

Return of Organization Exempt from Income Tax

2004

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 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. Tides Foundation, PO Box 29903, San Francisco, CA 94129-0903

D Employer Identification Number: 51-0198509; E Telephone number: 415-561-6400; F Accounting method: Cash, Accrual

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

- H and I are not applicable to section 527 organizations; H (a) Is this a group return for affiliates?; H (b) If 'Yes,' enter number of affiliates; H (c) Are all affiliates included?; H (d) Is this a separate return filed by an organization covered by a group ruling?; I Group Exemption Number; M Check if the organization is not required to attach Schedule B

G Web site: www.Tides.org

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.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 123,149,312.

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

Table with columns for line number, description, and amount. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Assets/Liabilities (lines 18-21). Total revenue is 76,721,125 and total expenses is 80,891,247.

SCANNED JUL 29 2005

RECEIVED JUN 28 2005 OGDEN, UT

Handwritten number 9 and initials GIB

**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) See Stm 3 (cash \$ 74101866. non-cash \$ )	74,101,866.	74,101,866.		
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc.	262,696.	212,105.	50,591.	
26	Other salaries and wages.	1,839,563.	1,570,539.	247,739.	21,285.
27	Pension plan contributions	49,657.	42,970.	6,687.	
28	Other employee benefits	306,640.	261,865.	41,295.	3,480.
29	Payroll taxes	157,313.	134,499.	21,186.	1,628.
30	Professional fundraising fees				
31	Accounting fees	78,545.		78,545.	
32	Legal fees	39,739.	34,387.	5,352.	
33	Supplies	65,013.	56,258.	8,755.	
34	Telephone	76,569.	66,257.	10,312.	
35	Postage and shipping	29,745.	23,839.	4,006.	1,900.
36	Occupancy	187,102.	161,904.	25,198.	
37	Equipment rental and maintenance	38,874.	33,639.	5,235.	
38	Printing and publications	79,903.	69,142.	10,761.	
39	Travel	575,837.	475,530.	77,550.	22,757.
40	Conferences, conventions, and meetings	99,360.	82,853.	13,381.	3,126.
41	Interest	130.		130.	
42	Depreciation, depletion, etc (attach schedule)	166,068.	143,703.	22,365.	
43	Other expenses not covered above (itemize): a See Statement 4	2,736,627.	1,906,862.	822,822.	6,943.
	b				
	c				
	d				
	e				
44	<b>Total functional expenses</b> (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	80,891,247.	79,378,218.	1,451,910.	61,119.

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  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 \$ \_\_\_\_\_

**Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <u>Grantmaking</u>	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a <u>Grants program: The principal purpose of the Tides Foundation is grantmaking. A complete list of the grantees for the calendar year is provided in Statement 3.</u> (Grants and allocations \$ 74,101,866.)	79,378,218.
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>79,378,218.</b>

**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	800.	45	1,000.	
	46 Savings and temporary cash investments	5,000,175.	46	9,277,435.	
	47a Accounts receivable	146,876.			
	b Less: allowance for doubtful accounts		47c	146,876.	
	48a Pledges receivable	1,378,781.			
	b Less: allowance for doubtful accounts		48c	1,378,781.	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes & loans receivable (attach sch)	722,056.			
	b Less: allowance for doubtful accounts	51b Stmt 17 & 21	530,408.	51c	722,056.
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	49,306.	53	22,673.	
	54 Investments – securities (attach schedule) Stmt 18 & 22 Cost <input checked="" type="checkbox"/> FMV	138,705,194.	54	138,020,293.	
	55a Investments – land, buildings, & equipment: basis				
	b Less: accumulated depreciation (attach schedule)		55c		
	56 Investments – other (attach schedule) Stmt 19 & 23	868,958.	56	893,382.	
	57a Land, buildings, and equipment: basis	2,631,624.			
	b Less: accumulated depreciation (attach schedule) Statement 5	57b 820,552.	1,858,761.	57c	1,811,072.
	58 Other assets (describe ▶ See Statement 6)	640,000.	58	605,572.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	150,683,111.	59	152,879,140.		
LIABILITIES	60 Accounts payable and accrued expenses	541,236.	60	563,324.	
	61 Grants payable	3,792,125.	61	7,160,659.	
	62 Deferred revenue		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) Stmt 20 & 24	250,000.	64b	250,000.	
	65 Other liabilities (describe ▶ See Statement 7)	640,000.	65	605,572.	
66 <b>Total liabilities</b> (add lines 60 through 65)	5,223,361.	66	8,579,555.		
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	130,982,544.	67	135,991,332.	
	68 Temporarily restricted	14,477,206.	68	8,308,253.	
	69 Permanently restricted		69		
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	145,459,750.	73	144,299,585.		
74 <b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	150,683,111.	74	152,879,140.		

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.

**Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

**Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . .	<b>a</b>	81,241,520.
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . \$ 2,936,393.		
(2)	Donated services and use of facilities . . . \$		
(3)	Recoveries of prior year grants . . . \$		
(4)	Other (specify):		
	See Stmt 8 \$ 1,584,002.		
	Add amounts on lines (1) through (4)	<b>b</b>	4,520,395.
<b>c</b>	Line <b>a</b> minus line <b>b</b> . . . . .	<b>c</b>	76,721,125.
<b>d</b>	Amounts included on line 12, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> ) . . . . .	<b>e</b>	76,721,125.

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	80,907,214.
<b>b</b>	Amounts included on line <b>a</b> 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 9 \$ 15,967.		
	Add amounts on lines (1) through (4)	<b>b</b>	15,967.
<b>c</b>	Line <b>a</b> minus line <b>b</b> . . . . .	<b>c</b>	80,891,247.
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 . . . . . \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> ) . . . . .	<b>e</b>	80,891,247.

**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 10		262,696.	37,386.	0.
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**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? . . . . . See Statement 11  Yes  No  
 If 'Yes,' attach schedule -- see instructions.

Other Information (See instructions.)		Yes	No
<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
<b>77</b>	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.		X
<b>78a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? ..		X
<b>78b</b>	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year? ..		N/A
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.		X
<b>80a</b>	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? ..	X	
<b>80b</b>	If 'Yes,' enter the name of the organization ▶ <u>See Statement 12</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input checked="" type="checkbox"/> nonexempt.		
<b>81a</b>	Enter direct and indirect political expenditures. See line 81 instructions	<b>81a</b>	0.
<b>81b</b>	Did the organization file <b>Form 1120-POL</b> for this year? ..		X
<b>82a</b>	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? ..	X	
<b>82b</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.) ..		Not Valued
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications? ..	X	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? ..	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? ..		X
<b>84b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? ..		N/A
<b>85a</b>	<b>501(c)(4), (5), or (6) organizations.</b> Were substantially all dues nondeductible by members? ..		N/A
<b>85b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? ..		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.		
<b>85c</b>	Dues, assessments, and similar amounts from members		N/A
<b>85d</b>	Section 162(e) lobbying and political expenditures		N/A
<b>85e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
<b>85f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
<b>85g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? ..		N/A
<b>85h</b>	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? ..		N/A
<b>86a</b>	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12		N/A
<b>86b</b>	Gross receipts, included on line 12, for public use of club facilities		N/A
<b>87a</b>	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders		N/A
<b>87b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		N/A
<b>88</b>	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.	X	
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
<b>89b</b>	<b>501(c)(3) and 501(c)(4) organizations.</b> 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.		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.		
<b>90a</b>	List the states with which a copy of this return is filed ▶ <u>See Statement 13</u>		
<b>90b</b>	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)		33
<b>91</b>	The books are in care of ▶ <u>Drummond Pike</u> Telephone number ▶ <u>(415) 561-6400</u> Located at ▶ <u>PO Box 29903, San Francisco, CA</u> ZIP + 4 ▶ <u>94129-0903</u>		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> - Check here <input type="checkbox"/> 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		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> Program Fees Revenue					741,288.
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees & contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings & temporary cash invmnts			14	153,232.	
<b>96</b> Dividends & interest from securities			14	3,136,117.	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from pers prop					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	1,366,985.	
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue: <b>a</b>					
<b>b</b> See Statement 14				3,685.	154,863.
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))				4,660,019.	896,151.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					5,556,170.

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).
	See Statement 15

**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
Highwater, Inc. P.O. Box 29903 San Francisco, CA 94-3214043	100.000 % % % %	Real Estate Dvlpt	73,564.	26,082.

**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.

Signature of officer: Idelisse Malave Date: 6/23/05

Type or print name and title: Idelisse Malave Executive Director

Paid Preparer's Use Only

Preparer's signature: Michael Fontanello Date: 6/23/05 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Fontanello, Purfield & Otake, LLP  
44 Montgomery Street, Suite 2019  
San Francisco, CA 94104

Preparer's SSN or PTIN (See General Instruction W): 041-36-0590

EIN: 37-1420474

Phone no: (415) 983-0200

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Organization Exempt Under  
Section 501(c)(3)**

OMB No 1545-0047

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

**2004**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Tides Foundation

Employer identification number

51-0198509

**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
Gary Schwartz, 40 Exchange Pl, NY	See Column a			
Director of New York Office	Full-Time	127,138.	12,356.	0.
Tod Hill, PO Bx 29903 SF CA	See Column a			
Director of Philanthropic Services	Full-Time	115,000.	7,628.	0.
Sarah Hobson, PO Bx 29903 SF CA	See Column a			
Program Director	Full-Time	105,000.	11,265.	0.
Chris Herrera, PO Bx 29903 SF CA	See Column a			
Director of Communications	Full-Time	95,000.	8,116.	0.
Catherine Lerza, PO Bx 29903 SF CA	See Column a			
Senior Philanthropic Advisor	Full-Time	78,363.	6,748.	0.
Total number of other employees paid over \$50,000	10			

**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
Boston Trust & Investment Management Co		
40 Court Street, Boston, MA 02108	Investment Mgmt	371,230.
Alexander, Berkey, Williams & Weathers, LLC		
2000 Center St, Ste 308, Berkeley, CA 94704	Project Development	94,641.
Kelsang D. Aukatsang		
1511 Pershing Dr. #H, San Francisco, CA 94129	Envir/Human Rts Cons	65,000.
PriceWaterhouseCoopers LLP		
PO Box 31001-0068, Pasadena, CA 91110-0068	Audit Services	63,750.
Moises Agosto		
259 West 19th Street, #3E, New York, NY 10011	HIV Prog Consulting	61,466.
Total number of others receiving over \$50,000 for professional services	4	

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... ▶ \$ <u>861,216.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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.	X	
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? .....		X
b	Lending of money or other extension of credit? .....		X
c	Furnishing of goods, services, or facilities? .....		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .....	X	
e	Transfer of any part of its income or assets? .....		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.) .....		X
b	Do you have a section 403(b) annuity plan for your employees? .....	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? .....	X	
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services? .....		X

