Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt from Income Tax

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

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

OMB No. 1545-0047

2004

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning , 2004, and ending ,

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

Please use IRS label or print or type. See specific instructions.

PROGRAM FOR APPROPRIATE TECHNOLOGY
IN HEALTH
1455 NW LEARY WAY
SEATTLE, WA 98107

D Employer Identification Number: 91-1157127

E Telephone number: 2062853500

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ►

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

G Web site: ► www.path.org

H and I are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates ►

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

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ►

J **Organization type** (check only one) ► ☒ 501(c) 3 ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ► ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 .. ► 306,664,074.

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	172,009,499.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	20,280,509.	
	d	Total (add lines 1a through 1c) (cash $ 192,287,740. noncash $ 2,268.)			1d 192,290,008.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 300,840.
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4 61,588.
	5	Dividends and interest from securities			5 2,359,559.
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7	Other investment income (describe ►)			7
	8a	Gross amount from sales of assets other than inventory	(A) Securities 111,383,867.	8a (B) Other 8,602.	
	b	Less: cost or other basis and sales expenses	111,588,583.	8b	
	c	Gain or (loss) (attach schedule) Statement 1	-204,716.	8c 8,602.	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d -196,114.
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ► ☐			
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
	11	Other revenue (from Part VII, line 103)			11 259,610.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 195,075,491.
EXPENSES	13	Program services (from line 44, column (B))			13 74,884,142.
	14	Management and general (from line 44, column (C))			14 12,129,277.
	15	Fundraising (from line 44, column (D))			15 309,957.
	16	Payments to affiliates (attach schedule)			16
	17	**Total expenses** (add lines 16 and 44, column (A))			17 87,323,376.
NET ASSETS	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 107,752,115.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 210,969,394.
	20	Other changes in net assets or fund balances (attach explanation) See Statement 2			20 -301,973.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 318,419,536.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash $ 28733678. non-cash $)	22	28,733,678.	28,733,678.		
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	503,593.	98,389.	392,416.	12,788.
26 Other salaries and wages	26	21,976,071.	15,967,077.	5,868,633.	140,361.
27 Pension plan contributions	27	2,233,047.	1,647,972.	571,673.	13,402.
28 Other employee benefits	28	2,400,323.	1,659,387.	722,944.	17,992.
29 Payroll taxes	29	1,896,637.	1,378,033.	506,490.	12,114.
30 Professional fundraising fees	30				
31 Accounting fees	31	77,868.	14,332.	63,086.	450.
32 Legal fees	32	591,811.	539,083.	51,270.	1,458.
33 Supplies	33	454,204.	299,274.	153,995.	935.
34 Telephone	34	994,693.	712,697.	280,855.	1,141.
35 Postage and shipping	35	236,122.	155,719.	77,431.	2,972.
36 Occupancy	36	4,306,664.	3,336,639.	933,739.	36,286.
37 Equipment rental and maintenance	37	415,203.	188,434.	226,732.	37.
38 Printing and publications	38	709,950.	534,929.	168,851.	6,170.
39 Travel	39	6,115,555.	5,589,872.	524,481.	1,202.
40 Conferences, conventions, and meetings	40	1,179,426.	1,061,182.	107,158.	11,086.
41 Interest	41	80,289.	80,289.		
42 Depreciation, depletion, etc (attach schedule)	42	1,137,648.	299,727.	837,921.	
43 Other expenses not covered above (itemize):					
a See Statement 3	43a	13,280,594.	12,587,429.	641,602.	51,563.
b	43b				
c	43c				
d	43d				
e	43e				
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	87,323,376.	74,884,142.	12,129,277.	309,957.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ► [ ] **Yes** [X] **No**

If 'Yes,' enter **(i)** the aggregate amount of these joint costs $ _____; **(ii)** the amount allocated to Program services $ _____; **(iii)** the amount allocated to Management and general $ _____; and **(iv)** the amount allocated to Fundraising $

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ► See Statement 4

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a Improving Children's Health (See Attachment #3) (Grants and allocations $ 7,537,131.)	20,050,675.
b Preventing Communicable Disease (See Attachment #3) (Grants and allocations $ 17,989,549.)	43,062,452.
c Improving Women's Health (See Attachment #3) (Grants and allocations $ 3,206,998.)	11,771,015.
d (Grants and allocations $)	
e Other program services (Grants and allocations $)	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►	74,884,142.

Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing		56,888.	45	199,562.
	46 Savings and temporary cash investments		17,763,607.	46	12,928,632.
	47a Accounts receivable	47a 605,637.			
	b Less: allowance for doubtful accounts	47b	504,768.	47c	605,637.
	48a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b		48c	
	49 Grants receivable		80,731,768.	49	202,606,181.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a Other notes & loans receivable (attach sch) See. St. 5	51a 1,824,384.			
	b Less: allowance for doubtful accounts	51b 725,610.	1,810,406.	51c	1,098,774.
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges		712,218.	53	685,756.
	54 Investments – securities (attach schedule) See. St. 6 ► ☐ Cost ☒ FMV		113,054,810.	54	105,550,922.
	55a Investments – land, buildings, & equipment: basis	55a			
	b Less: accumulated depreciation (attach schedule)	55b		55c	
	56 Investments – other (attach schedule) See Stmt 7		250,949.	56	259,377.
	57a Land, buildings, and equipment: basis	57a 11,280,469.			
	b Less: accumulated depreciation (attach schedule) Statement 8	57b 7,624,120.	4,178,960.	57c	3,656,349.
	58 Other assets (describe ► See Statement 9)		2,015,755.	58	1,836,576.
	59 **Total assets** (add lines 45 through 58) (must equal line 74)		221,080,129.	59	329,427,766.
LIABILITIES	60 Accounts payable and accrued expenses		4,770,395.	60	6,505,730.
	61 Grants payable			61	
	62 Deferred revenue		7,840.	62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a Tax-exempt bond liabilities (attach schedule)			64a	
	b Mortgages and other notes payable (attach schedule) See. Statement. 10		5,332,500.	64b	4,502,500.
	65 Other liabilities (describe ►)			65	
	66 **Total liabilities** (add lines 60 through 65)		10,110,735.	66	11,008,230.
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here** ► ☒ and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		9,472,317.	67	9,971,795.
	68 Temporarily restricted		200,506,611.	68	307,007,494.
	69 Permanently restricted		990,466.	69	1,440,247.
	Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds			70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
	73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72; column (A) **must** equal line 19; column (B) **must** equal line 21)		210,969,394.	73	318,419,536.
	74 **Total liabilities and net assets/fund balances** (add lines 66 and 73)		221,080,129.	74	329,427,766.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	194,776,158.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $ -310,400.		
(2)	Donated services and use of facilities $ 2,640.		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): See Stm 11 $ 8,427.		
	Add amounts on lines (1) through (4)	b	-299,333.
c	Line a minus line b	c	195,075,491.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	195,075,491.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	87,326,016.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): See Stmt 12 $ 2,640.		
	Add amounts on lines (1) through (4)	b	2,640.
c	Line a minus line b	c	87,323,376.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	87,323,376.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; 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 and deferred compensation	(E) Expense account and other allowances
See Statement 13		433,183.	47,599.	22,811.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ☐ Yes ☒ No

If 'Yes,' attach schedule -- see instructions.

Part VI Other Information (See instructions.)

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.	77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a	X	
b	If 'Yes,' enter the name of the organization ► See Statement 14 and check whether it is [X] exempt or [X] nonexempt.			
81a	Enter direct and indirect political expenditures. See line 81 instructions ... 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b	N/A	
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) ... 82b 2,640.			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b	N/A	
	If 'Yes' was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members ... 85c N/A			
d	Section 162(e) lobbying and political expenditures ... 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices ... 85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) ... 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	*501(c)(7) organizations.* Enter: **a** Initiation fees and capital contributions included on line 12 ... 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities ... 86b N/A			
87	*501(c)(12) organizations.* Enter: **a** Gross income from members or shareholders ... 87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) ... 87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88		X
89a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.			
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ► 0.			
90a	List the states with which a copy of this return is filed ► Washington			
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	90b	427	
91	The books are in care of ► Marlow B. Kee Telephone number ► 206-285-3500 Located at ► 1455 NW Leary Way; Seattle, WA ZIP + 4 ► 98107-5136			
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of **Form 1041*** – Check here ... N/A ... ► [ ] and enter the amount of tax-exempt interest received or accrued during the tax year ... ► 92		N/A	

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

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a See Statement 15					300,840.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	61,588.	
96 Dividends & interest from securities			14	2,359,559.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-196,114.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b Facilities Reimbursem			1	9,010.	
c Gain On Foreign Excha			1	17,312.	
d Pension Administratio			3	19,656.	
e Travel Reimbursements			1	213,632.	
104 Subtotal (add columns (B), (D), and (E))				2,484,643.	300,840.
105 Total (add line 104, columns (B), (D), and (E))					2,785,483.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	See Attachment #4

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

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

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

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

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

Please Sign Here

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

► _____ 11/7/05

Signature of officer — Date

► Christopher J. Elias, President

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed	Preparer's SSN or PTIN (See General Instruction W)
► Self-Prepared		☐	[redacted]

Firm's name (or yours if self-employed), address, and ZIP + 4 ► [redacted] EIN ► [redacted] Phone no. ► [redacted]

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box . . . ▶ ☐
  Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return. See instructions.	Program for Appropriate Technology in Health	91 : 1157127
	Number, street, and room or suite no. If a P.O. box, see instructions. 1455 NW Leary Way	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Seattle, WA 98107	

Check type of return to be filed (File a separate application for each return):

☑ Form 990	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-EZ	☐ Form 1041-A	☐ Form 8870
☐ Form 990-PF	☐ Form 4720	

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ Patricia M Pearce, Controller
  Telephone No. ▶ (206) 285-3500 FAX No. ▶ (206) 285-6619
- If the organization does **not** have an office or place of business in the United States, check this box . . . . . ▶ ☐
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole** group, check this box ▶ ☐. If it is for **part** of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until November 15, 20 05.

