmitted Diseases							9,379.44	0.00	0.00	7,498.05	0.00	1,881.39
Alison Liberty Greene (Employee Expense Reimbursement)										21.59		

AMENDED RETURN

94-6064808

Board Appropriation, continued				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99		12/31/99	12/31/99	12/31/99		12/31/99
Unpaid	Unpaid	Cancelled	Unpaid	Unpaid	Cancelled	Unpaid	Unpaid

Grantee	Awarded	Refunds	Paid	Cancelled	Unpaid	Awarded	Refunds	Paid	Cancelled	Unpaid
12/31/99	12/31/99		12/31/99	12/31/99	12/31/99	12/31/99		12/31/99	12/31/99	12/31/99
Fitzwille Feltic Grove CA c/o American Express	36 78									
Giordano e Grand Ave Milwaukee WI	12 48									
Howard Garage San Francisco CA c/o American Express	27 00									
Inn Towne Hotel Milwaukee WI	241 37									
National Family Planning & Reproductive Health Assoc, Inc 1027 K Street, NW 12th Fl Washington DC	7,080 00									
Supernatural & FC San Francisco CA c/o American Express	35 00									
The King and I Milwaukee WI c/o American Express	43 83									
DDB Worldwide Communications Group, Inc (97 1734F for \$3 700 50) 1008 Western Avenue Seattle WA	3 700 56	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Market Analysis of the Radio Industry Seattle WA										
Words Pictures Ideas CTRCT (97 1734G for \$12 022 88) 70 Washburn Street San Francisco CA	12 022 88	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Development of New Consumer Education Products on Getting Tested for HIV and Other STDs Henry J Kaiser Family Foundation MAIN										
The Program on the Entertainment Media and Public Health Monitoring, Assessing, and Improving Depictions of Public Health Issues in Entertainment Television Henry J Kaiser Family Foundation APPROP	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Henry J Kaiser Family Foundation APPROP The Program on the Entertainment Media and Public Health Monitoring, Assessing, and Improving Depictions of Public Health Issues in Entertainment Television (97 1732F for \$50,950 82)	890 62	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Museum of Television & Radio 405 N Beverly Drive Beverly Hills CA	890 62									
Regents of the University of California, Santa Barbara GRANT The Office of Research (97-1739A for \$124 049 38) Sarie Barbara, CA 93106-2050	-890 62	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Ongoing Monitoring of Media Portrays of Sex Sexuality and HIV Henry J Kaiser Family Foundation MAIN										
Beginning the Foundation's Native American Health Care Project Assessing the Implications of Changes in Public Programs Henry J Kaiser Family Foundation APPROP (97-1791 for \$103,982 70)	4,380 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Balmer Printing and Graphics 18780 Oakmont Avenue Galtokburg MD	1 750 00									
Henry J Kaiser Family Foundation MAIN (97-1995 for \$350,000 00) Preparing the Debate Over Medicare's Future	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00

Board Appropriation, continued

Fitzwille

Feltic Grove CA

c/o American Express

Giordano e Grand Ave

Milwaukee WI

Howard Garage

San Francisco CA

c/o American Express

Inn Towne Hotel

Milwaukee WI

c/o American Express

National Family Planning & Reproductive Health Assoc, Inc

1027 K Street, NW 12th Fl

Washington DC

Supernatural & FC

San Francisco CA

c/o American Express

The King and I

Milwaukee WI

c/o American Express

DDB Worldwide Communications Group, Inc

(97 1734F for \$3 700 50)

1008 Western Avenue

Seattle WA

Market Analysis of the Radio Industry

CTRCT

(97 1734G for \$12 022 88)

70 Washburn Street

San Francisco CA

Development of New Consumer Education Products on Getting Tested for HIV and Other STDs

Henry J Kaiser Family Foundation

MAIN

The Program on the Entertainment Media and Public Health Monitoring, Assessing, and Improving Depictions of Public Health Issues in Entertainment Television

Henry J Kaiser Family Foundation

APPROP

(97 1732F for \$50,950 82)

Museum of Television & Radio

405 N Beverly Drive

Beverly Hills CA

Regents of the University of California, Santa Barbara

GRANT

The Office of Research

(97-1739A for \$124 049 38)

Sarie Barbara, CA 93106-2050

Ongoing Monitoring of Media Portrays of Sex Sexuality and HIV

Henry J Kaiser Family Foundation

MAIN

Beginning the Foundation's Native American Health Care Project Assessing the Implications of Changes in Public Programs

Henry J Kaiser Family Foundation

APPROP

(97-1791 for \$103,982 70)

Balmer Printing and Graphics

18780 Oakmont Avenue

Galtokburg MD

Henry J Kaiser Family Foundation

MAIN

(97-1995 for \$350,000 00)

Preparing the Debate Over Medicare's Future

AMENDED RETURN

Board Appropriation, continued				
Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled
Grantees				
Unpaid 12/31/00	Awarded	Refunds	Paid	Cancelled
Appropriation				
Unpaid 12/31/00	Awarded	Refunds	Paid	Cancelled

GeorgeTown University Institute for Health Care Research and Policy	0.00	0.00	0.00	421.58	0.00
(97-1995B for \$50,000.00) 2233 Wisconsin Avenue N.W. Washington, D.C.					
American Bar Association	0.00	0.00	0.00	6,713.45	0.00
(97-1995C for \$50,000.00) 740 15th Street N.W. Washington, D.C.					
Henry J Kaiser Family Foundation	0.00	0.00	0.00	80.00	0.00
(97-2005 for \$125,000.00) The Program on the Entertainment Media and Public Health Working With Television Industry Leaders in Depictions of Sexual Activity					
Henry J Kaiser Family Foundation	0.00	0.00	0.00	50.00	0.00
(97-2005B for \$50,000.00) The SAFE-TV Campaign A Proposal to Increase Television's Depictions of Safer Sex and the Risks of Unprotected Sexual Activity					
Henry J Kaiser Family Foundation	0.00	0.00	0.00	50.00	0.00
(Employee Expense Reimbursement) Vicky Rideout					
Henry J Kaiser Family Foundation	0.00	0.00	0.00	60,029.76	0.00
(97-2022 for \$30,000.00) Continuing Support for The Kaiser/Harvard Program on the Public and Health/Social Policy					
Henry J Kaiser Family Foundation	0.00	0.00	0.00	50,029.76	0.00
(97-2022 for \$130,000.00) Continuing Support for The Kaiser/Harvard Program on the Public and Health/Social Policy					
Annie Stephenson				7,908.35	
(Salary & Benefits Allocation)					
April Brackett				2,081.98	
(Salary & Benefits Allocation)					
Rebecca Flournoy				40,011.43	
(Salary & Benefits Allocation)					
KFF - Helping Develop Health Journalism in South Africa	0.00	0.00	0.00	87,821.81	36,080.14
(97-2024 for \$250,000.00) Helping Develop Health Journalism in South Africa					
KFF - Helping Develop Health Journalism in South Africa	0.00	0.00	0.00	61,741.47	36,080.14
(97-2024 for \$250,000.00) Helping Develop Health Journalism in South Africa					
American Express Travel				3,861.84	
do American Express					
Gwan Ramokgopa				454.00	
Our Vermeulen & Van der Walt Streets Pretoria S Africa					
P R Workshop				45,509.43	
South Africa					
do American Express					
South Africa Airlines				2,827.20	
do American Express					
KFF - Medical Emerging Managed Care Issues and Setting a Policy Framework	0.00	0.00	0.00	19,050.68	19,050.68
(98-1038 for \$60,000.00) Medical Emerging Managed Care Issues and Setting a Policy Framework					
MAIN					
KFF - Kaiser Commission Resource Book on Medicaid and the Uninsured	0.00	0.00	0.00	19,050.68	19,050.68
(99-1035D for \$30,330.00) Kaiser Commission Resource Book on Medicaid and the Uninsured					
APPROP					
KFF - Improving HIV Access and Financing at the State Level	0.00	0.00	0.00	34,675.36	17,845.45
(98-1137 for \$250,000.00) Improving HIV Access and Financing at the State Level					
MAIN					
KFF - Improving HIV Access and Financing at the State Level	0.00	0.00	0.00	34,675.36	17,845.45
(98-1137 for \$250,000.00) Improving HIV Access and Financing at the State Level					
APPROP					
KFF - Improving HIV Access and Financing at the State Level	0.00	0.00	0.00	34,675.36	17,845.45
(98-1137 for \$250,000.00) Publication/Dissemination Costs Related to the Proposed Projects					

AMENDED RETURN

94-6064808

Appropriation				Grantee			
Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded	Unpaid	Refunds
12/31/89	12/31/89	12/31/89	12/31/89	12/31/89	12/31/89	12/31/89	12/31/89
Unpaid	Cancelled	Paid	Unpaid	Cancelled	Paid	Unpaid	Cancelled

Board Appropriation, continued

Appropriation	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded	
Hotel George 15 E Street, NW Washington DC			35 000 00																
Scott-Levin PO Box 890082 Charlotte NC																			
AIDS Treatment Data Network 611 Broadway, Suite 613 New York, NY						25 000 00													
KFF - The Changing Health Care Marketplace (98-1160 for \$66,000 00)																			
The Changing Health Care Marketplace (98-1160 for \$66,000 00)																			
KFF - The Changing Health Care Marketplace MAUN			20,000 00			20,000 00													
KFF - The Changing Health Care Marketplace (98-1160 for \$66,000 00)																			
KFF - The Changing Health Care Marketplace APPROP																			
Production of Fact Sheets and Related Materials Under the MarketWatch Briefing Series for Journalists (98-1180F for \$20,000 00)																			
Georgetown University Institute for Health Care Research and Policy 2233 Wisconsin Avenue N.W. Washington, D.C.																			
Georgetown University Updating the Prescription Drug Trends Chartbook 3152 Chamberline Hall Madison, WI																			
Georgetown University, Institute for Health Care Research and Policy (98-1180H for \$20,000 00)																			
Georgetown University, Institute for Health Care Research and Policy 2233 Wisconsin Avenue N.W. Washington, D.C.																			
University of Wisconsin School of Pharmacy (98-1180G for \$9,992 00)																			
University of Wisconsin School of Pharmacy 3152 Chamberline Hall Madison, WI																			
Henry J. Kaiser Family Foundation A National Study of Children's Media Use MAUN																			
Henry J. Kaiser Family Foundation Data Analysis and Material Review for Study on Kids and Media at the Millennium 2040 Main Street #115 Santa Clara, CA																			
KFF - Explaining the Medicare Debate MAUN																			
KFF - Explaining the Medicare Debate (98-1208 for \$30,000 00)																			
Explaining the Medicare Debate (98-1208 for \$30,000 00)																			
KFF - Explaining the Medicare Debate APPROP																			
KFF - Explaining the Medicare Debate (98-1209A for \$100,000 00)																			
Benefits on Background Issues and Key Topics as They are Debated by the New Medicare Commission Jennifer Morales (Salary & Benefits Allocation)																			
KFF - Travelling Seminars for Health Journalists APPROP																			
KFF - Travelling Seminars for Health Journalists (98-1231 for \$120,000 00)																			
Travelling Seminars for Health Journalists (98-1231 for \$120,000 00)																			
KFF - Travelling Seminars for Health Journalists APPROP																			
KFF - Travelling Seminars for Health Journalists (98-1231 for \$120,000 00)																			
Alan Whiteside c/o University of Natal Durban, South Africa (Honorarium)																			

94-6064808

AMENDED RETURN

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Refunds	Awarded	Unpaid	Unpaid	Refunds	Awarded	Unpaid	Unpaid	Refunds	Awarded	Unpaid
12/31/99	12/31/00	12/31/99	12/31/00	12/31/99	12/31/00	12/31/99	12/31/00	12/31/99	12/31/00	12/31/99	12/31/00

2 500 00	Ashraf Grimwood	18 Liswell Rd Woodstock	Cape Town	South Africa	(Honorarium)	
10 655 50	Avia					
15,357 22	British Airlines					
416 71	Cell Hire					
14 635 50	Conservation Corporation, Dublin					
7 121 00	Conservation Corporation, Republic of Ireland					
0 00	DGR Writing and Research	PO Box 98308, Brixton				
115 36	DHL Worldwide Express	P O Box 78016	Phoenix	AZ		
250 00	Edwin Cameron	Forum II Braampark				
7 026 80	Fred de Sami Lazaro	1834 Highland Parkway	Saint Paul	MIN		
1 500 00	Helen Rees					
783 75	Impress	2001 L Street NW	Washington	DC		
1 500 00	James McIntyre					
250 00	Judi Mwekedi					
250 00	Lucky Masibuko					
7 263 07	Luthansa Airlines					

AMENDED RETURN

Board Appropriation, continued				Grantee			
Unpaid	Refunds	Awarded	Paid	Unpaid	Refunds	Awarded	Paid
12/31/99	12/31/99	12/31/99	12/31/00	12/31/00	12/31/00	12/31/99	12/31/00
Unpaid	Cancelled	Paid	Appropriation	Unpaid	Cancelled	Paid	Appropriation

Mark Lurie

c/o Medical Research Council
Mabulula South Africa
(Honorary)

Mary Crewe

c/o University of Pretoria
Lunnon & Tindals St Hillcrest
Pretoria South Africa
(Honorary)

Mercy Makhelemele

338 Umbilo Road Glenwood
Durban South Africa
(Honorary)

Morna Cornell

Auckland Building 185 5mi St
Bramfontein South Africa
(Honorary)

Mxumtsho Nxezi

Postnet #251, Private Bag X21 Sunnydale
Pretoria South Africa
(Honorary)

Office Depot, Inc

Washington, DC
c/o American Express

Pfw Prints

3100 Bay Road
Redwood City CA

Penny Duckham

(Employee Expense Reimbursement)

Phinda Forest Lodge

South Africa

c/o American Express

Quarantse Abuti Karim

c/o CERSA

Medical Research Council

Durban South Africa

(Honorary)

South Africa Airlines

c/o American Express

Staples

c/o American Express

The Westcliff Hotel

South Africa

c/o American Express

Thomas Mofete Communications

PO Box 78214

Sandon South Africa

TRANSEC

P O Box 1425

Somerset West South Africa

University of Witwatersrand,

7 York Road

Parktown South Africa

Various PTA Charges

South Africa

c/o American Express

600 00

260 00

250 00

250 00

250 00

50 21

957 00

38 77

2,717 77

1 500 00

14 405 95

102 85

156 20

8,889 40

1 885 28

2 161 38

1 894 47

106 48

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AMENDED RETURN

Unpaid 12/31/00	Appropriation	Refunds	Unpaid 12/31/99	AwarDED	Refunds	Unpaid 12/31/00	AwarDED	Grantee	Refunds	Unpaid 12/31/99
		Canceled								

Via Varinto

2,500 00				2,500 00				Zweil Mikheze 330 Longmarket St, 2nd Floor Netahe Building Pieremartzbung South Africa			
								(Honarium)			
								(88-1482 for \$448,000 00)			
								MAIN			
								Inside the Black Box of Managed Care			
								33,400 00	33,400 00	0 00	0 00
								Harvard University Medical School			
								GRANT			
								Dept of Ambulatory Care & Prevention			
								126 Brookline Avenue			
								Boston MA			
								Health Plan Best Practices in Dealing with Consumers			
								KFF - Focusing Greater Attention on Racial and Ethnic Disparities in Health Care			
								(88-1482 for \$300,000 00)			
								MAIN			
								Focusing Greater Attention on Racial and Ethnic Disparities in Health Care			
								(88-1482 for \$78,181 50)			
								APPROP			
								Focusing Greater Attention on Racial and Ethnic Disparities in Health Care			
								Casals & Associates			
								1199 North Fairfax Street, 3rd Floor			
								Alexandria VA			
								Prodigy Press, Inc			
								190 Constitution Drive			
								Mentso Park CA			
								Sage Publications, Inc			
								2455 Teller Road			
								Thousand Oaks CA			
								United States Postal Service			
								San Jose CA			
								Ms Paula Grant			
								CNTRCT			
								(88-1482E for \$11 277 50)			
								3012 Paluxent Overbrook Court			
								EBook City MD			
								Editing Support for KFF's Racial and Ethnic Disparities Project			
								Mathematics Policy Research, Inc.			
								CNTRCT			
								(88-1482I for \$10 000 00)			
								600 Maryland Avenue S W			
								Washington D C			
								Analitic Support to the Foundation a Policy Forum--Race, Ethnicity and Medical Care (Improving Access in a Diverse Society			
								KFF - Expanding Medicaid Eligibility for People With HIV			
								MAIN			
								12,222 19	11,808 18	0 00	0 00
								Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration			
								APPROP			
								(98-1494 for \$15 771 25)			
								Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration			
								KFF Expanding Medicaid Eligibility for People With HIV			
								APPROP			
								(98-1494 for \$15 771 25)			
								Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration			
								KFF - Expanding Medicaid Eligibility for People With HIV			
								Hyatt Regency			
								c/o American Express			
								Jennifer Kates			
								(Employee Expense Reimbursement)			

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AMENDED RETURN

Board Appropriation, continued		Unpaid 12/31/99		Unpaid 12/31/00	
Grantees	Refunds	Awarded	Cancelled	Refunds	Cancelled
Unpaid	12/31/99	Awarded	12/31/00	Unpaid	12/31/00
Appropriation	Refunds	Awarded	Cancelled	Appropriation	Cancelled
Unpaid	12/31/00	Unpaid	12/31/00	Unpaid	12/31/00

17.58

<p>Lowin Group (The) GRANT 3150 Fairview Park Drive Falls Church, VA Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration James G. Kahn, M.D., M.P.H. GRANT (98-1498) for \$20,000.00 0.00 0.00 5,876.00 0.00 0.00 0.00</p>	<p>San Francisco CA Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration Mr. Brian Halle GRANT (98-1494C) for \$5,089.00 0.00 0.00 714.00 0.00 0.00 0.00</p>	<p>Kingston, TN Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration George Washington University Medical Center (The) GRANT (98-1494D) for \$12,500.00 0.00 0.00 5,632.18 0.00 0.00 0.00</p>	<p>Center for Health Policy Research 2021 K Street, N.W. Suite 800 Washington D.C. Expanding Medicaid Eligibility for People With HIV Developing a Multistate Demonstration Henry J. Kaiser Family Foundation (98-1570) for \$176,000.00 0.00 0.00 400.00 0.00 0.00 0.00</p>	<p>Planning a National Initiative to Promote HIV Testing and Early Care in Low-Income Communities Henry J. Kaiser Family Foundation APPROP (98-1570) for \$400.00 0.00 0.00 400.00 0.00 0.00 0.00</p>	<p>United Airlines c/o American Express KFF - Renewing Two Health Journalism Development Initiatives MAIN (98-1572) for \$228,000.00 0.00 0.00 851.81 0.00 0.00 0.00</p>	<p>Renewing Two Health Journalism Development Initiatives KFF - Renewing Two Health Journalism Development Initiatives APPROP (98-1572) for \$19,251.79 0.00 0.00 851.81 0.00 0.00 0.00</p>	<p>American Journalism Review P.O. Box 561 Mount Morris IL KFF - Renewal Funding for The Nelson Mandela Award for Health and Human Rights MAIN (98-1821) for \$250,000.00 0.00 0.00 4,166.38 0.00 0.00 0.00</p>	<p>Renewing Two Health Journalism Development Initiatives KFF - Renewal Funding for The Nelson Mandela Award for Health and Human Rights APPROP (98-1821) for \$250,000.00 0.00 0.00 4,166.38 0.00 0.00 0.00</p>	<p>Eno Jaong (Employee Expense Reimbursement) Gertrude C. Thomas South Africa Honorary Heidi Miller 183 Kent Street, #4 Brookline MA (Expense Reimbursement) Heidi Miller 183 Kent Street, #4 Brookline MA (Honorarium) 350.00</p>	<p>Eno Jaong (Employee Expense Reimbursement) Gertrude C. Thomas South Africa Honorary Heidi Miller 183 Kent Street, #4 Brookline MA (Expense Reimbursement) Heidi Miller 183 Kent Street, #4 Brookline MA (Honorarium) 120.23</p>	<p>Eno Jaong (Employee Expense Reimbursement) Gertrude C. Thomas South Africa Honorary Heidi Miller 183 Kent Street, #4 Brookline MA (Expense Reimbursement) Heidi Miller 183 Kent Street, #4 Brookline MA (Honorarium) 500.00</p>	<p>Eno Jaong (Employee Expense Reimbursement) Gertrude C. Thomas South Africa Honorary Heidi Miller 183 Kent Street, #4 Brookline MA (Expense Reimbursement) Heidi Miller 183 Kent Street, #4 Brookline MA (Honorarium) 149.19</p>	<p>Eno Jaong (Employee Expense Reimbursement) Gertrude C. Thomas South Africa Honorary Heidi Miller 183 Kent Street, #4 Brookline MA (Expense Reimbursement) Heidi Miller 183 Kent Street, #4 Brookline MA (Honorarium) 350.00</p>
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AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantee				Appropriation							
Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00	Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00

264 00

ARC Limonnet

87 Samlil Hgway

Everett MA

All Horizons Rancho Travel

Los Altos CA

/o American Express

America West Airlines

/o American Express

American Airlines

/o American Express

Ampco System Parking

San Francisco CA

/o American Express

Aurtrak

/o American Express

Aurtrac K. Fomrout, M D

3001 Hospital Drive

Chaverry MD

(Honorarium)

Bernard Choi

108-31 64th Avenue

(Expense Reimbursement)

Beth Mohrner, ScD

677 Huntington Ave

Massge Bldg Room 309

Boston MA

(Honorarium)

Beverly Rockhill, Ph D

161 Longwood Ave

Chemung Laboratory, 3rd Floor

Boston MA

(Honorarium)

Borders Books & Music

/o American Express

Callie Crossley

175 Highland Avenue

Needham MA

(Honorarium)

Catherine A. Pascual, MPH

835 Main Street #205

El Segundo CA

(Expense Reimbursement)

Charles T Anthony

2346 Paloma Ct #8

Pinole CA

(Expense Reimbursement)

Cheryl Comer

12700 Willow Creek Court

Bowie MD

(Expense Reimbursement)

Clinica del Pueblo

1470 Irving Street NW

Washington DC

(Honorarium)

Columbia Journalism Review

2850 Broadway, 101 Journalam

New York NY

Continental Airlines

/o American Express

1 099 24

1 122 00

2 259 00

353 00

44 00

350 00

160 94

300 00

300 00

32 48

500 00

1 804 18

1 221 86

1 225 45

500 00

1 890 00

1 317 50

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AMENDED RETURN

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Awarded	Returned	Paid	Unpaid	Awarded	Returned	Paid	Unpaid	Awarded	Returned	Paid
12/31/99	12/31/99	12/31/99	12/31/99	12/31/00	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/00
			1 042.79								

1 042.79

Crowne Plaza Hotel
Phoenix AZ
/o American Express

350.00

Dan Perry
2021 K Street, NW #305
Washington DC

300.00

Dave Folkentik
1627 K Street, NW Suite 1100
Washington DC

3 278.02

Dalia Aflines
/o American Express
(Honarium)

350.00

Ed Chen
1078 Eye Street, NW Suite 1100
Washington DC

20.06

Esso Highway 401
Ingersoll, ON
/o American Express

147.00

Executan, Inc
790 Buckland Avenue
San Carlos CA

159.36

Feliza Guidero
(Employee Expense Reimbursement)

688.05

Filippo Rastorante
Boston MA
/o American Express

385.00

Frontier Airlines
/o American Express

124.54

Governor Hotel
Portland OR
/o American Express

1 871.82

Grace Teal
4792 Allegany Circle
Sterling VA
(Expense Reimbursement)

500.00

Grow Clinic for Children
Boston Medical Center
818 Harrison Ave
Boston MA

300.00

Henry Wechsler, Ph D
877 Huntington Ave
Keege Bldg Room 338
Boston MA

-335.19

Hertz Car Rental
/o American Express

1 438.90

Hilary Schwab Shapiro
dba Hilary Schwab Photography
15 Gibson Place
Gallersburg MD

13 061.60

Hilton Hotels
76 Remittance Drive
Suite 1984
Chicago IL

233.25

Hilton Hotels
/o American Express

1,039.42

Hotel George
15 E Street NW
Washington, DC

94-6064808

AMENDED RETURN

Board Appropriation, continued		Appropriation	
Unpaid 12/31/99	Awarded 12/31/99	Unpaid 12/31/99	Awarded 12/31/99
Refunds	Paid	Refunds	Paid
Cancelled		Cancelled	
Unpaid 12/31/00		Unpaid 12/31/00	

Jane L. Delgado, Ph.D

1501 16th Street, NW

Washington DC

(Honarium)

Joseph W. Palca

4620 29th Place NW

Washington DC

(Honarium)

Kincaids Restaurant

Oakland CA

of American Express

Kristin Vaughan

2000 M Street, NW Suite 602

Washington DC

(Honarium)

Legal Sea Foods

Boston MA

of American Express

Lillian Liang

1607 Melva Street #3

Berkeley CA

(Expense Reimbursement)

Lynn A. Calligum

220 Broadway

Centerville MD

(Expense Reimbursement)

Madge Kaplan

125 Western Avenue

Boston MA

(Expense Reimbursement)

Marriott Hotels

of American Express

Megan Christensen

511 S 4th Street, Apt 1

Columbia MO

(Expense Reimbursement)

Megan Scott

5813 Cherrywood Lane #303

Greenbelt MD

(Expense Reimbursement)

NAPWA

1413 K Street NW, Ste 700

Washington DC

National Association of Hispanic Journalists

Washington DC

of American Express

National Association of Black Journalists

8701 A Adelphi Road

Adelphi MD

National Press Club

Washington, DC

of American Express

Nedden Transportation

2020 Pennsylvania Ave, N.W. Suite 200

Washington DC

Nicole C Wong

2558 35th Avenue

San Francisco CA

(Expense Reimbursement)

Northwest Airlines

of American Express

350 00

350 00

350 00

350 00

46 00

350 00

46 00

350 00

46 00

350 00

350 00

631 31

147 40

198 88

517 00

497 24

267 14

990 00

500 00

50 00

925 00

10 278 91

680 00

269 33

2 534 50

94-6064808

AMENDED RETURN

Board Appropriation, continued	Unpaid 12/31/89	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
Occidental Grill						
Washington DC						
OPPA Job Fair						
7150 SW Hampton Suite 111						
Portland OR						
Oreganos Pizza Bistro						
Phoenix AZ						
Paul Delaney						
PO Box 5408						
Washington DC						
(Expense Reimbursement)						
Paul Delaney						
PO Box 5408						
Washington DC						
Paul Delaney						
PO Box 5408						
Washington DC						
Pazzo Restaurant						
(Honarium)						
Portland OR						
Paul Delaney						
PO Box 5408						
Washington DC						
Penny Duckham						
(Honarium)						
New York NY						
125 Cabrin Blvd Apt A53						
Peggy Gishman						
(Expense Reimbursement)						
New York NY						
125 Cabrin Blvd Apt A53						
Peggy Gishman						
PO Box 5408						
Washington DC						
Paul Delaney						
PO Box 5408						
Washington DC						
(Expense Reimbursement)						
Richard B Froh						
1700 K Street NW Suite 601						
Washington DC						
(Honarium)						
Robert Yates and Association						
Sting VA						
of American Express						
RTNDA						
Washington DC						
of American Express						
Senses Restaurant						
Washington DC						
of American Express						
Shabnam Daneshvar						
22691 Elena Drive						
Farmington MI						
(Expense Reimbursement)						
Shelce L Shields						
2110 Robert Bowie Drive						
Upper Marlboro MD						
(Expense Reimbursement)						