**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

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



**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
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	52,229,972.	60,656,234.	78,105,646.	86,621,154.	277,613,006.
<b>16</b> Membership fees received					
<b>17</b> 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	225,907.	622,921.	517,685.	425,482.	1,791,995.
<b>18</b> 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	3,215,067.	3,382,999.	5,384,141.	4,784,172.	16,766,379.
<b>19</b> Net income from unrelated business activities not included in line 18.	67,646.	22,911.	30,689.	30,622.	151,868.
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> 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.					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
<b>23</b> Total of lines 15 through 22	55,738,592.	64,685,065.	84,038,161.	91,861,430.	296,323,248.
<b>24</b> Line 23 minus line 17	55,512,685.	64,062,144.	83,520,476.	91,435,948.	294,531,253.
<b>25</b> Enter 1% of line 23	557,386.	646,851.	840,382.	918,614.	
<b>26 Organizations described on lines 10 or 11:</b>					
<b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 5,890,625.
<b>b</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					<b>26b</b> 82,361,261.
<b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>26c</b> 294,531,253.
<b>d</b> Add: Amounts from column (e) for lines:	<b>18</b> 16,766,379.	<b>19</b> 151,868.			<b>26d</b> 99,279,508.
	<b>22</b>	<b>26b</b> 82,361,261.			<b>26e</b> 195,251,745.
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 195,251,745.
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 66.29 %
<b>27 Organizations described on line 12:</b> N/A					
<b>a</b> 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>b</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) _____					
<b>c</b> Add: Amounts from column (e) for lines:	<b>15</b> _____	<b>16</b> _____			<b>27c</b> _____
	<b>17</b> _____	<b>20</b> _____	<b>21</b> _____		
<b>d</b> Add: Line 27a total _____ and line 27b total _____					<b>27d</b> _____
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b> _____
<b>f</b> Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					<b>27f</b> _____
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> _____ %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> _____ %

**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.

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

N/A

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?

Table with 3 columns: Question ID, Yes, No. Row 29: 29, [blank], [blank]

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?

Table with 3 columns: Question ID, Yes, No. Row 30: 30, [blank], [blank]

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)

Table with 3 columns: Question ID, Yes, No. Row 31: 31, [blank], [blank]

32 Does the organization maintain the following:

- a Records indicating the racial composition of the student body, faculty, and administrative staff?
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
d Copies of all material used by the organization or on its behalf to solicit contributions?

Table with 3 columns: Question ID, Yes, No. Rows 32a, 32b, 32c, 32d: 32a, 32b, 32c, 32d, [blank], [blank]

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?
b Admissions policies?
c Employment of faculty or administrative staff?
d Scholarships or other financial assistance?
e Educational policies?
f Use of facilities?
g Athletic programs?
h Other extracurricular activities?

Table with 3 columns: Question ID, Yes, No. Rows 33a through 33h: 33a, 33b, 33c, 33d, 33e, 33f, 33g, 33h, [blank], [blank]

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?

Table with 3 columns: Question ID, Yes, No. Row 34a: 34a, [blank], [blank]

b Has the organization's right to such aid ever been revoked or suspended?

Table with 3 columns: Question ID, Yes, No. Row 34b: 34b, [blank], [blank]

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.

Table with 3 columns: Question ID, Yes, No. Row 35: 35, [blank], [blank]

**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
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)		246,254.
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		614,962.
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	0.	861,216.
<b>39</b> Other exempt purpose expenditures		80,030,031.
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	0.	80,891,247.
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table —		
<b>If the amount on line 40 is —</b>		<b>The lobbying nontaxable amount is —</b>
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
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
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)		250,000.
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0.	0.
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	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) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>45</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					6,000,000.
<b>47</b> Total lobbying expenditures	861,216.	721,362.	491,613.	823,511.	2,897,702.
<b>48</b> Grassroots non-taxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					1,500,000.
<b>50</b> Grassroots lobbying expenditures	246,254.	249,749.	227,113.	214,244.	937,360.

**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
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> 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.



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

Publicly Traded Securities

Gross Sales Price: 47,795,172.  
 Cost or Other Basis: 46,424,250.

Total Gain (Loss) Publicly Traded Securities \$ 1,370,922.

Other Assets

Description: Loss on disposal of equipment  
 Date Acquired: Various  
 How Acquired: Purchase  
 Date Sold: Various  
 To Whom Sold:  
 Gross Sales Price: 0.  
 Cost or Other Basis: 3,937.

Gain (Loss) -3,937.

Total Gain (Loss) Other Assets \$ -3,937.

Total Net Gain (Loss) From Noninventory Sales \$ 1,366,985.

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

FMV Adj of Investments.....	\$ 2,936,393.
Net Income from Controlled Subsidiary . . . . .	73,564.
Total	<u>\$ 3,009,957.</u>

**Statement 3**  
**Form 990, Part II, Line 22**  
**Grants and Allocations**

Cash Grants and Allocations

Class of Activity: Charitable  
 Donee's Name: Statement Attached  
 Donee's Address: c/o PO Box 29903  
 San Francisco, CA 94129  
 Relationship of Donee: N/A  
 Amount Given: \$ 74,101,866.

Total Grants and Allocations \$ 74,101,866.

## Tides Foundation

Organization	Amount
¿Olste? - Massachusetts Latino Civic Education Initiative	\$ 25,000
6 Seconds	2,990
651 ARTS	3,000
9 to 5, Working Women Education Fund	5,000
A Better Way Foundation	75,000
A Home Away from Homelessness	2,800
A Mayuram Association for Integrated Development Through Education and Action	6,161
A New PATH	30,000
A Territory Resource	52,500
A Traveling Jewish Theater	100
A.J. Muste Memorial Institute	53,000
A.J. Muste Memorial Institute / Syracuse Peace Council	1,000
A.J. Muste Memorial Institute / United for Peace and Justice	5,771
Abortion Access Project	2,000
Abortion Rights Fund of Western Massachusetts	2,500
Abraham Fund	27,738
ACAT / Les Chrysalides Du Nkam	5,000
ACCION International	1,000
ACORN Institute	5,000
Acorn International	34,000
Acterra	15,000
Actors Theatre	1,200
Addusters Media Foundation	80,322
Addiction Counselor Certification of Oregon	3,800
Adirondack Council	3,000
Affordable Housing Associates	250
Afghan Women's Network	25,000
Africa Action	18,948
Africa Foundation	1,000
African Women's Development Fund	50,000
Agami Lok Kalyan Sangh	4,844
Agape Christian Organization	5,544
Agape Foundation	500
Agape Foundation / Exhale	500
Agape Foundation / Not In Our Name - Bay Area	500
Agape Foundation / The People's Grocery	15,000
Agape Foundation / Third World Majority	80,000
Agua Para La Vida	42,000
AIDS Action	500
AIDS Action Foundation	49,900
Aidschild	3,400
Aim High	35,000
Aka'ulia School	5,000
Alabama Voter Education and Registration Alliance	34,252
Alachua County Youth Orchestra, Inc.	1,500
Alameda County Community Food Bank	1,250
Alaska Pro-Choice Alliance	20,000
ALEPH - Alliance for Jewish Renewal	1,900
Algebra Project	26,500
All Seasons Chalice Church	3,940
All Species Project	2,000
Alliance for Global Justice / Right to Resist	1,000
Alliance for Global Justice / United Students Against Sweatshops	60,000
Alliance for Justice	60,000
Alliance for Quality Education	75,000
Alliance for Rural Community Health	99,900
Alliance Medical Center	50,000
Allied Arts Foundation	1,000
Allied Jewish Federation of Colorado	1,080
Allied Media Projects	5,000
Alpha Institute / Native Movement	5,000
ALSO for Gay Youth	2,500
Altamaha River Keeper	3,000
AltaMed Health Services, Corporation	250,000
AMARA Women's Network for Peace	10,000
Amazon Watch	2,000
AMAZONAS Images	245,000
American Associates Ben-Gurion University of the Negev	13,500
American Cancer Society California State Office	100
American Civil Liberties Foundation of Pennsylvania	7,500
American Civil Liberties Union Foundation	412,722
American Civil Liberties Union Foundation of Florida	11,500
American Civil Liberties Union Foundation of Northern California	26,000
American Civil Liberties Union Foundation of Rhode Island	3,400
American Civil Liberties Union Foundation of Texas	110,000
American Civil Liberties Union of Washington Foundation	50,000
American Civil Liberties Union of Alabama	32,560
American Civil Liberties Union of Hawaii Foundation	11,000
American Civil Liberties Union of Mississippi	10,000
American Civil Liberties Union of Texas	36,000
American Civil Liberties Union of Washington	10,000
American Committee for the Weizmann Institute of Science	2,500
American Friends of Bayit Chadash	10,080

## Tides Foundation

American Friends of College Rabbirique	9,000
American Friends of Old City Charities	2,500
American Friends of Stowe	15,000
American Friends of the Hebrew University	12,875
American Friends Service Committee	33,534
American Heart Association	100
American Himalayan Foundation	75,000
American Indian College Fund	500
American Indian Law Alliance / Teton Stoux Nation Treaty Council	5,000
American Indian Ritual Object Repatriation Foundation	500
American Institute for Social Justice	150,000
American Institute for Social Justice / ACORN Living Wage Resource Center	40,000
American Institute for Social Justice / Arizona ACORN	10,000
American Institute for Social Justice / Association of Community Organizations for Reform Nc	120,673
American Institute for Social Justice / Florida ACORN	179,500
American Institute for Social Justice / Illinois ACORN	30,000
American Institute for Social Justice / Oakland ACORN	3,000
American Institute for Social Justice / Pulaski County ACORN	20,000
American Institute for Social Justice / San Francisco ACORN	15,000
American Jewish Committee	5,000
American Jewish Congress	500
American Jewish World Service	74,000
American Library Association	20,000
American Progress Action Fund	25,000
American Red Cross	10,000
American Society for Technion	500
American Society for the Prevention of Cruelty to Animals	2,761
American Society of Civil Engineers Foundation	1,120
American Solar Energy Society	500
Americans For Informed Democracy	40,000
Americans for Peace Now	12,000
America's Second Harvest	540
Amherst Writers & Artists Press	5,000
Amigos Bravos	4,500
Amistad Altruista Internacional, A.C.	40,000
Amnesty International Australia	5,000
Amnesty International Chile / Comunidad Mapuche Juan Pallialef	3,400
Amnesty International Ltd.	5,000
Andean Information Network	25,000
Anderson Valley Health Center	50,000
Andrew Glover Youth Program	5,000
AnewAmerica Community Corporation	40,000
Angel Wings Patient Outreach	10,442
Animal Alliance	1,000
Animal Legal Defense Fund	2,761
Animal Welfare League of Alexandria	750
Annal Kasthuribai Mahalir Mandram	5,928
Anne Frank Center USA	1,000
Antioch University -- Seattle Branch	878
Anti-Privatization Forum	10,000
Appalachian Community Fund	15,000
Applied Research Center	50,000
Applied Research Center / Our Thing Performing Arts Company	15,000
Applied Research Center / Potlatch Fund	15,000
Arawaka, Inc.	1,080
Argentina Harm Reduction Association	25,000
Arizona Advocacy Network	500
Arizona Civil Liberties Foundation	5,000
Arizona Community Foundation	6,000
Arizona Open Land Trust	32,000
Arizona State University Foundation	20,000
Armenian National AIDS Fund	9,980
Arom Pongpangan Foundation	17,000
Art, Research and Curriculum Associates / Youth Sounds	35,000
Asia Monitor Resource Centre / Sex/Gender Education Forum	5,000
Asian Classics Input Project	9,869
Asian Health Services	25,000
Asian Immigrant Women Advocates	80,000
Asian Law Caucus	60,000
Asian Neighborhood Design	40,000
Asian Pacific Health Care Venture	22,837
Asian Pacific Islander Legal Outreach	3,000
Asian Pacific Network of People Living with HIV/AIDS	75,298
Asian Perinatal Advocates	3,000
Asian Women's Shelter	3,000
Asians and Pacific Islanders for Reproductive Health	10,000
Asociacion Civil por el Derecho a Decidir	5,000
Asociacion Civil Tashlgar Norte	2,000
Asociación Departamento Ecueménico de Investigaciones	10,000
Asociacion Interamericana para la Defensa del Ambiente	20,000
Asociación Latinoamericana de Educacion Radíofónica	7,000
Asociacion Mexicana De Uniones De Credito Del Sector Social A.C.	20,000
Asociacion por los Derechos Chviles	20,000
Asociacion PROSA	10,000
Asociatia Crestina Agape	12,081
Asociatia Samusocial din Romania	20,000