5 For calendar year 2004, or other tax year beginning ____, 20____, and ending ____, 20____.

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension All the information necessary for a complete and accurate return is not yet available.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . $

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 . . . . . $

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. $

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Patricia M Pearce Title ▶ Controller Date ▶ 8/9/05

Notice to Applicant—To Be Completed by the IRS

☑ We **have** approved this application. Please attach this form to the organization's return.

☐ We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

☐ We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

☐ We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.

☐ Other _____

RECEIVED AUG 12 2005 8868 IRS-OGDEN, UT

Director By: _____ Date

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	
	Name
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

EXTENSION APPROVED
AUG 24 2005
FIELD DIRECTOR
SUBMISSION PROCESSING
8868

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

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

OMB No. 1545-0047

2004

Name of the organization: PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH

Employer identification number: 91-1157127

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Marc La Force 13 Chemin du Levant, Ferney, France	Prgm Director 40	170,696.	22,746.	58,606.
Dr. Mark Kane 1455 NW Leary Way, Seattle, WA	Prgm Director 40	188,343.	22,945.	0.
Melinda Moree 1455 NW Leary Way, Seattle, WA	Prgrm Director 40	162,818.	21,963.	300.
Michael Free 1455 NW Leary Way, Seattle, Wa	VP/Sr Advisor 40	151,069.	19,393.	350.
Dr. Filip Dubovsky 7500 Old Georgetown Rd Bethesda, MD	Scientific Dir 40	154,043.	19,693.	225.
Total number of other employees paid over $50,000 ►	170			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
Lourens Zaneveld dba Reproductive Research Fu Rua Japao 90 Apt 72, Sao Paulo, SP	Prog Consulting Svcs	92,700.
Miguel Praca 193 Miller Ave #1, Mill Valley, CA	Prog Consulting Svcs	60,970.
Jeff Morgan dba JWM Associates 13723 Dana Lane East, Puyallup, WA	Prog Consulting Svcs	57,150.
Alison Sander 71 Buckingham Street, Cambridge, MA	Prog Consulting Svcs	53,332.
Total number of others receiving over $50,000 for professional services ►	0	

Part III Statements About Activities (See instructions.)

		Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► $ 75,049. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)*			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
See Form 990, Part V d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	X	
e Transfer of any part of its income or assets?	2e		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) See Statement 16	3a	X	
b Do you have a section 403(b) annuity plan for your employees?	3b		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See instructions.)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Calendar year (or fiscal year beginning in) ►	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	43,990,512.	26,438,499.	33,551,283.	24,373,305.	128,353,599.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	482,261.	1,889,674.	238,775.	288,215.	2,898,925.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,461,003.	3,856,790.	3,018,996.	3,600,987.	12,937,776.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See. Stmt. 17	164,389.	209,358.			373,747.
23 Total of lines 15 through 22	47,098,165.	32,394,321.	36,809,054.	28,262,507.	144,564,047.
24 Line 23 minus line 17	46,615,904.	30,504,647.	36,570,279.	27,974,292.	141,665,122.
25 Enter 1% of line 23	470,982.	323,943.	368,091.	282,625.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	2,833,302.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts	26b	37,101,202.
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	141665122.
d Add: Amounts from column (e) for lines: 18 12,937,776. 19 ____ 22 373,747. 26b 37,101,202.	26d	50,412,725.
e Public support (line 26c minus line 26d total)	26e	91,252,397.
f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))**	26f	64.41 %

27 Organizations described on line 12: N/A

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2003) _____ (2002) _____ (2001) _____ (2000) _____

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2),** enter the sum of these differences (the excess amounts) for each year:

(2003) _____ (2002) _____ (2001) _____ (2000) _____

c Add: Amounts from column (e) for lines: 15 ____ 16 ____ 17 ____ 20 ____ 21 ____	27c		
d Add: Line 27a total ____ and line 27b total ____	27d		
e Public support (line 27c total minus line 27d total)	27e		
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ► 27f			
g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))**	27g		%
h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))**	27h		%

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V **Private School Questionnaire** (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ► a ☐ if the organization belongs to an affiliated group. Check ► b ☐ if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		33,365.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		41,684.
38 Total lobbying expenditures (add lines 36 and 37)	38	0.	75,049.
39 Other exempt purpose expenditures	39		87,248,327.
40 Total exempt purpose expenditures (add lines 38 and 39)	40	0.	87,323,376.
41 Lobbying nontaxable amount. Enter the amount from the following table —			
If the amount on line 40 is — / **The lobbying nontaxable amount is —**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		1,000,000.
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		250,000.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.	0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.	0.
Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*			

4-Year Averaging Period Under Section 501(h)

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

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	75,049.	40,106.	42,997.	21,132.	179,284.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures	33,365.	131.	10,515.	13,604.	57,615.

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

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

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

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

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

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
biv		PACTEC, Inc.	Intercompany transactions between PATH and PACTEC.

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

b If 'Yes,' complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
PACTEC, Inc.	501(c) (2)	PATH owns PACTEC, Inc., a real estate holding organization.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

2004

Name of organization: PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH

Employer identification number: 91-1157121

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- [X] 501(c)(3) (enter number) organization
- [ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- [ ] 527 political organization

Form 990-PF

- [ ] 501(c)(3) exempt private foundation
- [ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
- [ ] 501(c)(3) taxable private foundation

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

General Rule —

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

Special Rules —

[X] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2001) Page 1 of 1 of Part I

Name of organization: PROGRAM FOR APPROPRIATE TECHNOLOGY

Employer identification number: 91-1157127

Part I Contributors (See instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		$ 44,248,469.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization: PROGRAM FOR APPROPRIATE TECHNOLOGY

Employer identification number: 91-1157127

Part II **Noncash Property** (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization: PROGRAM FOR APPROPRIATE TECHNOLOGY

Employer identification number: 91-1157127

Part III *Exclusively* religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of exclusively religious, charitable, etc contributions of **$1,000 or less** for the year. (Enter this information once — see instructions.) ► $ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Statement 1
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

Publicly Traded Securities

Gross Sales Price:	111,383,867.
Cost or Other Basis:	111,588,583.

Total Gain (Loss) Publicly Traded Securities $ -204,716.

Other Assets

Description:	Fixed Assets
Date Acquired:	Various
How Acquired:	Purchase
Date Sold:	Various
To Whom Sold:	Individuals
Gross Sales Price:	8,602.
Cost or Other Basis:	0.
Gain (Loss)	8,602.

Total Gain (Loss) Other Assets $ 8,602.

Total Net Gain (Loss) From Noninventory Sales $ -196,114.

Statement 2
Form 990, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Income from Affiliate - (PACTEC)	$ 8,427.
Unrealized Loss on Investments	-310,400.
Total	$ -301,973.

Statement 3
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Consultants	2,381,548.	2,133,606.	199,654.	48,288.
Insurance	791,005.	620,054.	170,951.	
Loan Loss Reserve	454,609.	454,609.		
Non-cash Rent Amortization	125,254.	125,254.		
Other Expenses	311,388.	196,556.	111,557.	3,275.
Patent Amortization	179,178.	179,178.		
Professional Svcs - Other	65,090.	42,516.	22,574.	
Project Procurement	2,186,661.	2,186,661.		
Relocation	340,661.	277,857.	62,804.	
Subcontracts	6,445,200.	6,371,138.	74,062.	
Total	$13,280,594.	$12,587,429.	$ 641,602.	$ 51,563.

Statement 4
Form 990, Part III
Organization's Primary Exempt Purpose

The primary exempt purpose of Program for Appropriate Technology in Health is to identify, develop, and apply appropriate and innovative solutions to public health problems, particularly in low-resource settings. To meet the health needs of developing countries, PATH invents or adapts technologies and provides technical assistance to improve health products, information, and programs. PATH's mission is to improve health, especially the health of women and children.

Statement 5
Form 990, Part IV, Line 51
Other Notes and Loans Receivable

Notes and Loans Reported Separately		Balance Due	Doubtful Accounts Allowance
Borrower's Name:	Dispositek Africa, Ltd.		
Borrower's Title:			
Date of Note:	2/15/2001		
Maturity Date:	4/30/2006		
Repayment Terms:	Qtrly P & I		
Interest Rate:	11.75%		
Security Provided:	1st Lien on Equmt		
Purpose of Loan:	Equipment / Wkg Capital		
Borrower Relationship:	None		
Consideration:	Cash		
Consideration FMV:			
Original Amount:	$ 650,000.		
Balance Due:		$ 758,514.	
Doubtful Acct. Allow.:			$ 568,886.
Borrower's Name:	Needleless Venture, Inc		
Borrower's Title:			
Date of Note:	8/24/2001		
Maturity Date:	4/01/2006		
Repayment Terms:	Qtrly P & I		
Interest Rate:	7.25%		
Security Provided:	Assets and stock		
Purpose of Loan:	Technology transfer		
Borrower Relationship:	None		
Consideration:	Cash		
Consideration FMV:			
Original Amount:	$ 600,000.		
Balance Due:		$ 445,891.	
Doubtful Acct. Allow.:			$ 133,767.
Borrower's Name:	Lifeline		
Borrower's Title:			
Date of Note:	12/07/2001		
Maturity Date:	7/01/2006		
Repayment Terms:	Qtrly P & I		
Interest Rate:	7.25%		
Security Provided:	1st Lien on equipment		
Purpose of Loan:	Technology transfer		
Borrower Relationship:	None		
Consideration:	Cash		
Consideration FMV:			
Original Amount:	$ 500,000.		