1 476 12

150 00

45 00

121 00

1 500 00

135 00

233 60

350 00

779 32

500 00

11 301 30

300 00

175 00

1,581 15

58 38

107 00

69 51

Unpaid

12/31/00

Cancelled

Paid

12/31/00

Appropriation

Refunds

Awarded

Unpaid

12/31/99

Grantee

Refunds

Awarded

Unpaid

12/31/89

AMENDED RETURN

Board Appropriation, continued				Appropriation			
Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00
Unpaid	12/31/00	Unpaid	12/31/00	Unpaid	12/31/99	Unpaid	12/31/00

175 00	2110 Robert Burns Drive Upper Marlboro MD (Honorarium)
350 00	Sherril Watson Hyde 237 East Marks Street Orlando FL (Honorarium)
1 840 00	Society of Professional Journalists PO Box 77 Greencastle IN
371 80	Star of Slam Washington DC Star of Slam Washington DC
350 00	Stuart M. Butler, Ph.D. 214 Massachusetts Avenue, NE Washington DC (Honorarium)
25 48	Sunoco 4380 Wallingt London ON Sunoco 4380 Wallingt London ON
-38 01	Sutton Place Hotel Orlando FL Sutton Place Hotel Orlando FL
500 00	Tamr Mendoza 877 Huntington Ave Boston MA Tamr Mendoza 877 Huntington Ave Boston MA
350 00	Tessale Guillermo 942 Market Street Suite 200 San Francisco CA Tessale Guillermo 942 Market Street Suite 200 San Francisco CA
878 00	Trans World Airlines Orlando FL Trans World Airlines Orlando FL
6 892 24	United Airlines Orlando FL United Airlines Orlando FL
217 00	United States Postal Service San Jose CA United States Postal Service San Jose CA
1 238 00	United Vacations Orlando FL United Vacations Orlando FL
2 430 50	US Air Orlando FL US Air Orlando FL
784 38	Vacation Purchase Travel San Jose CA Vacation Purchase Travel San Jose CA
753 31	Vicky Nguyen 2213 S Conroy Rd Apt #1305 Orlando FL Vicky Nguyen 2213 S Conroy Rd Apt #1305 Orlando FL
25 478 48	W Hotel 1331 Pennsylvania Avenue NW Washington DC W Hotel 1331 Pennsylvania Avenue NW Washington DC
169 30	Westin Hotels Orlando FL Westin Hotels Orlando FL
28 00	Wiliard Inter-Continental 1401 Pennsylvania Avenue Washington DC Wiliard Inter-Continental 1401 Pennsylvania Avenue Washington DC

94-6064808

AMENDED RETURN

Board Appropriation, continued				Appropriation			
Unpaid	Refunds	Awarded	Cancelled	Unpaid	Refunds	Awarded	Cancelled
12/31/89	12/31/89	12/31/89	12/31/89	12/31/89	12/31/89	12/31/89	12/31/89
10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00

Mr. Lynn A. Calligun
 188-1820C for \$10,000.00
 220 Broadway
 Centerville MD

Administration of The Kaiser Media Internships Program
 Mr. Charles T. Anthony
 FEL-IN
 (98-1820D for \$1,100.00)
 2346 Palomar Court
 Irvine CA

2000 Internship in Urban Health Reporting
 Atlanta Journal-Constitution (The)
 FEL-IN
 (98-1820E for \$5,500.00)
 72 Marietta Street, N.W.
 Atlanta GA

2000 Internship in Urban Health Reporting
 Charles T. Anthony
 FEL-IN
 (98-1820F for \$1,000.00)
 4743 Lancaster Lane
 Tallahassee FL

2000 Internship in Urban Health Reporting
 Boston Globe (The)
 FEL-IN
 (98-1820G for \$0,011.00)
 P O Box 2378
 Boston MA

2000 Internship in Urban Health Reporting
 Megan Scott
 FEL-IN
 (98-1820H for \$1,020.20)
 1020 Oakland
 Ann Arbor MI

2000 Internship in Urban Health Reporting
 Detroit Free Press (The)
 FEL-IN
 (98-1820I for \$5,101.00)
 600 W. Fort Street
 Detroit MI

2000 Internship in Urban Health Reporting
 Megan Christensen
 FEL-IN
 (98-1820J for \$0,000.00)
 c/o Jarvie Frastrom
 El Segundo CA

2000 Internship in Urban Health Reporting
 Mr. Shabnam Daneshvar
 FEL-IN
 (98-1820K for \$1,000.00)
 22691 Etna Drive
 Farmington Hills MI

2000 Internship in Urban Health Reporting
 Oregonian (The)
 FEL-IN
 (98-1820L for \$2,935.00)
 1320 S W Broadway
 Portland OR

2000 Internship in Urban Health Reporting
 Shabnam Daneshvar
 FEL-IN
 (98-1820M for \$1,000.00)
 2588 35th Avenue
 San Francisco CA

2000 Internship in Urban Health Reporting
 San Jose Mercury News (The)
 FEL-IN
 (98-1820N for \$8,960.00)
 750 Riddler Park Drive
 San Jose CA

2000 Internship in Urban Health Reporting
 Nicole Wong
 FEL-IN
 (98-1820O for \$8,000.00)
 1543 Monroe Street
 Hollywood FL

2000 Internship in Urban Health Reporting
 Mr. Lynn A. Calligun
 188-1820C for \$10,000.00
 220 Broadway
 Centerville MD

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Refunds	Awarded	Cancelled	Unpaid	Refunds	Awarded	Cancelled	Unpaid	Refunds	Awarded	Cancelled
12/31/99	12/31/00	12/31/99	12/31/00	12/31/00	12/31/00	12/31/99	12/31/00	12/31/00	12/31/00	12/31/99	12/31/00

0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Ms. Sherice Shields 2110 Robert Brown Drive Upper Harbor, MD (98-1820P for \$6,000.00) 2000 Internship in Urban Health Reporting FEL-IN											
0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
Ms. Grace Tsai 4792 Allegany Circle Sterling VA (98-1820G for \$5,000.00) 2000 Internship in Urban Health Reporting FEL-IN											
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ms. Vicki Nguyen 4657 Kate Lee Way Santa Rosa CA (98-1820R for \$0.00.00) 2000 Internship in Urban Health Reporting FEL-IN											
0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
Ms. Cheryl Corner 2197 Bhardill Road #7 Atlanta GA (98-1820S for \$6,000.00) 2000 Internship in Urban Health Reporting FEL-IN											
0.00	0.00	0.00	0.00	447,581.80	0.00	0.00	0.00	447,581.80	0.00	0.00	0.00
KFF - Continuing Support - Program on the Entertainment Media and Public Health (98-1881 for \$830,000.00) (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
0.00	0.00	0.00	0.00	441,529.18	0.00	0.00	0.00	441,529.18	0.00	0.00	0.00
KFF - Continuing Support - Program on the Entertainment Media and Public Health (98-1881 for \$830,000.00) (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
122.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-800-Flowers.com New York, NY (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
9,870.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Horizons Rancho Travel Los Altos, CA (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
America West Airlines (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
American Express (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
American Public Health Association Washington, DC (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ampco System Parking San Francisco CA (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
220.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Andrea Miller 611 Broadway Suite 730 New York, NY (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
707.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annie Stephenson (Employee Expense Reimbursement) (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
177.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Black Car, Inc dba Falcon Limousine P O Box 640638 San Francisco CA (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
3,034.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Boston Coach Corp San Francisco CA (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
41.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bourdon Street Shrimp Hollywood CA (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											
1,220.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cent Cadwell dba MDC 1500 Ferry Point Suite B Alameda CA (98-1881 for \$830,000.00) Continuing Support for The Program on the Entertainment Media and Public Health APPROP											

AMENDED RETURN

Board Appropriation, continued				Grantee				Appropriation					
Unpaid	Awarded	Paid	Cancelled	Unpaid	Returned	Paid	Cancelled	Unpaid	Awarded	Returned	Paid	Cancelled	Unpaid
12/31/99	12/31/99			12/31/00				12/31/99					12/31/00

Cathy Borum
(Salary & Benefits Allocation)

25 636 73

Century Plaza Hotel
Los Angeles CA

608 48

Chin Chin
W Hollywood CA

24 25

Classic Custom Vacation
San Jose CA

1 000 00

COMAC, Inc
of American Express

1 057 98

565 Sinder Road
Madras CA

4 182 45

Cougar Couriers
922 San Leandro Avenue Suite C
Mountain View CA

138 04

Daily Grill
Studio City CA

22 71

Daytuner, Inc
PA

2 907 00

Electric Lotus
Los Angeles, CA

45 66

Engage Media
578 Market Street, 4th Floor
San Francisco CA

564 26

Four Seasons Hotel
Santa Barbara CA

140 18

Four Seasons
Washington DC

151 90

George & Shapiro Lithograph, Inc
of American Express

160 00

GTE Airfone
Sacramento CA

282 31

Hertz Car Rental
of American Express

331 70

Hilton Hotels
of American Express

270 62

Historic Newspaper
New Jersey

39 50

Il Sole Restaurant
of American Express

320 66

Independent Sector
Washington DC

250 00

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Awarded	Returns	Paid	Unpaid	Cancelled	Returns	Paid	Unpaid	Awarded	Returns	Paid
12/31/99				12/31/00				12/31/99			
Unpaid				Unpaid	Cancelled			Unpaid			Cancelled
12/31/00				12/31/00				12/31/00			
Unpaid				Unpaid				Unpaid			

La Loggia Inc Studio City CA

Laura Wiggins (Employee Expense Reimbursement)

Laura Wiggins (Salary & Benefits Allocation)

Lavandou Washington, DC

do American Express

Labnara Taverna Washington, DC

do American Express

Leslie Harris & Associates 2120 L Street NW #400

Washington DC

Lilly's Vendor, CA

do American Express

Mall Box Etc Mamaroneck, NY

do American Express

Harlan Sullivan (Employee Expense Reimbursement)

Marriott Hotels

do American Express

MediClima, Inc. 2700 W Burbank Blvd

Burbank CA

Michael Frankfurt 1630 12th Street

Santa Monica CA

(Expense Reimbursement)

Millennium Broadway 145 West 44th Street

New York NY

Millm Airport Pay Phone IL

do American Express

Miraga Media, Inc 1301 Post Street, Suite 101

San Francisco CA

Miss Saigon Washington, DC

do American Express

Nancy Witek 1728 N Avenon St Apt 10

State College PA

(Expense Reimbursement)

NATAS 111 West 57th Street

New York NY

Nelson Media Research 299 Park Avenue

New York NY

Northwest Airlines do American Express

Old Ebbitt Grill Washington DC

do American Express

29 70

1 420 32

60 00

550 00

323 61

20 25

1 138 54

3 74

761 51

2 652 35

376 05

2 736 65

2 309 63

14 00

123 62

163 22

27 30

37 29

41 776 68

43 30

182 31

94-6064808

AMENDED RETURN

Board Appropriation, continued				Grantees				Appropriation					
Unpaid	12/31/99	Awarded	Returns	Paid	Cancelled	Unpaid	12/31/99	Awarded	Returns	Paid	Cancelled	Unpaid	12/31/00

00	20												
18	448												
00	8 999												
47	1 397												
10	1,510												
89	728												
91	107												
83	29												
00	54												
00	485												
19	570												
90	259												
54	89												
70	111												
94	12												
10	3 188												
97	169												
45	210												
00	40												
59	1 428												

Oodles Noodles
Washington DC
/o American Express
Pablo Rodriguez, MD
247 Roosevelt Avenue
Pawucket RI
(Expense Reimbursement)
Palo Alto Staffing Services
2471 East Bayshore Road Suite 525
Palo Alto CA
Park Hyatt
/o American Express
Prodigy Press, Inc.
190 Constitution Drive
Menlo Park CA
Quadrus Conference Center
2400 Sand Hill Road
Menlo Park CA
Rain West
New York, NY
/o American Express
Red Bags
Washington DC
/o American Express
Radfish
Cleveland OH
/o American Express
Mallala Rides
Bermont CA
/o American Express
Robert L Johnson
185 South Orange Avenue Room F582
Newark NJ
(Expense Reimbursement)
Robin Smalley
1822 N Curson Avenue
Los Angeles CA
(Expense Reimbursement)
Rockswagner
Santa Monica CA
/o American Express
Sage Publications, Inc
2455 Teller Road
Thousand Oaks CA
Sala Thai Restaurant
Washington, DC
/o American Express
Sheraton Hotel
/o American Express
Staples
/o American Express
Suahli Ben
New York, NY
/o American Express
Taberna Del Alabardero
Washington DC
/o American Express
Theresa Boston
(Employee Expense Reimbursement)

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AMENDED RETURN

Board Appropriation, continued				Grantee			
Unpaid	Unpaid	Awarded	Refunds	Paid	Cancelled	Awarded	Refunds
12/31/99	12/31/00	12/31/99	12/31/00	12/31/00	12/31/00	12/31/99	12/31/00
Unpaid	Unpaid	Paid	Cancelled				

Theresa Boston

(Salary & Benefits Allocation)

Trans World Airline

c/o American Express

TVA/Television Associates Inc

P O Box 60296

Hayward CA

Ulla Q. Foehr

2040 Main Street #115

Santa Clara CA

(Expense Reimbursement)

Uni Travel

St Louis MO

c/o American Express

United Airlines

c/o American Express

United Vacations

c/o American Express

US Air

c/o American Express

Vacation Purchase Travel

San Jose CA

c/o American Express

Vicky Rideout

(Employee Expense Reimbursement)

Vicky Rideout

(Salary & Benefits Allocation)

Dallas

Washington DC

c/o American Express

Virginia Witt

(Employee Expense Reimbursement)

Virginia Witt

(Salary & Benefits Allocation)

USCAP International

New York, NY

c/o American Express

W Hotels

1331 Pennsylvania Avenue, NW

Washington DC

Walgreens

San Francisco, CA

c/o American Express

Westin Hotels

c/o American Express

Willard Inter-Continental

1401 Pennsylvania Avenue

Washington, DC

Words, Pictures, Ideas

San Francisco CA

Wynham Hotels

Washington, DC

c/o American Express

KFF - Learning from the Frontlines About Barriers to HIV Testing

(98-1928 for \$110,000 00)

Learning from the Frontlines About Barriers to HIV Testing and Earlier Care for Low-Income Youth

MA/N

10,828 88	0 00	0 00	11,230 81	0 00	0 00	0 00	0 00
224 19							
2 117 78							
1 037 05							
2 504 03							
23 21							
1 334 82							
99 98							
48 107 59							
543 50							
81 70							
161 952 54							
1,313 84							
75 00							
2 480 32							
1 054 00							
23 377 14							
1 457 00							
235 10							
1 728 38							
76 00							
81 280 70							

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid

				Unpaid	12/31/00	Cancelled		Unpaid	12/31/99	Cancelled	Unpaid

KFF Learning from the Frontlines About Barriers to HIV Testing (98-1929* for \$11,183,773) APPROP Learning from the Frontlines About Barriers to HIV Testing and Earlier Care for Low Income Youth Jennifer Kates (Employee Expense Reimbursement) 54.80 Kristina Hoff (Employee Expense Reimbursement) 34.79 United Airlines 3,040.00 c/o American Express

Princeton Survey Research Associates (98-1928B for \$7,500.00) 7,500.00 Princeton NJ 911 Commons Way Update of 1997 Kaiser Survey on HIV/AIDS and 2000 Survey of Teens on HIV/AIDS KFF Preparing the Public for Medical Abortion MAIN KFF Preparing the Public for Medical Abortion (98-1958 for \$350,000.00) 210,750.71 KFF Preparing the Public for Medical Abortion APPROP (98-1959* for \$58,429,731) 64,500.44 Abortion in the United States (new title) BAS9 and HOWES, Inc (98-1959A for \$58,090,271) -54,309.73 Washington DC 20036 1018 N Street NW Suite 450 Abortion in the United States (new title) Ms. Molly Parker Taples (98-1958B for \$3,480.00) 1,180.00 San Francisco CA 1521 Jones Street Reproductive Health Materials Development Princeton Survey Research Associates (98-1958C for \$199,400.00) 199,400.00 Princeton NJ 911 Commons Way Survey of OD/GYNs and Family Practice Physicians on the Issues of Abortion Emergency Contraceptives and STDs MAIN KFF - Sports Stars as Role Models (98-1973 for \$225,000.00) Sports Stars as Role Models A Research and Public Education Partnership with Sports Illustrated KFF Sports Stars as Role Models APPROP (98-1973* for \$10,995.95) 1,472.55 Sports Stars as Role Models A Research and Public Education Partnership with Sports Illustrated Media Strategies, Inc 011 Broadway Suite 730 New York NY Mr. Melissa Silverstein (98-1973B for \$5,013.05) 6,013.05 306 Eastwood Drive Woodmere NY Report on Sports Role Models and Young People MAIN KFF A Report Card on Reproductive Health (98-1974 for \$172,800.00) 8,282.87 KFF - A Report Card on Reproductive Health APPROP (98-1974* for \$25,275.00) 8,282.87 A Report Card on Reproductive Health A Public Education Partnership KFF - Expediting with Reaching Kids Through the Online World (98-1120 for \$377,450.00) Expediting with Reaching Kids Through the Online World MAIN (98-1120 for \$377,450.00) 21,613.18 KFF - Expediting with Reaching Kids Through the Online World (98-1120 for \$377,450.00) 13,482.68

94-6064808

AMENDED RETURN

Board Appropriation, continued				Grantee				Appropriation				
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid
12/31/99	12/31/99		12/31/99	12/31/00	12/31/00		12/31/00	12/31/00	12/31/99		12/31/00	12/31/00

				KFF - Reaching Teens with Safe Sex Messages Through Online PSAs & Websites APPROP								
				21,513.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,513.16
Reaching Teens with Safe Sex Messages Through Online Public Service Announcements and Web Sites												
				Business Wire PO Box 60270 Los Angeles CA								
					4,999.83				159.00			
Flycast Communication Corporation 181 Fremont Street, Suite 120 San Francisco CA												
					109.95							
Hoover's Inc TX of American Express												
					724.69							
Laser Works 1025 De La Cruz Blvd Ste 200 Santa Clara CA												
					2,040.00							
Words, Pictures, Ideas 70 Washburn Street San Francisco CA												
				KFF - Understanding Prescription Drug Use and Spending MAIN								
				100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,458.00
Understanding Prescription Drug Use and Spending												
				APPROP								
				34,448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,448.00
KFF - Understanding Prescription Drug Use and Spending (99-1127 for \$59,448.00)												
Understanding Prescription Drug Use and Spending												
				Covance Health Economics and Outcomes Services, Inc CENTRICT								
				85,554.00	0.00	0.00	0.00	0.00	57,541.00	0.00	0.00	8,013.00
An In-Depth Analysis of Prescription Drug Use and Spending Among the Medicare Population Washington D C 1100 New York Avenue, N W (99-1122A for \$265,554.00)												
				Mathema Usa Policy Research, Inc CENTRICT								
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strategies for Providing and Financing Pharmaceuticals: Implications for Medicare Washington D C 600 Maryland Avenue S W (99-1122B for \$90,000.00)												
				KFF - Beyond the Wellstar Model: Improving Participation in Medicaid and CHIP MAIN								
				210,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	0.00	28,000.00
Beyond the Wellstar Model: Improving Participation in Medicaid and CHIP APPROP												
Beyond the Wellstar Model: Improving Participation in Medicaid and CHIP (99-1124 for \$5,000.00)												
				Lake Brass Perry & Associates, Inc. CENTRICT								
				75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00
Enrolling in Medicaid: Challenges Seniors Face Washington D C 1725 M Street N W (99-1124B for \$75,000.00)												
				Regents of the University of California, Berkeley CENTRICT								
				30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00
Division of Health Policy and Management Earl Warren Hall Berkeley, CA Access and Health Care Use by Children and Parents in Working Poor Families Center on Budget and Policy Priorities CENTRICT												
				50,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	10,000.00
Continued Support for a National Study of Medicaid and Children's Health Insurance Program Enrollment Policy Washington, D C 820 First Street, N E (99-1124H for \$50,000.00)												
				National Academy for State Health Policy CENTRICT								
				50,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	10,000.00
Portland ME 50 Monument Square Suite 502 (99-1124I for \$50,000.00) National Academy for State Health Policy Improving Retention and Re-Enrollment in the Children's Health Insurance Program												

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantees				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99			12/31/00	12/31/99			12/31/99	12/31/99		
Cancelled			Cancelled	Cancelled			Cancelled	Cancelled			Cancelled

Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
Unpaid			Cancelled	Unpaid			Cancelled	Unpaid			Cancelled
12/31/00	12/31/99			12/31/00	12/31/99			12/31/99	12/31/99		
Cancelled			Cancelled	Cancelled			Cancelled	Cancelled			Cancelled
60 00			Cancelled				Cancelled	60 00			Cancelled
			Cancelled				Cancelled	2 037 39			Cancelled
			Cancelled				Cancelled	43 00			Cancelled
			Cancelled				Cancelled	59 53			Cancelled
			Cancelled				Cancelled	42 54			Cancelled
			Cancelled				Cancelled	86 61			Cancelled
			Cancelled				Cancelled	1 404 00			Cancelled
			Cancelled				Cancelled	1 282 80			Cancelled
			Cancelled				Cancelled	838 04			Cancelled
			Cancelled				Cancelled	1,900 34			Cancelled
			Cancelled				Cancelled	5 110 09			Cancelled
			Cancelled				Cancelled	170 450 00	0 00	0 00	170 450 00
			Cancelled				Cancelled	135,982.25	0 00	0 00	135,982.25
			Cancelled				Cancelled	45 431 54	0 00	0 00	45 431 54
			Cancelled				Cancelled	14 550 71	0 00	0 00	14 550 71
			Cancelled				Cancelled	276 10			276 10
			Cancelled				Cancelled	207 39			207 39
			Cancelled				Cancelled	1 777 20			1 777 20
			Cancelled				Cancelled	239 85			239 85

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AMENDED RETURN

Board Appropriation, continued		Grantees		Appropriation	
Unpaid 12/31/89	Awarded	Refunds	Paid	Unpaid 12/31/89	Refunds
					Cancelled
					Paid
					Unpaid 12/31/00

Dean and DeLuca

New York, NY

c/o American Express

Eric Schmitt, MD

87 Council Rock Avenue

Rochester, NY

(Expense Reimbursement)

GTE Altona

c/o American Express

International Shoppes

Jamaica, NY

c/o American Express

J Thomas Cox M D

1088 Sandpiper Lane

Santa Barbara, CA

(Expense Reimbursement)

Kristin Leo

(Employee Expense Reimbursement)

Kristina Hoff

(Employee Expense Reimbursement)

Lynn A. Calligum

220 Broadway

Centerville, MD

(Expense Reimbursement)

Manhattan Deli and Pizzeria

New York, NY

c/o American Express

Media Strategies, Inc.