## Tides Foundation

Asociacion Amigos del Aprendizaje	45,000
Association for International Solidarity in Asia, Inc.	5,500
Association for Volunteer Services	4,618
Association Francois Xavier Bagnoud	22,000
Association Information Ecologie	6,200
Association Interdepartementale et Intercommunale Pour la Protection	15,000
Association of Enneagram Teachers	10,000
Association of Secular Initiatives for Social Humanism	4,255
Association of War Affected Women	4,760
Association pour le Respect du Site du Mont Blanc	8,700
Astraea Foundation	19,000
ATHENA Foundation	950
Atlanta 9to5 / Atlanta Living Wage Coalition	30,000
Austin Harm Reduction Coalition	30,000
Avery Institute for Social Change	20,000
Avodah: The Jewish Service Corps	1,000
AXIS Dance Company	500
Babson College	5,000
Back Country Land Trust	5,000
Baltimore Yearly Meeting of the Religious Society of Friends / Friends Peace Teams	300
Bananas	250
Bank Information Center	45,000
Bard College	10,000
Bargemusic	500
Baruch College	5,000
Bat Shalom-The Jerusalem Women's Action Center	25,000
Battered Women's Resource Center	5,000
Bay Area Discovery Museum	31,000
Bay Area Legal Aid	3,000
Bay St. Lawrence Community Center	5,000
Bayview Hunter's Point Foundation for Community Improvement	20,000
Becoming Independent	500
Beijing Gender Health Education Institute	1,500
Beijing Loving Source Centre for Education and Research	1,700
Beit Ahavah	3,500
Ben Lomond Quaker Center Association	1,000
Benishyaka Association	34,800
Bentley School	5,000
Bergwald Projekt	5,000
Berkeley Community Fund	5,000
Berkeley Food and Housing Project	450
Berkeley High School Development Group	11,000
Berkeley Public Education Foundation	250
Berkeley Repertory Theatre	1,500
Berkeley Richmond Jewish Community Center	1,000
Berkeley Symphony Orchestra	500
Bernard Osher Marin Jewish Community Center	1,000
Big Dance Theater	7,000
Big Sky Institute for the Advancement of Nonprofits	2,200
Birdsong Nature Center	500
Bitter Root Land Trust	5,000
Black Box Voting	5,000
Black Mesa Trust	3,500
Blue Diamond Society	74,214
Blue Planet Run Foundation	5,000
Bluewater Network	213,992
Bonita House, Inc.	100
Book grant to yr. 2004, TFR0402793, Alliance for Justice	10,000
Border Action Network	15,000
BOS USA	5,000
Boston Area Rape Crisis Center	5,000
Boston Self Help Center	2,000
Boston Women's Fund	15,000
Boulder Community Broadcast Association	23,600
Boulder Jewish Community Foundation	540
Boys & Girls Clubs of San Francisco	5,000
Boys and Girls Club of Alachua County	2,500
Boys and Girls Club of the Northern Cheyenne Nation	10,000
Boys and Girls Clubs of King County	1,230
Brady Campaign to Prevent Handgun Violence	26,005
Brady Center to Prevent Gun Violence	50,300
Brava! for Women in the Arts / Loco Bloco Drum and Dance Ensemble	40,000
Bread of the Mighty Food Bank	2,000
Breast Cancer Action	250
Brennan Center for Justice	232,452
Bridgeton Child Care & Recreation Center	2,500
Brightstone	800
Brit Tzedek V'Shalom	8,000
Brooklyn Academy of Music	10,000
Brooklyn Legal Services	37,996
Bucks for Kids	2,500
Buddhist Ray	250
Buen Dia Family School	30,000
Bumi Sehat	5,152
Business Leaders for Sensible Priorities True Majority Campaign	21,000
Butte Environmental Council	5,000



## Tides Foundation

Bwafwano Community Home Based Care	30,000
California Academy of Sciences	1,000
California Budget Project	2,500
California Center for Community Democracy / North Coast Action	2,500
California Community Foundation	615,135
California Indian Basketweavers Association	3,000
California Native Plant Society	4,450
California Poets in the Schools	10,000
California Primary Care Association	330,000
California Rural Indian Health Board	500,000
Californians for Justice Education Fund	100,000
Camp Isabella Freedman	3,000
Camp Winnarainbow	1,050
Campagna Center	2,000
Campaign for America's Future	25,000
Campaign for Community Change	35,000
Campus Action	1,000
Canadian Centre for Policy Alternatives / Polaris Institute	10,000
Canadian Diabetes Association	3,000
Canadian Parks and Wilderness Society	15,000
Canal Alliance	1,500
Canyon Lands Conservation Fund	4,000
Capital Link	309,000
Capitol Land Trust	16,000
CARE USA	2,000
CARING for Children	3,000
Caritas Diocese de Nkayi	3,000
Carver Foundation / Beta Project	25,000
Casa de Salud Family Health Clinic	25,000
Cassiar Watch	17,370
Castle Crown Wilderness Coalition Society	5,000
Catching the Dream	15,000
Catholic Charities of Idaho / Idaho Coalition for a Moratorium	2,000
Catolicas por el Derecho a Decidir / Campana de Protesta Contra la Impunidad en Ciudad Juar	3,200
Catakill Center for Conservation and Development	30,000
Center for a New American Dream	24,901
Center for American Progress	25,000
Center for Anti-Violence Education	5,000
Center for Biological Diversity	10,000
Center for Civic Participation	566,000
Center for Community Change	421,187
Center for Constitutional Rights	62,075
Center for Cuban Studies	1,000
Center for Death Penalty Litigation	48,400
Center for Defense Information	5,300
Center for Democratic Renewal and Education	50
Center for Ecoliteracy	50,000
Center for Economic and Policy Research	1,000
Center for Economic Justice	23,227
Center for Energy Research	2,000
Center for Energy Research / Shundahal Network	5,000
Center for Environment Technology and Rural Development	30,000
Center for Environmental Citizenship	15,000
Center for Environmental Health	6,000
Center for Health, Environment and Justice	45,000
Center for Immigrant Families	10,000
Center for Independent Documentary / Carry It Forward	10,000
Center for International Environmental Law / Association of Displaced Afro-Colombians	15,000
Center for International Policy / Win Without War	45,040
Center for Investigative Reporting	5,000
Center for Justice and Accountability	5,000
Center for Labor Research and Training / Young Workers United	30,000
Center for Law and Justice	2,000
Center for New Community	15,000
Center for New Creation / Jubilee USA Network	50,000
Center for Poverty Solutions	181,000
Center for Public Interest Research	114,308
Center for Public Interest Research / National Student Campaign Against Hunger And Homeles	1,800
Center for Public Interest Research / New Voters Project	30,000
Center for Religion, Ethics, and Social Policy / Take Back Your Time Day	1,000
Center for Resource Economics	152,000
Center for Social Justice	51,000
Center for the Arts, Religion, and Education	30,000
Center for the Contemplative Mind in Society	13,000
Center for the Practice of Zen Buddhist Meditation	2,000
Center for U.S. Global Engagement	50,000
Center for Urban Pedagogy	4,000
Center for Voting and Democracy	31,709
Center for Women Policy Studies	75,000
Center for Young Women's Development	130,000
Center on Budget and Policy Priorities	19,293
Central Agency for Jewish Education	872
Centre de Cultura Contemporania de Barcelona	5,000
Centre for British Teachers	50,000
Centre for Development and Population Activities	14,000
Centre for Promotion of Social Concerns	5,399

## Tides Foundation

Centre for Protection of Women and Children	10,000
Centre for Rural Women's Development	2,603
Centro de Apoyo al Movimiento Popular Oaxaqueño	7,000
Centro de Derechos Humanos Miguel Agustín Pro Juárez	30,000
Centro de Educación Comunitaria de las Provincias Altas del Cusco	10,000
Centro Independiente de Trabajadores Agrícolas	15,000
Centro Mujeres	38,669
Centro Por la Justicia / Southwest Workers Union	15,000
CERES	25,000
Changemakers	344,500
Charlotte Maxwell Complementary Clinic	500
Chashama / NY, America	25,000
Chester River Association	20,000
Chestnut Hill Community Fund	3,500
Chetona Mohila Sangstha	5,000
Chevak Traditional Council	25,000
Chi Heng Foundation	2,500
Child Protection Society	10,000
Childhood Apraxia of Speech Association	2,000
Children of the Most High Ministries	10,000
Children's Rights	10,000
China AIDS Info / Health and AIDS Initiative for Knowledge and Education on Youth Involvement	500
China AIDS Info / Nanjing Help Action Confidence Hope Team	500
China Labour Bulletin	127,658
China Population Welfare Foundation	4,000
Chinatown Service Center - Family Health Center	21,721
Chochmat Halev	16,000
Choice USA	20,000
Chongqing Green Volunteer Union	500
Christel House International	5,000
Chums of the Maxwellton Salmon Adventure	150
Church Council of Greater Seattle / Seattle Alliance for Good Jobs and Housing for Everyone	5,000
Church of the Angels	8,000
Church of the Holy Apostles	10,000
Church of the Holy Light of the Queen	13,500
Circle of Life Connection	125,000
Circle Pines Center	6,000
Citizen Alert	12,500
Citizens for Global Solutions Education Fund	50,000
Citizens for Health Education Foundation	500
Citizens for Tax Justice	50,345
Citizens International Berhad / Eye on Aceh	5,860
City College Fund	25,000
City Lights Youth Theatre	7,500
City Limits Community Information Service	15,000
City of Hope	1,000
City Year	7,500
CLAL- The National Jewish Center for Learning and Leadership	6,080
Clarence Foundation	8,000
Clark Fork-Pend Oreille Conservancy	700
Classical Chinese Puzzle Foundation	20,000
Clean Water Fund	179,992
Clinica Sierra Vista	35,000
Clinicas del Camino Real	190,000
Club Perehkyostok	9,211
Coalition for Equality in New Mexico / Santa Fe Living Wage Network	20,000
Coalition for Humane Immigrant Rights of Los Angeles	60,000
Coalition for Jobs and the Environment	5,000
Coalition for Justice in the Maquiladoras	25,000
Coalition for the Homeless	17,771
Coalition of Immokalee Workers	30,000
Coalition of Institutionalized Aged and Disabled	15,000
Coalition of Orange County Community Clinics	99,981
Coalition on the environment and Jewish Life, Rcd asset transfer, TFR04-00117	2,263
Coastal Health Alliance	100,000
Coleman Advocates for Children And Youth	2,000
Colestin Rural Fire District	5,000
Collective Heritage Institute	26,000
College of Community Health Development and Management	10,000
College of Santa Fe	2,500
Colonias Development Council	22,000
Colorado Agency for Jewish Education	3,600
Colorado Criminal Justice Reform Coalition	33,000
Columbia County Youth Project	3,000
Columbia Law School	70,000
Columbia Law School / Impact 2004	7,170
Columbia University	2,500
Columbia University in the City of New York	186,000
Columbia University in the City of New York	5,000
Comité National Femme et Développement	5,000
Commercial Alert	2,500
Common Counsel Foundation	92,000
Common Ground - Westside HIV Community Center	30,000
Commonweal	5,000
Commonwealth Academy	1,000
CommuniCare Health Centers	25,000