Statement 5 (continued)
Form 990, Part IV, Line 51
Other Notes and Loans Receivable

Balance Due:		$ 201,176.	
Doubtful Acct. Allow.:			$ 2,012.
Borrower's Name:	FAMOSAL, S.A.		
Borrower's Title:			
Date of Note:	10/01/2003		
Maturity Date:	7/01/2007		
Repayment Terms:	Qtrly P & I		
Interest Rate:	3.50%		
Security Provided:	Assets of company		
Purpose of Loan:	Iodized salt prod facil		
Borrower Relationship:	None		
Consideration:	Cash		
Consideration FMV:			
Original Amount:	$ 410,000.		
Balance Due:		$ 380,000.	
Doubtful Acct. Allow.:			$ 19,000.
Borrower's Name:	Dannex		
Borrower's Title:			
Date of Note:	2/24/2003		
Maturity Date:	10/01/2005		
Repayment Terms:	Qtrly P & I		
Interest Rate:	7.75%		
Security Provided:	Durable equipment		
Purpose of Loan:	Prod of rehydratn salts		
Borrower Relationship:	None		
Consideration:	Cash		
Consideration FMV:			
Original Amount:	$ 75,000.		
Balance Due:		$ 38,803.	
Doubtful Acct. Allow.:			$ 1,945.
Total Notes and Loans Reported Separately		$ 1,824,384.	$ 725,610.
Total Net Receivables			$ 1,098,774.

Statement 6
Form 990, Part IV, Line 54
Investments - Securities

Corporate Bonds	Valuation Method	Amount
Corporate Debt Securities	Market Value	$ 46,573,332.
Total		$ 46,573,332.

Other Publicly Traded Securities	Valuation Method	Amount
Mutual Funds	Market Value	2,144,005.

Statement 6 (continued)
Form 990, Part IV, Line 54
Investments - Securities

Other Publicly Traded Securities	Valuation Method	Amount
	Total	$ 2,144,005.

Other Securities	Valuation Method	Amount
Money Market Funds	Market Value	$ 4,077,892.
	Total	$ 4,077,892.

U.S. Government Obligations	Valuation Method	Amount
US Government Securities	Market Value	52,755,693.
	Total	$ 52,755,693.

Total Investments - Securities $ 105550922.

Statement 7
Form 990, Part IV, Line 56
Investments - Other

Description of Investment	Valuation Method	Book Value
Investment in Affiliate	Cost	$ 259,377.
	Total	$ 259,377.

Statement 8
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value
Furniture and Fixtures	$ 685,168.	$ 635,132.	$ 50,036.
Machinery and Equipment	6,441,379.	5,711,543.	729,836.
Improvements	4,153,922.	1,277,445.	2,876,477.
Total	$ 11,280,469.	$ 7,624,120.	$ 3,656,349.

Statement 9
Form 990, Part IV, Line 58
Other Assets

Ultra Rice Patent	$ 1,836,576.
Total	$ 1,836,576.

Statement 10
Form 990, Part IV, Line 64b
Mortgages and Other Notes Payable

Other Notes Payable

Lender's Name:	Bank of America	
Date of Note:	10/15/2001	
Repayment Terms:	5 yrs @ $330,000 Bal due 7/07	
Interest Rate:	3.11%	
Security Provided:	General recourse to assets	
Purpose of Loan:	Leasehold improvement	
Desc. of Consideration:	Cash	
Original Amount:	3,300,000.	
Balance Due:		$ 2,502,500.
Lender's Name:	MacArthur Foundation	
Date of Note:	8/13/1993	
Maturity Date:	1/01/2006	
Repayment Terms:	Principal due 1/1/06	
Interest Rate:	2.00%	
Security Provided:	General recourse to assets	
Purpose of Loan:	PATH Loan Fund	
Desc. of Consideration:	Cash	
Original Amount:	1,000,000.	
Balance Due:		$ 1,000,000.
Lender's Name:	Calvert Social Investment Fund	
Date of Note:	10/01/2003	
Maturity Date:	9/30/2006	
Repayment Terms:	Principal Due 9/30/2006	
Interest Rate:	4.00%	
Security Provided:	General recourse to assets	
Purpose of Loan:	PATH Loan Fund	
Desc. of Consideration:	Cash	
Original Amount:	1,000,000.	
Balance Due:		$ 1,000,000.
	Total	$ 4,502,500.

Statement 11
Form 990, Part IV-A, Line b(4)
Other Amounts

Revenue Report for PACTEC	$ 8,427.
Total	$ 8,427.

10/31/05

Statement 12
Form 990, Part IV-B, Line b(4)
Other Amounts

Donated Services	$ 2,640.
Total	$ 2,640.

Statement 13
Form 990, Part V
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Christopher J. Elias 1455 NW Leary Way Seattle, WA 98107	President 40 Hrs/Week	$ 267,857.	$ 26,837.	$ 183.
Eric G. Walker 1455 NW Leary Way Seattle, WA 98107	Vice President 40 Hrs/Week	165,326.	20,762.	317.
Halida Hanum Akhter, M.D. 1455 NW Leary Way Seattle, WA 98107	Chairman < 2 Hrs/Week	0.	0.	6,684.
Supamit Chunsuttiwat 1455 NW Leary Way Seattle, WA 98107	Director None	0.	0.	0.
Christopher Hedrick 1455 NW Leary Way Seattle, WA 98107	Treasurer < 2 Hrs/Week	0.	0.	800.
Awa Marie Coll-Seck, M.D. 1455 NW Leary Way Seattle, WA 98107	Director < 2 Hrs/Week	0.	0.	2,076.
Molly Joel Coye, M.D., M.P.H. 1455 NW Leary Way Seattle, WA 98107	Director < 2 Hrs/Week	0.	0.	1,322.
Steve Davis 1455 NW Leary Way Seattle, WA 98107	Director < 2 Hrs/Week	0.	0.	0.
Mahmoud F. Fathalla 1455 NW Leary Way Seattle, WA 98107	Director < 2 Hrs/Week	0.	0.	6,086.
Vincent McGee 1455 NW Leary Way Seattle, WA 98107	Vice Chair < 2 Hrs/Week	0.	0.	3,020.

10/11/05 09:04PM

Statement 13 (continued)
Form 990, Part V
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Khama Odera Rogo, M.D., PhD 1455 NW Leary Way Seattle, WA 98107	Secretary < 2 Hrs/Week	$ 0.	$ 0.	$ 875.
Ajarie Visessiri, M.B.A. 1455 NW Leary Way Seattle, WA 98107	Director < 2 Hrs/Week	0.	0.	1,448.
	Total	$ 433,183.	$ 47,599.	$ 22,811.

Statement 14
Form 990, Part VI, Line 80b
Related Organizations

Name of Organization	Exempt	Nonexempt
PATH		X
PIACT (Prgm for Intr/Adpt Cntrcptv Tchn)	X	

Statement 15
Form 990, Part VII, Line 93
Program Service Revenue

Program Service Revenue	(A) Business Code	(B) Unrelated Business Amount	(C) Exclusion Code	(D) Excluded Amount	(E) Related or Exempt Function
Intrst Prgrm-Reltd Loans					$ 85,109.
Licns & Tech Trsfr Actvty					85,359.
Prod Design & Testing					8,890.
Product Sales					20,552.
Tech Asstnc / Capcty Bldg					84,910.
Training					16,020.
Total		$ 0.		$ 0.	$ 300,840.

Statement 16
Schedule A, Part III, Line 3
Qualifications of Recipients Receiving Grants or Loans

PATH furthers its charitable programs by awarding subagreements under grants that it receives from other organizations. Potential recipients submit proposals to PATH which are reviewed by program staff and approved by a PATH contracting officer. If specified in the grant to PATH, the donor or an independent advisory committee may also play a role in the approval process. Once the approval is granted, the recipient and PATH sign a subagreement and a disbursement schedule, linked to completion of milestones or submission of deliverables, is established.

Statement 16 (continued)
Schedule A, Part III, Line 3
Qualifications of Recipients Receiving Grants or Loans

If the recipient does not comply with requirements stipulated in the subagreement, disbursements are delayed until requirements are met.

Statement 17
Schedule A, Part IV-A, Line 22
Other Income

Description	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
Key Employee Loan Interest	$ 0.	$ 5,745.	$ 0.	$ 0.	$ 5,745.
Pension Admin Revenue	37,017.	33,480.	0.	0.	70,497.
Gain on Foreign Exchange	19.	3,374.	0.	0.	3,393.
Facilities Reimbursements	26,144.	45,213.	0.	0.	71,357.
Travel Reimbursements	101,209.	121,546.	0.	0.	222,755.
Total	$ 164,389.	$ 209,358.	$ 0.	$ 0.	$ 373,747.

Note to Schedule A, Part IV-A:

Beginning with 2002 data, PATH reformatted its reporting to include line item detail for Other Income (line 22), which now shows for 2002. Not including this level of detail for prior years did not affect the outcome of the Public Support test and has not been reclassified for those periods.

Note to Attachment 1:

All amounts include any refunds from grantees of previously paid grants. In some cases, the net 2004 result is a negative balance.