811 Broadway

Suite 730

New York, NY

Millennium Broadway

145 West 44th Street

New York, NY

Orestis AJ Doge

New York, NY

c/o American Express

Parking CO of America

San Francisco, CA

c/o American Express

Polling Company

1220 Connecticut Ave, NW

Washington, DC

Prodigy Press, Inc

180 Constitution Drive

Menlo Park, CA

Rachelle

New York, NY

c/o American Express

Real Television Int'l, LLC

120 Closter Dock Road

Closter, NJ

Reliable Rides

Belmont, CA

c/o American Express

Robin S Richman, M D

8 Saddle Club Road

Lexington, MA

(Expense Reimbursement)

13 88

641 60

230 90

13 82

1 235 82

35 00

113 00

1,448 10

15 63

1 482 42

24 750 45

229 40

139 23

480 00

151 82

44 00

1,260 00

88 25

527 50

AMENDED RETURN

94-6064808

Board Appropriation, continued		Grants		Appropriation	
Unpaid	Awarded	Unpaid	Awarded	Unpaid	Awarded
12/31/99	12/31/99	12/31/00	12/31/00	12/31/99	12/31/00
Unpaid	Cancelled	Unpaid	Cancelled	Unpaid	Cancelled
12/31/00	12/31/00	12/31/00	12/31/00	12/31/00	12/31/00

Unpaid	Awarded	Unpaid	Awarded	Unpaid	Awarded	Description
				143 00		Roderick L Mackenzie 19 Roper Road Princeton NJ (Expense Reimbursement)
				83 50		Tadorna New York NY co American Express
				21 51		The Comfort Diner New York NY co American Express
				459 83		The Tuscany New York NY co American Express
				4 382 00		United Airlines co American Express
				2 404 69		United States Postal Service San Jose CA
				405 00		US Air co American Express
				2 020 98		W Hotel 1331 Pennsylvania Avenue NW Washington DC
				60 000 00	0 00	Media Strategies, Inc. CINTRCT
				61 000 00	0 00	611 Broadway New York NY
				60 000 00	0 00	The Emerging Issues in Reproductive Health Media Briefing Series Ms Lynn Calligurn CINTRCT
				16 000 00	0 00	220 Broadway Cantowde, MD (99-140C for \$16 000 00)
				117,800 00	0 00	Foundation Survey on Public Attitudes Toward Homosexuality KFF - Foundation Survey on Public Attitudes Toward Homosexuality MAIN
				1 300 00	0 00	Understanding Public Attitudes Toward Homosexuality and Their Influences on Public Policy A New Foundation Survey KFF Foundation Survey on Public Attitudes Toward Homosexuality APPROP
				1 300 00	0 00	Understanding Public Attitudes Toward Homosexuality and Their Influences on Public Policy A New Foundation Survey KFF Foundation Survey on Public Attitudes Toward Homosexuality APPROP
				5 000 00	0 00	Carolyin Miller DBA Carolyn Miller Consulting 233 Fisher Place Princeton NJ
				5 000 00	0 00	Randall L. Sell, Sc D CINTRCT
				5 000 00	0 00	(99-1141A for \$7 500 00) 201 West 21st Street New York, NY
				5 000 00	0 00	Work Related to Survey of Public Attitudes Toward Sexual Orientation Princeton Survey Research Associates CINTRCT
				111 000 00	0 00	611 Commons Way Princeton, NJ
				111 000 00	0 00	Attitudes Toward Sexually Survey Project KFF Continuing and Enhancing the Foundation's Daily Online Briefing Series MAIN
				71,976 93	0 00	Continuing and Enhancing the Foundation's Daily Online Briefing on Reproductive Health and HIV/AIDS (99 1148 for \$20,000 00)
				49 476 93	0 00	KFF - Continuing and Enhancing the Foundation's Daily Online Briefing Series APPROP
				35 897 75	0 00	Continuing and Enhancing the Foundation's Daily Online Briefing on Reproductive Health and HIV/AIDS co American Express
				13 579 18	0 00	Los Altos CA Altran Airways
				13 579 18	0 00	Los Altos CA Altran Airways co American Express

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AMENDED RETURN

Allotment		Grantee		Appropriation	
Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid
12/31/98	12/31/98	12/31/98	12/31/98	12/31/98	12/31/98
Awarded	Awarded	Awarded	Awarded	Awarded	Awarded
Refunds	Refunds	Refunds	Refunds	Refunds	Refunds
Paid	Paid	Paid	Paid	Paid	Paid
Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid
12/31/00	12/31/00	12/31/00	12/31/00	12/31/00	12/31/00

Board Appropriation, continued

All Arizona Rancho Travel

Los Alamos CA

via American Express

American Public Health Association

Washington, DC

3 350 00

via American Express

Association of Reproductive Health Professionals

2401 Pennsylvania Ave #350

Washington DC

11 000 00

Birwanch Incorporated

1424 16th Street NW Ste 501

Washington DC

Delta Airlines

via American Express

405 00

GTE Airfone

via American Express

14 00

Industry Standard

Colorado

via American Express

234 87

Jacqueline Koenig

(Employee Expense Reimbursement)

Kim Solheim

(Salary & Benefits Allocation)

Lant Luciano

247 Main Street

Glen Rock NJ

(Expense Reimbursement)

Palo Alto Staffing Services

2471 East Bayshore Road Suite 525

Palo Alto CA

1 900 83

Prodigy Press, Inc

180 Constitution Drive

Menlo Park CA

Regina Davis

(Employee Expense Reimbursement)

Platzman Piccolo

Washington DC

via American Express

47 00

United Airlines

via American Express

375 00

via American Express

2,235 80

San Jose CA

Western Hotels

via American Express

1 368 81

Words, Pictures, Ideas

70 Westburn Street

San Francisco CA

Carton Donorfo Interactive

CONTRACT

(99-11488 for \$45 000 00)

120 West Fayette Street

Baltimore MD

Interactive Media Promotion and Consulting

KFF Continuation of the Washington Post/Kaiser/Harvard Survey Project

MAJN

(99-1325 for \$200,000 00)

Phase Five Continuation of the Washington Post/Kaiser/Harvard Survey Project

APPROP

KFF Continuation of the Washington Post/Kaiser/Harvard Survey Project

(99-1325 for \$200 000 00)

Phase Five Continuation of the Washington Post/Kaiser/Harvard Survey Project

76,331 78

0 00

0 00

0 00

AMENDED RETURN

Board Appropriation, continued				Grantees				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/00	12/31/99			12/31/00	12/31/99			12/31/99	12/31/98		
Unpaid		Cancelled		Unpaid		Cancelled		Unpaid		Cancelled	

			12 433 58												Annie Steffenson (Salary & Benefits Allocation)
			21 453 19												Caroline La Rota Perez (Salary & Benefits Allocation)
			123 00												GTE Alftone co American Express
			16 161 63												Krsten Kenyon (Salary & Benefits Allocation)
			228 00												MollyAnn Brodie (Employee Expense Reimbursement)
			7 905 90												MollyAnn Brodie (Salary & Benefits Allocation)
			752 39												Park Hyatt co American Express
			7 739 88												Prodigy Press, Inc 190 Constitution Drive Menlo Park CA
			278 22												Quadrus Conference Center 2400 Sand Hill Road Menlo Park CA
			8 248 84												Rebecca Flournoy (Salary & Benefits Allocation)
			371 23												Red Sage Washington, DC
			608 02												Zibibo Palo Alto CA co American Health Line
			287,314 93	0 00	0 00	0 00	287,314 93	0 00	0 00	0 00	0 00	0 00			KFF - Building on the Foundation's Public Service Campaigns on Sexual Health (99-1380 for \$988,000) MAIN
			0 00	0 00	0 00	0 00	150 000 00	0 00	0 00	0 00	0 00	0 00			MTV Networks CNNCT (99-1380A for \$450 500 00) New York, NY 1515 Broadway, 24th Floor
			0 00	0 00	0 00	0 00	100 000 00	0 00	0 00	0 00	0 00	0 00			Black Entertainment Television MOU (99-1380C for \$300 000 00) Washington DC One BET Plaza
			0 00	0 00	0 00	0 00	3 314 93	0 00	0 00	0 00	0 00	0 00			Next Phase of the Black Entertainment Television/Kaiser Family Foundation Public Service Campaign on Sexual Health APPROP
			242 39												Black Car, Inc P O Box 64038 San Francisco CA
			210 74												City Bornum (Employee Expense Reimbursement)
			63 02												Hertz Car Rental co American Express
			1 239 18												Northwest Airlines co American Express
			238 19												Sheraton Hotel co American Express
			177 00												Southeast Airlines co American Express

Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid
12/31/99	12/31/99	12/31/99	12/31/99	12/31/00	12/31/00	12/31/00
Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded
Returned	Returned	Returned	Returned	Returned	Returned	Returned
Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
Grantee	Appropriation	Grantee	Appropriation	Grantee	Appropriation	Grantee
Paid	Paid	Paid	Paid	Paid	Paid	Paid

94-6064808

AMENDED RETURN

Trans World Airlines c/o American Express Hayward CA P O Box 50290	714 00								
TV/Television Associates Inc Hayward CA P O Box 50290	89 41								
United Airlines c/o American Express	289 00								
Words, Pictures, Ideas 70 Washburn Street San Francisco CA	85 00								
Ms Holly Parker Tapias CTRCT 1531 Jones Street San Francisco CA	4 000 00	4 000 00	0 00	0 00	0 00	0 00			
Articles for the MTR/KFF Web Page San Francisco CA									
KFF - Renewing the Barbara Jordan Youth Debates on Health MAJN	42,760 33	273,063 71	0 00	0 00	0 00	0 00	2 760 33	2 760 33	31,303 38
Renewing the Barbara Jordan Youth Debates on Health (99-1380 for \$460,000 00)									
KFF Renewing the Barbara Jordan Youth Debates on Health APPRP	420 75	34 063 71	0 00	0 00	0 00	0 00	2 760 33	2 760 33	31,303 38
Renewing the Barbara Jordan Youth Debates on Health (99-1380 for \$30 000 00)									
Ms. Heather Balas CTRCT 200 Scenic Way Pacifica CA	9 000 00	9 000 00	0 00	0 00	0 00	0 00	9 000 00	9 000 00	0 00
Ms. Heather Balas CTRCT (99-1380B for \$12 000 00)									
Management of the 2000 Barbara Jordan Youth Debates on Health Pacifica CA 200 Scenic Way	31 000 00	31 000 00	0 00	0 00	0 00	0 00	31 000 00	31 000 00	0 00
Management of the Barbara Jordan Youth Debates on Health and the Henry J Kaiser Policy Debates 1998-2000 Ripon WI P O Box 38	12 000 00	12 000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Ms Heather Balas CTRCT (99-1390D for \$12 000 00)									
200 Scenic Way Pacifica CA	187 000 00	187 000 00	0 00	0 00	0 00	0 00	0 00	0 00	187 000 00
Management of the 2001 Barbara Jordan Youth Debates on Health National Forensic League CTRCT (99-1390E for \$187 000 00)									
KFF - Establishing a New Series of Online Reports on Health and the Henry J Kaiser Policy Debates 2000-2001 Management of The Barbara Jordan Youth Debates on Health and the Henry J Kaiser Policy Debates 2000-2001 MAJN	169,824 64	169,824 64	0 00	0 00	0 00	0 00	13,788 12	13,788 12	189,128 42
Establishing a New Series of Online Reports on Emerging and Underreported Issues in HIV and Reproductive Health (99-1392 for \$176,000 00)									
KFF Establishing a New Series of Online Reports in HIV and Reproductive Health APPRP	123 924 34	123 924 34	0 00	0 00	0 00	0 00	1 504 27	1 504 27	122 420 27
Establishing a New Series of Online Reports on Emerging and Underreported Issues in HIV and Reproductive Health (99-1392 for \$125 000 00)									
Delta Airlines c/o American Express	509 00								95 27
Marla Borofsky (Employee Expense Rebursement)									

94-6064808

AMENDED RETURN

Board Appropriation, continued				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99			12/31/99	12/31/99		
Unpaid	Cancelled		Unpaid	Cancelled		Unpaid	Cancelled
12/31/00			12/31/00			12/31/00	

Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99			12/31/99	12/31/99		
Unpaid	Cancelled		Unpaid	Cancelled		Unpaid	Cancelled
12/31/00			12/31/00			12/31/00	

85 000 00	0 00	0 00	85 000 00	0 00	0 00	0 00	85 000 00
10 000 00	0 00	0 00	10 000 00	0 00	0 00	0 00	10 000 00
80 000 00	0 00	0 00	80 000 00	0 00	0 00	0 00	80 000 00
188,000 00	0 00	0 00	188,000 00	0 00	0 00	0 00	188,000 00
30 000 00	0 00	0 00	30 000 00	0 00	0 00	0 00	30 000 00
30,000 00	0 00	0 00	30,000 00	0 00	0 00	0 00	30,000 00
47 472 00	0 00	0 00	47 472 00	0 00	0 00	0 00	47 472 00
-22 472 00	0 00	0 00	-22 472 00	0 00	0 00	0 00	22 472 00
45 000 00	0 00	0 00	45 000 00	0 00	0 00	0 00	45 000 00
45,000 00	0 00	0 00	45,000 00	0 00	0 00	0 00	45,000 00
118,000 00	0 00	0 00	118,000 00	0 00	0 00	0 00	118,000 00
20 000 00	0 00	0 00	20 000 00	0 00	0 00	0 00	20 000 00
26 000 00	0 00	0 00	26 000 00	0 00	0 00	0 00	26 000 00

19,706 15	0 00	0 00	9 293 85	0 00	0 00	0 00	19,706 15
17 000 00	0 00	0 00	3 000 00	0 00	0 00	0 00	17 000 00
25,000 00	0 00	0 00	90,000 00	0 00	0 00	0 00	25,000 00
45,000 00	0 00	0 00	45 000 00	0 00	0 00	0 00	45,000 00
47 472 00	0 00	0 00	0 00	0 00	0 00	0 00	47 472 00
30,000 00	0 00	0 00	0 00	0 00	0 00	0 00	30,000 00
30,000 00	0 00	0 00	0 00	0 00	0 00	0 00	30,000 00
30 000 00	0 00	0 00	0 00	0 00	0 00	0 00	30 000 00
188,000 00	0 00	0 00	188,000 00	0 00	0 00	0 00	188,000 00
80 000 00	0 00	0 00	80 000 00	0 00	0 00	0 00	80 000 00
10 000 00	0 00	0 00	10 000 00	0 00	0 00	0 00	10 000 00
85 000 00	0 00	0 00	85 000 00	0 00	0 00	0 00	85 000 00

National Conference of State Legislatures
1560 Broadway Suite 700
Denver CO

Ms Lallie Laurence
CTRCT

(99-1382A for \$30 000 00)
427 W 51st Street Apt 2A
New York, NY

Establishing a New Series of Online Reports on Emerging and Underreported Issues in HIV and Reproductive Health

CTRCT

Ms Lani Luciano
CTRCT

(99-1392B for \$20 000 00)
247 Math Street
Glen Rock, NJ

Establishing a New Series of Online Reports on Emerging and Underreported Issues in HIV and Reproductive Health

MAIN

(99-1394 for \$268,000 00)

Paying for Long-Term Care

Regents of the University of California, San Francisco
CTRCT

(99-1384A for \$85 000 00)
Department of Social and Behavioral Sciences
3333 California Street, Suite 455
San Francisco CA

Examining Medicaid's Role in Nursing Home Care Survey of State Licensure and Certification Agencies

CTRCT

(99-1394A for \$85 000 00)
Institute for Health and Aging
San Francisco, CA

Examining Medicaid's Role in Nursing Home Care Survey of State Long Term Care Ombudsman Programs

CTRCT

(99-1394B for \$27,528 00)
4913 Chevy Chase Blvd
Chevy Chase MD 20815

Profiling the Cost of Long-Term Care for Patients and Families

CTRCT

(99-1384C for \$47 472 00)

University of Baltimore, Baltimore County

CTRCT

Maryland Institute for Policy Analysis and Research
Administration Building, Room 628
Baltimore MD

Long Term Care Costs for Patients and Families

MAIN

(99-1395 for \$310,000 00)

KFF - Immigration and Health Access

KFF - Resource Guides on Immigration and Health
APROP

(99-1385D for \$30,000 00)

Portion of Funding Held by KFF to Compile the Info and Prepare the Report

KFF - Evaluating Access and Financing of Care for Vulnerable Populations
MAIN

(99-1396 for \$460,000 00)

Evaluating Access and Financing of Care for Vulnerable Populations

CTRCT

(99-1396A for \$190 000 00)
Health Policy Center
2100 M Street N.W.
Washington, D.C.

Urban Institute (The)

Georgetown University Medical Center
CTRCT

(99 1396B for \$40 000 00)

Institute for Health Care Research and Policy
2233 Wisconsin Avenue N.W.
Washington D.C.

Measuring the Consequences of Inadequate Medical Care for Vulnerable Populations

CTRCT

(99-1396C for \$185 000 00)
2100 M Street N.W.
Washington D.C.

Urban Institute (The)

Evaluating Recent Policy and Market Changes that Affect the Financing of Care Delivery for Low Income Populations

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99	12/31/00	12/31/00	12/31/99	12/31/99	12/31/00	12/31/00	12/31/99	12/31/99	12/31/00	12/31/00

KFF - Medicare Next Steps in the Reform Debate	85,350 00	0 00	0 00	85,350 00	0 00	0 00	85,350 00
Medicare Next Steps in the Reform Debate							
KFF Medicare Next Steps in the Reform Debate							
(99-1397* for \$950 00)							
APPROP							
Medicare Next Steps in the Reform Debate							
Assessing the Effects of Premium-Support Proposals on Medicare's Elderly and Disabled Beneficiaries							
Washington, D C							
2401 Pennsylvania Avenue N W							
(99-1397C for \$90 000 00)	25 000 00	0 00	0 00	25 000 00	0 00	0 00	25 000 00
Hewitt Associates, LLC							
CNTRCT							
Health Policy Alternatives, Inc							
(99-1397D for \$70 000 00)	20 000 00	0 00	0 00	20 000 00	0 00	0 00	20 000 00
Washington D C							
444 North Capitol Street N W							
Analyzing Options to Cover Prescription Drugs Under Medicare							
Economic and Social Research Institute							
CNTRCT							
(99-1397E for \$75 000 00)	15 000 00	0 00	0 00	15 000 00	0 00	0 00	15 000 00
Washington, D C							
1015 18th Street N W							
Understanding Managed Care for Low-Income Medicare Beneficiaries Linkages Between Medicare and Medicaid Reforms							
Hewitt Associates, LLC							
CNTRCT							
(99-1397G for \$25 000 00)	25 000 00	0 00	0 00	25 000 00	0 00	0 00	25 000 00
Washington, D C							
2401 Pennsylvania Avenue N W							
The Implications of Medicare Prescription Drug Proposals for Employers and Retirees Additional Support							
KFF - Resolving Problems with Health Plans A Partnership with Consumer Reports							
MAJN							
(99-1398 for \$150,000 00)	53,664 00	0 00	0 00	53,664 00	0 00	0 00	53,664 00
Resolving Problems with Health Plans A Partnership with Consumer Reports							
APPROP							
(99-1398* for \$5 500 00)	5 500 00	0 00	0 00	5 500 00	0 00	0 00	5 500 00
Resolving Problems with Health Plans A Partnership with Consumer Reports							
J P Ventures Inc							
dba Tr-Graphix							
3303 De La Cruz Blvd							
Santa Clara CA							
Texas Medical Foundation							
901 Mopac Expressway South Suite 200							
Austin TX							
The Hauser Group, Inc							
1782 Columbia Road NW Suite 200							
Washington DC							
William Winkenwerder, MD							
100 Summer Street							
Boston MA							
Consumers Union of U S, Inc							
CNTRCT							
(99-1398A for \$25 000 00)	8 330 00	0 00	0 00	8 330 00	0 00	0 00	8 330 00
Center for Consumer Health Choices							
101 Truman Avenue							
Yonkers NY							
A Partnership with Consumers Union on Resolving Problems with Health Plans							
Princeton Survey Research Associates							
CNTRCT							
(99-1398B for \$119 500 00)	38 634 00	0 00	0 00	38 634 00	0 00	0 00	38 634 00
Princeton Survey Research Associates							
911 Commons Way							
Princeton NJ							
Consumer Experiences Survey							
KFF-Continuing the Kaiser/Harvard Health News Index and Update Reports							
MAJN							
(99-1420 for \$220,000 00)	179,200 00	0 00	0 00	179,200 00	0 00	0 00	179,200 00
Continuing the Kaiser/Harvard Health News Index and Beginning Regular Public Option Update Reports							
APPROP							
(99-1420* for \$8 800 00)	8 800 00	0 00	0 00	8 800 00	0 00	0 00	8 800 00
Continuing the Kaiser/Harvard Health News Index and Beginning Regular Public Option Update Reports							

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/09				12/31/00				12/31/09			
Unpaid	Cancelled			Unpaid	Cancelled			Unpaid	Cancelled		

Lindsay Heberling (Salary & Benefits Allocation) 489 89

Prodigy Press, Inc 4 748 05
 190 Constitution Drive
 Menlo Park, CA
 United States Postal Service
 San Jose CA 3 562 06

Princeton Survey Research Associates V-CON (99-1420D for \$24 700 00) 24 700 00
 Princeton NJ
 911 Commons Way
 January/February 2000 Health News Index Survey
 Princeton Survey Research Associates V-CON (99-1420E for \$23 500 00) 23 500 00
 Princeton NJ
 911 Commons Way
 March/April 2000 Health News Index
 Princeton Survey Research Associates V-CON (99 1420F for \$36 200 00) 36 200 00
 Princeton NJ
 911 Commons Way
 May/June 2000 Health News Index
 Princeton Survey Research Associates V-CON (99-1420G for \$18 000 00) 18 000 00
 Princeton NJ
 911 Commons Way
 July/August 2000 Health News Index
 Princeton Survey Research Associates V-CON (99-1420H for \$17 100 00) 17 100 00
 Princeton NJ
 911 Commons Way
 September/October 2000 Health News Index
 Princeton Survey Research Associates V-CON (99 1420I for \$18 000 00) 18 000 00
 Princeton NJ
 911 Commons Way
 December 2000 Health News Index
 Princeton Survey Research Associates V-CON (99-1420J for \$23 900 00) 23 900 00
 Princeton NJ
 911 Commons Way
 February 2001 Health News Index
 KFF - Race, Ethnicity, and Medical Care MAJN (99 1433 for \$300,000) 98,947 00
 Race, Ethnicity, and Medical Care
 KFF - The Influence of Race in Health Care A Survey of Public Perceptions APPROP (99-1433A for \$15,500 00) 14 447 00
 Publication/Dissertation Costs Related to the Survey
 Hadley Harbert (Salary & Benefits Allocation) 3 109 40
 KFF Physicians Awareness Campaign in Partnership with Major Physicians APPROP (99-1433B for \$32 191 25) 32 191 25
 Physician's Awareness Campaign in Partnership with Major Physician Specialty Groups
 Garrett Yu Hsuehlin LLC V-CON (99 1433B1 for \$17 808 75) 17,808 75
 1825 Connecticut Avenue N.W.
 Washington, D.C.
 Professional Services Related to the Racial Disparities and Physician's Awareness Campaign
 Abt Associates, Inc CONTRACT (99-1433C for \$75 000 00) 25 000 00
 1110 Vermont Avenue, N.W.
 Washington D.C.
 Annual Kaiser Report Tracking Key Indicators of the Nation's Progress in Addressing Racial and Ethnic Disparities in Health

Board Appropriation, continued				Grants				Appropriation				
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid

				4,500.00	0.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00
Lewin Group (The) CNRCT (99-143E for \$4,500.00) 3130 Fairview Park Drive Falls Church VA												
Analytic Support for the Key Indicators for Tracking Racial Disparities in Health Care Project CNRCT Frank McClellan, D (99-143F for \$5,000.00) 612 West Horton Street Philadelphia PA												
Paper on the Alternative Strategies for Increasing Minority Enrollment in Medical Schools KFF Advancing HIV/AIDS Policy Discussions Briefing and Workshops MALN												
				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00	11,000.00
KFF - Advancing HIV/AIDS Policy Discussions Briefing and Workshops (99-143A for \$150,000.00)												
				32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	32,000.00	0.00
KFF - Advancing HIV/AIDS Policy Discussions Briefing and Workshops APPROP (99-143A for \$32,000.00) Advancing HIV/AIDS Policy Discussions Briefing and Workshops												
				1,048.00			1,048.00				1,048.00	
All Horizons Rancho Travel Los Altos, CA c/o American Express Continental Airlines c/o American Express Corporate Pass 403 Bingham Road Landover MD Doyle Washington Washington DC c/o American Express Grand Gourmet 1101 17th Street NW Washington DC												
				549.00			549.00				549.00	
Hotel George 15 E Street NW Washington DC Images Audio Visual Washington DC c/o American Express Washington DC												
				979.10			979.10				979.10	
Lynn A. Callum 220 Broadway Centerville MD (Expense Reimbursement)												
				168.52			168.52				168.52	
Port of Piraeus Washington DC c/o American Express Reserve Officers Association of the United States One Constitution Ave, NE Washington DC Words, Pictures, Ideas 70 Washburn Street San Francisco CA												
				22,388.48			22,388.48				22,388.48	
Georgetown University CNRCT (99-144B for \$90,000.00) Institute for Health Care Research & Policy 2233 Wisconsin Avenue NW Washington D C												
				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00
Advancing HIV/AIDS Policy Discussions on Capitol Hill CNRCT Harvard University, Harvard AIDS Institute (99-143A for \$5,000.00) 651 Huntington Avenue, FCB-5 Boston MA												
				5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
HIV/AIDS Policy Briefing for Congressional Staff												

94-6064808

AMENDED RETURN

Grantees				Appropriation			
Unpaid	Paid	Refunds	Awarded	Unpaid	Paid	Refunds	Awarded
12/31/99				12/31/98			
Unpaid				Unpaid			Unpaid
12/31/00				12/31/00			12/31/00
Cancelled				Cancelled			Cancelled

Ma Lynn Calligum CTRCT (99-1434D for \$18 000 00) 11 000 00

220 Broadway Catowide MD Providing Event Planning Support for the HIV/AIDS Capitol Hill Briefing Series (99 1498 for \$250,000) 48,600 00

Pilot Test of a Resource Center to Help States Develop Public Service Campaigns MAIN (99-1497 for \$206 500 00) 5 000 00

KF - Resource Center to Help States Develop Public Service Campaigns APPROP (99-1497 for \$206 500 00) 204 203 28

Pilot Test of a Resource Center to Help States Develop Public Service Campaigns (99-1497 for \$206 500 00) 5 000 00

KF - Resource Center to Help States Develop Public Service Campaigns APPROP (99-1497 for \$206 500 00) 204 203 28

Health Management Associates One Michigan Avenue Building 120 N Washington Square, #705 Lansing MI (99 1498A for \$30,000 00) 30 000 00

Lake Snell Parry & Associates, Inc. CTRCT (99 1498A for \$30,000 00) 30 000 00

Analysis of Medicaid and Children's Health Insurance Program Public Service Announcements Washington, D C 1728 M Street, N W (99 1498B for \$13 500 00) 13 500 00

Health Management Associates CTRCT (99-1498B for \$13 500 00) 13 500 00

Support for the Foundation's Project on Public Service Campaigns for the Children's Health Insurance Program Lansing MI (99-1498B for \$13 500 00) 13 500 00

KF - Continuing the Kaiser Media Fellowships and Pgm Administration MAIN (99-1521 for \$555 057 50) 660 483 35

Continuing Support for the Kaiser Fellowships in Health Journalism Programs in Health Journalism APPROP (99 1521 for \$555 057 50) 660 483 35

KF - Continuing the Kaiser Media Fellowships and Pgm Administration MAIN (99-1521 for \$555 057 50) 660 483 35

Continuing Support for the Kaiser Fellowships in Health Journalism Programs in Health Journalism APPROP (99 1521 for \$555 057 50) 660 483 35

ABC News New York, NY PO Box 7247-8020 Philadelphia PA A/S/M/ Communications, Inc (99 1521 for \$1,500,000 00) 1,142,892.82

KF - Continuing the Kaiser Fellowships in Health Journalism Programs in Health Journalism APPROP (99 1521 for \$1,500,000 00) 1,142,892.82

Continuing Support for the Kaiser Fellowships in Health Journalism Programs in Health Journalism APPROP (99 1521 for \$1,500,000 00) 1,142,892.82

ABC News New York, NY PO Box 7247-8020 Philadelphia PA A/S/M/ Communications, Inc (99 1521 for \$1,500,000 00) 1,142,892.82

All Horizons Rancho Travel Los Altos CA Amazon.com (99 1521 for \$1,500,000 00) 1,142,892.82

Amazon.com (99 1521 for \$1,500,000 00) 1,142,892.82

American Airlines (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

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American Express (99 1521 for \$1,500,000 00) 1,142,892.82

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American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

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American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

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American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

American Express (99 1521 for \$1,500,000 00) 1,142,892.82

AMENDED RETURN

94 5064601

Board Appropriation, continued		Grantee		Appropriation	
Unpaid	Awarded	Unpaid	Awarded	Unpaid	Awarded
12/31/89	12/31/89	12/31/00	12/31/00	12/31/00	12/31/00
		Unpaid	Paid	Unpaid	Paid
		Cancelled	Cancelled	Cancelled	Cancelled
		Refunds	Refunds	Refunds	Refunds