## Tides Foundation

Communications Consortium Media Center	190,000
Communities for a Better Environment	20,000
Community Action Marin / Canal Child Care Center	13,000
Community Aid and Development Corporation	26,250
Community Alliance with Family Farmers	500
Community Capital Advisors / Multicultural Community Family Services	5,000
Community Change	2,000
Community Clinic Association of Los Angeles County	100,000
Community Coalition for Substance Abuse Prevention and Treatment	13,000
Community Educational Services	40,000
Community Food Resource Center	10,000
Community Foundation of Santa Cruz County	300
Community Health Center Network	800,000
Community Health Centers of the Central Coast	50,000
Community Health Partnership of Santa Clara County	75,000
Community Healthcare Resource Network	75,000
Community Music Center	1,500
Community Networking Resources	5,000
Community Networking Resources / Indigenous Environmental Network	5,000
Community Networking Resources / Southwest Network for Environmental and Economic Ju	3,000
Community of Kazakhstan against AIDS	10,000
Community of People Living with HIV/AIDS	9,158
Community Partners / InnerCity Struggle	15,000
Community Partners / Khmer Girls in Action	10,000
Community Partners / Southern Californians for Youth	25,658
Community Resource Exchange	30,000
Community School / Committee for Social Justice	10,000
Community School of the East Bay	10,000
Community Self Determination Institute	300
Community Service Society of New York	127,700
Community United Against Violence	3,500
Community Youth Services	15,000
Concerned Citizens for Nuclear Safety	2,500
Conciliation Resources / Concerned Liberian Women's Association	500
Conexión Américas	200
Congregation Beth El	2,000
Congregation B'nai Jeshurun	5,000
Congregation Rodef Sholom	500
Congress of South African Trade Union	1,390
Conseil Departamental des Associations Familiales Laiques (CDAFAL)	2,000
Conservacion Patagonica	15,000
Conservancy for Tibetan Art and Culture	2,000
Consortium for Sustainable Village-Based Development / Lone Buffalo Association	2,204
Construction of a New World	39,550
Consultative Group on Biological Diversity	7,000
Convivencia y Espacio Público A.C.	10,000
Co-op America	23,849
Cooper Union for the Advancement of Science and Art	17,500
Cornell University	5,000
Coro Northern California	2,500
Corpo Gulde Alagna	5,000
Corporacion Para La Vida Mujeres Que Crean / Asociación de Mujeres de las Independencias	5,000
Corpus Christi School	25,000
Correctional Association of New York	5,000
Cortes Ecoforestry Society	4,638
Cortes Island Seniors Building Society / Cortes Community Health Association	13,960
Court Appointed Special Advocates	3,750
Crabgrass	800
Credinta	15,000
Critical Images	1,000
Crude Accountability	8,000
Cure Autism Now	1,000
Cystic Fibrosis Research	1,000
Dads and Daughters	50,000
Dakota Rural Action	500
Danana Centre	5,000
Dance Palace Community Center	9,000
Dance Theater Workshop	15,000
Danspace Project	25,000
Darin M. Camarena Health Centers	200,000
DataCenter	90,000
Death Penalty Focus	7,500
Death with Dignity National Center	100
Defensores del Bosque Chileno	8,000
Delo	20,000
Democracy Now!	15,250
Democracy South	31,500
Demos	264,618
Denver Foundation	10,000
Desarollo Binacional Integral Indigena	20,000
Deschutes Basin Land Trust	20,000
Design that Matters	50,000
Destiny Arts Center	30,000
Development Initiative	6,557
Development Training Institute	3,000
Developmental Delay Resources	3,000

## Tides Foundation

Dhamma Kuta Trust	200
DIA+LOGS	10,000
Dipsea Race Foundation	1,500
Doctors Without Borders USA	136,624
Dogwood Initiative	53,819
Domestic Workers Elderly and Disabled Home Care Center	1,000
Donaldina Cameron House	3,000
Donors of Tirtagangga Foundation	5,000
Door Dog Music Productions	10,000
Doris Day Animal Foundation	2,761
DrawBridge an Arts Program for Homeless Children	10,000
DRCNet Foundation	40,000
DreamYard	1,000
Driscoll PTO	1,500
Drug Policy Alliance	100,000
Drug Policy Education Group	22,520
Drug Reform Coordination Network	25,000
Drug Reform Coordination Network / Interfaith Drug Policy Initiative	30,000
DrugSense	40,000
Dul Hua Foundation	1,000
Duke University	5,000
Early Childhood Mental Health Program	2,250
Earth Day Network	771,000
Earth Island Institute	25,815
Earth Island Institute / Bay Area Wilderness Training	10,000
Earth Island Institute / Kids for the Bay	15,000
Earth Island Institute / Sacred Land Film Project	2,500
Earth Rights Institute	7,500
Earthjustice	129,249
Earthlife Canada Foundation	8,000
EarthRights International	3,000
Earthtrust	2,000
Earthville Network	5,580
EarthWays Foundation	2,205
Earthwild International	1,325
Earthworks	1,000
East Bay Alliance for a Sustainable Economy	20,000
East Bay Center for the Performing Arts	3,000
East Kootenay Environmental Society	5,000
East Valley Community Health Center	250,000
Eastern Massachusetts Abortion Fund	5,000
Eastern Missouri Coalition to Abolish the Death Penalty	5,000
Eau & Rivières de Bretagne	12,400
Ebbetts Pass Forest Watch	4,000
Eco-Ed / Sicangu Way of Life	2,500
Ecology Center	1,200
Economic Opportunity Institute	10,750
Ecotrust Canada	72,000
EcoVenture / California Interfaith Power and Light	187,000
Educating Children for Parenting	10,000
Educational Fund to Stop Gun Violence	50,000
Educational Video Center	3,000
Educators for Social Responsibility	3,500
Eisner Pediatric and Family Medical Center	50,000
El Camino Real International Heritage Center Foundation	6,000
El Pajaro Community Development Corporation	40,000
El Proyecto Del Barrio	40,000
El Pueblo	31,667
El Puente de Williamsburg	3,000
Electronic Frontier Foundation	29,000
Electronic Privacy Information Center	18,488
Ella Baker Center for Human Rights	97,500
Emerge - Women Leaders for a Democratic Future	10,000
Emery Education Foundation	20,000
Emory University	1,497,500
Empower	30,000
Endangered Habitats League / Save Our Aquifer	5,000
Endangered Species Coalition	30,820
Enlace Comunitario / Mujeres en Acción	500
Enterprise Development International	1,000
Environmental Action Committee of West Marin	5,000
Environmental Defense	1,500
Environmental Defense Center	300
Environmental Defense Center / Los Padres ForestWatch	3,000
Environmental Media Services	15,000
Environmental Rights International	70,000
Environmental Support Centre Society	10,335
Environmental Working Group	5,000
Environmentalism Through Inspiration an Non Violent Action / Code Pink	53,000
Epsleopal Church of Saint Mary the Virgin	8,000
Equal Ground	1,800
Equal Justice America	1,000
Equal Justice Society	1,000
Equal Rights Advocates	500
Equality Now	27,330
Equilibres et Populations	40,000

## Tides Foundation

Equip K.I.D.S International	32,330
Escalen Institute	100
Escuelas para la Vida	3,206
Essential Information / Multinational Monitor	100
Ethical Culture Fieldston Schools	25,000
European Rivers Network	6,500
Eveoke Dance Theatre	4,700
Evergreen House, Inc.	1,700
Evergreen State College Foundation	100
Every Child Can Learn Foundation / Preparing the Ground	7,500
Exploratorium	38,000
Eyak Preservation Council	1,600
Facing History and Ourselves National Foundation	2,000
Fahamu Trust	7,500
Fair Oaks Elementary School	500
Fairness and Accuracy in Reporting	3,000
Familles Against Incinerator Risk / Ohngo Gaudadeh Devia	2,000
Familles with Children from China	500
Family Caregiver Alliance	250
Family Justice	5,000
Family Violence Prevention Fund	6,000
Fannie Lou Hamer Project	25,000
Far Brook School	5,000
Farm Sanctuary	2,761
Fauna & Flora International	2,000
FCL Education Fund	6,000
FCNL Education Fund	2,000
Federacion Nacional de Trabajadores de Agua Potable y Alcantarillado	35,000
Federation of Southern Cooperatives	10,000
Federation of Women Lawyers, Kenya	5,000
Feminist Majority Foundation	85,000
Fiber Futures	1,502
Fifth Avenue Committee	5,771
Fifth Avenue Committee / Prison Moratorium Project	5,000
Film Arts Foundation	2,500
Film Arts Foundation / Maquillopolis	9,000
Filmmakers Collaborative	5,000
Firelight Foundation	95,000
First Amendment Foundation	1,000
First Nations Development Institute	21,019
First Place Fund for Youth	10,000
Five Valleys Land Trust	12,500
Five Valleys Land Trust / Heart of the Rockies Initiative	31,069
Flagstaff Activist Network / Black Mesa Water Coalition	16,500
Floridians for All	165,000
Flycasters Educational Foundation	12,000
Food Allergy and Anaphylaxis Network	500
Fordham University	1,400
Forest Guardians	3,500
Fort Belknap Indian Community of the Fort Belknap Reservation of Montana	1,000
Foundation Fighting Blindness	15,000
Foundation for Global Harmony / Bank for God	750
Foundation for Health Choice / TransparentDemocracy.org	100,000
Foundation for Independent Radio Broadcasting	10,000
Foundation for Integrated Research in Mental Health	5,000
Foundation for National Progress	23,600
Foundation for Small Enterprise Economic Development	17,500
Foundation for Taxpayer and Consumer Rights	75,000
Foundation for the Chapel of Sacred Mirrors	5,300
Foundation for the Healing Force of the Amazon	10,000
Foundation for the Solidarity and Development of Women	5,294
Fractured Atlas / Green Chinchilla	2,500
Frameline	5,000
FREDA Trust	5,000
Fremont Public Association	25,000
Friends for Street Children	9,000
Friends In Deed	7,500
Friends of Clayoquot Sound	71,609
Friends of Del Norte	5,000
Friends of Friends Medical Support Fund	2,500
Friends of Ganondagan / Indigenous Revitalization School	5,000
Friends of Jerusalem College of Technology	42,500
Friends of Justice	20,000
Friends of Kol Hanesham, Inc.	1,000
Friends of Mexican Development Foundation / Amigos de Sian Ka'an	5,000
Friends of Radnor Lake	1,000
Friends of the Dunes / Humboldt Coastal Dunes Cooperative	5,000
Friends of the Earth	11,000
Friends of the River Foundation	6,500
Friends of the Santa Clara River	2,500
Friends of the United Nations	2,500
Friends of Tibetan Women's Association / Zuleikha	2,500
Friends of Victim Witness Assistance Program / Family Violence Project	3,000
Friendship Bridge	17,500
Front Range Economic Strategy Center	20,000
Fuerza Ambiental, A.C.	30,000