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Children's Health

ABT ASSOCIATES INC.	**29,790**
HAMPDEN SQUARE, SUITE 600	
4800 MONTGOMERY LANE	
BETHESDA MD 20814	
UNITED STATES	
ACADEMY FOR NURSING STUDIES	**2,206**
FL, SHRIDI APARTMENTS	
RAJBHAVAN ROAD, SOMAJIGUDA	
HYDERABAD 500082	
INDIA	
ACTION IEC	**100,661**
10 ST. 368 BOEUNG KENG KANG 3	
PHNOM PENH	
CAMBODIA	
BHARAT BIOTECH INTERNATIONAL LIMITED	**187,117**
POST BOX 16, ROAD 2501 BANJARA HILLS	
BANJARA HILLS	
HYDERABAD-500 034 AP	
INDIA	
CAMBODIAN WOMEN FOR PEACE AND DEVELOPMENT	**2,240**
#23, ST. 47, SANGKAT SRAS CHAK	
KHAN DAUN PENH	
PHNOM PENH	
CAMBODIA	
CDC FOUNDATION	**697,192**
50 HURT PLAZA, SUITE 765	
ATLANTA GA 30303	
UNITED STATES	
CENTER FOR PUBLIC NUTRITION & DEVELOPMENT (PNDC)	**30,154**
[illegible], ROOM [illegible]	
[illegible]	
BEIJING	
CHINA	
CHINESE CENTER FOR DISEASE CONTROL AND PREV.	**66,895**
INSTITUTE FOR VIRAL DISEASE CONTROL	
100 YIHE XIN ST., XUAN WU DISTRICT	
BEIJING 100052	
CHINA	
CHRISTIAN MEDICAL COLLEGE AND HOSPITAL (CMC)	**122**
NORTH ARCOT DISTRICT, VELLORE	
TAMILNADU 632004	
INDIA	

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Children's Health

CINCINNATI CHILDREN'S RESEARCH FOUNDATION	**19,150**
3333 BURNET AVENUE	
CINCINNATI OH 45229	
UNITED STATES	
COUNTERPART INTERNATIONAL	**5,775**
1200 18TH STREET NW, SUITE 1100	
WASHINGTON DC 20036	
UNITED STATES	
DEPARTMENT OF MEDICAL RESEARCH (LOWER MYANMAR)	**5,000**
VIROLOGY RESEARCH DIVISION	
NO 5 ZIWAKA ROAD	
YANGON 11191	
MYANMAR	
DEPT OF STATE SANITARY AND EPIDEMIOLOGICAL	**23,240**
555, FRUNZE STREET	
BISHKEK 720033	
KYRGYZSTAN	
GADJAH MADA UNIVERSITY	**11,013**
JL FARMAKOLOGI	
GEDUNG IKM LANTAI 1	
YOGYAKARTA 55281	
INDONESIA	
GENERAL WELFARE PRATISTHAN	**9,000**
P O BOX 1245	
KATHMANDU	
NEPAL	
GLOBAL ALLIANCE FOR VACCINES & IMMUNIZATION (GAVI)	**7,834**
CHEMIN DU PALAIS DES NATIONS	
CH 1211	
GENEVA 10	
SWITZERLAND	
IKATAN DOKTOR ANAK INDONESIA (IDAI)	**5,876**
INDONESIAN SOCIETY OF PEDIATRICIANS	
JL SALEMBA RAYA 6	
JAKARTA	
INDONESIA	
INDIAN MEDICAL ASSOCIATION/HYDERABAD	**8,561**
ANDHRA PRADESH	
261, IMA HOUSE, NAMPALLY	
HYDERABAD 500627	
INDIA	

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Children's Health

INDIAN MEDICAL ASSOCIATION/NEW DELHI	**19,732**
ISLA HOUSE 10 SUBOO	
NEW DELHI 110002	
INDIA	
INTERNATIONAL VACCINE INSTITUTE (IVI)	**104,741**
SAN 4-8 BONGLIEON 7-DONG	
KWANAK-GU	
SEOUL 151-818	
KOREA	
INTL CTR FOR DIARRHOEAL DISEASE RESEARCH (ICDDR)	**15,913**
GPO 128 MOHAKHALI	
DHAKA 1000	
BANGLADESH	
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH	**228,187**
SCHOOL OF HYGIENE AND PUBLIC HEALTH	
615 N. WOLFE STREET	
BALTIMORE MD 21205	
UNITED STATES	
LELAND STANFORD JUNIOR UNIVERSITY	**75,000**
251 CAMPUS DRIVE, MSOB-X226	
PALO ALTO CA 94305	
UNITED STATES	
MAHIDOL UNIVERSITY, INSTITUTE OF NUTRITION	**21,170**
PHUTTHAMONTHON 4 ROAD, SALAYA	
PHUTTHAMONTHON	
NAKHOM PATHOM 73170	
THAILAND	
MEDICAL RESEARCH COUNCIL	**300,000**
20 PARK CRESCENT	
LONDON	
UNITED KINGDOM	
MEDICAL UNIVERSITY OF SOUTHERN AFRICA TRUST	**80,750**
P.O. BOX 1857	
PARKLANDS 2121	
SOUTH AFRICA	
MINISTRY OF HEALTH AND FAMILY WELFARE, GOAP	**443,673**
GOVERNMENT OF ANDHRA PRADESH, INDIA	
ANDHRA PRADESH	
INDIA	
MINISTRY OF HEALTH SENEGAL	**10,005**
BUILDING ADMINISTRATIF	
DAKAR	
SENEGAL	

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Children's Health

MINISTRY OF HEALTH, REPUBLIC OF INDONESIA	**96,428**
JL. PERCETAKAAN NEGARA 29	
P.O. BOX 223	
JAKARTA PUSAT 10560	
INDONESIA	
MINISTRY OF HEALTH, SOCIALIST REPUBLIC OF VIETNAM	**153,000**
P.C. 10200, 138 GIANG	
HANOI	
VIETNAM	
MINISTRY OF PUBLIC HEALTH, THAILAND	**20,132**
DEPT. OF COMMUNICABLE DISEASE CONTROL	
TIVANON ROAD	
NONTABURI 10140	
THAILAND	
MURDOCH CHILDREN'S RESEARCH INSTITUTE	**78,320**
ROYAL CHILDRENS HOSPITAL	
FLEMINGTON ROAD, PARKVILLE	
VICTORIA	
AUSTRALIA	
NATIONAL IMMUNIZATION PROGRAM (NIP), MINISTRY OF	**5,402**
NO. 125 129 STREET 13 SANGKAT VEAL VONG	
KHAN 7 MAKARA	
PHNOM PENH	
CAMBODIA	
NATIONAL INSTITUTE FOR MEDICAL RESEARCH	**163**
P.O. BOX 11936	
MWANZA	
TANZANIA	
NATIONAL PUBLIC HEALTH INSTITUTE (KTL)	**350,449**
MANNERHEIMINTIE 166	
HELSINKI FIN-00300	
FINLAND	
NATIONAL REFERENCE LABORATORY OF REPUBLIC OF	**22,160**
2 RESHETOVA STREET	
TASHKENT 700133	
UZBEKISTAN	
NILOUFER HOSPITAL INSTITUTE OF CHILD HEALTH	**6,573**
RED HILLS	
HYDERABAD	
INDIA	

Attachment 1

Form 990, Part 2 line #22

Schedule of Grants and Allocations

Program Category: Children's Health

NOGUCHI MEMORIAL INSTITUTE FOR MEDICAL RESEARCH	**28,000**
UNIVERSITY OF GHANA	
P O BOX LG 581	
LEGON	
GHANA	
PAN AMERICAN HEALTH ORGANIZATION (PAHO)	**341,984**
525 TWENTY-THIRD STREET, N.W.	
WASHINGTON DC 20037	
UNITED STATES	
PANBIO, INC.	**50,000**
9075 GUILFORD ROAD	
COLUMBIA MD 21046	
UNITED STATES	
PATH CANADA	**51,232**
1 NICHOLAS STREET, SUITE 1105	
OTTAWA	
ONTARIO K1N 7B7	
CANADA	
PLANNED PARENTHOOD MAR MONTE	**15,950**
1691 THE ALAMEDA	
SAN JOSE CA 95126	
UNITED STATES	
PROFAMILIA/DOMINICAN REPUBLIC	**14,605**
NICOLAS DE OVANDO 1 ESQUINA CALLE 16	
ENSANCHE ISABELITA	
SANTO DOMINGO	
DOMINICAN REP	
PROVINCIAL HEALTH OFFICE OF RAYONG	**1,179**
SUKHUMVIT ROAD	
MUANG DISTRICT	
RAYONG 21000	
THAILAND	
PUSLITBANG PELAYANAN & TEKNOLOGI KESEHETAN (P4TK)	**25,023**
NIHRD, MINISTRY OF HEALTH R I	
JL. PERCETAKAN NEGARA 23A	
JAKARTA	
INDONESIA	
RESEARCH INSTITUTE FOR TROPICAL MEDICINE (RITM)	**20,000**
DEPARTMENT OF HEALTH	
FILINVEST CORPORATE CITY, ALABANG	
MUNTINLUPA CITY	
PHILIPPINES	

Form 990, Part 2 Line #22
Schedule of Grants and Allocations

Program Category: Children's Health

RESEARCH PACIFIC INDIA PVT LTD — **11,123**
[illegible] PRAGATI TOWER
26 RAJENDRA PLACE
NEW DELHI
INDIA

RESEAU COMMUNICATION POUR LE DEVELOPPEMENT — **31,489**
ENTREE DU VILLAGE DE OUAKAM
BP 16592 DAKAR-FANN
DAKAR
SENEGAL

SABIN VACCINE INSTITUTE — **76,785**
1718 CONNECTICUT AVENUE NW
SUITE 700
WASHINGTON DC 20009
UNITED STATES

SOCIETY OF JYOTSNA CHAUHAN — **1,698**
201 SMR MAJESTIC APARTMENTS
JUPITER COLONY, SIKH ROAD
SECUNDERABAD [illegible]
INDIA

THE UNIVERSITY OF LIVERPOOL — **-1,043**
SENATE HOUSE, ABERCROMBY SQUARE
LIVERPOOL L69 3BX
UNITED KINGDOM

UNISCIENCE NEWS NET, INC. — **5,500**
[illegible] SE SECOND AVENUE
CAPE CORAL FL [illegible]
UNITED STATES

UNITED NATIONS CHILDRENS FUND (UNICEF) — **450,223**
3 UNITED NATIONS PLAZA
NEW YORK NY 10017
UNITED STATES

UNIVERSITY OF MALAWI, COLLEGE OF MEDICINE — **29,138**
PRIVATE BAG 360
CHICHIRI, BLANTYRE 3
MALAWI

UNIVERSITY OF MELBOURNE — **387,435**
DEPARTMENT OF MICROBIOLOGY
LEVEL 5, 207 BOUVERIE STREET
CARLTON, VICTORIA 3010
AUSTRALIA