Ardeo Restaurant	Washington DC	645 00	
Ardeo Restaurant	Washington DC		645 00
Elba	Boston MA	1 613 73	
Books Inc	of American Express		45 30
Palo Alto CA	of American Express		45 30
Bortga	Birmingham AL	1 632 06	
Bortga	of American Express		1 632 06
Brenda Wilson	of American Express		8 000 00
Brenda Wilson	4104 Arkansas Ave NW	8 000 00	
(Expense Reimbursement)	Washington DC		
British Airlines	of American Express		491 12
California Cafe Bar and Grill	Palo Alto CA	1 455 92	
California Cafe Bar and Grill	of American Express		1 455 92
Calyx & Corolla	San Francisco CA	48 89	
Calyx & Corolla	of American Express		48 89
Charles Omstein	2945 Stratmeade Street	5 604 59	
Charles Omstein	Falls Church VA	5 604 59	
(Expense Reimbursement)	of American Express		5 604 59
Charles Omstein	2945 Stratmeade Street	5 000 00	
Charles Omstein	Falls Church VA	5 000 00	
(Expense Reimbursement)	New York NY		
City Cafe	Washington DC	26 00	
City Cafe	of American Express		26 00
Coco Pazzo La	W Hollywood CA	243 00	
Coco Pazzo La	of American Express		243 00
Columbia Journalism Review	2950 Broadway 101 Journalism	3 860 00	
Columbia Journalism Review	New York NY	3 860 00	
Concourse Ticket	Boston MA	360 00	
Concourse Ticket	of American Express		360 00
Continental Airlines	of American Express		426 00
Continental Airlines	Mountain View CA	39 85	
Continental Airlines	of American Express		39 85
Deann and Davuca	Washington DC	564 90	
Deann and Davuca	of American Express		564 90
Deirdre Graham	of American Express		17 438 96
(Salary & Benefits Allocation)			17 438 96
Delta Airlines	of American Express		2 386 00

Unpaid 12/31/99		Awarded		Refunds		Paid		Cancelled		Unpaid 12/31/00	
Appropriation		Grantees		Appropriation		Refunds		Cancelled		Unpaid 12/31/00	

DHL Worldwide Express

P O Box 76016

Phoenix AZ

Denald F Roper

DBA Don Roper Photography

740-D Sierra Vista Ave

Mountain View CA

Donna's Coffee Bar

Washington DC

co American Express

Execucom, Inc

780 Buckland Avenue

San Carlos CA

Fairmont Hotels Copley Plaza

Boston MA

co American Express

Fairmont Hotels

Boston MA

co American Express

Faliza Gutierez

(Employee Expense Reimbursement)

Faliza Gutierez

(Salary & Benefits Allocation)

Frame O Rams

Palo Alto CA

co American Express

Gary D Nelson Association Inc

PO Box 1548

Sonoma CA

Gross & Belsky LLP

One Meridian Plaza Suite 1040

San Francisco CA

Hale Champion

6A Athens Street

Cambridge MA

(Expense Reimbursement)

Hale Champion

6A Athens Street

Cambridge MA

(Honarium)

Hampshire House

Boston MA

co American Express

Health Athina

PO Box 148

Congers NY

Hertz Car Rental

co American Express

Hilary Waldman

8 Windrush Lane

Andover CT

(Expense Reimbursement)

International Women's Media Foundation

1729 M Street NW Suite 1002

Washington DC

James Crouch

1451 River Park Dr, Suite 220

Sacramento CA

(Honarium)

89 09

1 480 80

55 00

2 518 49

188 55

15 858 10

836 78

62,468 20

109 87

8 000 00

2 500 00

3,784 05

6 000 00

27 00

340 00

189 87

63 90

50 00

300 00

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantees			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99				12/31/00			
Unpaid	Cancelled	Refunds	Paid	Unpaid	Cancelled	Refunds	Paid
Appropriation				Appropriation			
12/31/00				12/31/99			
Unpaid	Cancelled	Refunds	Paid	Unpaid	Cancelled	Refunds	Paid

Joan Mazzolini

3208 Mapledele Avenue
Cleveland OH

(Expense Reimbursement)

Jodie M Snyder

3640 North 38th Street #108
Phoenix AZ

(Expense Reimbursement)

John A. Carter

700 North Glenwood Ave
Clearwater FL

(Expense Reimbursement)

Joseph W Palca

4620 28th Place NW
Washington DC

(Expense Reimbursement)

Josephine Marcotty

4817 Emerson Avenue, South
Minneapolis MN

(Expense Reimbursement)

Karen Houppert

535 18th Street
Brooklyn NY

(Employee Expense Reimbursement)

Karl W Stark

7949 Montgomery Avenue
Edina Park PA

(Expense Reimbursement)

Kapler's Books

Monro Park, CA
of American Express

Kim Greaney

(Salary & Benefits Allocation)

La Colline

Washington DC
of American Express

Lala Rokh

Boston, MA
of American Express

Leadership Director

New York, NY
of American Express

Ultrasyste Limousine

Everett, MA
of American Express

Ligatura

500 Second Street
San Francisco CA

Linda Wright Moore

1314 Spruce Lane
Wyncoke PA

(Expense Reimbursement)

Logan Farms

Mountain Brook, AL
of American Express

Mario Roselli

1078 Meadow Heights Drive
Jackson MS

(Expense Reimbursement)

769 75

98 00

10 054 63

7 954 04

233 18

83 85

10,285 91

83 30

22 260 43

4,029 28

950 37

305 00

870 00

2 893 17

1 684 84

232 50

203 95

Unpaid 12/31/89	Awarded	Refunds	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Cancelled	Unpaid 12/31/00
Grantee					Appropriation				

Board Appropriation, continued

Mark McLellan Economics Building 224 Stanford CA (Honorarium)	500 00
Mark Taylor 7234 Vicker Avenue Hammond IN	155 81
Mason Esell (Expense Reimbursement) 720 W Gordon Terrace Unit 22-L Chicago IL	10 000 00
Massachusetts General Hospital Boston, MA c/o American Express	485 00
McWhorter's Merido Park, CA c/o American Express	22 18
Native American Health Center 3124 International Boulevard Oakland CA	500 00
Nell D Rosenberg 6364 Ridgeway Drive Lake Tomahawk WI (Expense Reimbursement)	5 880 51
Northwest Airlines c/o American Express	1 144 00
NYU Press New York, NY c/o American Express	74 65
Occidental Grill Washington DC c/o American Express	223 30
Open Communications Washington, DC c/o American Express	20 80
Palo Alto Staffing Services 2471 East Bayshore Road Suite 525 Palo Alto CA	15 064 80
Park Hyatt c/o American Express	424 62
Paul Detaney PO Box 5408 Washington DC (Expense Reimbursement)	419 09
Paul Detaney PO Box 5408 Washington DC	3 000 00
Penn State Gelatinger Health System PA (Honorarium)	-131 80
Penny Duchham (Employee Expense Reimbursement)	2 315 01
Penny Duchham (Salary & Benefits Allocation)	187 883 52
Penny Stern, M.D. 187 19 75 Avenue Hillcrest NY (Employee Expense Reimbursement)	364 80

94-6064808

AMENDED RETURN

Board Appropriation, continued				Grants				Appropriation					
Unpaid	Awarded	Refunds	Paid	Unpaid	Cancelled	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Cancelled	Unpaid
12/31/99				12/31/00				12/31/99					12/31/00

Prodigy Press, Inc
190 Constitution Drive
Menlo Park CA

GPAS

Washington DC

Quadrus Conference Center

2400 Sand Hill Road

Menlo Park CA

Radio Television News

Directors Association

1000 Connecticut Ave, NW

Washington DC

Radisson Admiral

Mobile AL

of American Express

Partisan's Bar & Grill

Boston, MA

of American Express

Renaissance Mayflower

of American Express

Residence Inn

Washington DC

of American Express

Sarah Lunday

3425 Riveroad Apt #2304

Fort Worth TX

(Employee Expense Reimbursement)

Sarah Lunday

3425 Riveroad Apt #2304

Fort Worth TX

(Expense Reimbursement)

Small Planet

Boston, MA

of American Express

Society of American Business Editors & Writers

76C Gammet Hall

Columbia MO

South Africa Airlines

of American Express

Southwest Airlines

of American Express

Stanford Park Hotel

100 El Camino Real

Menlo Park CA

Stephen D Smith

1993 Berkeley Avenue

Saint Paul MN

(Expense Reimbursement)

Susan Dentzer

2700 S Quincey Street Suite 240

Arlington VA

(Expense Reimbursement)

Susan Durkee

P O Box 120191

San Diego CA

(Expense Reimbursement)

Susan Fitzgerald

400 North Broad Street

Philadelphia PA

(Expense Reimbursement)

4 783 97

5 00

1,085 74

2 072 29

1,504 89

12 80

1,082 05

447 02

111 20

10 035 43

30 00

1,950 00

1,519 20

374 50

5 692 80

9 900 29

614 09

191 50

192 00

Board Appropriation, continued				Grantee				Appropriation					
Unpaid	Awarded	Refunds	Paid	Unpaid	Cancelled	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Cancelled	Unpaid
12/31/99	12/31/99			12/31/00	12/31/00			12/31/99	12/31/99			12/31/00	12/31/00
6,798.69								6,798.69					

AMENDED RETURN

94-6064808

6,798.69								6,798.69					
145.40								145.40					
2,248.65								2,248.65					
515.00								515.00					
23.00								23.00					
1,097.01								1,097.01					
5,211.42								5,211.42					
557.10								557.10					
3,000.00								3,000.00					
1,363.00								1,363.00					
4,782.50								4,782.50					
217.63								217.63					
616.00								616.00					
1,367.14								1,367.14					
5,577.01								5,577.01					
730.47								730.47					
80.06								80.06					
12,021.36								12,021.36					
377.50								377.50					

Teresa L. Schroeder, MD

48 Juncos Road

Weston MA

(Expense Reimbursement)

The Admirals Corner

Mobile AL

of American Express

The Blue Room

Cambridge MA

of American Express

The Harvard

Cambridge MA

of American Express

The Mill Bakery Eatery

Birmingham, AL

of American Express

The Pillars Restaurant

Mobile AL

of American Express

The Tutwiler

Birmingham, AL

of American Express

Timothy Johnson MD

of ABC Television - ABC News

175 Highland Avenue

Needham MA

(Expense Reimbursement)

Timothy Johnson, MD

of ABC Television ABC News

175 Highland Avenue

Needham MA

of American Express

United Airlines

of American Express

United States Postal Service

San Jose CA

United Vacations

of American Express

Upstairs At the Pudding

Cambridge MA

of American Express

US Air

of American Express

Vacation Purchase Travel

San Jose CA

of American Express

Video Monitoring Services of America, LP

330 West 42nd Street

New York NY

Washington Monarch Hotel

Washington, DC

of American Express

Whole Food Market

Palo Alto CA

of American Express

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantees				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99	12/31/99	12/31/00	12/31/99	12/31/99	12/31/99	12/31/00	12/31/99	12/31/99	12/31/99	12/31/00
Unpaid	Cancelled		Unpaid	Cancelled		Unpaid	Cancelled	Unpaid	Cancelled		Unpaid

Mr Fred de Sam Lazaro	FEL-IN	(99-1521A for \$45,000 00)	1834 Highland Parkway	St Paul, MN	1999-2000 Fellow	0.00	0.00	0.00	40,500.00	0.00	20,500.00	0.00	20,000.00
Ms Linda Wright Moore	FEL-IN	(99-1521B for \$45,000 00)	1314 Spruce Lane	Wyncote, PA	1999-2000 Fellow	0.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00
Ms Brenda Wilson	FEL-IN	(99-1521C for \$45,000 00)	4104 Arkansas Avenue N.W.	Washington, D.C.	1999-2000 Fellow	0.00	0.00	0.00	35,000.00	0.00	30,000.00	0.00	5,000.00
Mr Joseph W Palca	FEL-IN	(99-1521D for \$45,000 00)	4620 29th Place, N.W.	Washington, D.C.	1999-2000 Fellow	0.00	0.00	0.00	35,000.00	0.00	35,000.00	0.00	0.00
Mr Neil Rosenberg	FEL-IN	(99-1521E for \$45,000 00)	6364 Ridgeway Drive	Lake Tomahawk, WI	1999-2000 Fellow	0.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00
Mr Charles Ornstein	FEL-IN	(99-1521F for \$45,000 00)	2945 Strathmore Street	Falls Church, VA	1999-2000 Fellow	0.00	0.00	0.00	41,999.97	0.00	41,999.97	0.00	0.00
Mr John Cutler	FEL-IN	(99-1521G for \$45,000 00)	700 N Glenwood Avenue	Clematis, FL	2000-2001 Fellow	0.00	0.00	0.00	45,000.00	0.00	13,333.33	0.00	31,666.67
Mr Mason East	FEL-IN	(99-1521H for \$45,000 00)	720 W Gordon Terrace	Chicago, IL	2000-2001 Fellow	0.00	0.00	0.00	45,000.00	0.00	13,333.33	0.00	31,666.67
Ms Sarah Lunday	FEL-IN	(99-1521I for \$47,780.88)	3425 Riverwood Apt #2304	Ft Worth, TX	2000-2001 Fellow	0.00	0.00	0.00	47,780.88	0.00	11,880.42	0.00	35,900.46
Teresa L Schrader, M.D.	FEL-IN	(99-1521J for \$47,181.82)	48 Jantcho Road	Weston, MA	2000-2001 Fellow	0.00	0.00	0.00	47,181.82	0.00	20,720.54	0.00	26,461.28
Mr Stephen Smith	FEL-IN	(99-1521K for \$45,000 00)	1893 Berkeley Avenue	St Paul, MN	2000-2001 Fellow	0.00	0.00	0.00	45,000.00	0.00	8,800.00	0.00	36,200.00
Mr Karl Stark	FEL-IN	(99-1521L for \$45,000 00)	7949 Montgomery Avenue	Edms Park, PA	2000-2001 Fellow	0.00	0.00	0.00	45,000.00	0.00	13,333.33	0.00	31,666.67
Continuing the Kaiser Family Foundation Award for Excellence in Health Journalism	MAJN	0.00				0.00	0.00	0.00	99,504.88	0.00	65,608.43	0.00	3,896.45
(99-1533 for \$100,000 00)		0.00				0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00

94-6064808

AMENDED RETURN

Board Appropriation, continued				KFF - Continuing the KFF Award for Excellence in Health Journalism				KFF - Continuing the Kaiser Family Foundation Award for Excellence in Health Journalism					
Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00	Unpaid	12/31/00	Awarded	Refunds	Paid	Cancelled

						69,504.88		65,608.43	0.00	0.00		3,896.45	
KFF - Continuing the KFF Award for Excellence in Health Journalism (Employee Expense Reimbursement) Alice Thomas 1,800.00 1,313.82 13,619.66 500.00 3,638.18 19,836.38 PR Workshop South Africa South Africa co American Express National Airways Charter South Africa co American Express Mount Nelson Hotel South Africa Martha Sophia Kalan Johannesburg South Africa 600.00 3,638.18 19,836.38 South Africa co American Express National Airways Charter South Africa South Africa PR Workshop South Africa South Africa co American Express Quality Inn Arlington VA co American Express South Africa co American Express South Africa co American Express South Africa co American Express South Africa co American Express South Africa co American Express Williams Budget Car Johannesburg South Africa South Africa South Africa co American Express South Africa co American Express South Africa co American Express Williams Hilton Sandton South Africa South Africa co American Express 220.28 55.03 14,089.60 1,905.42 3,073.00 5,561.18 3,073.00 1,905.42 14,089.60 55.03 220.28 TriStaro Networks GRANT (99-1533A for \$10,000.00) 0.00 0.00 10,000.00 0.00 0.00 10,000.00 Funding on Behalf of 1999 Mandela Award Winner Dr Abe Nkomo Attendgwele 0008 - 10 Hatfield Street 0.00 0.00 10,000.00 0.00 0.00 10,000.00 TB Alliance DOTS Support Association GRANT (99-1533B for \$10,000.00) 0.00 0.00 10,000.00 0.00 0.00 10,000.00 Karri Brauer Hospital Room 144 Nurses Home 0.00 0.00 10,000.00 0.00 0.00 10,000.00 Funding on Behalf of 1998 Mandela Award Winner Ebrahim Rasool Betwide 7535 - 0.00 0.00 10,000.00 0.00 0.00 10,000.00 Rhonda Letnu - I Have A Dreamy GRANT (99-1533C for \$10,000.00) 0.00 0.00 10,000.00 0.00 0.00 10,000.00 Dept of Pediatrics and Child Health, Faculty of Medicine University of Natal Durban 0.00 0.00 10,000.00 0.00 0.00 10,000.00 Funding on Behalf of 2000 Mandela Award Winner Professor Jerry Coovadia Congella 4013 - 0.00 0.00 10,000.00 0.00 0.00 10,000.00 KFF - Continuing the Program on the Entertainment Media & Public Health MAIN (99-1542Z for \$978,000.00) 0.00 0.00 171,899.38 0.00 0.00 171,899.38 103,890.82 KFF - Continuing the Program on the Entertainment Media & Public Health APPROP (99-1542Z for \$70,000.00) 0.00 0.00 70,000.00 0.00 0.00 70,000.00 Starting Costs Related to Continuing Core Elements of The Program on the Entertainment Media and Public Health 0.00 0.00 70,000.00 0.00 0.00 70,000.00													

AMENDED RETURN

94-6064808

Board Appropriation, continued				KFF - A Biennial Analysis of Sexual Content on TV			
Unpaid	12/31/99	Awarded	Refunds	Unpaid	12/31/99	Awarded	Refunds
Unpaid	12/31/00	Cancelled	Paid	Unpaid	12/31/00	Cancelled	Paid

38 000 00	0 00	0 00	4 109 38	38 000 00	0 00	0 00	4 109 38
KFF - A Biennial Analysis of Sexual Content on TV							
A Biennial Analysis of Sexual Content on TV							
Museum of Television & Radio							
465 N Beverly Drive							
Beverly Hills CA							
MOU							
Advocates for Youth							
(99-1542C for \$335 000 00)							
1025 Vermont Avenue N W							
Washington D C							
Providing Technical Assistance and Public Recognition to Those Incorporating Public Health Themes into Their Programming Continuing The Media Project							
MOU							
Johns Hopkins University (The)							
School of Hygiene and Public Health							
815 N Wolfe Street							
Baltimore MD							
Continuing Following ER							
KFF - Continuation of The Project on Incremental Health Reform							
(99 1648 for \$150,000 00)							
Continuation of The Project on Incremental Health Reform							
KFF - Continuation of The Project on Incremental Health Reform							
(99-1645' for \$15 000 00)							
Continuation of The Project on Incremental Health Reform							
KFF - Continuation of The Project on Incremental Health Reform							
KFF - Continuation of The Project on Incremental Health Reform							
KFF - Continuation of The Project on Incremental Health Reform							
(98 1860 for \$400,000 00)							
Continuing the Foundation's Partnership with The League of Women Voters							
KFF - Continuing the Foundation's Partnership with The League of Women Voters							
KFF [Production of A Voters Guide to Health Care Issues in the 2000 Election]							
KFF - [Production of A Voters Guide to Health Care Issues in the 2000 Election]							
(99-1650' for \$62,917 97)							
Production of A Voters Guide to Health Care Issues in the 2000 Election							
Fannon-Luera Associates, Inc							
6382 46th Avenue							
Hyattsville MD							
Jenih Cliff Design, Inc							
1015 Eighteenth St NW, Suite 702							
Washington DC							
Linemark Printing, Inc							
1220 Caraway Court Suite 1040							
Largo MD							
Lynn L Lewis							
3107 33rd Place N W							
Washington DC							
(Honarium)							
League of Women Voters Education Fund (The)							
KFF - League of Women Voters Education Fund							
KFF - League of Women Voters Education Fund							
(99-1504A for \$300 000 00)							
1730 M Street, N W							
Washington D C							
Continuing the Foundation's Partnership with The League of Women Voters Education Fund							
KFF - League of Women Voters Education Fund							
KFF - League of Women Voters Education Fund							
(99-1503B for \$30 000 00)							
444 North Capitol Street, N W							
Washington, D C							
Guide to Health Care Issues in the 2000 Elections							
V-CON							
Health Policy Alternatives, Inc							
(99-1500C for \$7,082 03)							
444 North Capitol Street, N W							
Washington, D C							
Development and Preparation of a Report on Health Issues in the 2000 Presidential Election. A Comparison of Proposals							
KFF - Renewing the Foundation's Partnership with The NewsHour with Jim Lehrer							
KFF - Renewing the Foundation's Partnership with The NewsHour with Jim Lehrer							
(99-1663 for \$800,000 00)							
Renewing the Foundation's Partnership with The NewsHour with Jim Lehrer							

38 000 00	0 00	0 00	4 109 38	38 000 00	0 00	0 00	4 109 38
400,000 00	0 00	0 00	400,000 00	400,000 00	0 00	0 00	400,000 00

94-6064808

AMENDED RETURN

Board Appropriation, continued		MOU		Appropriation	
Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled
Unpaid	12/31/00	Cancelled	Paid	Unpaid	12/31/00

Greater Washington Educational Telecommunications Association, Inc 2700 S Quincy Street Arlington VA	400 000 00	0 00	0 00	400 000 00	0 00	0 00
KFF - Continuation of Talking With Kids About Tough Issues Campaign (98-1723 for \$800,000 00) Renewing the Foundation's Partnership with The NewsHour with Jim Lehrer <i>MAIN</i>	356,769 93	0 00	0 00	219,805 30	0 00	137,964 63
KFF - Continuation of Talking With Kids About Tough Issues Campaign (99-1723 for \$288 311 16) Continuation of Talking With Kids About Tough Issues Campaign	243 081 09	0 00	0 00	105 116 46	0 00	137 964 63

All Horizons Rancho Travel Los Altos CA of American Express Amazon.com of American Express Amazon.com of American Express Ampco System Parking San Francisco CA COMAC, Inc of American Express 665 Sinclair Road Milpitas CA Compassion Air Jamaica NY of American Express Cougar Couriers 922 San Leandro Avenue Suite C Mountain View CA Crown Limousine New York, NY of American Express Cub Room New York, NY of American Express Dean and DeLuca New York NY of American Express GTE Airfone of American Express Heartbeat Restaurant New York, NY of American Express Hillborough Township Board of Education Life Skills Committee 12 Nottingham Way Somerville NJ Information Management International, Inc 2542 Zanker Road San Jose CA Iron Mountain PO BOX 60709 Los Angeles CA J P Ventures, Inc dbs Tr-Graphics 3303 De La Cruz Blvd Santa Clara CA Jacqui Koenig (Salary & Benefits Allocation)	3 712 70	65 58	84 00	9 133 87	12 41	45 00	111 31	91 89	34 10	219 24	48 76	70 00	3 148 99	163 92	1 870 15	8 998 88	13 330 48
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94-6064808

AMENDED RETURN

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99			12/31/00	12/31/99			12/31/00	12/31/99		
Unpaid	Unpaid	Cancelled	Unpaid	Unpaid	Cancelled	Unpaid	Unpaid	Unpaid	Cancelled	Unpaid	Unpaid

Kim Bohelm (Salary & Benefits Allocation) 1 236 20
 Kristina Hoff (Employee Expense Reimbursement) 102 60
 Laura Wiggs (Salary & Benefits Allocation) 8 202 98
 Media Link 708 Third Avenue New York NY 13 400 00
 Michael Franzini 1630 12th Street Santa Monica CA 4 212 40
 (Expense Reimbursement) Miraga Media, Inc. 1301 Post Street, Suite 101 San Francisco CA 429 58
 MKI 727 Industrial Road Suite 111 San Carlos CA 221 28
 Parking CD of America San Francisco CA 41 43
 (Expense Reimbursement) Patriot Communications LLC P O Box 82898 Los Angeles CA 9 782 37
 Prodigy Press, Inc 190 Constitution Drive Menlo Park CA 81 19
 Rays Pizza New York, NY 10 83
 (Expense Reimbursement) Sheraton Hotel 1 822 58
 (Expense Reimbursement) Superhuttle SFO San Francisco CA 36 00
 The Advertising Council, Inc 281 Madison Avenue New York NY 24 334 28
 The Court New York, NY 880 88
 (Expense Reimbursement) TVA/Television Associates Inc. P O Box 56296 Hayward CA 1 025 38
 United Airlines c/o American Express 738 00
 W Hotel 1331 Pennsylvania Avenue NW Washington DC 1 481 37

Children New CTRCT (99-1723A for \$200 000 00) 1212 Broadway Oakland CA 100 000 00	0 00	0 00	100 000 00	0 00	0 00	0 00	0 00
Green, Margolis, Burns & Associates, Inc V-COM (99-1723B for \$13 688 84) 1010 Wisconsin Avenue N W Washington D C 13 688 84	0 00	0 00	13 688 84	0 00	0 00	0 00	0 00

Production and Administrative Expenses for Video Production, Talking With Kids About Tough Issues Campaign

AMENDED RETURN

Unpaid	Appropriation	Unpaid	Grantee	Unpaid	Board Appropriation, continued
12/31/00	12/31/99	12/31/00	12/31/99	12/31/00	12/31/99
Unpaid	Paid	Unpaid	Paid	Unpaid	Unpaid
Cancelled	Refunds	Cancelled	Refunds	Cancelled	Refunds

24 04									New World Grill New York, NY c/o American Express Sheraton Hotel
721 30									c/o American Express Twinstar Productions, LLC 12358 Ventura Blvd #189 Studio City, CA
1 000 00									United Airlines 4 098 50
5 82									United States Postal Service San Jose, CA US Air
90 50									Vicky Rideout (Employee Expense Reimbursement) PJU Digital, Inc CENTRICT
30 000 00	0 00	0 00	60 000 00						(92-1797AA for \$60,000.00) 5161 Lanham Boulevard North Hollywood, CA Creating Web Content for the Kaiser Family Foundation/JPN Television Network Public Service Campaign KFF Meeting the Increased Demand for Information MTV and BET APPROP
168 994 87	0 00	0 00	168 994 87						Meeting the Increased Demand for Information Generated Through Ongoing Partnerships with MTV and BET (92-1797B for \$200,000.00)
200 00									All Horizons Rancho Travel Los Altos, CA c/o American Express American Airlines c/o American Express Ampco System Parking San Francisco, CA Boston Coach Corp Everett, MA Citiford Franklin c/o American Express 710 North Tucker, Suite 308 Sart Louis, MO (Expense Reimbursement)
341 90									Hyatt Regency c/o American Express McCutchen Integrated Direct Mail Services 1237 Birchwood Drive Sunnyvale, CA Michael Franzini 1630 12th Street Santa Monica, CA (Expense Reimbursement)
4 505 30									Mirage Media, Inc 1301 Post Street Suite 101 San Francisco, CA Molly Parker Taples 1531 Jones Street San Francisco, CA NATAS 111 West 57th Street New York, NY Park Hyatt c/o American Express
343 14									
160 00									
3 800 00									
285 71									

94-6064808

Board Appropriation, continued

New World Grill

New York, NY

c/o American Express

Sheraton Hotel

c/o American Express

Twinstar Productions, LLC

12358 Ventura Blvd #189

Studio City, CA

United Airlines

c/o American Express

United States Postal Service

San Jose, CA

US Air

c/o American Express

Vicky Rideout

(Employee Expense Reimbursement)