## Tides Foundation

Fund for Authentic Journalism / Narco News	32,500
Fund for Global Awakening	55,000
Fund for Idaho	1,500
Fund for International Nonprofit Development	444,801
Fund for the City of New York	16,000
Fund for the City of New York / Solutions for Economic Empowerment and Dignity	75,000
Fund for the City of New York / Women's eNews	4,000
Fund for the City of New York / YouthBASE	15,000
Fund for Wild Nature	7,500
Fundacion Cuero y Salado	2,500
Fundacion Dar y Amar	15,000
Fundacion EPES	7,325
Fundación Leer	30,123
Fundacion Maria Cecilia de Ayuda al Nino Oncologico	3,864
Fundacion Mel Krueger	132
Fundación Mujer y Futuro	5,000
Fundacion para el Desarrollo Integral de la Mujer Popular	4,000
Fundacion Servicio Paz y Justicia / Dialogo 2000 - Jubileo Sur/Americas	25,978
Funders for Lesbian and Gay Issues	100
Funding Exchange	5,000
Gabriela Mindanao	4,000
Gabriela Mindanao / Khadidja - Davao	5,000
Gainesville Association for the Creative Arts	1,000
Gallano Conservancy Association	27,681
Gallatin Valley Land Trust	20,000
Gallaudet University	5,000
Gamellel Foundation	36,666
Ganados Del Valle	25,000
Gandhian Unit for Integrated Development Education	2,900
Gardner Family Health Network	40,000
Gateway High School	5,000
Gay & Lesbian Advocates & Defenders	5,000
Gay And Lesbian Victory Fund and Leadership Institute	5,000
Gay Men's Health Crisis	5,000
Gender Public Advocacy Coalition	4,000
General Assistance Advocacy Project	500
Generation Five	4,250
Georgetown Day School	8,500
Georgian Plus Group	17,525
Georgians for Choice	29,000
Gerber/Hart Library	2,500
Gerda and Kurt Klein Foundation	2,500
Giraffe Project	2,000
Girls 2000	20,000
Girls After School Academy	35,000
Girls Incorporated of New York City	15,000
GirlVentures!	30,000
Glenview Elementary School PTA	500
Gilde Health Clinic	175,000
Global Exchange	111,658
Global Fund for Women	808,833
Global Green USA	1,000
Global Greengrants Fund	50,606
Global Justice	50,000
Global Resource Action Center for the Environment	1,000
Global Response	6,000
Global Rights	14,000
Global Security Institute	10,331
Global Workplace Education Fund / No More Sweatshops!	20,000
GLSEN	49,645
Golden Cradle Adoption Services	1,000
Golden Gate National Parks Conservancy	18,678
Golden Valley Health Center	275,000
Good Neighbor Foundation	500
Gorilla Foundation	1,000
Government Accountability Project	3,000
Grantmakers In Health	5,000
Grassroots International	1,000
Grassroots Leadership	10,050
Great Basin Mine Watch	150,000
Greater Yellowstone Coalition	2,000
Green Building Council of Australia	20,000
Green Guide Institute	105,000
GreenBlue Institute	100,000
Greenmuseum.org	1,000
Greensboro Justice Fund	250
Greenwich House	500
Grist Magazine	150,000
Groundwork Books and Community Resource Center / Youth Action Network	31,317
Ha-Am	110,000
Habitat for Humanity International	500
Hague Appeal for Peace	9,623
Harm Reduction Center	60,000
Harm Reduction Coalition	430,000
Harvard University	2,600
Harvest of Hope Foundation	1,000

## Tides Foundation

Hawai'i Community Foundation	517
Hawailan Legacy Foundation	10,000
Haymarket People's Fund	1,000
Hazelden Foundation	700
Heart of America Northwest	30,000
Heartland Alliance for Human Needs and Human Rights	50,000
Henry L. Stimson Center	50,000
Hesperian Foundation	2,500
Hewlett School	792,768
HIAS and Council Migration Service of Philadelphia / Pennsylvania Immigration and Citizenship	2,500
High Sierra Volunteer Trail Crew	3,586
Himalayan Children's Fund	650
Hispanic Resource Center of Larchmont and Mamaroneck	3,000
HIV Education and Prevention Project of Alameda County	40,000
Homeless Action Committee	1,000
Homeless Advocacy Coalition	500
Homeward Bound	250
Homes Unidos / Youth Justice Coalition	5,658
Horses Helping People	1,000
House of the Children	20,000
Housing Works, Inc.	1,000
Hubbard Brook Research Foundation	1,500
Human Rights Campaign	27,040
Human Rights Campaign Foundation	1,000
Human Rights First	5,500
Human Rights Watch	98,807
Humanidad Vigente Corporacion Juridica	10,000
Humpty Dumpty Institute	125,000
Hunger and Poverty Reduction Foundation	20,000
Hygeia Foundation	2,500
Idaho Rivers United	3,000
Idaho Women's Network Research and Education Fund	55,000
IEARN-USA	5,000
Imball	50,000
Immigrant Legal Resource Center / Northern California Citizenship Project	1,000
Immigrant Workers Citizenship Project	63,000
Impact Bay Area	500
Impact Environmental Education	1,000
Impact Family Counseling	6,000
Imperial Beach Health Center	50,000
In Defense of Animals	2,761
Independence Public Media of Pennsylvania	7,500
Independent Media Institute	20,000
Independent Media Institute / SPIN Project	71,000
Independent Television Service	50,000
Indian Law Resource Center	1,300
Indian Valley Housing Corporation	500
Indigenous Environmental Network	9,500
Indigenous Peoples Council on Biocolonialism	26,000
Infinity Gospel Ministries / Parents Who Care	10,000
Inland Northwest Land Trust	6,400
Inland Sea Society / Bad River Giltiganing Garden Project	1,900
Innocence Project	5,000
Innocence Project New Orleans	10,000
Insight Prison Project	15,000
Installation Gallery	11,500
Institute for Agriculture and Trade Policy	5,000
Institute for America's Future	225,000
Institute for Child, Adolescent and Family Studies	10,000
Institute for Community Economics	100
Institute for Energy and Environmental Research	17,005
Institute for Food and Development Policy/Food First	1,000
Institute for Information Freedom Development	50,000
Institute for Jewish Spirituality	4,500
Institute for Labor & the Community	33,000
Institute for Labor and Mental Health	250
Institute for Local Self-Reliance	300,000
Institute for Policy Studies	125,000
Institute for Public Accuracy	5,000
Institute for Public Affairs	2,750
Institute for the Study of Natural and Cultural Resources	19,575
Institute for War and Peace Reporting	20,000
Institute of American Indian Arts Foundation	1,000
Institute of Current World Affairs	150
Institute of Noetic Sciences	20,000
Institute of Tibetan Classics	9,794
Instituto de Educacion Popular El Abrojo	10,000
Instituto de Estudos e Pesquisas em Aids de Santos	25,000
Instituto de Investigacion y Desarrollo	20,000
Instituto De Producao Cultural Brasileira	20,000
Instituto para la Superacion de la Miseria Urbana	15,000
Instituto Pro Música de California	1,000
Instituto Terra	100,000
Intercambios Asociacion Civil	25,000
Interfaith Center on Corporate Responsibility	1,000
Interfaith Council for the Homeless	1,800

## Tides Foundation

Interfaith House, Inc	2,500
Interfaith Voices	2,500
Intermountain Harm Reduction Project	57,200
International Alliance of ALS/MND Associations	1,250
International Campaign to Ban Landmines	500
International Center for Global Communications Foundation	25,000
International Child Resources Institute / Homies Organizing the Mission to Empower Youth	30,000
International Coca Research Institute	20,000
International Community Foundation	1,000
International Development Exchange	29,750
International Forum on Globalization / Oakland Institute	2,000
International Gay and Lesbian Human Rights Commission	4,000
International Humanities Center / Afghan Women's Mission	25,000
International Humanities Center / Forest Action Network	7,000
International Humanities Center / Palest Investigative Fund	10,000
International Indian Treaty Council	5,050
International Media Project / National Radio Project	35,603
International Museum of Women	500,000
International Physicians for the Prevention of Nuclear War	500
International Planned Parenthood Federation/Western Hemisphere Region	5,000
International Rescue Committee	75,000
International Rescue Committee / Women's Commission for Refugee Women and Children	25,000
International Rivers Network	2,500
International Sephardic Education Foundation	5,000
International Society for Ecology and Culture	1,500
International Wilderness Leadership Foundation (WILD)	5,000
International Women's Health Coalition	1,000
Internews Network	25,000
Interns for Peace	5,000
Inter-Religious Dialogue Programme	7,500
Intersection for the Arts / Women Environmental Artists Directory	4,000
Intersex Society of North America	5,000
Interspecies Communication	5,000
Intervention Helpline	5,000
Intown Playgroup	500
Inwood House	4,000
Iris House	25,000
Irish Peatland Conservation Council	8,000
IslandWood	500
Israel Policy Forum	35,500
Istituto Thevenin	9,000
J.F. Kapnek Charitable Trust	32,700
Jackson Hole Land Trust	25,000
Jacksonville Area Sexual Minority Youth Network	2,500
Jake Fund	902
Jamestown Community Center	40,000
Jaringan Perempuan Untuk Keadilan	5,000
Jazz at Lincoln Center	19,333
Jazzschool	200
Jerusalem Center for Women	5,000
Jewel Heart	500
Jewish Community Center on the Palisades	5,200
Jewish Community Federation of San Francisco, Marin, Peninsula and Sonoma	3,000
Jewish Family and Children's Services	10,500
Jewish Federation of Greater Phoenix	1,000
Jewish Federation of the Sacramento Region	5,000
Jewish Fund for Justice	28,000
Jewish Fund for Justice / Funders' Collaborative on Youth Organizing	500
Jewish Funders Network	25,550
Jewish Museum	6,000
Jewish Organizing Initiative	250
Jewish Partisan Educational Foundation	332
Jewish Voice for Peace	5,000
Jewish Women's Archive	3,000
Jobs with Justice Education Fund	23,780
Johns Hopkins University	2,000
Jubilee Support Alliance	3,577
Just Food	3,000
Just Transition Alliance	12,000
Justice Policy Institute	50,000
Juvenile Diabetes Research Foundation	28,500
Kadist Foundation	447,902
Kaleidoscope Youth Coalition	1,500
Karuna Center for Peacebuilding	15,000
Kavanah Life	1,000
Kay Farm	5,000
Kids Can Free the Children	2,800
Kids First	100,000
Kids First/East Bay Asian Youth Center	40,000
Kids Included Together	3,000
Kimmel Center for Performing Arts	7,500
King County Bar Institute / King County Bar Association	50,000
Knowledgeable Aboriginal Youth Association / 2010: Skating on Ancestral Bones	2,500
Kokua Hawaii Foundation	1,000
Kolo Srpskih Sestara	5,000
Korean American Family Services	1,000