Program Category: Children's Health

UNIVERSITY OF WITWATERSRAND REPRODUCTIVE HEALTH RESEARCH UNIT [illegible] STE 1301 MARITIME HOUSE DURBAN 4001 SOUTH AFRICA	3,740
VILLAGEREACH 601 NORTH 34TH STREET SEATTLE WA 98103 UNITED STATES	-237
VOXIVA LLC 1725 K STREET NW, SUITE 900 WASHINGTON DC 20006 UNITED STATES	561,375
WORLD HEALTH ORGANIZATION (WHO) 20 AVENUE APPIA 1211 GENEVA 27 SWITZERLAND	2,170,310
WORLD HEALTH ORGANIZATION (WHO)/EMRO EASTERN MEDITERRANEAN REGIONAL OFFICE ABDUL RAZZAK AL SANHOURI ST. POB 7608 NASR CITY, CAIRO EGYPT	18,000
Total for category: Children's Health	7,537,131

Program Category: Communicable Disease

ACTION HC	**37,933**
[illegible]	
PHNOM PENH	
CAMBODIA	
AIDS ACCESS FOUNDATION	**53,931**
38/282 CENTER PLACE, RAMKAMHAENG ROAD	
BANGKOK 102400	
THAILAND	
AIDS FOUNDATION OF CHICAGO	**5,000**
411 SOUTH WELLS STREET, SUITE 400	
CHICAGO IL 60607	
UNITED STATES	
AMERICAN JOURNAL OF TROPICAL MEDICINE & HYGIENE	**2,000**
CWRU MEDICAL SCHOOL, ROOM W137	
10900 EUCLID AVENUE	
CLEVELAND OH 44106	
UNITED STATES	
APOVIA INC.	**280,000**
11125 FLINTKOTE AVENUE, SUITE A	
SAN DIEGO CA 92121	
UNITED STATES	
BIOJECT, INC.	**150,000**
20245 SW 95TH AVENUE	
TUALATIN OR 97062	
UNITED STATES	
BIOMEDICAL PRIMATE RESEARCH CENTER (BPRC)	**58,462**
LANGE KLEIWEG 139	
RIJSWIJK 2280 GH	
NETHERLANDS	
BOTSWANA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	**46,437**
P O BOX 359	
PLOT 5504 CHURCH ROAD	
GABORONE	
BOTSWANA	
BUNDIT CENTER	**21,027**
1995 SOI PAHONYOTHIN 13,	
PAHONYOTHIN ROAD	
BANGKOK 10900	
THAILAND	
CAMBRIDGE BIOSTABILITY LTD.	**227,973**
[illegible]	
[illegible]	
[illegible]	

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Communicable Disease

CANADIAN AIDS SOCIETY	**3,000**
309 RIDEAU COOPER, THIRD FLOOR	
OTTAWA K2P0G5	
CANADA	
CENTERS FOR DISEASE CONTROL AND PREVENTION	**220,902**
1600 CLIFTON ROAD NE	
ATLANTA GA 30333	
UNITED STATES	
CENTRE FOR THE DEVELOPMENT OF PEOPLE (CEDEP)	**89,790**
P O BOX 5601	
KUMASI	
GHANA	
CHAMA CHA UZAZI NA MALEZI BORA TANZANIA (UMATI)	**27,720**
SAMORA/ZANAKI STREETS	
P.O. BOX 1372	
DARESALAAM	
TANZANIA	
CHAWAKUA: CHAMA CHA WANAWAKE KUPAMBANA NA	**63,087**
SOKOINE ROAD, ACU BUDG 2ND FL, RM 206	
P O BOX 17845	
ARUSHA	
TANZANIA	
CHILDREN'S HOSPITAL OAKLAND RESEARCH INSTITUTE	**128,820**
5700 MARTIN LUTHER KING JR WAY	
OAKLAND CA 94609	
UNITED STATES	
COMMONWEALTH SCIENTIFIC & INDUSTRIAL RESEARCH	**417,245**
CSIRO SUPERFICIAL SCIENCE, IAN WARK LAB	
HAYWARD AVENUE	
CLAYTON VIC 3168	
AUSTRALIA	
CSL LIMITED	**1,291,733**
45 POPLAR ROAD	
PARKVILLE 3052	
AUSTRALIA	
DEPT OF EDUCATION, DISTRICT COUNCIL OF TARIME	**25,728**
P.O. BOX 81	
TARIME	
TANZANIA	

Program Category: Communicable Disease

Dr. Hayati Mohd Radzi — 500
Ministry of Health
Penang District Health Office
10200 Penang, Jalan
MALAYSIA

Dr. Eng Veng Eang — 500
Reproductive Health Association of Cambodia (RHAC)
#6 Street 150, Sangkat Veal Veng Khan 7 Makara
Phnom Penh
CAMBODIA

Dr. Irene Alido Grafil — 500
Quezon City Health Department
Elliptical Road, Diliman
Quezon City
PHILIPPINES

Dr. Ko Ko Kyaing — 500
UNDP-UNOPS (HIV/AIDS Project)
38 Pyi Htaung Su Lane, Saya San Road, Bahan
Yangon
MYANMAR

Dr. Phonepaseuth Ounaphom — 500
Public Health Department of Vientiane Capital
Sayhom Road, Ban Sisaket
Vientiane
LAOS

Dr. Ratsamy Syphanh — 500
Department of Public Health
Champasak Province Rane Xok Am Nour, KM 3
Lao PDR
LAOS

Dr. Riby Mohammad — 500
Provincial Health Service
Jl. Kesehatan Blok 2
No. 2 Jayapura 99111
INDONESIA

Dr. Sumathi Govindasamy — 500
Malaysian AIDS Council
No.12, The Boulevard Shop Office, Jalan 13/48 A,
51000 Kuala Lumpur
MALAYSIA

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Communicable Disease

FAMILY PLANNING ASSOCIATION OF UGANDA (FPAU)	**109,117**
PLOT 2 KAMPALA ROAD	
P.O. BOX 20736	
KAMPALA	
UGANDA	
FILMS OF RECORD LTD.	**25,000**
2 ELGIN AVENUE	
LONDON W9 3QP	
UNITED KINGDOM	
GENDER AIDS FORUM (GAF)	**6,375**
417 SMITH STREET	
108 SANGRO HOUSE	
DURBAN 4000	
SOUTH AFRICA	
GENVEC, INC.	**1,635,401**
65 WEST WATKINS MILL ROAD	
GAITHERSBURG MD 20878	
UNITED STATES	
GHETTO ARTISTS	**10,571**
P.O. BOX 20063	
MONAVILLE FRANCISTOWN	
BOTSWANA	
GLAXOSMITHKLINE BIOLOGICALS S.A.	**1,094,409**
89, RUE DE L'INSTITUT	
1330 RIXENSART	
BELGIUM	
GRAPHIC COMMUNICATIONS GROUP LIMITED	**46,793**
P.O. BOX 742	
ACCRA	
GHANA	
GRUPO DE TRABAJO SOBRE TRATAMIENTOS DEL VIH (GTT)	**5,588**
SARDENYA, 259 6ØØ17	
BARCELONA	
SPAIN	
HEALTH & DEVELOPMENT NETWORKS	**40,128**
P.O. BOX 20063	
ARCADIA 0007	
SOUTH AFRICA	

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Communicable Disease

HEALTH COUNTERPARTS CONSULTING	**19,586**
3 PATTANAKARN 36 ROAD	
SUAN LUANG	
BANGKOK 10250	
THAILAND	
IGATE CLINICAL RESEARCH INTERNATIONAL, LTD., INDIA	**3,500,000**
102 ALPHA, HIRANANDANI GARDENS	
POWAI, MUMBAI 400 076	
INDIA	
IMPERIAL COLLEGE OF SCIENCE, TECHNOLOGY, AND	**60,000**
SIR ALEXANDER FLEMING BLDG	
IMPERIAL COL. RD	
S. KENSINGTON, LONDO SW7 2AZ	
UNITED KINGDOM	
INNOVATIVE VISION UGANDA LTD.	**40,825**
4TH FLOOR MAIN P O. BLDG., KAMPALA ROAD	
P O BOX 21391	
KAMPALA	
UGANDA	
INSTITUTO NACIONAL DE SALUD PUBLICA	**4,116**
DIRECCION DE EPIDEMIOLOGIA	
AV. UNIVERSIDAD 655 , MIRACATETAN	
CUERNAVACA, MORELOS, C P 62508	
MEXICO	
IT POWER INDIA PVT. LTD.	**355,882**
NO. 6 ROMAIN ROLLAND	
PONDICHERRY 605 001	
INDIA	
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH	**13,500**
SCHOOL OF HYGIENE AND PUBLIC HEALTH	
615 N. WOLFE STREET	
BALTIMORE MD 21205	
UNITED STATES	
JOURNALISTS AGAINST AIDS NIGERIA	**13,209**
44B HAYE ROAD	
OGBA	
LAGOS	
NIGERIA	
KARAGWE DISTRICT COUNCIL, MINISTRY OF EDUCATION	**16,683**
P.O. BOX 50	
MINISTRY OF EDUCATION OFFICE	
KARAGWE	
TANZANIA	