PJU Digital, Inc

CENTRICT

(92-1797AA for \$60,000.00)

5161 Lanham Boulevard

North Hollywood, CA

Creating Web Content for the Kaiser Family Foundation/JPN Television Network Public Service Campaign

KFF Meeting the Increased Demand for Information MTV and BET APPROP

(92-1797B for \$200,000.00)

Meeting the Increased Demand for Information Generated Through Ongoing Partnerships with MTV and BET

All Horizons Rancho Travel

Los Altos, CA

c/o American Express

American Airlines

c/o American Express

Ampco System Parking

San Francisco, CA

c/o American Express

Boston Coach Corp

Everett, MA

Citiford Franklin

710 North Tucker, Suite 308

Sart Louis, MO

(Expense Reimbursement)

Hyatt Regency

c/o American Express

McCutchen Integrated Direct Mail Services

1237 Birchwood Drive

Sunnyvale, CA

Michael Franzini

1630 12th Street

Santa Monica, CA

(Expense Reimbursement)

Mirage Media, Inc

1301 Post Street Suite 101

San Francisco, CA

Molly Parker Taples

1531 Jones Street

San Francisco, CA

NATAS

111 West 57th Street

New York, NY

Park Hyatt

c/o American Express

Board Appropriation, continued				Grantees			
Unpaid	Refunds	Awarded	Paid	Unpaid	Refunds	Awarded	Paid
12/31/99	12/31/99	12/31/99	12/31/99	12/31/00	12/31/00	12/31/99	12/31/00
Unpaid	Cancelled	Paid	Cancelled	Unpaid	Cancelled	Paid	Cancelled
Appropriation				Appropriation			

Dana Grell (Employee Expense Reimbursement) 50 00

Dana Grell (Salary & Benefits Allocation) 19 955 90

David Shapinsky (Employee Expense Reimbursement) 1 302 39

David Shapinsky (Salary & Benefits Allocation) 128 926 64

Erin Cnder (Salary & Benefits Allocation) 199 91

Erin Cnder (Employee Expense Reimbursement) 40 269 31

Garden Court Hotel (Salary & Benefits Allocation) 367 89

Palo Alto CA (Employee Expense Reimbursement) 70 94

Head Thai Restaurant (Employee Expense Reimbursement) 748 93

Washington DC (Salary & Benefits Allocation) 1 075 71

J P Ventures, Inc (Employee Expense Reimbursement) 55 074 13

Lebanese Taverna (Salary & Benefits Allocation) 80 00

Marlington VA (Employee Expense Reimbursement) 650 88

Management Center / Opportunity NOCs (Salary & Benefits Allocation) 84,109 64

San Francisco CA (Employee Expense Reimbursement) 265 39

870 Market Street, Suite 300 (Salary & Benefits Allocation) 3 000 00

New York NY (Employee Expense Reimbursement) 28 851 89

Metropolitan Square Associates (Salary & Benefits Allocation) 712 00

Boston Properties as Agent (Employee Expense Reimbursement) 2 045 00

PO Box 531287 (Employee Expense Reimbursement) 239 90

Atlanta GA (Salary & Benefits Allocation) 25 35

Midwest Express Airlines (Employee Expense Reimbursement) 75 00

Los Altos CA (Employee Expense Reimbursement) 75 00

Midwest Express Airlines (Employee Expense Reimbursement) 25 35

Los Altos CA (Employee Expense Reimbursement) 75 00

1500 Broadway Suite 700 (Employee Expense Reimbursement) 25 35

Denver CO (Employee Expense Reimbursement) 75 00

Network Solutions (Employee Expense Reimbursement) 25 35

Planned Parenthood (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

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c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

c/o American Express (Employee Expense Reimbursement) 75 00

AMENDED RETURN

Board Appropriation, continued				Grantees				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99	12/31/99	12/31/99	12/31/00	12/31/00	12/31/00	12/31/00	12/31/99	12/31/99	12/31/99	12/31/00

Port of Piraeus	Washington DC	204 66
Prodigy Press, Inc	190 Constitution Drive	4 357 43
Mendo Park, CA	QPASS	6 00
Washington DC	Washington DC	171 19
Red Sage	Washington DC	171 19
Washington DC	Washington DC	6 00
Regina Davis	Washington DC	171 19
Washington DC	Washington DC	171 19
Roll Call, Inc	50 F Street, NW 7th Floor	206 85
Washington DC	Washington DC	206 85
Sabina Hoque	Washington DC	6 764 03
(Salary & Benefits Allocation)		
Starbucks Coffee	Washington DC	7 78
Washington DC	Washington DC	20 49
The Capitol Connection	Washington DC	20 49
Karley Drive George Mason University	Washington DC	20 49
Fallax VA	Washington DC	20 49
Tina Morrow	Washington DC	163 80
(Employee Expense Reimbursement)		
Tina Morrow	Washington DC	163 80
(Salary & Benefits Allocation)		
United Airlines	Washington DC	2 217 00
Washington DC	Washington DC	2 217 00
United States Postal Service	Washington DC	1 487 02
San Jose CA	Washington DC	1 487 02
United Vacations	Washington DC	1 157 00
Washington DC	Washington DC	1 157 00
Verizon Wireless	Washington DC	1 406 34
P.O. Box 830026	Washington DC	1 406 34
Dallas TX	Washington DC	1 406 34
Washington Fyler Cathedral	Washington DC	51 00
Church VA	Washington DC	51 00
Washington DC	Washington DC	51 00
Westin Hotels	Washington DC	2 893 58
Washington DC	Washington DC	2 893 58
Washington DC	Washington DC	2 893 58
Wynndham Hotels	Washington DC	8 051 60
San Francisco CA	Washington DC	8 051 60
Chicago IL	Washington DC	539 21
Washington DC	Washington DC	539 21
Yellow Transportation	Washington DC	45 00
Washington DC	Washington DC	45 00
CONTRACT	Washington DC	254,815 00
CONTRACT	Washington DC	254,815 00
(99 1807A for \$287 220 00)	Washington DC	254,815 00
120 West Fayette Street	Washington DC	254,815 00
Baltimore MD	Washington DC	254,815 00
Web Design and Development of the Kaiser Health Information Network	Washington DC	32 405 00

Board Appropriation, continued		Grantee		Appropriation	
Unpaid	12/31/99	Unpaid	12/31/99	Unpaid	12/31/00
	Awarded	Paid	Refunds	Awarded	Cancelled
	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
Unpaid	12/31/00	Unpaid	12/31/00	Unpaid	12/31/00

Grantee	Unpaid	12/31/99	Unpaid	12/31/99	Unpaid	12/31/00	Unpaid	12/31/00
Federal Network, Inc 50 F Street, N.W., Suite 1-C Washington D.C. (99-18078 for \$250,000.00)	172,475.44	0.00	250,000.00	0.00	77,524.56	0.00	172,475.44	0.00
Kind & Media, Inc V-CON 2016 Mt. Vernon Avenue Alexandria VA (99-1807C for \$1,800.00)	0.00	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00
Kaiser HEALTHCAST Web Service Events Alexandria VA 2016 Mt. Vernon Avenue (99-1807D for \$150,000.00)	120,000.00	0.00	30,000.00	0.00	30,000.00	0.00	120,000.00	0.00
Webcasting for the Kaiser Health Information Network Alexandria, VA 2016 Mt. Vernon Avenue (99-1807E for \$10,000.00)	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00
Ms. Sara Knoll CENTRICT 4954 Brandywine Street, N.W. Washington D.C. Launching the Kaiser Daily Health Policy Report (99-1807F for \$180,000.00)	108,650.00	0.00	53,350.00	0.00	53,350.00	0.00	108,650.00	0.00
Search Engine Services for HEALTHCAST and kaisemetwork.org Washington D.C. 50 F Street, N.W. Suite 1-C (99-1807G for \$200,000.00)	44,883.35	0.00	53,418.88	0.00	53,418.88	0.00	44,883.35	0.00
KFF - Tracking Changes in Medicaid and in Children's Health Insurance Program Enrollment MAIN			100,000.00	0.00	0.00	0.00	100,000.00	0.00
Tracking Changes in Medicaid and in Children's Health Insurance Program Enrollment (99-1811 for \$3,000.00)			9,000.00	0.00	0.00	0.00	9,000.00	0.00
KFF - Tracking Changes in Medicaid and in Children's Health Insurance Program Enrollment APPROP			4,416.65	0.00	0.00	0.00	4,416.65	0.00
Health Management Associates One Michigan Avenue Building 120 N Washington Square #705 Lansing MI National Press Club Washington DC c/o American Express Nelle Rogers 1916 Muthelid Drive Ada OK (Expense Reimbursement)			1,540.23	0.00	0.00	0.00	1,540.23	0.00
Health Management Associates CENTRICT One Michigan Avenue Building Lansing MI (99-1811A for \$180,000.00)	40,000.00	0.00	80,000.00	0.00	0.00	0.00	40,000.00	0.00
Tracking Changes in Medicaid and in Children's Health Insurance Program Enrollment Lansing MI One Michigan Avenue Building V-CON Health Management Associates (99-1811B for \$11,000.00)	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00
Health Management Associates V-CON One Michigan Avenue Building Lansing MI (99-1812 for \$1,500,000.00)	0.00	0.00	1,268,103.17	0.00	0.00	0.00	1,268,103.17	0.00
KFF - Annual Appropriation for Foundation's Publications & Dissem. Activities MAIN			1,268,103.17	0.00	0.00	0.00	1,268,103.17	0.00
Annual Appropriation for the Foundation's Publications and Dissemination Activities (99-1812 for \$1,500,000.00)			1,268,103.17	0.00	0.00	0.00	1,268,103.17	0.00
KFF - Annual Appropriation for Foundation's Publications & Dissem. Activities APPROP			1,268,103.17	0.00	0.00	0.00	1,268,103.17	0.00
Adacco Employment Services Dept LA21994 Pasadena CA Allen Anderson (Employee Expense Reimbursement)	1,930.50	0.00	0.00	0.00	0.00	0.00	1,930.50	0.00
	49.90	0.00	0.00	0.00	0.00	0.00	49.90	0.00

94-6064808

AMENDED RETURN

Board Appropriation, continued				Grantee				Appropriation			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99	12/31/99	12/31/99	12/31/00	12/31/00	12/31/00	12/31/00	12/31/99	12/31/99	12/31/00	12/31/00
Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid

34,412.13

477.00

1,272.87

335.00

10,855.02

28,188.08

80.00

3,488.34

20,508.98

2,322.45

42,608.84

195.00

28,707.33

15,112.37

1,250.00

180,170.84

3,434.00

128.00

122.50

10,300.88

88,308.95

Allen Anderson

(Salary & Benefits Allocation)

Allen Press, Inc

Lawrence KS

co Amerken Express

AlphaGraphics

1325 G Street, NW

Washington DC

American Medical Women's Assoc

801 N Fairfax St Suite 400

Alexandria VA

Artiela Sandhu

(Salary & Benefits Allocation)

Ardine Hockaday

(Salary & Benefits Allocation)

Ascribe, Inc

2201 Broadway Suite 230

Oakland CA

Bacon's Information Inc

PO Box 98889

Chicago IL

Balmer Printing and Graphics

18780 Oakmont Avenue

Gaithersburg MD

Brigade Corporation

101 Second Street 25th Floor

San Francisco CA

Business Wire

PO Box 60270

Los Angeles CA

Capitol Advantage

P O Box 2018

Manfield VA

Care Ventures James

(Salary & Benefits Allocation)

Christopher Redwood

(Salary & Benefits Allocation)

Columbia University

80 Haven Avenue B3

New York NY

COMAC, Inc.

585 Sinclair Road

Milpitas CA

Consolidated Market Response

700 West Lincoln, Suite 20

Chardon IL

Corporate Color, Inc

500 Monocacy Boulevard

Fredrick MD

Corporate Digital Express

500 Monocacy Boulevard

Fredrick MD

Corporate Direct, Inc

403 Blytheeast Road

Landover MD

Corporate Press

403 Blytheeast Road

Landover MD

94-6064808

AMENDED RETURN

Unpaid 12/31/99		Unpaid 12/31/00		Unpaid 12/31/00	
Awarded		Awarded		Awarded	
Refunds		Refunds		Refunds	
Paid		Paid		Paid	
Cancelled		Cancelled		Cancelled	
Unpaid 12/31/00		Unpaid 12/31/00		Unpaid 12/31/00	

Cougar Couriers	822 San Leandro Avenue Suite C	Mountain View CA	Edifice Kurta s r l	Via Luigi Zoja	30-20153 Milano	Italy	Eyewine Inc	Tx	Farnon-Luere Associates, Inc	3352 48th Avenue	Hyattsville MD	Federal Express Corp	PO Box 114D	Memphis TN	First California Press	1075 Folsom Street	San Francisco CA	Gibson Creative, Inc	Hamilton Court	1232 31st Street NW	Washington DC	Health Affairs	PO Box 148	Congers NY	ImPress	2001 L Street NW	Washington DC	Index Stock Photography	New York NY	of American Express	Infectious Diseases Society of America	99 Canal Center Plaza Ste 210	Alexandria VA	Intoplex Corporation	101 Second Street, 25th Floor	San Francisco CA	Information Management International, Inc	2548 Zanker Road	San Jose CA	J P Ventures, Inc	dha Tr-Graphics	3303 De La Cruz Blvd	San Jose CA	Janin Cliff Design, Inc.	1015 Eighmeath St NW Suite 702	Washington DC	Kathryn Burns	(Salary & Benefits Allocation)	Laser Works	1825 De La Cruz Blvd Ste 200	San Jose CA	Leadership Director Inc	104 Fifth Avenue	New York NY	Linemark Printing, mc	1220 Carway Court Suite 1040	Largo MD
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134 50

910 00

349 87

45 400 77

1 112 04

45 157 22

3 004 69

528 00

4 174 38

350 00

8 507 58

55,224 33

949 96

48 567 27

17 974 80

21 880 23

218 00

4 094 00

141 597 08

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantee				Appropriation					
Unpaid	Awarded	Refunds	Paid	Unpaid	Cancelled	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Cancelled	Unpaid
12/31/99				12/31/00				12/31/99					12/31/00

Lisa Edson
DBA Lisa Edson Design
7 Coleridge Drive
Mill Valley CA
Leanna Nguyen
(Salary & Benefits Allocation)
Manpower
PO Box 45730
San Francisco CA
Marta Bototsky
(Salary & Benefits Allocation)
Meg Bryant
180 Maywood Drive
San Francisco CA
(Employee Expense Reimbursement)
NAPWA
1413 K Street NW, Ste 700
Washington DC
National Association of Area Agencies on Aging
827 15th St, NW 6th Floor
Washington DC
National Conference of State Legislatures
1560 Broadway, Suite 700
Denver CO
Northern California Graphics, Inc.
817 W Maude Avenue
Sunnyvale CA
Olean Staffing
Dept LA 21984
Pasadena CA
Pacific Firm, LLC
2501 9th Street Suite 102
Berkeley CA
Palo Alto Staffing Services
2471 East Bayshore Road Suite 525
Palo Alto CA
Patrol Communications LLC
P O Box 92898
Los Angeles CA
Portfolio Marketing Group
230 So Board Street 3rd Floor
Philadelphia PA
Prodigy Press, Inc
190 Constitution Drive
Menlo Park CA
The Soft Edge, Inc
P O Box 480
McLean VA
Trade Engraving Co
500 Second St
San Francisco CA
U.S. NewsWire
National Press Bldg Suite 1272
Washington DC
U.S. Postmaster
Menlo Park CA
United States Postal Service
San Jose CA

45 00

18 718 53

1 645 88

42 054 82

1 081 08

10 253 00

220 00

5,000 00

6,364 18

388 00

1,441 00

16 859 30

1 195 08

447 83

111 082 00

850 00

894 35

3 993 00

400 00

45 990 78

AMENDED RETURN

94-6064808

Grantee		Appropriation	
Unpaid	Unpaid	Unpaid	Unpaid
12/31/89	12/31/90	12/31/89	12/31/90
Awarded	Awarded	Paid	Cancelled
Refunds	Refunds	Refunds	Cancelled
Paid	Paid		
Cancelled	Cancelled		
Unpaid	Unpaid		Unpaid
12/31/90	12/31/90		12/31/90

Grantee		Appropriation		Appropriation	
Unpaid	Unpaid	Unpaid	Unpaid	Unpaid	Unpaid
12/31/89	12/31/90	12/31/89	12/31/90	12/31/89	12/31/90
Awarded	Awarded	Paid	Cancelled	Paid	Cancelled
Refunds	Refunds	Refunds	Refunds	Refunds	Refunds
Paid	Paid				
Cancelled	Cancelled				
Unpaid	Unpaid		Unpaid		Unpaid
12/31/89	12/31/90		12/31/90		12/31/90

Agency / Description	12/31/89	12/31/90	12/31/89	12/31/90	12/31/89	12/31/90
Williams Inter-Continental 1401 Pennsylvania Avenue Washington DC			50 00			
Words, Pictures, Ideas 70 Washburn Street San Francisco CA			149 853 34			
KFF - Continuation of Capitol Hill Briefings on Health Policy Issues (99-1818 for \$120,000)					120,000 00	120,000 00
ALLIANCE FOR HEALTH REFORM 1900 L Street, N.W. Suite 512 Washington DC					0 00	0 00
KFF - A Partnership with Seventeen Magazine (99-1818 for \$200,000 00)					200,000 00	200,000 00
A Partnership with Seventeen Magazine					0 00	0 00
KFF - A Partnership with Seventeen Magazine (99-1818 for \$99 840 00)					99 840 00	99 840 00
A Partnership with Seventeen Magazine					0 00	0 00
Business Wire PO Box 60270 Los Angeles CA			1 033 50			
California Graphics, Inc 448 Du Bois San Rafael CA			2 052 77			
GTE Airfone c/o American Express			100 00			
Jennifer Elias (Salary & Benefits Allocation)			10 371 88			
Myrna Valderama 140 Marby Avenue Daly City CA			30 00			
Network Solutions VA			40 00			
c/o American Express			5,929 05			
Prodigy Press, Inc 180 Constitution Drive Menlo Park CA						
Sheraton Hotel c/o American Express			865 15			
Jennifer Elias, M P H CNRCT					7 900 00	7 900 00
(99-1815A for \$7 900 00)					0 00	0 00
155 Eurka Street #2 San Francisco CA					5 882 12	5 882 12
Online Component of a Partnership with Seventeen Magazine					0 00	0 00
Ms. Molly Parker Tapia CNRCT						
(99-1818B for \$4 950 00)					4 950 00	4 950 00
1531 Jones Street San Francisco CA					0 00	0 00
Online Columns for a Partnership with Seventeen Magazine Partnership					0 00	0 00
International Communications Research CNRCT						
(99-1818C for \$84 000 00)					64 000 00	64 000 00
605 West State Street Media, PA					0 00	0 00
Kaiser Family Foundation/Seventeen Magazine National Surveys of Teens Sex Smarts					0 00	0 00
V-CON Words Pictures Ideas					12,851 99	12,851 99
(99-1818D for \$33 210 00)					0 00	0 00
70 Washburn Street San Francisco, CA						
Fact Sheets for SexMan						
Henry J. Kaiser Family Foundation, Paid Detail Report 12/31/2000						

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantee			
Unpaid 12/31/99	Awarded	Refunds	Cancelled	Unpaid 12/31/00	Paid	Refunds	Cancelled
180,000 00	88,950 00	0 00	0 00	180,000 00	88,950 00	0 00	0 00
KFF - A Survey of Youth Online (99-1819 for \$150,000 00)				KFF - A Survey of Youth Online (99-1819 for \$150,000 00)			
A Survey of Youth Online A Growing Opportunity for Health Education?				A Survey of Youth Online A Growing Opportunity for Health Education?			
APPROP				APPROP			
16 100 00				16 100 00			
A Survey of Youth Online A Growing Opportunity for Health Education?				A Survey of Youth Online A Growing Opportunity for Health Education?			
APPROP				APPROP			
(99-1819 for \$16 100 00)				(99-1819 for \$16 100 00)			
International Communications Research				International Communications Research			
CTRCT				CTRCT			
605 West State Street				605 West State Street			
Media, PA				Media, PA			
A Survey of Youth Online A Growing Opportunity for Health Education?				A Survey of Youth Online A Growing Opportunity for Health Education?			
133 900 00				133 900 00			
KFF - Prescription Drug Coverage for Persons with HIV				KFF - Prescription Drug Coverage for Persons with HIV			
MAIN				MAIN			
(99-1820 for \$128,000 00)				(99-1820 for \$128,000 00)			
Prescription Drug Coverage for Persons with HIV Monitoring the AIDS Drug Assistance Program				Prescription Drug Coverage for Persons with HIV Monitoring the AIDS Drug Assistance Program			
CTRCT				CTRCT			
(99-1820A for \$125 000 00)				(99-1820A for \$125 000 00)			
Washington D C				Washington D C			
444 North Capitol Street, N W				444 North Capitol Street, N W			
125 000 00				125 000 00			
KFF - Promoting Standards of Care for People with HIV/AIDS				KFF - Promoting Standards of Care for People with HIV/AIDS			
MAIN				MAIN			
(99-1821 for \$100,000 00)				(99-1821 for \$100,000 00)			
Promoting Standards of Care for People with HIV/AIDS A Public/Private Partnership				Promoting Standards of Care for People with HIV/AIDS A Public/Private Partnership			
100,000 00				100,000 00			
KFF - Promoting Standards of Care for People with HIV/AIDS				KFF - Promoting Standards of Care for People with HIV/AIDS			
APPROP				APPROP			
(99-1821 for \$100 000 00)				(99-1821 for \$100 000 00)			
Promoting Standards of Care for People with HIV/AIDS A Public/Private Partnership				Promoting Standards of Care for People with HIV/AIDS A Public/Private Partnership			
300,000 00				300,000 00			
KFF Support for the Foundation's Annual Employer Health Benefits Survey				KFF Support for the Foundation's Annual Employer Health Benefits Survey			
MAIN				MAIN			
(99-1837 for \$300,000)				(99-1837 for \$300,000)			
Support for the Foundation's Annual Employer Health Benefits Survey				Support for the Foundation's Annual Employer Health Benefits Survey			
APPROP				APPROP			
(99-1837 for \$42 000 00)				(99-1837 for \$42 000 00)			
KFF - Support for the Foundation's Annual Employer Health Benefits Survey				KFF - Support for the Foundation's Annual Employer Health Benefits Survey			
42 000 00				42 000 00			
Support for the Foundation's Annual Employer Health Benefits Survey				Support for the Foundation's Annual Employer Health Benefits Survey			
Words, Pictures, Ideas				Words, Pictures, Ideas			
70 Washburn Street				70 Washburn Street			
San Francisco CA				San Francisco CA			
Health Research and Educational Trust				Health Research and Educational Trust			
MOU				MOU			
(99-1837A for \$250 000 00)				(99-1837A for \$250 000 00)			
Health Systems Studies				Health Systems Studies			
Washington D C				Washington D C			
Kaiser Family Foundation/Health Research and Educational Trust Survey of Employer Sponsored Health Benefits 2000				Kaiser Family Foundation/Health Research and Educational Trust Survey of Employer Sponsored Health Benefits 2000			
GRANT				GRANT			
(97-1842 for \$200,000 00)				(97-1842 for \$200,000 00)			
409 12th Street, S W				409 12th Street, S W			
Washington, D C				Washington, D C			
National and State-Level Data Books on Women's Health				National and State-Level Data Books on Women's Health			
CTRCT				CTRCT			
(99-1142 for \$300,000 00)				(99-1142 for \$300,000 00)			
1030 Vermont Avenue, N W				1030 Vermont Avenue, N W			
Washington, D C				Washington, D C			
HIV/AIDS and African Americans				HIV/AIDS and African Americans			
Maryland Department of Health and Mental Hygiene				Maryland Department of Health and Mental Hygiene			
GRANT				GRANT			
(96-1720 for \$180,000 00)				(96-1720 for \$180,000 00)			
AIDS Administration				AIDS Administration			
600 North Calvert Street				600 North Calvert Street			
Baltimore, MD				Baltimore, MD			
Evaluation of Maryland's Medicaid AIDS Managed Care Program				Evaluation of Maryland's Medicaid AIDS Managed Care Program			

Board Appropriation, continued

APPROP

Unpaid 12/31/99

Awarded

Refunds

Paid

Cancelled

Unpaid 12/31/00

Unpaid 12/31/99

Awarded

Refunds

Paid

Cancelled

Unpaid 12/31/00

94-6064808

AMENDED RETURN

Appropriation				Grantee			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/00	12/31/99	12/31/98	12/31/97	12/31/00	12/31/99	12/31/98	12/31/97

00	00	00	00	00	00	00	00
375,000.00	375,000.00	0.00	0.00	750,000.00	750,000.00	0.00	0.00
0.00	0.00	0.00	0.00	450,000.00	450,000.00	0.00	0.00
0.00	0.00	0.00	0.00	1,570,000.00	1,570,000.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	312,500.00	312,500.00	0.00	0.00

Media Training Centre (90-1360 for \$750,000 00)
 Ctr Lower Main and Bishop Roads
 Observatory, Expanding the Role of Community Radio in Sexual Health Education and HIV Prevention

CNTRCT

0.00	0.00	0.00	0.00	450,000.00	450,000.00	0.00	0.00
------	------	------	------	------------	------------	------	------

Media Training Centre (99 1528 for \$450,000 00)
 2 Bishop Road Supporting Community Radio in Rural South Africa
 Observatory 7925, SA

CNTRCT

0.00	0.00	0.00	0.00	1,570,000.00	1,570,000.00	0.00	0.00
------	------	------	------	--------------	--------------	------	------

National Journal Group, Inc (00-1166 for \$1,570,000 00)
 1501 M Street, N W The Kaiser Health Information Service Phase II-Three Daily Online Reports
 Washington, D C

CNTRCT

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
------	------	------	------	------	------	------	------

National Medical Fellowships, Inc (98-1664 for \$250,000 00)
 Program Development and Management 6 Hanover Square, 18th Floor
 New York, NY Continuation of The Arthur Ashe Fellowships Program in AIDS Care

GRANT

0.00	0.00	0.00	0.00	312,500.00	312,500.00	0.00	0.00
------	------	------	------	------------	------------	------	------

National Progressive Primary Health Care Network, Media Training Centre (99-1048 for \$25,000 00)
 2 Bishop Road Establishing an Online Health News Service in South Africa
 Observatory 7925, SA

CNTRCT

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
------	------	------	------	------	------	------	------

Regents of the University of California, San Francisco (97 2020 for \$225,000 00)
 Institute for Health Policy Studies 333 California Street, Suite 255
 San Francisco, CA Private Initiatives to Cover the Uninsured Evaluation of Kaiser Permanente's Care for Kids Initiative