## Tides Foundation

Korean Health Education Information Research Center	250,000
Korean Immigrant Workers Advocate / Coalition Los Angeles	15,000
KQED	2,600
Kreitzberg Family Foundation	360,000
KSER Foundation / KSER-FM Public Radio	50
Kudensnik	6,440
KUOW Public Radio	100
La Clinica De La Raza - Fruitvale Health Project	50,000
La CUNA	5,000
La Fundacion De La Candelaria	21,947
La Maestra Family Clinic	45,000
La Peña Cultural Center	500
La Puente Home	540
Lab School of Washington	2,000
Labor / Community Strategy Center	20,000
Labyrinth Society	2,000
Lady Mermaid's Bureau	5,000
Laguna Beach Community Clinic	25,000
Laguna Blanca School	250
Laguna de Santa Rosa Foundation	9,000
Lakota Fund / Defenders of the Black Hills	5,000
Lambda Legal Defense and Education Fund	2,500
Lambda Literary Foundation	100
Lamb Fund of Haiti	5,500
Land Trust of Santa Cruz County / Sandhills Alliance for Natural Diversity	3,904
Las Palomas de Taos	6,000
Las Palomas de Taos / Transformational Arts Project	2,000
Last Acts Partnership	100
Latin American Workers Project	15,000
Latin School of Chicago	500
Latino Leadership	9,426
Lawyers' Committee for Civil Rights of the San Francisco Bay Area	5,000
Lawyers' Committee for Civil Rights Under Law	265,000
Lawyers Committee on Nuclear Policy	9,623
Lawyers for Children	500
LBH APIK - Aceh	4,645
LEAD San Diego, Inc.	500
Leadership Conference on Civil Rights Education Fund	23,000
Leadership Excellence	40,000
League of Conservation Voters	45,500
League of Conservation Voters Education Fund	6,000
League of Rural Voters	10,000
League of United Latin American Citizens	31,680
League of Women Voters	9,170
League of Young Voters	75,500
Leather Archives and Museum	2,500
Legal Advocates for Washington School	40,300
Legal Services for Prisoners with Children	30,500
Legal Services for Prisoners with Children / Critical Resistance	2,000
Legal Services for Prisoners with Children / Prison Activist Resource Center	2,500
Legal Services for Prisoners with Children / Victory Gardens Project	2,000
Lensic Performing Arts Center	15,000
Les Amis de la Terre	6,200
Les Enfants De Dieu A.S.B.I.	8,000
Liberty Hill Foundation	143,416
LifeLong Medical Care	50,000
LIGA	9,979
Liga De Mujeres Desplazadas	4,700
Lindsay Wildlife Museum	1,000
Link Media	65,000
Linnaea Farm Society	400
Literary Arts	3,000
Little Voice Productions	1,000
Living Rivers	5,000
Livingston Medical Group	35,000
LO'OP Center / The John Vasconcellos Legacy Project	1,000
Lomakatsi Restoration Project	5,000
Long Now Foundation	10,000
Long Valley Health Center	50,000
Lorian Association	10,000
Los Angeles Alliance for a New Economy	55,000
Los Angeles Free Clinic	50,000
Loteria Films	5,000
Love in a Big World	1,000
Lowell School	1,000
Lower Eastside Girls Club of New York	15,000
Low-Income Families' Empowerment through Education	3,000
Luapula Foundation	15,000
Lutheran Office of Governmental Ministry / New Mexico Coalition To Repeal The Death Penalty	131,000
Lynn University Fund	5,000
Lyon-Martin Women's Health Services	30,000
MACT Health Board	50,000
MADRE	5,000
Mahila SEWA Trust	82,351
Main Stay Therapeutic Riding Program	5,000
Maine Citizen Leadership Fund / Dirigo Alliance	25,000

## Tides Foundation

Make the Road by Walking	5,771
Mama Cash Foundation	2,000
Mama Coca	45,000
Manalife Violence Prevention Programs	3,000
Mandala Publishing	15,000
Marcus Jewish Community Center of Atlanta	1,014
Marijuana Policy Project Foundation	10,000
Marin Agricultural Land Trust	5,000
Marin Art & Garden Center	5,000
Marin Community Clinic	25,000
Marin Education Fund	400
Marine Mammal Center	500
Marine Stewardship Council	1,000
Marion Institute	2,500
Mary House	1,800
Massachusetts Institute of Technology	2,500
Maternity Care Coalition of Greater Philadelphia	3,500
Matthew S. Hislger Film Foundation	1,000
Maul Tomorrow	10,000
Mautner Project	5,000
MayView Community Health Center	50,000
MAZON: A Jewish Response to Hunger	500
McKevey Educational Foundation	3,775,000
McKenzie River Gathering Foundation	20,000
Medecins Sans Frontieres - Belgium Thailand Office / Thai AIDS Treatment Action Group	20,000
Media Alliance	4,000
Media Education Foundation	2,000
Media for Peace and Religious Tolerance Organization / Freedom and Roam Uganda	1,100
Media Matters for America	2,165,497
Mediators Foundation	7,540
Medical Students for Choice	4,000
Medieval Japanese Studies Foundation	42,908
Men Stopping Violence	4,000
Mendocino Coast Clinics	50,000
Men's Institute for Development and Training	12,368
Mental Health Association of Nassau County	12,500
Mercy Corps	16,000
Meridian Trust	9,773
MetaFoundation	1,500
Mexican American Legal Defense and Education Fund	153,781
Michigan Environmental Council	25,000
Middle East Children's Alliance / International Women's Peace Service	5,000
Middle Mountain Foundation	3,850
Millie Laca Band of Ojibwe	2,500
Milwaukee Art Museum	15,000
Minkahyup Human Rights Group	5,000
Minnesota Council of Nonprofits	32,500
Minnesota Musical Instrument Society / Drug Policy Reform Group of Minnesota	40,000
Minnesota Program Development, Inc.	20,000
Minnesotans For An Energy-Efficient Economy / Justice Seekers	2,500
Mission Education Project	12,300
Mission Hill Middle School PTA	2,500
Missionaries of the Assumption / Kyabaan Association, Inc.	5,000
Missionaries of the Assumption / Women's Alliance for True Change and Peace	5,000
Missouri Citizen Education Fund	15,000
Missouri Progressive Vote Coalition	10,000
Missouri Religious Coalition for Reproductive Choice	42,000
Moanalua Gardens Foundation	5,000
Mobilization Against AIDS International	40,000
Molokai High and Intermediate School / Molokai Earth Preservation Organization	2,000
Montana Environmental Information Center	1,000
Montana Land Reliance	1,200
Montana Smart Growth Coalition	1,000
Montana Wilderness Association	3,200
Montana Wilderness Association / Friends of the Rocky Mountain Front	2,000
Montenegrin Women's Lobby	2,220
Monthly Review Foundation	2,000
More Than Money	1,500
Mosaic Project	1,000
Mothers (Fathers) for the Advancement of Social Systems, Inc	27,720
Mount Shasta Bio-Regional Ecology Center	5,000
Mount Sinai School of Medicine	36,000
Mountain Health and Community Services	75,000
Mountain Riders	7,500
Mountain Wilderness	8,000
Mouvement pour les Droits et le respect des Générations Futures	8,900
Movement Research	10,000
Movement Strategy Center	100,000
Movement Strategy Center / Youth Media Council	80,000
Moving America Forward Foundation	48,000
Ms. Foundation for Women	170,000
Mt. Alry Community Services Corporation / Mt. Alry Learning Tree	3,500
Mujeres en Acción	10,000
Multidisciplinary Association for Psychedelic Studies	35,000
Municipal Art Society	15,000
Murder Victims Families for Reconciliation	105,000

## Tides Foundation

Musella Foundation for Brain Tumor Research	50,176
Museum of Children's Art	40,000
Museum of Modern Art	11,500
Musicians United for Superior Education	5,000
Na Lei Hulu I Ka Wekiu	10,000
NAACP Legal Defense and Educational Fund	432,440
NAACP National Voter Fund	132,245
NAGAAD Umbrella Organization	5,000
Nagarik Aawaz	15,000
NALEO Education Fund	50,000
NAMI California	500
NAN	10,000
NANE Women's Rights Association	20,500
NARAL Pro-Choice America	35,000
NARAL Pro-Choice America Foundation	52,000
NARAL Pro-Choice Montana Foundation	8,500
Naropa University	6,040
Nashville Area Habitat for Humanity	1,000
Nashville Cares	500
Nationaal Fotorestaurant Ateller	20,000
National Adoption Center	7,500
National Advocates for Pregnant Women	85,000
National Alliance for Autism Research	500
National Anti-Vivisection Society	2,761
National Association for the Advancement of Colored People	1,000,000
National Association for the Advancement of Colored People / Texas Justice Network	7,000
National Black United Fund	32,500
National Campaign for Sustainable Agriculture	32,546
National Center for Human Rights Education / SisterSong Women of Color Reproductive Heal	10,000
National Center for Lesbian Rights	5,000
National Center for Lesbian Rights / Transgender Law Center	5,000
National Center for Policy Research for Women and Families	182,500
National Child Research Center	2,500
National Coalition Against Censorship	5,000
National Coalition for Child Protection Reform	2,500
National Coalition for the Homeless	1,800
National Coalition on Black Civic Participation	146,125
National Coalition to Abolish the Death Penalty	7,500
National Council of Churches	50,000
National Film Preserve	6,000
National Forest Protection Alliance	1,000
National Gay and Lesbian Task Force Foundation	4,500
National Housing Law Project	1,000
National Immigration Project of the National Lawyers Guild	2,000
National Institute for Chemical Studies	1,000
National Interfaith Committee for Worker Justice	38,383
National Latina Institute for Reproductive Health	50,000
National Lawyers Guild	7,000
National Lawyers Guild Foundation	15,000
National Low Income Housing Coalition	23,642
National Multiple Sclerosis Society of Northern California	200
National Museum of American Jewish History	15,000
National Museum of the American Indian/ Smithsonian Institution	500
National Network for Immigrant and Refugee Rights	3,000
National Network of Abortion Funds	45,000
National Network of Grantmakers	13,600
National Niemann-Pick Disease Foundation	18,000
National Organization on Adolescent Pregnancy, Parenting and Prevention	3,500
National Partnership for Women and Families	2,500
National Peace Foundation	100
National Priorities Project	50,000
National Security Archive Fund	18,534
National Wildlife Federation	2,000
National Wildlife Refuge Association	25,000
National Women's Health Network	10,000
National Yiddish Book Center	30,000
National Youth Advocacy Coalition	15,000
Native Action	20,000
Native American Community Board	27,500
Native American Health Center	250,000
Natural Resources Defense Council	119,034
Natural World Museum	7,088
Naturalla -- Comite para la Conservacion de Especies Silvestres, A.C.	5,000
Nature - Environnement 17	1,900
Nature Conservancy of Maine	3,600
Navachethana	3,448
NCB Development Corporation	1,035,000
Nesha Institute	10,000
NetAid	50,000
Network for Social Change	3,700
Nevada Nuclear Waste Task Force	5,000
Nevada Nuclear Waste Task Force / Western Shoshone Tribal Impact Assessment and Mitigat	5,000
Nevel Kodesh: Jewish Renewal Community of Boulder	4,893
New Democracy Project	20,000
New Endeavors by Women	5,000
New Israel Fund	60,080