Program Category: Communicable Disease

KASULU DISTRICT COUNSEL	**11,397**
P O BOX 92525[illegible]	
KASULU	
TANZANIA	
KHON KAEN UNIVERSITY	**16,626**
FACULTY OF NURSING PHARMACEUTICAL	
123 FRIENDSHIP HIGHWAY	
KHON KAEN 40002	
THAILAND	
Lai Lai Win Hlaing	**500**
World Vision Foundation	
16, Shin Saw Pu Road	
Ahlone TS, Yangon	
MYANMAR	
LAMPANG RAJABHAT UNIVERSITY	**42,104**
LAMPANG-MAE TA ROAD, MUANG DISTRICT	
LAMPANG 52100	
THAILAND	
MAKING POSITIVE LIVING ATTRACTIVE TO YOUTH (MA-	**9,400**
PLOT 2 KAFU ROAD	
P O BOX 11096	
KAMPALA	
UGANDA	
MEDICAL UNIVERSITY OF SOUTHERN AFRICA TRUST	**20,000**
P O BOX 1387	
PARKLANDS 2121	
SOUTH AFRICA	
MICRONICS, INC.	**100,000**
8861 154TH AVE NE	
REDMOND WA 98052	
UNITED STATES	
MINISTRY OF EDUCATION, GHANA	**108,993**
GHANA EDUCATION SERVICE	
P O BOX GP2739	
ACCRA	
GHANA	
MONASH UNIVERSITY	**809,515**
DEPARTMENT OF MICROBIOLOGY	
P O BOX 53	
VICTORIA 3800	
AUSTRALIA	

Program Category: Communicable Disease

Mr. Ferdinand Buenviaje	**500**
The Library Foundation	
3607 Mercedes St. Malate	
Manila 1004	
PHILIPPINES	
Mr. Pongthorn Chanlearn	**500**
Rainbow Sky Association of Thailand	
Northern Regional Center of Canna 133 Mahidol	
Muang, Chiang Mai 50100	
THAILAND	
Mr. Theerawut Worachut	**500**
World Vision Foundation	
391/12 Soi Anukul Moo 4, Tambol Paknam	
Muang, Chumpon 86120	
THAILAND	
Mrs. Chou Bun Lean	**500**
Cambodian Women for Peace and Development	
918, 4th Village, Kampong Leav Commune	
Prey Veng Province	
CAMBODIA	
Ms. Nguyen Thi Diu	**500**
Vietnamese Community Mobilization Center for AIDS	
167 Phuong Mai, Dong Da District	
Hanoi	
VIETNAM	
Ms. Ph. Hou Nirmita	**500**
Ministry of Women's Veterans' Affairs	
#3, Preah Norodom Blvd. Sangkat Wat Phnom	
Phnom Penh	
CAMBODIA	
NAT. INST. FOR BIOLOGICAL STANDARDS & CONTROL	**20,341**
BLANCHE LANE	
SOUTH MIMMS, POTTERS BAR	
HERTS EN6 3QC	
UNITED KINGDOM	
NATIONAL CURRICULUM DEVELOPMENT CENTRE (NCDC)	**65,734**
KYAMBOGO	
P.O. BOX 7002	
KAMPALA	
UGANDA	

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Schedule of Grants and Allocations

Program Category: Communicable Disease

NATIONAL INSTITUTES OF HEALTH (NIH)	**1,394,437**
6701 ROCKLEDGE DRIVE, ROOM 5040 MSC 7710	
BETHESDA MD 20892	
UNITED STATES	
NDFRT TROUPE LIMITED	**135,668**
UGANDA INTERNATIONAL CENTRE SUITE	
PLOT 32 NILE AVENUE, P.O. BOX 11353	
KAMPALA	
UGANDA	
NTANIRA NA MUGAMBO THA RAKA	**479**
WOMENS WELFARE PROJECT	
P.O. BOX 255	
MERU	
KENYA	
OFFICE OF BASIC EDUCATION COMMISSION	**57,894**
MINISTRY OF EDUCATION	
BUILDING 4, SRI AYUDHAY ROAD, PAYATHAI	
RATTHEWEE, BANGKOK 10400	
THAILAND	
OFFICE OF VOCATIONAL EDUCATION COMMISSION (OVEC)	**44,499**
MINISTRY OF EDUCATION	
BANGKOK 10300	
THAILAND	
PARENT'S CONCERN FOR YOUNG PEOPLE	**48,266**
BOMA, FORTPORTAL	
P.O. BOX 535	
FORTPORTAL	
UGANDA	
PLANNED PARENTHOOD ASSOCIATION OF GHANA (PPAG)	**93,647**
ASHANTI REGIONAL OFFICE	
P.O. BOX 3672	
KUMASI	
GHANA	
PLANNED PARENTHOOD OF CONNECTICUT	**3,000**
345 WHITNEY AVE	
NEW HAVEN CT 06510	
UNITED STATES	
POPULATION SERVICES INTERNATIONAL (PSI)/BOTSWANA	**48,581**
PLOT 115 UNIT 11 KGALE MEWS	
PRIVATE BAG 00465	
GABORONE	
BOTSWANA	

Program Category: Communicable Disease

PORTASCIENCE INC.	**70,334**
337 TOM BROWN ROAD	
MORRISTOWN NJ 08057	
UNITED STATES	
PRINCE OF SONGKLA UNIVERSITY	**68,531**
15 KANJANAVANICH ROAD	
HADYAI	
SONGKLA 90112	
THAILAND	
PROVINCIAL HEALTH OFFICE OF CHIANG MAI	**56,739**
10 SUTHEP ROAD, MUANG DISTRICT	
CHIANG MAI	
THAILAND	
QUEENSLAND INSTITUTE OF MEDICAL RESEARCH (QIMR)	**476,999**
THE BANCROFT CENTRE	
300 HERSTON ROAD	
HERSTON QLD 4006	
AUSTRALIA	
RADIO TANZANIA DAR ES SALAAM (RTD)	**44,577**
NYERERE ROAD	
P O BOX 9191	
DAR ES SALAAM	
TANZANIA	
Ruthy Dionisio Libatique	**500**
Philippine NGO Council for Population Health and	
Rm 604, Diplomat Condominium Roxas	
Pasay City	
PHILIPPINES	
SEXUALLY TRANSMITTED INFECTION (STI) CENTER	**7,335**
OFFICE OF DISEASE CONTROL, REGION 10	
10 SUTHEP ROAD, MUANG DISTRICT	
CHIANG MAI 50200	
THAILAND	
SOCIEDADE CIVIL BEM-ESTAR FAMILIAR NO BRASIL	**-500**
AV REPUBLICA DO CHILE, 230	
17 ANDAR, CEP 20031	
RIO DE JANEIRO, RJ	
BRAZIL	
STRAIGHT TALK FOUNDATION LIMITED	**106,047**
45 BUKOTO STREET, KAMWOKYA	
P O BOX 22466	
KAMPALA	
UGANDA	

Program Category: Communicable Disease

SWISS TROPICAL INSTITUTE	**198,786**
UNIVERSITY OF BASEL	
SOCINSTRASSE 57 P O BOX	
BASEL CH-4002	
SWITZERLAND	
TANZANIA YOUTH AWARE TRUST FUND (TAYOA)	**90,418**
P.O. BOX 77874	
DAR ES SALAAM	
TANZANIA	
UGANDA RED CROSS SOCIETY (URCS)	**105,366**
PLOT 28/30 LUMUMBA AVENUE	
P.O. BOX 494	
KAMPALA	
UGANDA	
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION, INC.	**5,920**
685 WEST BALTIMORE STREET	
HSF 480	
BALTIMORE MD 21201	
UNITED STATES	
UNIVERSITY OF MELBOURNE	**463,864**
DEPARTMENT OF MICROBIOLOGY	
LEVEL 5, 207 BOUVERIE STREET	
CARLTON, VICTORIA 3010	
AUSTRALIA	
UNIVERSITY OF OXFORD	**359,000**
UNIVERSITY OFFICES	
WELLINGTON SQUARE	
OXFORD OX1 2JD	
UNITED KINGDOM	
UNIVERSITY OF WASHINGTON	**8,929**
1100 NE 45TH STREET, SUITE 300	
SEATTLE WA 98105	
UNITED STATES	
UNIVERSITY OF WASHINGTON, OFFICE OF SPONSORED	**20,000**
1100 NE 45TH STREET, SUITE 300	
SEATTLE WA 98105	
UNITED STATES	
UNIVERSITY OF WITWATERSRAND	**21,506**
REPRODUCTIVE HEALTH RESEARCH UNIT	
STE 1301 MARTIN BOUSE	
DURBAN 4001	
SOUTH AFRICA	

Program Category: Communicable Disease

UNIVERSITY OF WITWATERSRAND	**20,631**
[illegible]	
STE 1,[illegible] MARITIME HOUSE	
DURBAN [illegible]	
SOUTH AFRICA	
VOCATIONAL EDUCATION AND TRAINING AUTHORITY (VETA)	**20,000**
P.O. BOX 2849	
DAR ES SALAAM	
TANZANIA	
VOLUNTARY SERVICE OVERSEAS (VSO)	**40,851**
WAWA ROAD (OFF KUSIA STREET),	
P.O. BOX 6526	
ACCRA NORTH	
GHANA	
VOXIVA INC	**202,500**
1110 VERMONT AVE NW	
SUITE 740	
WASHINGTON DC 20005	
UNITED STATES	
WALTER REED ARMY INSTITUTE OF RESEARCH (WRAIR)	**1,066,240**
503 ROBERT GRANT DRIVE	
SILVER SPRING MD 20910	
UNITED STATES	
WANXING BIO-PHARMACEUTICALS CO, LTD.	**200,000**
LANE 4705, NO. 58, NORTH YANG GAO ROAD	
PUDONG NEW AREA	
SHANGHAI 201206	
CHINA	
WASHINGTON UNIVERSITY	**20,000**
ONE BROOKINGS DRIVE, CAMPUS BOX 1054	
ST. LOUIS MO 63130	
UNITED STATES	
WORLD HEALTH ORGANIZATION (WHO)	**1,056,299**
20 AVENUE APPIA	
1211 GENEVA 27	
SWITZERLAND	
YUNNAN REPRODUCTIVE HEALTH RESEARCH ASSOCIATION	**6,870**
P.O. BOX 35 KUNMING MEDICAL COLLEGE	
191 WEST RENMIN ROAD	
KUNMING 650031	
CHINA	