GRANT

0.00	0.00	0.00	0.00	425,000.00	425,000.00	0.00	0.00
------	------	------	------	------------	------------	------	------

Reproductive Health Research Unit (99-1259 for \$350,000 00)
 Department of Obstetrics and Gynecology Barwanath Hospital
 Johannesburg, Expanding Reproductive Health Services in South Africa

GRANT

0.00	0.00	0.00	0.00	150,000.00	150,000.00	0.00	0.00
------	------	------	------	------------	------------	------	------

Reproductive Rights Alliance (99 1017 for \$300,000 00)
 P O Box 788 Continued Support for the Reproductive Rights Alliance
 Johannesburg 2000,

GRANT

AMENDED RETURN

94-6064808

Board Appropriation, continued				Grantee			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/00	12/31/99	12/31/99	12/31/00	12/31/00	12/31/99	12/31/99	12/31/00
Unpaid	Cancelled	Paid	Cancelled	Unpaid	Cancelled	Paid	Cancelled

00	1,500,000 00	0 00	750,000 00	0 00	1,500,000 00	0 00	750,000 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Trust for Health Systems Planning and Development							
UNPAID 12/31/00							
CANCELED 12/31/00							
PAID 12/31/00							
CANCELED 12/31/00							
UNPAID 12/31/00							

94-6064808

AMENDED RETURN

and Special Initiative, continued

Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
Grantees			Appropriation		
Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00

Armand's Pizza Express Washington DC 90 21

Association for Health Services Research c/o American Express 120 00

1130 Connecticut Ave, NW #700 Washington DC

Bell Atlantic PO Box 17577 Baltimore MD 805 82

Boston Properties Limited Partnership Boston MA 9,725 22

PO Box 3557 Boston MA

Business Wire PO Box 60270 Los Angeles CA 1,662 00

Christine Chang (Salary & Benefits Allocation) PO Box 41647 Copalco Capital, Inc 61,491 31

PO Box 41647 Philadelphia PA 488 37

Delta Airlines c/o American Express 383 50

Doubletree Hotels c/o American Express 163 11

Families USA Foundation 1334 G Street NW Washington DC 225 00

Fannon-Luers Associates, Inc 5352 46th Avenue Hydraville MD 5,487 90

Federal Express Corp PO Box 1140 Memphis TN 1,816 82

George Thomas Inc. Indianapolis IN 68 25

c/o American Express Great Bear Water P O Box 52271 Phoenix AZ 82 76

Impress 2001 L Street, NW Washington DC 837 25

Inty Prints Washington DC 55 52

c/o American Express Julia Hudman (Employee Expense Reimbursement) 29 78

Liberty Limo New York, NY (Employee Expense Reimbursement) 88 20

c/o American Express Linda Elam (Employee Expense Reimbursement) 188 13

Lorraine Bullock (Salary & Benefits Allocation) 31,432 43

Lynne Brugler (Salary & Benefits Allocation) 33,244 29

Mrs Field's Express Salt Lake City UT 109 88

c/o American Express

94-6064808

AMENDED RETURN

Grantee				Appportion			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/98				12/31/99			
		Cancelled				Cancelled	
			Unpaid				Unpaid
			12/31/00				12/31/00

and Special Initiative, continued

American Public Human Services Association

810 First Street, NE, Suite 500

Washington DC

Arthritis

Andy Schneider

1450 G Street, NW Suite 215

Washington DC

Associated Producers, Inc

National Press Bldg

529 14th Street NW, Suite 472

Washington DC

Association for Health Services Research

130 Connecticut Ave, NW #700

Washington DC

B Dalton

Washington DC

Balmar Printing and Graphics

16760 Oakmont Avenue

Gaithersburg MD

Barbara Lyons

(Employee Expense Reimbursement)

Barbara Lyons

16760 Oakmont Avenue

Baltimore MD

Bell Atlantic Mobile

PO Box 64268

Baltimore MD

Bell Atlantic

PO Box 17577

Baltimore MD

Bell Atlantic

PO Box 64268

Baltimore MD

Beverly Plaza Hotel

Los Angeles CA

co American Express

Borders Books & Music

co American Express

Boston Properties Limited Partnership

PO Box 3557

Boston MA

Business Wire

PO Box 60270

Los Angeles CA

CarBrain

Los Angeles CA

co American Express

Cardina Grill

Denver CO

Capital Advantage

PO Box 2018

Manassas VA

Carla Vontique James

(Employee Expense Reimbursement)

Carla Vontique James

(Salary & Benefits Allocation)

Cathy Hoffman

(Salary & Benefits Allocation)

CCH Incorporated

PO Box 4307

Carol Stream IL

94-6064808

AMENDED RETURN

Special Initiative, continued			Grantees			Appropriation		
Unpaid	12/31/99	Awarded	Unpaid	12/31/99	Awarded	Unpaid	12/31/99	Awarded
Unpaid	12/31/00	Cancelled	Unpaid	12/31/00	Cancelled	Unpaid	12/31/00	Cancelled

Center for Health Policy
50 Monument Square Suite 502
Portland ME
Center for Health Policy Development/NASHP
50 Monument Square Suite 502
Portland ME
Charles McC Mathias
51 Louisiana Avenue Room 429
Washington DC
(Expense Reimbursement)
Charles McC Mathias
51 Louisiana Avenue Room 429
Washington DC
Chase Park Plaza
St Louis MO
Chevron
c/o American Express
18 59
Christina Chang
(Employee Expense Reimbursement)
Christina Chang
(Salary & Benefits Allocation)
Cherokee Village
Cherokee MD
COMAC, Inc
c/o American Express
775 16
565 Sincar Road
Milpitas CA
Congressional City
Washington DC
Copedco Capital, Inc
PO Box 41647
Philadelphia PA
Corporate Direct, Inc.
403 Blytheeal Road
Landover MD
Corporate Press
403 Blytheeal Road
Landover MD
Dantia Lounge
Seattle, WA
c/o American Express
David Rousseau
(Employee Expense Reimbursement)
388 51
David Rousseau
(Salary & Benefits Allocation)
94 084 37
Dawn Nelson
(Employee Expense Reimbursement)
518 08
Dawn Nelson
(Salary & Benefits Allocation)
61 346 23
Delta Airlines
c/o American Express
3 244 00
Diane Rowland, Sc D
(Employee Expense Reimbursement)
1 298 15
Diane Rowland, Sc D
(Salary & Benefits Allocation)
171 352 66

Unpaid	Awarded	Refunds	Paid	Unpaid	Cancelled	Paid	Refunds	Unpaid	Cancelled	Paid	Unpaid
12/31/89	12/31/89			12/31/00				12/31/00			12/31/00

AMENDED RETURN

94-6064808

Dollar Rent A Car

c/o American Express

Dulles/Aerobik

Charlty VA

c/o American Express

Dulles

Washington DC

c/o American Express

E. Richard Brown

10811 Weyburn Ave., Suite 300

Los Angeles CA

(Expense Reimbursement)

Edward N Brandt, Jr

805 N E 42

Oklahoma City OK

(Expense Reimbursement)

Edward N Brandt, Jr

805 N E 42

Oklahoma City OK

(Honorarium)

El Cholo

Santa Monica CA

c/o American Express

Elaine's on Franklin

Chapel Hill NC

c/o American Express

Equipe Chaturaud

Burlingame CA

c/o American Express

EU Services

PO Box 75241

Baltimore MD

Eugene Hagood

(Salary & Benefits Allocation)

Eurilee Lucas

(Salary & Benefits Allocation)

Evvia

Palo Alto, CA

c/o American Express

Executive Express

Schuler Park, IL

c/o American Express

Farnon-Luers Associates, Inc.

Hyattsville MD

Federal Express Corp

PO Box 1140

Memphis TN

Federal Network, Inc.

50 F Street, NW Suite 1-C

Washington DC

Four Oaks Restaurant

Los Angeles CA

c/o American Express

Friendly Express

Memphis TN

c/o American Express

Gadhette's

Oklahoma City, OK

c/o American Express

1 013 94

40 00

61 00

285 65

501 00

1 000 00

97 53

78 12

111 38

50 038 84

1 874 41

6 843 04

4 488 75

15 28

53 700 67

13,585 15

864 00

1 099 79

2 75

32 72

Grantee		Appropriation	
Unpaid	Awarded	Unpaid	Awarded
12/31/99	12/31/99	12/31/99	12/31/00
Canceled	Paid	Canceled	Paid
Refunds	Refunds	Refunds	Refunds
Canceled	Canceled	Canceled	Canceled
Unpaid	Unpaid	Unpaid	Unpaid
12/31/00	12/31/00	12/31/00	12/31/00

AMENDED RETURN

94-6064808

Grantee	Appropriation
Garver's Florist Napa CA c/o American Express	32 86
Garden Court Hotel Palo Alto CA c/o American Express	3 09
Gilboa Creative, Inc Hampton Court Washington DC 1232 31st Street NW	5 897 50
GIRCertificates Com New York NY	100 00
Great American Heritage Washington DC c/o American Express	36 00
Great Bear Water P O Box 52271 Phoenix AZ	505 69
Henry Bellmon 5900 CR 90 Redock OK (Expense Reimbursement)	478 71
Henry Bellmon 5900 CR 90 Redock OK	500 00
Hertz Car Rental (Honarium) Redock OK	189 10
Host Intl Inc c/o American Express	62 50
Hotel Palomar San Francisco CA c/o American Express	436 20
Hotel Ras Network TX c/o American Express	269 00
Hyatt Hotels c/o American Express	198 12
Hyatt Regency c/o American Express	205 67
Icon Grill Seattle, WA c/o American Express	60 69
Il Formale Palo Alto CA c/o American Express	4 589 18
Image Works Creative Group, Inc 6400P Seven Corners Place Falls Church VA	13 068 10
ImPress 2001 L Street NW Washington DC	9 764 61
Inc Santa Monica, CA c/o American Express	36 00
Interpaving Washington DC c/o American Express	30 00

AMENDED RETURN

94-6064808

Appropriation		Grantee	
Unpaid	Paid	Unpaid	Paid
12/31/00	12/31/99	12/31/00	12/31/99
Unpaid	Cancelled	Unpaid	Cancelled

22 12 1 664 57 1 000 00 3 028 50 1,500 00 65 351 49 500 00 42 40 421 24 92 124 28 9 00 31 60 69 00 11 98 452 00 500 00 181 80 80 56 155 86

J Zoe Beckerman

(Employee Expense Reimbursement)

James J Mongan M D

55 Fruit Street, Buttrick #240

Boston MA

(Expense Reimbursement)

James J Mongan, M D

55 Fruit Street, Buttrick #240

Boston MA

(Honarium)

James R. Tallon, Jr

350 Fifth Ave, 23rd Floor

New York NY

(Expense Reimbursement)

James R. Tallon, Jr

350 Fifth Ave, 23rd Floor

Empire State Bldg

New York NY

(Honarium)

Jarin Cliff Design, Inc

1015 Eighth St NW Suite 702

Washington DC

Jennifer L. Howse, Ph.D

1275 Mamaroneck Avenue

White Plains NY

John Wiley & Sons

Isomerset NJ

(Employee Expense Reimbursement)

Julie Hudman

(Salary & Benefits Allocation)

Kathryn Burns

(Employee Expense Reimbursement)

Klinko's

Washington DC

(Employee Expense Reimbursement)

Kiuner Academic

Hingham MA

(Employee Expense Reimbursement)

Kao Koo Roo #513

Los Angeles CA

(Employee Expense Reimbursement)

Kurt L. Schmoke

100 Light Street, Suite 1300

Baltimore MD

(Expense Reimbursement)

Kurt L. Schmoke

100 Light Street, Suite 1300

Baltimore MD

(Honarium)

La Brasserie

Washington DC

(Employee Expense Reimbursement)

La Colonial

New York NY

(Employee Expense Reimbursement)

Left of Albuquerque

Palo Alto, CA

(Employee Expense Reimbursement)

of American Express

of American Express

of American Express

of American Express

of American Express

94-6064808

AMENDED RETURN

Appropriation		Grantee		Appropriation	
Unpaid	Awarded	Unpaid	Awarded	Unpaid	Awarded
12/31/98	12/31/99	12/31/00	12/31/00	12/31/99	12/31/00
Unpaid	Cancelled	Unpaid	Cancelled	Unpaid	Cancelled

and Special Initiative, continued

Legal Sea Foods

Boston MA

c/o American Express

Levante's Restaurant

Washington DC

Ligature

500 Second Street

San Francisco CA

Linda Elam

(Employee Expense Reimbursement)

Linda Elam

(Salary & Benefits Allocation)

Unimark Printing Inc

1220 Caraway Court Suite 1040

Largo MD

Luliga's

Washington DC

c/o American Express

Lynne Brugger

(Employee Expense Reimbursement)

March of Dimes

1275 Mamaroneck Avenue

White Plains NY

Marriott Hotels

c/o American Express

Marta Tenda

21 Prospect Road

Princeton NJ

(Expense Reimbursement)

MCI Worldcom Conferencing

PO Box 70128

Chicago IL

Menlo Park Beacon

Menlo Park CA

c/o American Express

Mercury Tours

180 S Linden Avenue

South San Francisco CA

Metropolitan Square Associates

Boston Properties as Agent

PO Box 531287

Atlanta GA

Michelle Kitchen

(Employee Expense Reimbursement)

Michelle Peart

1103 Cole Street

San Francisco CA

(Expense Reimbursement)

National Academy

Washington DC

c/o American Express

National Business Systems

9901 Business Parkway Suite J

Lanham MD

National Conference of State Legislatures

1560 Broadway Suite 700

Denver, CO

108 00

44 78

71 33

1 879 84

888 00

13 159 77

2 155 23

9 15

181 02

228 20

850 84

188 00

481 80

100 47

238 348 25

77 518 12

711 00

828 85

83 70

28 79

94-6064808

AMENDED RETURN

Special Initiative, continued		Grantee		Appropriation	
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded
12/31/99	12/31/99	12/31/00	12/31/99	12/31/00	12/31/00
		Cancelled		Cancelled	
Unpaid				Unpaid	

National Press Club
Washington DC

Northwest Airlines
Northwest Airlines

Northwest Limousine
Seattle, WA

Occidental Grill
Washington DC

Old Ebbitt Grill
Washington, DC

Olives
Washington DC

Omnihotel
New Orleans LA

Ostent
Palo Alto CA

Patricia Keenan
24 Highland Ave, #20
Cambridge MA

Prime Executive Services, Inc.
6269 Leesburg Pike Suite 100
Falls Church VA

Public Broadcast
Alexandria VA

Quadrus Conference Center
2400 Sand Hill Road
Menlo Park CA

Quick Messenger Service
PO Box 27378
Washington DC

Rachel Garfield
(Employee Expense Reimbursement)

Rachel Garfield
(Salary & Benefits Allocation)

Radisson Hotels South & Plaza Tower
Minneapolis MN

Rakesh Singh
Washington DC

Rakesh Singh
(Employee Expense Reimbursement)

Rakesh Singh
(Salary & Benefits Allocation)

Ray L. Hudson Press
Menlo Park, CA

Red Sage
Washington DC

Red Top Cab
Arlington, VA

Red Top Cab
Arlington, VA

6 941 01

1 095 00

30 00

147 18

220 71

4 281 79

2 00

231 20

1,322 00

228 00

29 98

3 649 08

6 510 70

612 57

21 087 92

400 67

1 089 03

46,024 42

14 99

209 17

39 25

94-6064808		AMENDED RETURN	
Unpaid	Appropriation	Unpaid	Appropriation
12/1/99	12/31/99	12/31/99	12/31/99
Awarded	Awarded	Unpaid	Awarded
Refunds	Refunds	Cancelled	Cancelled
Paid	Paid	Unpaid	Paid
Cancelled	Cancelled	Unpaid	Cancelled
12/31/00	12/31/00	12/31/00	12/31/00
Unpaid	Unpaid	Unpaid	Unpaid

26 00	Regan National Airport	Washington DC
3 451 80	Regina Benjamin, MD	318 Patcan Drive
1 500 00	Regina Benjamin, MD	318 Patcan Drive
1 083 50	Reliable Rides	Belmont CA
1 316 35	Rentold (18) Washington	PO Box 8348
108 23	Ricoh Corporation	Chicago IL
69 484 41	Rise Ellberger	Newark NJ
810 00	Robyn L. Shaw-Atston	7415 Crane Place
1 732 03	Ron J. Anderson, M D	5201 Henry Hines Blvd
1 500 00	Ron J. Anderson, M D	5201 Henry Hines Blvd
30 25	Rudya	Mississippi MO
42 637 17	Sarah Knoll	Washington DC
83 00	Shella P. Burke	1000 Jefferson Dr SW
500 00	Shella P. Burke	1000 Jefferson Dr SW
1 159 83	Spago Beverly Hills	Beverly Hills CA
12 185 11	St. Regis	823 18th and K Street NW
23 428 82	Stanford Park Hotel	100 El Camino Real
		Menlo Park CA

94-6064808

AMENDED RETURN

Special Initiative, continued				Grants				Appropriation							
Unpaid	12/31/98	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00	Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00

																Staples
																c/o American Express
																Starbucks Coffee
																c/o American Express
																Sylvia Drew Irie, J D
																3800 West M L King Blvd
																Los Angeles CA
																(Expense Reimbursement)
																Sylvia Drew Irie, J D
																3800 West M L King Blvd
																Los Angeles CA
																(Expense Reimbursement)
																Sylvia Guendelman
																(Honorarium)
																c/o School of Public Health
																404 Warren Hall #7360
																Berkeley CA
																(Expense Reimbursement)
																Target Stores
																Woodbridge VA
																c/o American Express
																The Academy
																Washington DC
																c/o American Express
																The Commonwealth Fund
																One East 75th Street
																New York NY
																Ticketmaster
																Andover MD
																c/o American Express
																Timothy Ford
																(Salary & Benefits Allocation)
																Timothy Dean Restaurant & Bar
																Washington DC
																c/o American Express
																Trans World Airlines
																c/o American Express
																Trover Shop
																Washington, DC
																c/o American Express
																U S NewsWire
																National Press Bldg Suite 1272
																Washington DC
																Union 78
																c/o American Express
																United Airlines
																c/o American Express
																United States Postal Service
																San Jose CA
																US Air
																c/o American Express
																US Office Products
																P.O. Box 630726
																Baltimore MD
																Uwe Reinhardt Ph D
																270 Brooks Bond
																Princeton NJ
																Verizon
																P.O. Box 17577
																Baltimore MD

94-6064808

AMENDED RETURN

Special Initiative, continued				Grantees				Appropriation				
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid	Unpaid
12/31/99	12/31/99			12/31/00	12/31/99			12/31/00	12/31/99			12/31/00

Varizon Wireless												
PO Box 030026												
Dallas TX												
Victoria A. Wachino												
(Employee Expense Reimbursement)												
Victoria Wachino	245 00											
(Salary & Benefits Allocation)												
Vidalia												
Washington, DC												
Video American of Adams												
Washington, DC												
Video American Express												
Washington, DC	7 00											
Video Monitoring Services of America, LP												
300 West 42nd Street												
New York NY	192 80											
Warwick Hotel												
Sartie, VA	16 53											
Washington Service Bureau, Inc												
655 15th Street, NW Suite 275												
Washington DC	7 234 09											
Western Center on Law & Poverty, Inc												
3701 Wainwright Blvd. Suite 208												
Los Angeles CA	211 00											
Westin Hotels												
Washington DC	1 013 90											
Witness Inter-Continental												
1401 Pennsylvania Avenue												
Washington DC	14 876 76											
William L. Roper												
of UNC @ Chapel Hill												
170 Rosenau Hall CB# 7400												
Chapel Hill NC	1 322 27											
(Expense Reimbursement)												
William L. Roper												
of UNC @ Chapel Hill												
170 Rosenau Hall CB# 7400												
Chapel Hill NC	500 00											
Words, Pictures, Ideas												
(Honarium)												
70 Washburn Street												
San Francisco CA	15 280 41											
Yellow Cab Cooperation												
Redwood City CA	50 00											
Urban Institute (The)												
CENTRICT												
199-1642A for \$250 000 00)												
Washington, D C	150,000 00	0 00	0 00									
Analytic Support for the Kaiser Commission on Medicaid and the Uninsured												
Georgetown University												
CENTRICT												
(99-1642B for \$125 000 00)												
Public Policy Institute												
2233 Wisconsin Avenue N.W.												
Washington, D C	125 000 00	0 00	0 00									
Analytic and Research Support for the Kaiser Commission Medicaid and the Uninsured												
Medical Policy, L.L.C.												
CENTRICT												
(99-1642C for \$190 000 00)												
1450 Q Street, N.W.												
Washington, D C	95 000 00	0 00	0 00									
Analytic Support for the Kaiser Commission Medicaid and the Uninsured												

George Washington University (The), School of Public Health and Health Services		George Washington University (The), School of Public Health and Health Services		George Washington University (The), School of Public Health and Health Services	
Unpaid	Awarded	Unpaid	Awarded	Unpaid	Awarded
12/31/99	12/31/99	12/31/00	12/31/00	12/31/00	12/31/00

AMENDED RETURN

Unpaid	Awarded	Unpaid	Awarded	Unpaid	Awarded
12/31/99	12/31/99	12/31/00	12/31/00	12/31/00	12/31/00
0.00	100,000.00	0.00	100,000.00	0.00	100,000.00
Center for Health Services Research and Policy 2021 K Street, N.W., Suite 600 Washington, D.C.					
Analytic Support for the Kaiser Commission on Medicaid and the Uninsured					
University of North Carolina at Chapel Hill					
CINTRCT					
5,000.00	0.00	15,000.00	0.00	20,000.00	0.00
Frank Porter Graham Child Development Center 105 Smith Level Road, CB #8180 Chapel Hill, NC					
Western Reform and Families with Disabilities					
Sewell, Inc					
V-CON					
6,320.00	0.00	680.00	0.00	7,000.00	0.00
5619 Oak Place Bethesda, MD					
Program Support to the Commission					
Urban Institute (The)					
CINTRCT					
150,000.00	0.00	100,000.00	0.00	250,000.00	0.00
2100 M Street, N.W. Washington, D.C.					
Analytic Support to the Kaiser Commission on Medicaid and the Uninsured					
CINTRCT					
0.00	0.00	10,000.00	0.00	10,000.00	0.00
1351 Third Street Promenade Santa Monica, CA					
Center for Governmental Studies					
CINTRCT					
12,500.00	0.00	12,500.00	0.00	25,000.00	0.00
10951 West Pico Boulevard, Suite 120 Los Angeles, CA					
Employment and Retirement of Low Income Children in Medical and Healthy Families in Santa Clara and Los Angeles Counties					
Medicaid Policy, LLC					
CINTRCT					
190,000.00	0.00	0.00	0.00	190,000.00	0.00
1450 G Street, N.W. Suite 215 Washington, D.C.					
Analytic Support for the Kaiser Commission Medicaid and the Uninsured					
APPROP					
National Academy for State Health Policy					
2,500.00	0.00	0.00	0.00	2,500.00	0.00
50 Monument Square, Suite 502 Portland, ME					
Support of 2001 Coastal Kids Conference					
Ms. Jeanne M. Lambrew					
V-CON					
4,000.00	0.00	0.00	0.00	4,000.00	0.00
3051 Idaho Avenue, N.W. #309 Washington, D.C.					
Analytic Support to the Commission					
Mr. Christopher C. Jennings					
V-CON					
6,000.00	0.00	0.00	0.00	6,000.00	0.00
1811 N. Quince Street Arlington, VA					
Analytic Support to the Commission					
Sewell, Inc					
V-CON					
5,905.00	0.00	0.00	0.00	5,905.00	0.00
(99-1642N for \$5,905.00) 5619 Oak Place Bethesda, MD					
Statistical Analysis of Pharmaceutical Drug Issues for the Kaiser Commission on Medicaid and the Uninsured					
Johns Hopkins University (The)					
V-CON					
126,010.00	0.00	0.00	0.00	126,010.00	0.00
Garland Hall Room 336 Baltimore, MD					
Salary Support for the Kaiser Commission on the Future of Medicaid and the Uninsured (See 93-2280A)					

Board Special Initiative, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Mathematics Policy Research, Inc (99-1642P for \$23,300.00) 600 Maryland Avenue S W Washington D C Additional Support for the Survey of Managed Care Plans Serving Low Income Populations (Related to 00-1570B)	CNTRCT						23,300.00	0.00	0.00	0.00	0.00	23,300.00
Trust for Health Systems Planning and Development (00-1358 for \$3,000,000.00) 401 Maritime House, Salmon Grove Durban 4001, - S I - Continuing Support for the Health District Development Initiative in South Africa	CNTRCT						0.00	3,000,000.00	0.00	1,500,000.00	0.00	1,500,000.00
Trust for Health Systems Planning and Development (00-1390 for \$3,000,000.00) 401 Maritime House Durban 4001, - S I - Continuation of loveLife	CNTRCT						0.00	3,000,000.00	0.00	3,000,000.00	0.00	0.00
Trust for Health Systems Planning and Development (00-1595 for \$4,000,000.00) 401 Maritime House Durban 4001, SA S I Continuation of loveLife	CNTRCT						0.00	4,000,000.00	0.00	4,000,000.00	0.00	0.00
Sub Total of Board Special Initiative							\$4,978,616.83	\$30,000,000.00	\$0.00	\$11,045,171.20	\$0.00	\$23,933,445.73
California Rural Indian Health Board, Inc (00-1082 for \$31,213) 1481 River Park Drive Sacramento, CA Continued Analysis of Health Service Use by Native Americans	GRANT	0.00	31,213.00	0.00	31,213.00	0.00	0.00					
Health Research and Educational Trust (00-1163 for \$70,000.00) 325 7th Street, NW Washington, D C 2000 California Employer Survey	MOU						0.00	70,000.00	0.00	70,000.00	0.00	0.00
KFF 2000 California Employer Survey (00-1263 for \$54,000.00) 2000 California Employer Survey	MAIN						0.00	54,000.00	0.00	49,417.57	4,582.43	0.00
KFF 2000 California Employer Survey (00-1263A for \$43,800.00) 2000 California Employer Survey	APPROP						0.00	43,800.00	0.00	39,217.57	4,582.43	0.00
Erin Holve (Employee Expense Reimbursement)										1,831.83		
Erin Holve (Salary & Benefits Allocation)										35,887.74		
Travel Managers Inc 4837 Chabot Drive Suite 111 Pleasanton CA										1,498.00		
Health Research and Educational Trust (00-1263A for \$10,200.00) 325 7th Street, N W Washington D C Analysis for the 2000 California Employer Survey	MOU						0.00	10,200.00	0.00	10,200.00	0.00	0.00

California Grant Fund continued		MAIN		Appropriation	
Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled
Unpaid	12/31/00	Awarded	Refunds	Paid	Cancelled