## Tides Foundation

New Jersey Association on Correction / New Jerseyans for a Death Penalty Moratorium	50,000
New Langton Arts / A School of Art/Open Studio In Perquin	10,000
New Mexico Children's Foundation	1,000
New Mexico Community Foundation	50,000
New Mexico Conference of Churches	2,500
New Mexico Environmental Law Center	10,000
New Mexico Recycling Coalition	1,000
New Mexico Religious Coalition for Reproductive Choice	13,500
New Mexico Solar Energy Association	1,000
New Nonprofit Nexus / ViviendasLeón	15,000
New Road Map Foundation	1,000
New World Foundation	346,000
New York AIDS Coalition	20,000
New York City Ballet	5,000
New York City Outward Bound Center	2,500
New York Civil Liberties Union	7,500
New York Foundation for the Arts / Zula Pearl Films	38,000
New York Insight	500
New York Open Center	25,000
New York State Coalition Against Sexual Assault	1,000
New York State Labor-Religion Coalition	500
New York Theatre Workshop	10,000
New York University School of Law Foundation	35,000
New York Women's Foundation	240,000
New Yorkers Against the Death Penalty	58,500
Nhân Hòa Comprehensive Health Care Clinic	20,000
No organization	156,000
Nontraditional Employment for Women	30,000
Nonviolent Peaceforce	35,000
North American Conference on Ethiopian Jewry	1,080
North American Syringe Exchange Network	180,000
North American Syringe Exchange Network / Orange County Needle Exchange Program	10,000
North American Syringe Exchange Network / Sonoma County Hepatitis / AIDS Risk Reduction	30,000
North Carolina Citizens for Justice	38,000
North Carolina Council of Churches / People of Faith Against the Death Penalty	125,000
North Coast Cetacean Society	8,000
North Coast Clinics Network	10,000
North County Health Services	75,000
North Shore Community Land Trust	1,000
North Star Fund	4,000
Northeast Action	25,000
Northeast Valley Health Corporation	75,000
Northern California Community Loan Fund	14,748
Northern California River Watch	5,000
Northern California Service League	500
Northern Prairies Land Trust	300
Northern Rockies Conservation Cooperative	50,000
Northern Sierra Rural Health Network	500,000
Northwest Labor and Employment Law Office	50,000
Northwest School for Hearing-Impaired Children	40,000
Northwest Women's Law Center	20,000
Norwich University	250,000
Nuclear Age Peace Foundation	9,623
Nuclear Information And Resource Service	7,500
Oakland Youth Chorus	2,000
Occidental Arts and Ecology Center	5,500
Odyssey Youth Center	2,500
Oglala Lakota College	200
Ohr Ha Torah	15,000
Oil and Gas Accountability Project	22,192
Ojai Foundation	14,700
Ojai Valley Youth Foundation	500
Old Growth Again Restoration Forestry	60,000
OMB Watch	18,258
ONE - Organized Neighbors of Edgehill	500
Open City Inc.	2,000
Open Door Community Health Centers	150,000
Openarms Youth Project Inc.	1,500
Operation Hope of Fairfield	3,800
Operation Understanding	5,000
Oregon Basic Rights Education Fund	20,000
Oregon Jewish Community Foundation	10,000
Organbldexka Col Libre	5,000
Organizacion Feminina Popular	2,000
Organization of Women's Freedom In Iraq	25,000
Organization to Achieve Solutions In Substance Abuse	30,000
Orient Foundation	19,667
Orion Society	300,000
Orme School	500
Our Children's Earth	4,500
Our Saviour Center/ Cleaver Family Wellness Clinic	35,000
OUTKITSAP	5,000
Outright Vermont	3,000
Outward Bound West	15,000
Overnight Productions	5,000
Oxfam America	36,965

## Tides Foundation

P.O.C.O.V.I.	3,000
Pachamama Alliance / U'Wa Defense Project	5,000
Pacific Institute for Studies in Development, Environment and Security	1,000
Pacific Lutheran University / KPLU Public Radio	50
Pacific News Service	25,466
Pacifica Foundation	5,000
Pacifica Foundation / KPFA Radio	4,000
Paddle for the Presidency	2,500
Pandipierl Community Health Programme	22,000
Parent Services Project	5,000
Parents, Families & Friends of Lesbians and Gays	1,000
Partnership for Responsible Drug Information / Drug Policy Coalition of Massachusetts	50,000
PassageWays Institute	7,500
Pathfinder International	15,000
Paul D. Pickens II Research Foundation	24,000
PAX Inc.	1,000
Pax World Service	500
Peace Action	21,794
Peace Action Education Fund	7,500
Peace and Justice Center / Pride Vermont	3,000
Peace Brigades International	1,000
Peace Development Fund	451,075
Peaceful Paths	1,000
PEF Israel Endowment Funds / Jerusalem Venture Partners Community	7,000
Peggy Browning Fund	5,000
PEN/Faulkner Foundation	2,000
Penal Reform International -The Americas	50,000
Peninsula Interfaith Action	50,000
Peninsula Peace and Justice Center	1,000
Pennsylvania Abolitionists United Against the Death Penalty	5,000
Pennsylvania Coalition of AIDS Service Organizations Foundation	20,000
People and Planet	5,000
People for Educational Assistance and Community Enhancement	648
People for the American Way	71,143
People for the American Way Foundation	516,966
People for the Ethical Treatment of Animals	8,889
People of Color AIDS Foundation	3,000
People Organized to Win Employment Rights	15,000
People's Organization for Hill Area Reconstruction Awareness	5,675
People's Rights Fund	500
People's Trust for Endangered Species	4,579
Peralta Parent Teacher Group	15,000
Performing Arts Workshop	12,000
Permacultura America Latina	6,500
Pesticide Action Network Germany	7,000
Pesticide Action Network Regional Centers	2,000
Petaluma Health Center	25,000
Philadelphia Orchestra Association	17,500
Philanthropic Ventures Foundation	15,000
Phipps Community Development Corporation	200
Physician's Committee for Responsible Medicine	2,761
Physicians for Social Responsibility	1,000
Physicians for Social Responsibility Los Angeles / Dynamic Workers, LLC	15,000
Piedmont Peace Project	5,000
Pivotal Services of London	24,954
Placer Land Trust	5,000
Planetwork	4,000
Planned Parenthood Action Fund	25,000
Planned Parenthood Association of Southeastern Pennsylvania	12,500
Planned Parenthood Federation of America	580,598
Planned Parenthood Golden Gate	237,350
Planned Parenthood Los Angeles	150,000
Planned Parenthood Mar Monte	80,000
Planned Parenthood of Connecticut	5,750
Planned Parenthood of Western Washington	40,150
Planned Parenthood Orange and San Bernardino Counties	73,390
Planned Parenthood Shasta-Diablo	30,000
Playwrights Horizons	6,000
Plenty International	500
Ploughshares Fund	81,140
Plus Center	10,000
Point Reyes Bird Observatory	1,000
Political Research Associates	33,000
Popular Education Research Group	34,000
Population Connection	2,000
Positive Futures Network	250
Positive Health Project	60,000
Potrero Hill League of Active Neighbors	10,000
Potter Valley Community Health Center	50,000
Powerful Schools	6,000
Prairie Rivers Network	3,000
Praxis Institute for Early Childhood Education	2,089
Pressa Editorial LeS VOZ, A.C.	2,000
Prep for Prep	12,000
Prickly Pear Land Trust	8,000
Pride Foundation	15,000

## Tides Foundation

Prison Dharma Network	400
Prison Reform Advocacy Center	10,000
Prisoner Visitation and Support	1,000
Program for Appropriate Technology in Health	90,000
Progressive America Fund	25,000
Progressive America Fund / New York Community Leadership Institute	30,000
Progressive America Fund / Progressive Maryland Education Fund	5,000
Progressive Christians Uniting	30,000
Progressive Foundation	5,000
Progressive Government Institute	2,000
Progressive Jewish Alliance	5,000
Progressive Leadership Alliance of Nevada	80,000
Progressive Maryland Education Fund	40,000
Progressive Media Project	25,328
Progressive Populist Education Fund	55,000
Project Alert On Violence Against Women	4,984
Project Billboard	1,000
Project Concern International	17,500
Project Hope to Abolish the Death Penalty	5,000
Project Open Hand	200
Project Vote	1,289,865
Promises Film Project	35,000
Proteus Fund	740,000
ProTex: Network for a Progressive Texas / Texas Criminal Justice Coalition	152,390
Providence Foundation	30,000
Psicotropicus	17,500
Public Campaign	14,000
Public Campaign Action Fund	25,000
Public Citizen Foundation	680
Public Communicators	5,000
Public Conversations Project	10,000
Public Employees for Environmental Responsibility	500
Public Health Foundation Enterprises / Clean Needles Now/Harm Reduction Central	70,000
Public Health Institute	29,250
Public Health Institute, Inc	35,000
Public Interest Productions	3,000
Public Interest Projects	10,000
Public Interest Projects / E-Volve Foundation	20,000
Public Justice Foundation of Texas	50,000
Pundarika Foundation	500
Purti Sanathan	6,557
Putnam County Library System	1,000
Qalander School / Boulder Institute for Nature and the Human Spirit	5,040
Qianxi Province Sisters Health Promotion Center	2,000
Quad Citizens Affirming Diversity	5,000
Queenacare Family Clinics	46,876
Quixote Center	12,000
Rabbis for Human Rights	2,000
Racial Fairness Project	10,000
Raincoast Conservation Foundation	10,000
Rainforest Action Network	103,051
Rainforest Alliance	5,000
RAN	10,000
Raphael House of San Francisco	2,300
Rassemblement Algerien des Femmes Democrat	1,750
Rastriya Jan Vikas Sanathan	9,158
REACH Center for Multicultural Education	18,119
Reach Out Everglades and COPS, Inc.	1,500
Reconsider: Forum on Drug Policy	17,000
Reconstructionist Rabbinical College / Kolot: The Center for Jewish Women's and Gender St	6,080
Red Cliff Band of Lake Superior Chippewas	2,500
Red Guerrerense de Organismos Civiles de Derechos Humanos	30,000
Red Nacional de Organismos Civiles de Derechos Humanos	10,000
Red Oaxaquena de Derechos Humanos, Asociacion Civil	30,000
Redding Rancheria Indian Health Clinic	35,000
Rede Paranaense de Reducao de Danos	12,500
Redefining Progress	151,000
Redefining Progress / Environmental Justice Solutions	2,268
Redwood Community Health Coalition	100,000
Redwood Justice Fund / Purple Berets Advocacy and Education Project	25,000
Refugee Council of Australia	30,000
Refuser Solidarity Network / Yesh Gvul	1,000
Regis University / Let's Talk America	18,000
Relief International	4,000
Renewable Energy Partners	5,000
Reproductive Health Technologies Project	15,000
Research to Prevent Blindness	250
Resist	12,833
Resources for Organizing and Social Change / People's Free Space	2,000
Resources for Organizing and Social Change / Portland Organizing to Win Economic Rights	2,000
Resources for Organizing and Social Change / Portland Victory Gardens	1,835
Restorative Justice Ministries	13,860
Resurrection Children's Center	1,000
Rethinking Schools	24,020
Rhode Island Family Life Center	2,500
Rhodes Charitable Trust / Center for Social Development	15,813