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Communicable Disease

ZANZIBAR ASSOCIATION FOR CHILDREN'S ADVANCEMENT	**65,751**
P O BOX 2301	
ZANZIBAR	
TANZANIA	
Total for category: Communicable Disease	**17,989,549**

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Women's Health

AFRICAN ORGANIZATION FOR RH AND SOCIAL DEV.	**25,000**
DEPT OF OBS/GYN SCHOOL OF MED DNI	
UNIVERSITY OF KORDOFAN	
EL OBEID	
SUDAN	
AGAINST INFECTIOUS DISEASES IN OB/GYN* (AIDOGRM)	**1,548**
GH ASACHI ST 9/AP 12	
CHISINAU	
MOLDOVA	
AIDS FOUNDATION OF SOUTH AFRICA	**63,485**
P O BOX 90582	
MUSGRAVE	
DURBAN 3062	
SOUTH AFRICA	
ALBANIAN FAMILY PLANNING ASSOCIATION (AFPA)	**2,000**
P/O BOX 1726	
TIRANA	
ALBANIA	
AMERICAN ARMENIAN WELLNESS CENTER	**1,195**
BIRAYNES STREET 175025	
YEREVAN	
ARMENIA	
ARBOR VITA CORPORATION	**1,142,000**
772 LUCERNE DRIVE	
SUNNYVALE CA 94085	
UNITED STATES	
ASOCIACION CDRO	**9,755**
APARTADO POSTAL 24	
PARAJE HERRA BLANCA	
TOTONICAPAN	
GUATEMALA	
BIG SISTERS CLUB	**10,068**
NO 58 DARLINGTON STREET	
MOKOLO	
IBARAPA/OYO STATE	
NIGERIA	
BRIGHT MORNING STAR (WOMEN WING)	**3,960**
ST DAVIDS ANGLICAN CHURCH, OKELAMO	
AYETORO LOCAL GOVERNMENT AREA	
OGUN STATE	
NIGERIA	

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Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Women's Health

CANCER INSTITUTE, CHINESE ACADEMY OF MED. SCI.	**315,551**
27 SOUTH PANJIAYUAN (A74)	
PO BOX 2258	
BEIJING 100021	
CHINA	
CENTER FOR FAMILY, MOTHERHOOD AND CHILDHOOD	**3,866**
29 NOEMVRI 27 B 1000 SKOPJE	
1000 SKOPJE	
MACEDONIA	
CENTER FOR THE STUDY OF STATE & SOCIETY (CEDES)	**1,800**
SANCHO Z DE BUSTAMANTE 27	
BUENOS AIRES 1173	
ARGENTINA	
CENTRO DE ESTUDIOS Y PROMOCION SOCIAL (CEPS)	**17,859**
BARRIO SAN CARMEN CANAL 4 DE TV	
APARTADO POSTAL 2667	
MANAGUA	
NICARAGUA	
CENTRO DE INVESTIGACION SOCIAL TECNOLOGIA (CISTAC)	**3,063**
CALLE LA M CARDON NO 16 (ENTRE CAMB	
LA PAZ	
BOLIVIA	
CHINA FAMILY PLANNING ASSOCIATION (CFPA)	**220,000**
NO. 35 SHAOYAOJU ZHUJIEHAOR	
CHAOYANG DISTRICT	
BEIJING 100029	
CHINA	
CIDHAL, A.C.	**2,000**
CALLE LAS FLORES NO. 11	
COL. AC XPANTLINGO	
CUERNAVACA	
MEXICO	
CTR FOR POP. ACTIVITIES AND EDUC. FOR DVLPMENT	**4,388**
1 NIGER ROAD, UNIVERSITY OF IBADAN	
P.O. BOX 9783, UI P.O.	
IBADAN	
NIGERIA	
CTR FOR RESEARCH ON ENVIRO. HEALTH AND POP. (CREHPA)	**11,944**
P.O. BOX 9626	
KATHMANDU	
NEPAL	

Attachment 1

Form 990, Part 21 line #22

Schedule of Grants and Allocations

Program Category: Women's Health

DIGENE CORPORATION	**730,996**
1201 CLOPPER ROAD	
GAITHERSBURG, MD 20878	
UNITED STATES	
DIRECCION REGIONAL DE SALUD SAN MARTIN (DIRES)	**2,942**
JR. CAHUDE 146 - TARAPOTO	
SAN MARTIN	
PERU	
DR. A. S. JEGEDE	**2,925**
DEPARTMENT OF SOCIOLOGY	
UNIVERSITY OF IBADAN	
IBADAN	
NIGERIA	
ECOLE DE SANTE PUBLIQUE DE KINSHASA	**4,837**
UNIVERSITE DE KINSHASA	
B.P. 11850 KIN 1	
KINSHASA	
CONGO	
ELSEVIER BV	**14,844**
SARA BURGERHARTSTRAAT 25	
1055 KV	
AMSTERDAM	
NETHERLANDS	
FAITH, HOPE, LOVE	**3,011**
18 CHERNOMORSKOGO KAZACHESTVA ST	
ODESSA	
UKRAINE	
FAMILY AND HEALTHY GENERATION	**1,742**
720075 BAYTIK BATYRA STR 1/4	
BISHKEK	
KYRGYZSTAN	
FAMILY PLANNING AND SEXUAL HEALTH ASSOC. (FPSHA)	**8,104**
SALTONISKIU 58-109	
VILNIUS	
LITHUANIA	
FAMPLAN JAMAICA	**2,000**
P O BOX 92	
13 KING STREET	
ST. ANN'S BAY	
JAMAICA	

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Form 990, Part 21 line #22

Schedule of Grants and Allocations

Program Category: Women's Health

FEDERATION OF WOMEN'S GROUPS	**3,674**
P O BOX 51029	
NAIROBI	
KENYA	
FINCA DOS MARIAS CORPORATION	**3,946**
1510 HACKETT AVENUE	
LONG BEACH CA 90813	
UNITED STATES	
FOUNDATION FOR DEV. OF FAMILY MED. AND PRIMARY	**1,500**
J D. PERON 4272	
CP 1199 CABA	
ARGENTINA	
GENDER AIDS FORUM (GAF)	**8,925**
417 SMITH STREET	
108 SANGRO HOUSE	
DURBAN 4000	
SOUTH AFRICA	
HUMAN EMPOWERMENT AND DEVELOPMENT PROJECT	**4,095**
DEPT. POSTGRADUATE STUDIES, FACULTY OF ARTS	
UNIVERSITY OF IFYO	
AKWA IBOM STATE	
NIGERIA	
INSTITUTE FOR SUSTAINABLE DEVELOPMENT OF LA PAMPA	**2,000**
PASTEUR 219	
SANTA ROSA	
ARGENTINA	
INSTITUTE OF OBSTETRICS & GYNECOLOGY	**3,748**
CLINICAL CENTER OF SERBIA	
VISEGRADSKA 76	
11000 BEOGRAD	
SERBIA	
INSTITUTO CHILENO DE MEDICINA REPRODUCTIVA (ICMER)	**53,654**
DEPTO. 3, CORREO 22	
CASILLA 96	
SANTIAGO	
CHILE	
INTERNATIONAL CENTER FOR REPRODUCTIVE HEALTH	**287**
P O BOX 91 099	
SHELLY PLAZA	
MOMBASA	
KENYA	

Program Category: Women's Health

INTERNATIONAL PROJECTS ASSISTANCE SERVICE (IPAS)	**9,000**
300 MARKET STREET, SUITE 200	
CHAPEL HILL NC 27516	
UNITED STATES	
JANET KIMBWARATA	**4,751**
P O BOX 26908	
NAIROBI	
KENYA	
KHON KAEN UNIVERSITY	**4,698**
FACULTY OF NURSING/PHARMACEUTICAL	
123 FRIENDSHIP HIGHWAY	
KHON KAEN 40002	
THAILAND	
LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE	**106,065**
KEPPEL STREET	
LONDON WC1E 7HT	
UNITED KINGDOM	
MAENDELEO YA WANAWAKE ORGANIZATION (MYWO)	**11,714**
PO BOX 41412	
MAENDELEO HOUSE MONROVIA STREET	
NAIROBI	
KENYA	
MAMA NA DADA MANAGEMENT PROJECT	**806**
P O BOX 46401	
NAIROBI	
KENYA	
MARIE STOPES BOLIVIA	**1,982**
CALLE JOSE SALVATIERRA NO 31	
ZONA LA RAMADA	
SANTACRUZ DE LA SIERR	
BOLIVIA	
MEDTEKNOLOGIA	**8,200**
NOVOGIRSCHANAYA ST - 1 39	
MOSCOW 123007	
RUSSIA	
MINISTRY OF HEALTH, SOCIALIST REPUBLIC OF VIETNAM	**22,870**
BOX 79 390, 138 GIANG M	
HANOI	
VIETNAM	

Attachment 1

Form 990, Part 2 Line 22

Schedule of Grants and Allocations

Program Category: Women's Health

NATIONAL AIDS RESEARCH INST. (NARI)	**911**
C/O MBW	
POST BOX 1909	
BHOSARI PUNE 411026	
INDIA	
NATIONAL CANCER CENTER OF MONGOLIA	**2,000**
BAYAN-UKHAA 08-48	
ULAAN BAATAR	
MONGOLIA	
NATIONAL UNIVERSITY OF LEON	**2,924**
DEPT OF PREVENTATIVE MEDICINE	
FORMER CENERAL UNAN-LEON APDO 68	
LEON	
NICARAGUA	
OKON WIDOWS NETWORK	**5,002**
BOT IGWE OKON, ESSIEN UBOM LGA	
P.O. BOX 567, IKOT EKPENE	
AKWA IBOM STATE	
NIGERIA	
PAN AMERICAN HEALTH ORGANIZATION (PAHO)	**4,416**
525 TWENTY-THIRD STREET N.W.	
WASHINGTON DC 20037	
UNITED STATES	
PATH FOUNDATION PHILIPPINES	**149,940**
4/F THOMAS JEFFERSON CULTURAL CENTER	
SEN. GIL PUYAT AVENUE	
MAKATI CITY	
PHILIPPINES	
PLANNED PARENTHOOD AFFILIATES OF	**2,700**
3601 EAST MADISON	
SEATTLE WA 98122	
UNITED STATES	
PROJECT HOPE/PERU	**28,920**
JR. CAHUIDE NO. 146 - TARAPOTO	
SAN MARTIN	
PERU	
PROMOCION DE LA MUJER RURAL (PRODEMUR)	**2,144**
LIMA 30 - BARRIO PANAMERICANO	
LA RIOJA 5360	
ARGENTINA	