KFF - Implementation of AB 136 Needle Exchange Programs in California (00-1288 for \$35,000 00) Implementation of AB 136 Needle Exchange Programs in California 0.00 35,000.00 0.00 34,984.69 15.31 0.00

KFF Implementation of AB 136 Needle Exchange Programs in California (00-1288* for \$1,000 00) Implementation of AB 136 Needle Exchange in California 0.00 1,000.00 0.00 984.69 15.31 0.00

Citizen Cafe
San Francisco CA
c/o American Express
27.95

Clifton Hotel
Millbrae CA
c/o American Express
958.74

Progressive Health Partners
437 Andover Street
San Francisco CA
APPROP (00-1288A for \$34,000 00) 0.00 34,000.00 0.00 34,000.00 0.00 0.00

KFF - Publication and Dissemination of Products California Grants Program (00-1779 for \$28,800) APPROP Publication and Dissemination of Products from the California Grants Program 0.00 28,800.00 0.00 27,807.48 992.52 0.00

KFF - Publication and Dissemination of Products California Grants Program (00-1770 for \$28,500) APPROP Publication and Dissemination of Products from the California Grants Program 0.00 28,500.00 0.00 27,507.48 992.52 0.00

Business Wire
PO Box 60270
Los Angeles CA
Health Affairs
PO Box 148
Congress NY
830.00

Health Care Association of Southern California
515 S Figueroa Street Suite 1300
Los Angeles CA
J P Ventures, Inc
3303 De La Cruz Blvd
Santa Clara CA
Northern California Graphics Inc
817 W Maude Avenue
Sunnyvale CA
188.18

Prodigy Press, Inc
190 Constitution Drive
Menlo Park CA
United States Postal Service
San Jose CA
2,057.54

Words Pictures, Ideas
70 Washburn Street
San Francisco CA
Jonathan Gruber, Ph D
83 Pleasant Drive
Lexington, MA
CNTRCT (00 1661 for \$25,000 00) 0.00 25,000.00 0.00 25,000.00 0.00 0.00

Modeling the Impact of a Tax Credit for Employers in California
KTVU/2 TV San Francisco/Oakland
GRANT (00-1884 for \$20,000 00) 20,000.00 0.00 20,000.00 0.00 0.00

In-Depth Reporting on Public Health and Social Policy Issues
2 Jack London Square
Oakland, CA
0.00 0.00 20,000.00 0.00 0.00

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AMENDED RETURN

California Grant Fund, continued				Grantee			
Unpaid	Awarded	Refunds	Cancelled	Unpaid	Awarded	Refunds	Cancelled
12/31/99	12/31/99			12/31/00	12/31/99		
Unpaid	Appropriation	Paid	Cancelled	Unpaid			Unpaid
12/31/00				12/31/00			12/31/00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Lake Snell Parry & Associates (00 1288 for \$20,000 00) 1726 M Street N W, Suite 800 Washington, D C Mutual Assessment of Managed Care Focus Groups	CNTRCT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Lake Snell Parry & Associates, Inc (00 1182 for \$70,000 00) 1726 M Street N W, Suite 800 Washington, D C Medi-Cal and Healthy Families Program Focus Groups	CNTRCT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	New England Medical Center (00 1651 for \$70,000 00) 750 Washington Street Boston MA Survey of the Health and Health Care Experiences of Low-Income Medicare Beneficiaries	CNTRCT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Northern California Grantmakers (00 1620 for \$6,500 00) 118 New Montgomery Street San Francisco, CA Membership Dues for 2000	APPROP
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Regents of the University of California, Berkeley (00-1305 for \$67,000 00) School of Public Health Ctr for Health & Public Policy Studies Berkeley CA Continuing California Health Policy Roundtables and Policy Briefs	CNTRCT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Regents of the University of California, Berkeley (00 1486 for \$24,054 00) School of Public Health 140 Warren Hall #7360 Berkeley, CA Why are California Employers Less Likely to Offer Insurance?	CNTRCT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Regents of the University of California, San Francisco (00-1474 for \$64,792.00) Clinical Prof of Epidemiology and Biostat San Francisco, CA Access to Prenatal Care in California	CNTRCT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Urban Institute (The) (00-1470 for \$70,000 00) 2100 M Street, N W Washington, D C Analysis of the Working Uninsured in California and the United States	CNTRCT

California Grant Fund, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Sub Total of California Grant Fund	\$0 00	\$51,213 00	\$0 00	\$51,213 00	\$0 00	\$0 00	\$504,878 00	\$0 00	\$599,285 74	\$3,590.28	\$0 00	
President's Discretion												
Academy for Health Services Research and Health Policy (00-1804 for \$18,000 00) 1801 K Street, N W Washington, D C Annual National Health Policy Conference		<i>GRANT</i>										
	0 00	18,000 00	0 00	18,000 00	0 00	0 00						
Actuarial Research Corporation <i>CNTRCT</i> (00-1347 for \$40,000 00) 8928 Little River Turnpike Annandale, VA Analyzing Options to Cover Prescription Drug Coverage Under Medicare Additional Support							0 00	40,000 00	0 00	40,000 00	0 00	0 00
Alliance for Health Reform <i>V-CON</i> (00 1054 for \$18,564 00) 1900 L Street, N W Washington, D C Briefing on Health Care in the 2000 Elections							0 00	18,564.00	0 00	18,564.00	0 00	0 00
Association for Health Services Research <i>GRANT</i> (00-1181 for \$9,500 00) 1130 Connecticut Avenue, N W Washington, D C Policy Roundtables and Plenary Session at Annual Association for Health Services Research Meeting												
	0 00	9,500 00	0 00	9,500 00	0 00	0 00						
Association of American Medical Colleges <i>GRANT</i> (00-1189 for \$0,000 00) 2450 N Street, N W Washington, D C Symposium to Examine Racial and Ethnic Diversity in Health Professions												
	0 00	50,000 00	0 00	50,000 00	0 00	0 00						
Brendels University, Institute for Health Policy <i>GRANT</i> (98-1714 for \$25,000 00) Heller School Waltham MA Medicare Managed Care Plans and the Balanced Budget Act of 1997												
	0 00	0 00	14 00	0 00	0 00	0 00						
Communications Network (The) <i>GRANT</i> (00-1386 for \$5,000 00) 950 18th Street, N W Washington, D C Communications Network's Fall Conference in San Francisco, CA												
	0 00	5,000 00	0 00	5,000 00	0 00	0 00						
Drug Strategies <i>GRANT</i> (00 1348 for \$26,500 00) 1575 Eye Street, N W , Suite 210 Washington, D C Planning Effort to Continue to Expand an Internet Program to Engage Young People in their Own Sexual Health Assessment												
	0 00	26,500 00	0 00	26,500 00	0 00	0 00						

President's Discretionary Fund, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Duke University <i>GRANT</i> (00-1487 for \$20,000) Hart Leadership Program 104 Sanford Building Durham, NC Planning and Development of a United States-South Africa Center for Leadership and Public Values	0 00	20,000 00	0 00	20,000 00	0 00	0 00						
Families USA Foundation <i>GRANT</i> (00-1772 for \$30,000 00) 1334 G Street, N W Washington, D C Health Action 2001 Conference for State- and Community-Based Health Advocates	0 00	30,000 00	0 00	0 00	0 00	30,000 00						
Fenton Communications <i>CNTRCT</i> (00-1838 for \$10,774.88) 1320 18th Street, N.W., Fifth Floor Washington, D.C. Awareness and Understanding of the loveLife Program. Presentation at the Thirteenth International AIDS Conference in Durban, South Africa							0 00	10,774.88	0 00	10,774.88	0 00	0 00
Foundation for Alcohol Related Research <i>GRANT</i> (00-1341 for \$25,000 00) So African Institute for Medical Resch P O Box 1038 Johannesburg 2000, Study on Fetal Alcohol Syndrome in South Africa	0 00	25,000 00	0 00	25,000 00	0 00	0 00						
Funders Concerned About AIDS <i>APPROP</i> (00-1287 for \$7,500 00) 50 East 42nd Street New York, NY Membership Dues for 2000							0 00	7,500 00	0 00	7,500 00	0 00	0 00
Gay & Lesbian Medical Association <i>CNTRCT</i> (00-1160 for \$30,000) 459 Fulton Street, Suite 107 San Francisco, CA Scientific Workshop to Measure Health Concerns of Lesbian, Gay, and Bisexual Youth							0 00	30,000 00	0 00	15,000 00	0 00	15,000 00
Grantmakers In Health <i>GRANT</i> (00-1115 for \$10,000 00) 1100 Connecticut Ave, NW, 12th Floor Washington, D C Annual Meeting on Health Philanthropy	0 00	10 000 00	0 00	10,000 00	0 00	0 00						
Grantmakers In Health <i>GRANT</i> (00-1621 for \$30 000 00) 1100 Connecticut Ave, N W Washington, D C Bridges Between Health Grantmakers and Policymakers	0 00	30,000 00	0 00	30,000 00	0 00	0 00						

AMENDED RETURN

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Appropriation	Grantee			Appropriation		
	Unpaid	Refunds	Paid	Unpaid	Refunds	Paid
Unpaid 12/31/00	Cancelled			Unpaid 12/31/00	Cancelled	Unpaid 12/31/00

Health Policy Alternatives, Inc.	CONTRACT			CONTRACT		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
(00 1344 for \$20,000 00) 444 North Capitol Street, N W Washington, D C	0 00	0 00	20,000 00	0 00	0 00	20,000 00

Health Research and Educational Trust	CONTRACT			CONTRACT		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
(00 1755 for \$18,000 00) Health Systems Studies 325 7th Street, N W, Suite 700 Washington, D C	0 00	0 00	15,000 00	0 00	0 00	15,000 00

Health Systems Research, Inc	GRANT			GRANT		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
(00-1354 for \$10,000 00) 1200 18th Street, N W Washington, D C	0 00	0 00	10,000 00	0 00	0 00	10,000 00

KFF - V-Chip Education Project Partnership with Parents Magazine	MAIN			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
(00-1077 for \$45,000 00) V-Chip Education Project and Partnership with Parents Magazine	0 00	0 00	45,000 00	0 00	0 00	45,000 00

KFF V-Chip Education Project Partnership with Parents Magazine	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
(00-1077 for \$45,000 00) V-Chip Education Project and Partnership with Parents Magazine	0 00	0 00	45,000 00	0 00	0 00	45,000 00

Business Wire	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
P O Box 00270 Los Angeles CA	546 70	0 00	0 00	546 70	0 00	0 00

COMAC, Inc.	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
565 Sinclair Road Mipitas CA	5 585 69	0 00	0 00	5 585 69	0 00	0 00

Competitive Media Reporting	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
P O Box 5784 Hicksville NY	10 506 16	0 00	0 00	10 506 16	0 00	0 00

Direct Marketing Solutions	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
275 Valley Drive Burbank CA	4 778 04	0 00	0 00	4 778 04	0 00	0 00

Information Management International, Inc	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
2546 Zanker Road San Jose CA	1 639 63	0 00	0 00	1 639 63	0 00	0 00

Liet Services Corporation	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
9 Towndodge Drive Bethel CT	2 062 50	0 00	0 00	2 062 50	0 00	0 00

Parrot Communications LLC	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
P O Box 92899 Los Angeles CA	5 158 17	0 00	0 00	5 158 17	0 00	0 00

TVA/Television Associates Inc	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
P O Box 56296 Hayward CA	4 1 08	0 00	0 00	4 1 08	0 00	0 00

United States Postal Service	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
Hayward CA	5 862 18	0 00	0 00	5 862 18	0 00	0 00

Words, Pictures, Ideas	APPROP			APPROP		
	Unpaid	Refunds	Awarded	Unpaid	Refunds	Awarded
San Jose CA 70 Washburn Street San Francisco CA	7 324 72	0 00	0 00	7 324 72	0 00	0 00

AMENDED RETURN

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President's Discretionary Fund continued				KFF - Focus Groups on the Digital Divide			
Unpaid	12/31/99	Awarded	Refunds	Cancelled	Unpaid	12/31/00	Awarded
Unpaid	12/31/00	Cancelled	Unpaid	12/31/00	Unpaid	12/31/99	Awarded
Appropriation				Grantee			

0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	KFF - Focus Groups on the Digital Divide (00-12627 for \$5,000.00)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Focus Groups on the Digital Divide
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Boston Coach Corp
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Eventt, MA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	c/o American Express
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	7014 Lanewood Avenue #1
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Hollywood CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	(Expense Reimbursement)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Michael Franzini
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	1630 12th Street
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Santa Monica CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	(Expense Reimbursement)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	United Airlines
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	c/o American Express
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Virginia WHT
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	(Employee Expense Reimbursement)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Public Interest Productions, Inc.
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	APPROP
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	c/o @radical media
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Santa Monica CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Focus Groups on the Digital Divide
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	KFF - Additional Analysis and a Book About Kids and Media at the New Millennium (00 1338 for \$44,848)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Additional Analysis and a Book About the 1999 Foundation Kids and Media at the New Millennium
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	APPROP
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	KFF - Additional Analysis and a Book About Kids and Media at the New Millennium (00-1339 for \$44,848)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Additional Analysis and a Book About the 1999 Foundation Kids and Media at the New Millennium
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	APPROP
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Stanford University
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	CNTACT
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	(00-1338A for \$28,848.00)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Department of Communication
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Stanford CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Additional Analysis and a Book About the 1999 Foundation Kids and Media at the New Millennium
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Me Ulla Foehr
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	CNTACT
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	(00-1338B for \$15,000.00)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	2040 Math Street #115
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Santa Clara CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Additional Analysis and a Book About the 1999 Foundation Kids and Media at the New Millennium
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	KFF - Continuation of the V-CHIP Education Project (00-1345 for \$48,000)
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Continuation of the V-CHIP Education Project
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	APPROP
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	COMMAC, Inc
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	565 Snyder Road
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Milpitas CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Competitive Media Reporting
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	P O Box 5794
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Hicksville NY
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Information Management International, Inc
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	2548 Zenker Road
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	San Jose CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Patriot Communications LLC
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	P O Box 82899
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Los Angeles CA
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	Words, Pictures, Ideas
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	70 Washburn Street
0.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	San Francisco CA

President's Discretionary Fund, continued				MAIN			
Unpaid 12/31/99	Awarded	Refunds	Paid	Unpaid 12/31/00	Awarded	Refunds	Paid
					Appropriation		
						Cancelled	
					Unpaid 12/31/00		

KFF - Webcasting and Hosting for Kaiser Health Information Network (00-1381 for \$37,000) 37,000 00 00 37,000 00 00 33,267 21 3,732 79

KFF - Webcasting and Hosting for Kaiser Health Information Network (00-1381* for \$15,555 54) 15,555 54 00 00 15,555 54 00 11,954 05 3,732 79

Bon Appetit @ Getty 13 00

Los Angeles, CA 13 00

Los Angeles, CA 23 04

Callcuty Waterfront 23 27

South Africa 23 27

David Shapinsky 5 555 24

Engine Company No 28 32 71

Los Angeles, CA 32 71

Information Management International, Inc 222 42

San Jose CA 222 42

Jacqueline Koening 98 04

Pacific Bell 4 360 54

United Airlines 120 00

Westin Bonaventure Hotel 572 70

Los Angeles CA 572 70

Words Pictures, Ideas 771 66

San Francisco CA 771 66

Mind & Media, Inc 0 00

(00-1381A for \$21 313 18) 21 313 18

2018 Mt Vernon Avenue 21 313 18

Alexandria VA 21 313 18

Webcasting of the Academy for Health Services Research and Health Policy Annual Meeting (00-1456 for \$20 000) 20,000 00 00 20,000 00 00 20,000 00 00 20,000 00

KFF - Report on the impact of HIV/AIDS in South and Sub-Saharan Africa (00-1456 for \$20 000) 20,000 00 00 20,000 00 00 20,000 00 00 20,000 00

Report by a Photjournalist on the impact of HIV/AIDS in South and Sub-Saharan Africa FEL-IN 20,000 00 00 20,000 00 00 20,000 00 00 20,000 00

Mr Don McCullin MOU (00-1486A for \$20 000 00) 20 000 00 00 20 000 00 00 20 000 00 00 20 000 00

Hollyhock House 20 000 00 00 20 000 00 00 20 000 00 00 20 000 00

Somerset - 20 000 00 00 20 000 00 00 20 000 00 00 20 000 00

Report by a Photjournalist on the impact of HIV/AIDS in South and Sub-Saharan Africa (00-1523 for \$18,000) 18,000 00 00 18,000 00 00 18,000 00 00 18,000 00

KFF Links Between Relationship Violence and Reproductive Health Pilot Project APPROP 18,000 00 00 18,000 00 00 18,000 00 00 18,000 00

Links Between Relationship Violence and Reproductive Health Pilot Project (00-1523* for \$8,455 65) 8,455 65 00 8,455 65 00 8,455 65 00 8,455 65

KFF Links Between Relationship Violence and Reproductive Health Pilot Project APPROP 8,455 65 00 8,455 65 00 8,455 65 00 8,455 65

Appropriation	Grantee			Appropriation		
	Unpaid	Paid	Cancelled	Unpaid	Paid	Cancelled
Unpaid 12/31/99	Paid	Cancelled	Unpaid 12/31/00	Paid	Cancelled	Unpaid 12/31/00

President's Discretionary Fund, continued

V-CON

Media Strategies, Inc
(00-1523A for \$8,544.35)
611 Broadway Suite 730
New York, NY

Links Between Relationship Violence and Reproductive Health Pilot Project

KFF - Traveling Seminar for Magazine Editors

(00-1549 for \$75,000)

TRAVELING SEMINAR ON HIV FOR TOP SOUTH AFRICAN MAGAZINE EDITORS

KFF - Traveling Seminar for Magazine Editors

(00-1549 for \$75,000)

TRAVELING SEMINAR ON HIV FOR TOP SOUTH AFRICAN MAGAZINE EDITORS

Adeline Mangcu

18 Letlowell Road Woodstock

Cape Town South Africa

(Honorarium)

Ashret Gimmwood

18 Letlowell Rd, Woodstock

Cape Town South Africa

(Honorarium)

Avia

co American Express

British Airlines

co American Express

Bushman Kloor

co American Express

South Africa

co American Express

Debbie Bradshaw

co American Express

Fama Van Zyl Drive

Parowalek South Africa

(Honorarium)

Execuvan, Inc.

790 Buckland Avenue

San Carlos CA

Fone & Hire

South Africa

co American Express

GTE Airfone

co American Express

Haljan Rees

co Reproductive Health Unit

PO Berham South Africa

(Honorarium)

Imperial

co American Express

Impress

2001 L Street NW

Washington DC

Judi Nwokedi

174 Oxford Road

Maitse South Africa

(Honorarium)

La Quarter Franclas

South Africa

co American Express

Malcolm Steinhilg

2 Meude Street 16th Floor

Sandton South Africa

(Honorarium)

94-6064808

AMENDED RETURN

V-CORP		APPROP		APPROP		APPROP	
Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00
43,885.00	0.00	31,885.00	0.00	75,770.00	0.00	0.00	0.00
Princeton Survey Research Associates (00-1728A for \$75,770.00) 911 Common Way Princeton NJ The 2000 Post-Election Survey							
KFF - Briefing on Sex Education in America APPROP (00-1765 for \$65,824.31) Additional Expenses for the Briefing on Sex Education in America							
0.00	0.00	65,824.31	0.00	65,824.31	0.00	0.00	0.00
KFF - Briefing on Sex Education in America APPROP (00-1766 for \$65,824.31) Additional Expenses for the Briefing on Sex Education in America							
0.00	0.00	65,824.31	0.00	65,824.31	0.00	0.00	0.00
Ann Macdonald 78 Normandy Road Wakefield RI (Expense Reimbursement)							
752.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ann Macdonald 78 Normandy Road Wakefield RI (Expense Reimbursement)							
58,301.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Communication Works, LLC 1752 N Street, NW 6th Floor Washington DC Marriot Hotels							
324.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Michel McQueen Martin 1717 DeSales Street, NW Washington DC Ramon C Cordes 356 W Del Mar Boulevard Pasadena CA (Expense Reimbursement)							
483.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
US Air c/o American Express APPROP (00-1769 for \$65,230.39) Additional Expenses Related to the LoveLife Program							
918.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KFF - Continuation of LoveLife APPROP (00-1789 for \$58,230.39) Additional Expenses Related to the LoveLife Program							
56,230.39	0.00	0.00	0.00	56,230.39	0.00	0.00	0.00
American Express Travel c/o American Express 133 E Street SE Washington DC Continental Airlines c/o American Express David Hartson 1108 8th Street Bldg #43 Albany CA (Honorarium)							
5,118.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
David Hartson 1108 8th Street Bldg #43 Albany CA (Honorarium)							
398.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
David Hartson c/o American Express 1108 8th Street Bldg #43 Albany CA (Honorarium)							
5,118.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
David Hartson c/o American Express 1108 8th Street Bldg #43 Albany CA (Honorarium)							
113.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gibbert HIOC Sandton City South Africa c/o American Express Mary Pat Salvaggio Box 2119 Sandton South Africa (Honorarium)							
3,542.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AMENDED RETURN

94-6064808

President's Discretionary Fund, continued				Grantee			
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/99	12/31/99	12/31/00	12/31/00	12/31/99	12/31/99	12/31/00	12/31/00
Unpaid	Awarded	Refunds	Paid	Unpaid	Awarded	Refunds	Paid
12/31/00	12/31/00	Cancelled	Cancelled	Unpaid	Unpaid	Cancelled	Cancelled

KFF - Howard Journal of Communications Articles on Ethnicity, Media, and Health	APPROP						
Howard Journal of Communications Articles on Ethnicity, Media and Health		3 054 10	0 00	0 00	1 669 86	0 00	1 364 24
Kim Sothelm					1 669 86		
(Salary & Benefits Allocation)							
KFF - Analyzing Health Insurance Tax Reform Proposals	MAIN						
(89-1015 for \$25,000 00)		3 928 72	0 00	0 00	3,928 72	0 00	0 00
Analyzing Health Insurance Tax Reform Proposals							
KFF - Analyzing Health Insurance Tax Reform Proposals	APPROP						
(99-1015 for \$1 771 28)		700 00	0 00	0 00	700 00	0 00	0 00
Analyzing Health Insurance Tax Reform Proposals							
Health Affairs							
PO Box 148							
Congress NY							
Jonathan Gruber, Ph.D.	CNTRCT						
(99-1015B for \$3 228 72)		3 228 72	0 00	0 00	3 228 72	0 00	0 00
83 Pleasant Drive							
Lexington MA							
Updating the Tax Credit Model							
KFF - 1998 Youth Debates on Public Policy	MAIN						
(99 1104 for \$25,000 00)		5,935 23	0 00	0 00	2,591 87	0 00	3,043.36
1998 Youth Debates on Public Policy							
KFF - 1998 Youth Debates on Public Policy	APPROP						
(99-1104 for \$25,000 00)		5 635 23	0 00	0 00	2 591 87	0 00	3 043 36
1998 Youth Debates on Public Policy							
Business Wire							
PO Box 90270							
Los Angeles CA							
Heather Balsas							
200 Somatic Way							
Palo Alto CA							
(Expense Reimbursement)							
Paramount Hotel							
Portland OR							
c/o American Express							
Sisters Space & Book							
Washington DC							
c/o American Express							
Tony Romas							
Portland OR							
c/o American Express							
KFF - Costs Associated with the 1998 Survey of South Africans	MAIN						
(99 1432 for \$12,500 00)		4,660 88	0 00	0 00	4,660 00	0 98	0 00
Costs Associated with the 1998 Survey of South Africans							
KFF - Costs Associated with the 1998 Survey of South Africans	APPROP						
(99-1432 for \$10 000 00)		4 660 98	0 00	0 00	4 660 00	0 98	0 00
Costs Associated with the 1998 Survey of South Africans							
Northern California Graphics, Inc							
817 W Maude Avenue							
Sunnyvale CA							
KFF - Measuring the Impact of Televised Condom Advertising Phase One	MAIN						
(99 1451 for \$25,000 00)		25,000 00	0 00	0 00	17,735 51	0 00	7 264 49
Measuring the Impact of Televised Condom Advertising Phase One							
KFF - Measuring the Impact of Televised Condom Advertising Phase One	APPROP						
(99 1451 for \$7 500 00)		7 500 00	0 00	0 00	2 735 51	0 00	4 764 49
Measuring the Impact of Televised Condom Advertising Phase One							
Mirage Media, Inc							
1301 Post Street Suite 101							
San Francisco CA							

President's Discretionary Fund continued				Grantee				Appropriation					
Unpaid	12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00
0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00
<p>CONTRACT Social Policy Research Institute 1728 M Street, N.W. Washington, D.C. Measuring the Impact of Televised Condom Advertising Mr. Michael Witke CONTRACT (99-1451C for \$2,500.00) 4 Lexington Avenue #8J New York, NY The History of Contraceptive and Condom Advertising on Television KFF - Substance Abuse in the Entertainment Media MAJN (99-1452 for \$50,000) Substance Abuse in the Entertainment Media KFF - Substance Abuse in the Entertainment Media (99-1452 for \$34,000.00) APPROP Substance Abuse in the Entertainment Media (99-1452 for \$34,000.00)</p>													
0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	46,813.98	0.00	0.00	0.00	0.00	46,813.98	0.00	0.00	18,498.75	0.00	0.00	0.00
0.00	0.00	32,513.98	0.00	0.00	0.00	0.00	32,513.98	0.00	0.00	14,015.23	0.00	0.00	0.00
0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	251.84	0.00	0.00	0.00	0.00	251.84	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	507.93	0.00	0.00	0.00	0.00	507.93	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3,838.88	0.00	0.00	0.00	0.00	3,838.88	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	345.98	0.00	0.00	0.00	0.00	345.98	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	114.98	0.00	0.00	0.00	0.00	114.98	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	70.34	0.00	0.00	0.00	0.00	70.34	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	508.00	0.00	0.00	0.00	0.00	508.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	259.14	0.00	0.00	0.00	0.00	259.14	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	6,440.72	0.00	0.00	0.00	0.00	6,440.72	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,072.50	0.00	0.00	0.00	0.00	1,072.50	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88	0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00
<p>CONTRACT Mr. Michael Witke CONTRACT (99-1451C for \$2,500.00) 4 Lexington Avenue #8J New York, NY The History of Contraceptive and Condom Advertising on Television KFF - Substance Abuse in the Entertainment Media MAJN (99-1452 for \$50,000) Substance Abuse in the Entertainment Media KFF - Substance Abuse in the Entertainment Media (99-1452 for \$34,000.00) APPROP Substance Abuse in the Entertainment Media (99-1452 for \$34,000.00)</p>													
0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	46,813.98	0.00	0.00	0.00	0.00	46,813.98	0.00	0.00	18,498.75	0.00	0.00	0.00
0.00	0.00	32,513.98	0.00	0.00	0.00	0.00	32,513.98	0.00	0.00	14,015.23	0.00	0.00	0.00
0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	251.84	0.00	0.00	0.00	0.00	251.84	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	507.93	0.00	0.00	0.00	0.00	507.93	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3,838.88	0.00	0.00	0.00	0.00	3,838.88	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	345.98	0.00	0.00	0.00	0.00	345.98	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	114.98	0.00	0.00	0.00	0.00	114.98	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	70.34	0.00	0.00	0.00	0.00	70.34	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	508.00	0.00	0.00	0.00	0.00	508.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	259.14	0.00	0.00	0.00	0.00	259.14	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	6,440.72	0.00	0.00	0.00	0.00	6,440.72	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,072.50	0.00	0.00	0.00	0.00	1,072.50	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88	0.00	0.00	0.00	0.00	0.00	0.00

