

This is Page 24 of 28 on its first year Form 990PF filing, and this \$8M was considered "distribution out of corpus"

OMIDYAR NETWORK FUND, INC

Schedule of Grant awarded and paid in 2004

EIN# 201173866

These ARE "grants" but are LABELED "Investees"
 Sure, "Social impact investing" but an investments is a quid pro quo – and a grant, while it may be conditional, is still a grant. They are not the same.

Investee	Address	Status	Purpose of Grant	Grants paid 01/01/04 Through 12/31/04	Grants Payable @ 12/31/04
American India Foundation	55 E. 52nd St, 29th Floor New York, NY 10022	Public Charity	Support the specific education projects	1,000,000 00	-
Apache Software	220 El Camuno Road, , Sedona, AZ 86336-5129	Public Charity	General Support	10,000 00	-
Better World Fund Inc	1225 Connecticut Ave, NW, Suite 400, Washington, DC 20036	Public Charity	Support "The People Speak Initiative"	20,000 00	-
Carolina for Kibers, Inc	23 East Franklin Street, CB#5145, Chapel Hill, NC 27599	Public Charity	General Support	30,000 00	-
Care USA	151 Ellis Street, , Atlanta, GA 30303	Public Charity	General Support	21,480 00	-
Center for Public Interest Research	44 Winter St. , Boston, MA 02108	Public Charity	General Support	250,000 00	-
Center for Public Integrity	910 17th Street NW, Suite 700, Washington, DC 20006	Public Charity	General Support	50,000 00	-
Center for Responsive Politics	1101 14th Street NW, Suite 1030, Washington, DC 20005-5365	Public Charity	General Support	50,000 00	-
Creative Commons	559 Nathan Abbott Way, , Stanford, CA 94305-8610	Public Charity	General Support	150,000 00	-
Dorcas Aid America	1436 Main Street, , Escalon, CA 95320	Public Charity	General Support	20,000 00	-
Electronic Frontier Foundatio, Inc	454 Shorwell Street, , San Francisco, CA 94110-1914	Public Charity	General Support	10,000 00	-
Electronic Privacy Information Center	1718 Connecticut Ave NW, Suite 200, Washington, DC 20009	Public Charity	General Support	50,000 00	-
FAS Project on Government Secrecy	1717 K Street NW, Suite 209, Washington, DC 20036	Public Charity	General Support	\$ 15,000 00	-
Film Aid International	215 W 125th Street, Suite 3F, New York, NY 10027	Public Charity	General Support	\$ 9,500 00	-
Free BSD Foundation	7321 Brockway Drive, , Boulder, CO 80303	Public Charity	General Support	\$ 10,000 00	-
Grameen Foundation USA	1029 Vermont Avenue, NW, Suite 400, , Washington DC 20006	Public Charity	General Support	\$ 4,000,000 00	-
Hagar	P O Box 1521, , Phnom Penh,	Foreign	Support of Hagar's Reintegration of Trafficked Women Project	\$ 225,000 00	-
Harwood Institute	4915 St Elmo Avenue, Suite 402, , Bethesda, MD 20814	Public Charity	Educational Support	\$ 11,000 00	-
Heifer International	PO Box 8058, , Little rock, AR 72203	Public Charity	General Support	\$ 2,680 00	-
Institute for Social And Ethical Accountability	Unit A, 137 Shephardess Walk, , London N17RQ,	Foreign	General Support	\$ 700,000 00	-
Kids Voting USA	398 South Mill Avenue, , Tempe, AZ 85281	Public Charity	General operating Support	\$ 150,000 00	-
Project on Government Oversight	666 11th Street NW, Suite 500, Washington, DC 20001-4542	Public Charity	General operating Support	\$ 35,000 00	-
Python Software Foundation	1707 Sinclair Lane, , Crownsville, MD 21032-1925	Public Charity	General Support	\$ 10,000 00	-
Results Educational Fund Inc	400 First Street NW, Suite 460, Washington, DC 20001	Public Charity	Support of Microcredit Summit Campaign	\$ 155,000 00	310,000 00
San Francisco Foundation Community	225 Bush Street, Suite 500, , San Francisco, CA 94104	Public Charity	Support specific activities of the Project	\$ 135,000 00	-
UC Regents	Lester Center for Entrepreneurship & Innovation, Berkeley, CA 94720-1930	Public Charity	General Support	\$ 110,000 00	-
Visions for a better World Foundation	3377 Lone Hill Lane, , Encinitas, CA 92024	Public Charity	Support of Positive Media Workshop	\$ 14,850 00	-
Visions for a better World Foundation	3378 Lone Hill Lane, , Encinitas, CA 92024	Public Charity	Support of Positive Media Workshop	\$ 5,000 00	-
Voting for America Inc	c/o Project Vote, 6805 Oak Creek Drive, Columbus, OH 43229	Public Charity	General Support	\$ 400,000 00	-
YouthBuild USA	58 Day Street, , Somerville, MA 02144-2800	Public Charity	General Support	\$ 400,000 00	-
Total Grants awarded in 2004				\$ 8,049,510.00	\$ 310,000.00
Total Matching Gifts for 2004				\$ 21,225.00	\$ 6,026.00
Total Donations Awarded and Paid in 2004				\$ 8,070,735.00	\$ 316,026.00
Discounting of Grants Payable					\$ (4,485.00)
Total Grants Awarded but not Paid				\$ 8,070,735.00	\$ 311,541.00

\$1M to NYC

\$4M to WDC (Grameen USA)

\$700K to the UK + \$225K to Phomn Penh (helping trafficked women)

Looks like an oversight (mistake) as "Grants Payable" (right column) is blank except for \$311K.