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Form 990, Part 2 Line #22
Schedule of Grants and Allocations

Program Category: Women's Health

PROMOCION Y MEJORAMIENTO DE LA SALUD (PROMESA)	**3,032**
[illegible]	
ASUNCION	
PARAGUAY	
PROYECTO PARA EL MEJORAMIENTO DE LA SALUD	**7,000**
ZAMORANO COLLEGE	
DESARROLLO Y AMBIENTE, APDO 93	
TEGUCIGALPA	
HONDURAS	
PUNTOS DE ENCUENTRO	**59,500**
DE LA ROTONDA DE PLAZA ESPANA	
3C ARRIBA, 1C AL LAGO	
MANAGUA RP-39	
NICARAGUA	
REGIONAL SALUS FOUNDATION	**1,990**
P O BOX 329	
79000 LVIV	
UKRAINE	
REPRO. HEALTH TRAINING AND RESEARCH ACADEMY	**25,000**
[illegible]	
TILHPUR	
NEPAL	
REPRODUCTIVE HEALTH MATTERS/ICMA	**3,000**
444 HIGHGATE STUDIOS	
53-79 HIGHGATE ROAD	
LONDON NW5 1TL	
UNITED KINGDOM	
SAKA ALIYU	**302**
19U272 IBRAHIM TAIWO ROAD	
ILORIN KWARA STATE	
NIGERIA	
SAMBURU AID IN AFRICA (SAIDIA)	**7,520**
P O BOX 741	
NANYUKI	
KENYA	
SAMMY OLE ONYIAKU	**5,035**
PO BOX 213	
KABADO	
KENYA	
SHEIKH AHMED NABAHANY	**4,360**
PO BOX 98697	
MOMBASA	
KENYA	

Attachment 1

Form 990, Part 2 Line #22

Schedule of Grants and Allocations

Program Category: Women's Health

SOCIEDADE CIVIL BEM-ESTAR FAMILIAR NO BRASIL	**5,500**
AV REPUBLICA [illegible], 250	
17 ANDAR, CEP 20931	
RIO DE JANEIRO, RJ	
BRAZIL	
STEPWISE ORGANIZATION	**-270**
22, ABILOKUTA ROAD, ADEWOLE ESTATE	
P O BOX 5165	
ILORIN	
NIGERIA	
THE HEALTH FEDERATION OF PHILADELPHIA	**3,568**
1211 CHESTNUT STREET, SUITE 705	
PHILADELPHIA PA 19107	
UNITED STATES	
UNIVERSITY OF WASHINGTON	**2,000**
1100 NE 45TH STREET, SUITE 300	
SEATTLE WA 98105	
UNITED STATES	
UNIVERSITY OF WITWATERSRAND	**9,738**
REPRODUCTIVE HEALTH RESEARCH UNIT	
SEF 1301 MARIANNE HOUSE	
DURBAN 4001	
SOUTH AFRICA	
WOMEN WELLNESS CARE ALLIANCE	**1,440**
11 JAVAKHISHVILI STREET	
KUTAISI 384 000	
GEORGIA	
YUSUF ISHAKU GARBA	**4,095**
41 IBRAHIM DASUKI STREET	
JOS, PLATEAU STATE	
NIGERIA	
ZION WOMEN MULTIPURPOSE COOPERATIVE SOCIETY	**2,524**
KM 5, MAKURDI - OTUKPO ROAD	
BESIDE HOLY FAMILY PRIMARY SCHOOL	
BENUE STATE	
NIGERIA	
Total for category: Women's Health	3,206,998
Total for all categories:	**28,733,678**

2004 Federal Book Depreciation Schedule

PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH

91-1157127

10/31/05 04:40PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Prt	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Improvements																
3	Leasehold Improvements	Various		4,153,922							4,153,922	1,088,173	S/L	10		197,299
	Total Improvements			4,153,922		0	0	0	0	0	4,153,922	1,088,173				197,299
Machinery and Equipment																
2	Machinery & Equipment	Various		6,441,379							6,441,379	4,865,297	S/L	5		846,246
	Total Machinery and Equipment			6,441,379		0	0	0	0	0	6,441,379	4,865,297				846,246
	Total Depreciation			10,595,301		0	0	0	0	0	10,595,301	5,953,470				1,043,545
Depr. Schedule Only																
Furniture and Fixtures																
1	Furniture & Fixtures	Various		685,168							685,168	541,029	S/L	10		94,103
	Total Furniture and Fixtures			685,168		0	0	0	0	0	685,168	541,029				94,103
	Total Depreciation			685,168		0	0	0	0	0	685,168	541,029				94,103
	Grand Total Depreciation			11,280,469		0	0	0	0	0	11,280,469	6,494,499				1,137,648

Program for Appropriate Technology in Health (PATH) **91-1157127**

Attachment 3
Form 990, PART III
Statement of Program Service Accomplishments

PATH is an international, nonprofit organization that creates sustainable, culturally relevant solutions, enabling communities worldwide to break longstanding cycles of poor health. By collaborating with diverse public- and private-sector partners, we help provide appropriate health technologies and vital strategies that change the way people think and act. Our mission is to improve the health of people around the world by advancing technologies, strengthening systems, and encouraging healthy behaviors.

Our comprehensive approach

We **advance technologies** for low-resource settings. Technologies must be effective, culturally acceptable, available, and affordable to the people who need them most.

We **strengthen health systems**, because only stable systems can make use of technologies, and because all people—no matter where they live—need and deserve reliable health information and services.

We **encourage healthy behaviors,** working with communities to help people examine—and challenge—assumptions and traditions that may contribute to poor health.

To make sure we have the highest impact possible, we assemble dynamic teams with complementary skills. PATH's partners range from government ministries to local theater troupes to some of the largest commercial manufacturers in the world. We recognize that effective health solutions must be more than scientifically sound; they must also be culturally relevant. That's why nearly half of our employees are from the regions where we work—and why we always test our technologies and strategies in the populations we serve.

Our areas of focus

Each year, millions of people die because they were born in poor countries. PATH works to alleviate the disproportionate health burden carried by developing countries—to close the gap between what exists and what is possible. To meet its goals PATH has structured its programmatic efforts around the following Strategic Programs:

- Children's health
- Infectious Disease/ Vaccines & Immunization
- Women's Health

Our global presence

Headquartered in Seattle, Washington, PATH has offices in 14 countries and projects in more than 100 countries.

Africa – PATH's work in Africa supports local communities, governments, and organizations and helps them accomplish their goals. From our first project in the region, collaboration and cooperation have been essential. The strength of these relationships can be seen today in projects that expand beyond our involvement and live on their own—like the AMKENI project, where the new strategies taken up by participating communities have been adopted by their neighbors. The answers to Africa's health needs come from the potential already present—we are proud to help build accessible, effective tools that bring that potential to life.

Attachment 3 **91-1157127**
Form 990, PART III
Statement of Program Service Accomplishments
Page 2

Asia - In the late 1970s, PATH began work on our very first project--helping manufacturers in China set up facilities for making high-quality condoms and other contraceptives. We played an important part in helping millions of Chinese couples gain access to the reliable contraception that was already available in industrialized countries.

Over the past three decades we have expanded our efforts to include other health issues and communities throughout Asia. Today we have field offices in Cambodia, China, India, Indonesia, Thailand, and Vietnam. We are improving health throughout the region

Eastern Europe - Since the mid-1990s, PATH has been helping both systems and citizens in Eastern Europe rebound. We tackle pressing health issues in countries such Belarus, Georgia, Moldova, and Ukraine. Our office in Kyiv, Ukraine, serves as the hub of our activities in the region. The health topics we address include HIV and AIDS, tuberculosis, women's health, and vaccines and immunization.

Latin America - For more than a decade, PATH has worked to meet the needs of diverse communities in Latin America and the Caribbean. In many areas of this region, infrastructure is fairly reliable. Urban areas have ready access to health services and supplies, and one important indicator of health--knowledge of contraception--is nearly 100 percent. But approximately ten percent of the world's developing-country population lives in Latin America and the Caribbean--and pockets of extreme poverty do exist.

PATH offers solutions that are appropriate to the level of development and individual context of Latin America's communities. In 2003, we established an office in Managua, Nicaragua.

For more information about PATH and its programs, please visit www.path.org, or contact info@path.org.

Program for Appropriate Technology in Health (PATH) **91-1157127**

Attachment 4
Form 990, Part VIII
Statement of Relationship of Activities to the Accomplishments of Exempt Purposes

Interest on Program-Related Loans: PATH provides financing to organizations in developing countries for activities related to improving health in those countries.

Licensing and Technology Transfer Activities: PATH licenses certain health technologies to manufacturers pursuant to terms that ensure product production capability and availability at low cost for public sector use by developing country programs. In connection with its licensing activity, PATH provides training to manufacturers in the use of its licensed technologies in furtherance of PATH's charitable mission.

Product Design/Testing: PATH assists other organizations in designing equipment which ultimately improves health technologies in resource-poor countries.

Product Sales: PATH sells health technologies and health brochures to other public health agencies.

Technical Assistance/Capacity Building: PATH periodically provides technical assistance to other entities in areas such as product development, marketing, and good manufacturing practices.

Training: PATH designs training curricula, produces training materials, and delivers training as needed to help improve healthcare practices in resource-poor countries.