President's Discretionary Fund, continued	Grantee					Appropriation						
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
United Airlines c/o American Express										135 50		
Vicky Rideout (Employee Expense Reimbursement)										58 00		
Westlake Village Inn Westlake Village, CA c/o American Express										133 28		
Donald Roberts, Jr, Ph D (99-1452A for \$3 625 00) McClatchy Hall Stanford CA Report on Substance Abuse in the Entertainment Media							2,125 00	0 00	0 00	2 125 00	0 00	0 00
Peter Christenson, Ph D (99-1452B for \$3,125 00) c/o Dept. of Communication Portland OR Report on Substance Abuse in the Entertainment Media							1 875 00	0 00	0 00	1 875 00	0 00	0 00
Mediascope (99-1452D for \$10 000 00) 12711 Ventura Boulevard Studio City CA Videotape on Substance Abuse in the Entertainment Media							5 000 00	0 00	0 00	5 000 00	0 00	0 00
Ms Robin Smalley (99-1452E for \$8 000 00) 10999 Riverside Drive North Hollywood CA Videotape on Substance Abuse in Entertainment Media							5 000 00	0 00	0 00	5 000 00	0 00	0 00
Henry J Kaiser Family Foundation (99-1729 for \$28 000 00) Kaiser HEALTHCAST Web Service							13,241 54	0 00	0 00	13,241 54	0 00	0 00
Henry J Kaiser Family Foundation (99-1729* for \$8,190 50) Kaiser HEALTHCAST Web Service							2 091 54	0 00	0 00	2,091 54	0 00	0 00
All Horizons Rancho Travel Los Altos, CA c/o American Express Millenium Broadway 145 West 44th Street New York NY										1 083 27		
Federal Network, Inc (99-1729A for \$16 500 00) 50 F Street, N W, Suite 1-C Washington D C Kaiser HEALTHCAST Web Service							11 150 00	0 00	0 00	11 150 00	0 00	0 00
KFF - (Funds to go to the Nelson Mandela Children's Fund) (99-1806 for \$50,000 00) Educational Program for Children About Issues Such as Violence, Substance Abuse, and Sexual Behavior							50,000 00	-50,000 00	0 00	0 00	0 00	0 00
KFF - Assistant for Bimonthly Column for Los Angeles Times Health Section (99-1847 for \$20,000 00) Assistant for Bimonthly Column for the Los Angeles Times Health Section							20,000 00	0 00	0 00	14,100 00	0 00	5,900 00
Ms Cathy Koepfen Purcell (99-1847A for \$20,000 00) 6620 St Marks Court Alexandria, VA Assist the Foundation a Director of Online Information Services with the Semimonthly Column for The Los Angeles Times Health Section							20 000 00	0 00	0 00	14 100 00	0 00	5 900 00
Henry M Jackson Foundation (The) (00-1847 for \$7,500 00) Agency for Healthcare Research & Quality Rockville, MD Agency for Healthcare Research and Quality's Summit on Medical Errors and Patient Safety Research	0 00	7,500 00	0 00	7,500 00	0 00	0 00						

Grantee				Appropriation			
Unpaid	12/31/99	Awarded	Refunds	Unpaid	12/31/99	Awarded	Refunds
Unpaid	12/31/00	Cancelled	Paid	Unpaid	12/31/00	Cancelled	Paid

President's Discretionary Fund, continued

Hablas Hospital	GRANT	(00-1342 for \$10,000 00)	10,000 00	0 00	10,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Habila Health Improvement Fund													
P Bag X8001													
Hablas 3937, Kwazulu-Natal,													
Support of the Hablas Health Improvement Fund													
Independent Sector	GRANT	(00 1626 for \$10,000 00)	10,000 00	0 00	10,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
1200 Eighteenth Street, N W													
Washington, D C.													
Content Development for a Website for Business and Nonprofit Organizations													
International Communications Research	V-CON	(00-1130 for \$49,411 23)	49,411 23	0 00	49,411 23	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
P O Box 1050													
Moorstown, NJ													
National Public Radio/Kaiser/Kennedy School of Government National Survey on Technology													
International Communications Research	V-CON	(00-1434 for \$14,400 00)	14,400 00	0 00	14,400 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
605 West State Street													
Media, PA													
EXCEL Survey for Key Health Policy Issues													
International Communications Research	V-CON	(00 1730 for \$12,500)	12,500 00	0 00	12,500 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
P O Box 1050													
Moorstown, NJ													
Supplemental Funding for the 2000 National Survey of Parents and Kids About Talking About Tough Issues													
International Medical Corps	GRANT	(00 1019 for \$25,000 00)	25,000 00	0 00	25,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
11500 West Olympic Blvd, Ste 508													
Los Angeles, CA													
Emergency Relief Efforts Around the World													
Manguz Hospital	GRANT	(00-1343 for \$10,000 00)	10,000 00	0 00	10,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Pharba Bag X301													
Kwanqwanase 3973, -													
HIV/AIDS Outreach and Home-Based Care Programs													
Media Strategies, Inc	MOU	(99 1230 for \$16 000 00)	16 000 00	0 00	16 000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
611 Broadway, Suite 730													
New York, NY													
Series of Briefing Papers on Welfare Reform													

President's Discretionary Fund, continued	Grantee					Unpaid 12/31/00	Appropriation					Unpaid 12/31/00
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled		Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	
Mr. Phillip Hilts (00-1672 for \$20,000 00) 10 Elm Street Brookline, MA Write and Publish a Book on the U.S. Food and Drug Regulation System							0 00	20,000 00	0 00	0 00	0 00	20,000 00
Ms. Jennifer Jako (99-1225 for \$40,000) 2478 N.W. Thurman Street Portland, OR Public Education Tour on HIV Prevention							20,000 00	0 00	0 00	20,000 00	0 00	0 00
Mt. Sinai School of Medicine (00-1640 for \$42,758 00) Institute for Medicare Practice 1200 Fifth Avenue New York, NY Making Medicare Work Better		42,758 00	0 00	42,758 00	0 00	0 00						
National Bureau of Economic Research (00-1622 for \$25,000) Depts. of Economics/Health Rech Policy Stanford, CA Research Work on Health Economics and Health Policy		25,000 00	0 00	0 00	0 00	25,000 00						
National Campaign Against Youth Violence (00-1101 for \$10,000 00) 33 New Montgomery Street, 20th Floor San Francisco, CA National Youth Advisory Council Meeting in San Francisco		10,000 00	0 00	10,000 00	0 00	0 00						
National Center on Addiction and Substance Abuse, The (99-1872 for \$25,000 00) 152 West 57th Street New York, NY Panel of Entertainment Industry Leaders for the Conference—Substance Abuse in the 21st Century Positioning the Nation for Progress		25,000 00	0 00	25,000 00	0 00	0 00						
National Conference of State Legislatures (99-1664 for \$13,800 00) 444 North Capitol Street, NW Washington, D.C. Subscription to Health Policy Tracking Service							6,800 00	0 00	0 00	6,800 00	0 00	0 00
National Governors Association (97-1094 for \$50,000 00) 444 North Capitol Street Washington D.C. Study and Forum on State Oversight of Managed Care		0 00	0 00	5,081 75	0 00	0 00						

AMENDED RETURN

94-6064808

Appropriation				Grantee			
Unpaid	Returned	Awarded	Cancelled	Unpaid	Returned	Awarded	Cancelled
12/31/00				12/31/00			

0.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00
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0.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00
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0.00	0.00	58,000.00	0.00	0.00	0.00	58,000.00	0.00
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0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
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0.00	0.00	15,200.00	0.00	0.00	0.00	15,200.00	0.00
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0.00	0.00	26,700.00	0.00	0.00	0.00	26,700.00	0.00
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0.00	0.00	60,700.00	0.00	0.00	0.00	60,700.00	0.00
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0.00	0.00	83,250.00	0.00	0.00	0.00	83,250.00	0.00
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President's Discretionary Fund, continued

GRANT

National Health Law Program, Inc
 (00-1555 for \$25,000.00)
 2638 S La Cienega Blvd
 Los Angeles CA

Annual Advocates Conference

National Opinion Research Center
 (00-1050 for \$40,000.00)
 University of Chicago
 Chicago, IL

CNTRCT

Kaiser Survey of Family Health Experiences Family Stories Project

National Public Radio
 (00-1391 for \$58,000.00)
 635 Massachusetts Avenue, N W
 Washington, D C

GRANT

National Public Radio's Listener Segmentation Study

Pharmacia Planning Service, Inc
 (00-1324 for \$5,000.00)
 101 Lucas Valley Road, #210
 San Rafael, CA

GRANT

National Symposium on Overcoming Barriers to Condom Use in the U.S.

PR Solutions
 (00-1773 for \$9,000.00)
 1420 New York Avenue, N W
 Washington, D C

CNTRCT

Digital Divide Public Service Announcement Campaign

Princeton Survey Research Associates
 (00-1146 for \$15,200.00)
 911 Commons Way
 Princeton, NJ

APPROP

Survey of Parents Regarding the V-Chip and TV Ratings System

Princeton Survey Research Associates
 (00-1284 for \$26,700.00)
 911 Commons Way
 Princeton, NJ

V-CON

Additional Costs for the Gays, Lesbians and Bisexuals Survey

Princeton Survey Research Associates
 (00-1289 for \$60,700.00)
 1211 Commons Avenue
 Washington, D C

CNTRCT

Special Survey of Young Americans About Sexual Health Policy Issues in 2000 Elections (MTV Choose or Lose Survey)

Princeton Survey Research Associates
 (99-1873 for \$83,250.00)
 911 Commons Way
 Princeton, NJ

CNTRCT

Surveys of Regular ER Viewers About the Human Papilloma Virus

Henry J. Kaiser Family Foundation, PMA Deal Report 12/31/2000

AMENDED RETURN

94-6064808

President's Discretionary Fund, continued				Grantees				Appropriation			
Unpaid	Awarded	Refunds	Cancelled	Unpaid	Awarded	Refunds	Cancelled	Unpaid	Awarded	Refunds	Cancelled
12/31/00	12/31/99			12/31/00	12/31/99			12/31/99	12/31/99		
Unpaid				Unpaid				Unpaid			

Public Interest Productions, Inc.	(00-1181 for \$30,000 00)	30,000 00	0 00	0 00	30,000 00	0 00	0 00	30,000 00	0 00	0 00	0 00
Digital Divide Public Service Campaign											
Public Interest Productions, Inc.	(00-1325 for \$60,000 00)	60,000 00	0 00	0 00	60,000 00	0 00	0 00	60,000 00	0 00	0 00	0 00
Create and Produce Two Public Service Announcements Aimed at Low-Income Minority Youth on the Digital Divide											
Public Interest Productions, Inc.	(00 1825 for \$60,000 00)	60,000 00	0 00	0 00	60,000 00	0 00	0 00	60,000 00	0 00	0 00	0 00
Public Interest Productions, Inc. c/o @radical media Santa Monica, CA											
Public Service Announcement on the AIDS Crisis in South Africa and the JoyLife Campaign											
Roper Center for Public Opinion Research	(00-1387 for \$30,000 00)	30,000 00	0 00	0 00	30,000 00	0 00	0 00	30,000 00	0 00	0 00	0 00
141 Mansfield Road, U-164 Storms, CT											
Production of Public Perspective Magazine											
Social Policy Research Institute	(00 1145 for \$60,000 00)	60,000 00	0 00	0 00	60,000 00	0 00	0 00	60,000 00	0 00	0 00	0 00
1726 M Street, NW Washington, D C											
Measuring the Impact of Televised Condom Advertising											
Sub Total of President's Discretionary Fund											
\$25,500 00	\$311,288 00	\$5,095 75	\$492,878 00	\$0 00	\$83,880 00	\$311,444 88	\$1,270,850 51	\$1,450 00	\$1,281,948 88	\$89,234 93	\$231,221 88

Acadia Institute (The)	(00-1884 for \$7,500 00)	7,500 00	0 00	0 00	7,500 00	0 00	0 00	7,500 00	0 00	0 00	0 00
Bar Harbor, ME											
General Support for Completion of a Book About the Merger of Hahnemann University and the Medical College of Pennsylvania											
America's Society	(00-1393 for \$10,000 00)	10,000 00	0 00	0 00	10,000 00	0 00	0 00	10,000 00	0 00	0 00	0 00
680 Park Avenue New York, NY											
GRANT											
American College of Traditional Chinese Medicine	(00-1186 for \$9,000 00)	9,000 00	0 00	0 00	9,000 00	0 00	0 00	9,000 00	0 00	0 00	0 00
455 Arkansas Street San Francisco, CA											
HIV/AIDS Caregivers Workshop											

AMENDED RETURN

94-6064808

Special Projects, continued		Grantee		Appropriation	
Unpaid 12/31/99	Awarded	Refunds Paid	Cancelled	Unpaid 12/31/99	Awarded
Unpaid 12/31/00	Cancelled	Paid	Cancelled	Unpaid 12/31/00	Cancelled

American College of Women's Health Physicians (00-1184 for \$50,000 00) 1626 14th Street, N W Washington, D C	GRANT	0 00	\$0,000 00	0 00	\$0,000 00	0 00	0 00	0 00	0 00
Strategic planning and market research									
American Philosophical Society (00-1685 for \$1,000 00) 104 South Fifth Street Philadelphia, PA	GRANT	0 00	1,000 00	0 00	1,000 00	0 00	0 00	0 00	0 00
General Support of the American Philosophical Society									
Amherst College (00-1766 for \$50,000) Development Office College Hall Amherst, MA	GRANT	0 00	\$0,000 00	0 00	\$0,000 00	0 00	0 00	0 00	0 00
Support of the South African Scholarship Fund									
Asien American LEAD (00-1775 for \$5,000 00) 3045 15th Street, N W Washington, D C	GRANT	0 00	\$0,000 00	0 00	0 00	0 00	0 00	0 00	\$5,000 00
Support for After-School Education Programs for Vietnamese Refugees									
Athol Women's Group (00-1010 for \$7,500 00) CHECKS PAYABLE TO Wife Foundation Phaphant Crèche Hivukant 1363, - Runtha and Management of the Creche Project	GRANT	0 00	7,500 00	0 00	7,500 00	0 00	0 00	0 00	0 00
Boston Athletic Association - Jimmy Fund Walk (00-1687 for \$1,000 00) 118 Huntington Avenue Boston, MA	GRANT	0 00	1,000 00	0 00	1,000 00	0 00	0 00	0 00	0 00
Fundraising Arm of the Dana-Farber Cancer Institute									
Boston University, Trustees of (00-1005 for \$7,500 00) College of Communications 640 Commonwealth Avenue Boston, MA	GRANT	0 00	7,500 00	0 00	7,500 00	0 00	0 00	0 00	0 00
Healthcare Communication Program in the School of Journalism									
Buddhist Peace Fellowship (00-1187 for \$10,000 00) P O Box 4850 Berkeley, CA	GRANT	0 00	10,000 00	0 00	10,000 00	0 00	0 00	0 00	0 00
Medical training and services along the Burmese borders									

AMENDED RETURN

94-6064808

Special Projects, continued				Grantee				Appropriation							
Unpaid	12/31/99	Awarded	Refunds	Unpaid	12/31/00	Paid	Cancelled	Unpaid	12/31/98	Awarded	Refunds	Paid	Cancelled	Unpaid	12/31/00

Calvary Women's Shelter	0 00	7,500 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	7,500 00	0 00	0 00	0 00	0 00	0 00
Support for the PATHWAYS Program															
Washington, D C 928 8th Street, N W (00-177A for \$7,500)															
CASA (Centro Para Los Adolescentes de San Miguel De Allende A C	0 00	1,000 00	GRANT	1,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Guatemala 37700, - Umaran No 62 (00-1018 for \$1,000 00)															
Health programs for adolescent girls															
Center for National Policy	0 00	5,000 00	GRANT	5,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
(00-1879 for \$5,000 00) One Massachusetts Avenue, N E Washington, D C															
Continue Public Policy Programs with a Special Emphasis on Health Policy															
Columbia University Community Service	0 00	2,500 00	GRANT	2,500 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
(00-1890 for \$2,500) Office of Public Affairs 301 Low, 60 Stuyvesant Plaza Mt. Vernon, NY															
General Support of the Columbia University Community Service Program															
Cyadic Fibrosis Foundation	0 00	2,000 00	GRANT	2,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
(00-1176 for \$2,000 00) DC Chapter 6917 Arlington Road, Ste 308 Bethesda, MD															
Research for cure to Cystic Fibrosis															
District of Columbia College Access Program	0 00	5,000 00	GRANT	5,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
(00-1871 for \$5,000) 1029 Vermont Avenue, N W, Suite 500 Washington, D C															
General Support for the College Access Program															
Dukes County Health Council	0 00	5,000 00	GRANT	5,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
(00-1003 for \$5,000 00) P O Box 1298 West Tisbury, MA															
Consultant to develop and monitor record-keeping system and for program evaluation															
Educational Broadcasting Corporation	0 00	20,000 00	GRANT	20,000 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
(00-1895 for \$20,000) 450 West 3rd Street New York, NY															
General Support of WNET/Thirteen															

Special Projects, continued	Grantee						Appropriation					
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
Family and Child Services of Washington D C (00-1674 for \$2,500 00) 929 L Street, N W Washington, D C General Support of Family and Child Services Programs	GRANT 0 00	2,500 00	0 00	2,500 00	0 00	0 00						
Glaucoma Foundation, Inc (The) (00 1689 for \$1,000) 116 John Street, Suite 1605 New York, NY General Support of The Glaucoma Foundation	GRANT 0 00	1,000 00	0 00	1,000 00	0 00	0 00						
Hamilton College (00-1004 for \$2,500 00) 198 College Hill Road Clinton, NY Continued support of health care education	GRANT 0 00	2,500 00	0 00	2,500 00	0 00	0 00						
Hebrew Home for the Aged (00-1683 for \$5,000 00) 8901 Palisade Avenue Riverdale, NY General Support of the Hebrew Home for the Aged	GRANT 0 00	5,000 00	0 00	5,000 00	0 00	0 00						
KFF - Second Survey of Sexuality and Safe Sex Knowledge and Practice (00-1272 for \$18,600) Second Survey of Sexuality and Safe Sex Knowledge and Practice							0 00	18,600 00	0 00	18,600 00	0 00	0 00
Randall L. Sell, Sc D (00-1272A for \$7,500 00) 201 West 21st Street New York, NY Second Survey of Sexuality and Safe Sex Knowledge and Practice	V-CON						0 00	7,500 00	0 00	7,500 00	0 00	0 00
International Communications Research (00-1272B for \$11,000 00) 605 West State Street Media, PA Second Survey of Sexuality and Safe Sex Knowledge and Practice	V-CON						0 00	11,000 00	0 00	11,000 00	0 00	0 00
Hospice by the Bay (00-1185 for \$10,000 00) 1540 Market Street, #350 San Francisco, CA Continuation of previously funded caregiver workshops	GRANT 0 00	10,000 00	0 00	10,000 00	0 00	0 00						
Hospice by the Bay (00-1606 for \$6,400 00) 1540 Market Street, Suite 350 San Francisco, CA Handbook on Self Care for Hospice an AIDS Caregivers	GRANT 0 00	6,400 00	0 00	6,400 00	0 00	0 00						
Human Rights Watch, Inc (00-1692 for \$2,500 00) 350 Fifth Avenue 34th Floor New York, NY General Support of Human Rights Watch, Inc	GRANT 0 00	2,500 00	0 00	2,500 00	0 00	0 00						

Special Projects, continued				Grantees				Appropriation			
Unpaid	Awarded	Refunds	Cancelled	Unpaid	Awarded	Refunds	Cancelled	Unpaid	Awarded	Refunds	Cancelled
12/31/00				12/31/00				12/31/99			
Unpaid				Unpaid				Unpaid			

AMENDED RETURN

94-6064808

John McCormack Institute of Public Affairs Boston, MA (00-1006 for \$4,500 00)	GRANT	0 00	4,500 00	0 00	4,500 00	0 00	0 00	0 00	0 00	0 00	0 00
Mark Twain Library Association, Inc 439 Redding Road West Redding, CT (00-1838 for \$1,000 00)	GRANT	0 00	1,000 00	0 00	1,000 00	0 00	0 00	0 00	0 00	0 00	0 00
Mosaic Youth Theatre of Detroit P O Box 09667 Detroit, MI (00-1673 for \$2,500)	GRANT	0 00	2,500 00	0 00	2,500 00	0 00	0 00	0 00	0 00	0 00	0 00
Mothers' Voices (00 1464 for \$10,000 00) 165 West 45th Street New York, NY	GRANT	0 00	10,000 00	0 00	10,000 00	0 00	0 00	0 00	0 00	0 00	0 00
National Center on Addiction and Substance Abuse at Columbia University (The) 633 Third Avenue New York, NY (00-1878 for \$10,000 00)	GRANT	0 00	10,000 00	0 00	10,000 00	0 00	0 00	0 00	0 00	0 00	0 00
Support for the Program Concentration Fund											
National Democratic Institute for International Affairs 1717 Massachusetts, N W Washington D C (00-1495 for \$5,000 00)	GRANT	0 00	5,000 00	0 00	5,000 00	0 00	0 00	0 00	0 00	0 00	0 00
To Continue Democracy-Building Activities Around the World											
Nature Conservancy, Inc (The) 4246 N Fairfax Drive Arlington, VA (00 1893 for \$2,500 00)	GRANT	0 00	2,500 00	0 00	2,500 00	0 00	0 00	0 00	0 00	0 00	0 00
General Support of The Nature Conservancy, Inc											
New York Public Library (The) Office of Development, Room 73 New York, NY (00-1888 for \$1,000 00)	GRANT	0 00	1,000 00	0 00	1,000 00	0 00	0 00	0 00	0 00	0 00	0 00
General Support of The New York Public Library											

Special Projects, continued	Grantee						Appropriation					
	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
People for the American Way Foundation (00-1891 for \$2,500 00) 2000 M Street, N W , Suite 400 Washington, D C General Support of the People for the American Way Foundation	GRANT 0 00	2,500 00	0 00	2,500 00	0 00	0 00						
Philani Nutrition Centres (00-1002 for \$25,000 00) P O Box 40188 Elonwabenl 7791, CapeTown, -- Community outreach program in health and nutrition	GRANT 0 00	25,000 00	0 00	25,000 00	0 00	0 00						
Population Communications International, Inc (00-1527 for \$50,000 00) 777 United Nations Plaza New York, NY Apply PCI's Media Skills to Ameliorate the HIV/AIDS Crisis in South Africa	GRANT 0 00	50,000 00	0 00	50,000 00	0 00	0 00						
Radio and Television News Directors Foundation (00-1006 for \$10,000 00) 1000 Connecticut Ave , NW Washington, D C One-half to the Diversity Program and one-half to the Internship program for minority college students	GRANT 0 00	10,000 00	0 00	10,000 00	0 00	0 00						
T H E Clinic, Inc. (00-1001 for \$25,000 00) 3880 West Martin Luther King Blvd Los Angeles, CA Continuation of prostate screening program and general support	GRANT 0 00	25,000 00	0 00	25,000 00	0 00	0 00						
To Our Children's Future with Health (00 1007 for \$5,000 00) 1914 N 63rd Street Philadelphia, PA General support	GRANT 0 00	5,000 00	0 00	5,000 00	0 00	0 00						
Trust for Health Systems Planning and Development (00-1603 for \$20,000 00) 401 Maritime House Durban 4001, SA Upgrading the Telecommunications and Computer infrastructure for loveLife's National Office	GRANT 0 00	20,000 00	0 00	20,000 00	0 00	0 00						
United Jewish Appeal Federation of New York (00 1894 for \$2,500 00) 130 E 59th Street New York, NY General Support of the United Jewish Appeal Federation of New York	GRANT 0 00	2,500 00	0 00	2,500 00	0 00	0 00						

AMENDED RETURN

94-6064808

Special Projects, continued	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
GRANT	0 00	3,000 00	0 00	3,000 00	0 00	0 00

University of Oklahoma School of Journalism (00 1017 for \$3,000 00) c/o JAYMAC Norman, OK	0 00	3,000 00	0 00	3,000 00	0 00	0 00
Analst with programs on reporting health related issues						

Wesleyan University (00-1008 for \$10,000) 330 High Street Middletown, CT	0 00	10,000 00	0 00	10,000 00	0 00	0 00
GRANT						
Parent Council Initiative to use diversity as an education tool						

Wheaton College (00-1690 for \$20,000) Norton, MA	0 00	20,000 00	0 00	20,000 00	0 00	0 00
GRANT						
Kings Connections Program A Diversity Initiative						

Women's Law and Public Policy Fellowship Program Georgetown University Law Center Washington, D C	0 00	18,000 00	0 00	18,000 00	0 00	0 00
GRANT						
Support of a Women's Law Advocate Fellow to promote women's health and reproductive rights						

World Monuments Fund Inc (00-1049 for \$5,000 00) 848 Park Avenue New York, NY	0 00	5,000 00	0 00	5,000 00	0 00	0 00
GRANT						
Continuing restorations that improve the mental health and sense of connection to history						

Sub Total of Special Projects	\$0 00	\$461 900 00	\$0 00	\$449 400 00	\$2,610,408.89	\$0 00
Total	\$1 602,480 37	\$1 224,371 00	\$77,449.31	\$2,610,408.89	\$18,711,396.46	\$83 420,729.81

Grant Total	Unpaid 12/31/99	Awarded	Refunds	Paid	Cancelled	Unpaid 12/31/00
\$20,313,676 77	\$64,648,100 81	\$66,768,41	\$38,491,184,24	\$96,174,42	\$46,389,617 62	

Unpaid 12/31/00	Cancelled	Paid	Refunds	Awarded
\$46,389,617 62	\$96,174,42	\$38,491,184,24	\$66,768,41	\$64,648,100 81

Unpaid 12/31/00	Cancelled	Paid	Refunds	Awarded
\$46,389,617 62	\$96,174,42	\$38,491,184,24	\$66,768,41	\$64,648,100 81