## Tides Foundation

Richmond Organization for Sexual Minority Youth	2,500
Rights Action	2,000
Rights and Democracy	5,000
Ripples International	6,000
River Network	4,000
River of Words	200
Rockefeller Family Fund	325,000
Rockefeller Family Fund / Environmental Grantmakers Association	8,525
Rockwood Leadership Program	20,172
Rocky Mountain Institute	1,250
Rocky Mountain Shambhala Center	300
Romero Institute	75,000
Ronald McDonald House Charities	1,000
Room to Read	37,802
Rose Foundation for Communities and the Environment	10,000
Rose Foundation for Communities and the Environment / Aleutian Goose Festival	3,800
Rosenberg Fund for Children	12,500
Ros Volunteer Firefighter's Association	3,000
RSF Global Community Fund	2,999,624
Rubicon Programs	300
Ruchika Social Service Organisation	18,000
Rural Education and Economic Enhancement Programme	16,000
Rural Women's Movement	10,000
Rwanda Women Network	5,000
Sacramento Loaves and Fishes	1,000
Safer Alternatives Through Networking and Education	2,000
Saint Paul's School	250
Saint Vincent Hospital Foundation	1,000
Saint-Petersburg Pasteur Research Institute	100,000
Sakhi for South Asian Women	15,000
Salama Urban Ministries, Inc.	775
Sailma AIDS Support Organization	10,000
Salt Lake City Bicycle Collective	750
Samaj Bikash Parishad	10,879
Samanvaya Ashram	17,440
Samaritan Neighborhood Center	30,000
Samuel Dixon Family Health Center	35,000
Samvada	4,207
San Bruno Mountain Watch	5,000
San Carlos Foundation / Fundación de Niños Artistas de Guatemala	500
San Carlos Foundation / School of the Americas Watch/North East	1,000
San Diego Family Care Clinic	50,000
San Diego Foundation	14,000
San Diego Foundation for Change	1,500
San Diego Mediation Center	600
San Diego Tracking Team	5,000
San Francisco AIDS Foundation	80,000
San Francisco Ballet Association	5,000
San Francisco Bar Association Volunteer Legal Services Program	3,000
San Francisco Bar Association Volunteer Legal Services Program / Cooperative Restraining C	3,000
San Francisco Camerawork	15,630
San Francisco Child Abuse Prevention Center	42,000
San Francisco Cinematheque	1,000
San Francisco Community Clinic Consortium	75,000
San Francisco Contemporary Music Players	1,500
San Francisco Early Music Society	10,000
San Francisco Education Fund	500
San Francisco Foundation Community Initiative Funds / The Democracy Center	10,000
San Francisco Foundation Community Initiative Funds / Votewatch	10,000
San Francisco Friends of the Urban Forest	500
San Francisco Jewish Film Festival	5,000
San Francisco Medical Center Outpatient Improvement Programs	20,000
San Francisco Museum of Modern Art	874
San Francisco Unified School District / KALW 91.7 FM	250
San Francisco University High School	1,000
San Francisco Zoological Society	5,000
San Mateo County Community College KCSM-FM Radio Station	2,000
San Rafael Canal Ministry	5,500
San Ysidro Health Center	150,498
Sandy Spring Friends School	21,000
Sangha Metta Project	28,365
Sanjivani Nepal	5,000
Santa Barbara Council on Research and Education	5,000
Santa Barbara Neighborhood Clinics	250,000
Santa Clara Center for Occupational Safety and Health	1,000
Santa Clara Pueblo	40,000
Santa Clarita Organization for Planning and the Environment	2,500
Santa Cruz Ethnic Arts Network / Cayuga Vault	1,000
Santa Cruz Friends Meeting	1,100
Santa Fe Children's Museum	2,500
Santa Fe Council for the Arts	2,700
Santa Ynez Tribal Health Clinic	40,000
Satyana Institute	25,000
Save Somali Women and Children	10,000
Save the Children Federation	10,500
School for Body-Mind Centering	49,000

## Tides Foundation

School of Hope	500
School of Social Justice and Community Development	5,000
School Year Abroad	500
Schools for Chiapas	500
Schumacher College Foundation	38,779
Scott Hazelcorn Memorial Childrens Foundation	1,000
Scottsdale Cultural Council	5,000
Sea Shepherd Conservation Society	3,000
Seacology	7,000
Seattle Rotary Service Foundation	2,500
Sedgwick Cultural Center	5,000
Seeds of Peace	13,500
Self Reliance Foundation / Blue Canyon Productions	500
Servicemembers Legal Defense Network	1,250
Servicio Paz y Justicia - Mexico	10,000
Settlement Music School	50,000
Seventh Generation Fund / Boarding School Healing Project	2,500
Seventh Generation Fund / Indigenous Youth Coalition of Pinon	5,000
Seventh Generation Fund / Kuksul	5,000
Seventh Generation Fund / Native American Community Partnership of Tennessee	1,300
Seventh Generation Fund / Traditional Native American Farmers Association	2,500
Seventh Generation Fund / Western Shoshone Defense Project	4,000
Sexual Minority Youth Assistance League	5,000
Shadhilyya Sufi Center	30,000
Shakti - The Social Research Centre / Aanchal	500
Shakti Rising	1,500
Shambhala International	1,000
Shambhala International / Gampo Abbey	1,000
Shapagat	9,890
Share Our Selves Free Medical and Dental Clinic	31,548
Shared Interest	2,000
Sharsheret	1,464
Shelter Center	5,000
Shelter Children Rehabilitation Center	1,400
Shelter First Inc.	1,800
Sheridan School	10,000
Shipyards Trust for the Arts	10,000
Shirkat Gah - Women's Resource Centre	5,000
Shoshone Museum Association	2,160
Sichuan Xichang Centers for Disease Control	2,000
Sidwell Friends School	5,000
Sierra Club	30,000
Sierra Club of British Columbia Foundation	10,000
Sierra Family Medical Clinic	48,738
Silicon Valley Toxics Coalition	227,000
Simmons College / Gustavus Myers Center	1,000
Siema - Mujer	2,500
Sista Il Sista	12,000
Sister Outsider	10,000
Sisters' Association In Mindanao / InPeace Mindnao	4,000
Sisters In Action for Power	500
Six Rivers Planned Parenthood	250,000
Smith River Alliance	15,000
Smt. Sonia Gramin Mahila avam Bai Kalyan Samiti	5,536
Snake River Alliance Education Fund	3,000
Snitow/Kaufman Productions	5,000
So Others Might Eat	1,800
SOAR Foundation	3,000
SOC Education Fund / Southern Organizing Committee for Economic and Social Justice	75
SOC International	10,000
Social and Environmental Entrepreneurs / Americans for Safe Access	35,000
Social Justice Center of Albany	5,000
Social Venture Partners	40,000
Society for the Study of Myth and Tradition	1,000
Society Free Culture	10,000
Sojourner Truth Foster Family Service Agency	15,000
Sojourners	11,787
Solano Community Foundation	250
Solidarte Feminine Pour La Paix et le Developpement en Ituri	3,000
Solutions for Health and Development	5,000
SomArts	1,000
Sonoma Land Trust	34,000
SOS Parc Paul Mistral	1,240
Sound Portraits Productions	5,000
South Africa Partners	16,000
South Asia Women's Fund	300,000
South Asian Youth Action	2,500
South Central Family Health Center	50,000
South Coast Wildlands Project	5,000
South Coast Wildlands Project / Visual Journeys	5,000
South Dakota Resources Coalition	400
South End Press	2,500
South Fork Trinity River Land Conservancy	5,000
South Freeport Church	360
South Whidbey Youth Center	100
Southeast Alaska Conservation Council	31,080



## Tides Foundation

Southeast Arizona Land Trust	26,000
Southeast Regional Economic Justice Network	20,000
Southern Center for Human Rights	20,673
Southern Environmental Law Center	2,000
Southern Exposure	10,000
Southern Partners Fund	20,000
Southerners on New Ground	5,000
Southwest Community Health Center	60,000
Southwest Community Resources / SouthWest Organizing Project	20,000
Southwest Cultural Preservation Project / SAGE Council	34,667
Southwest Research and Information Center	5,000
Southwest Research and Information Center / Nuclear Watch New Mexico	10,000
Southwest Voter Registration Education Project	59,456
Speaking Up for Children, Inc.	2,500
Speech and Language Center of Northern Virginia	1,000
Spirit in Action	52,500
Spiritual Eldering Institute	2,500
Squaxin Island Museum Library and Research Center	5,000
St. Albans School	7,000
St. Bridg's Rectory / Voice of the Ordained	5,000
St. John's College	2,500
St. John's Educational Thresholds Center	40,000
St. John's Well Child and Family Center	99,587
St. Petersburg City Hospital for Infection Diseases	28,000
Stand for Children Leadership Center	7,500
Stephen Hargreaves Conservation Trust	10,000
Stichting People's Trust Nederland	208,870
Stop It Now!	3,000
Students for a Sensible Drug Policy Foundation	50,000
Studio in a School Association	30,000
Summer Search Foundation	14,000
Summerbridge of Greater Philadelphia	10,000
Sunfield Education Association	1,250
Sunshine Project	30,000
Support Center for Child Advocates	27,500
Surfers Against Sewage	5,500
Sustainable Communities	20,000
Sustainable Resources	2,700
Svecha	10,000
Swarthmore College	1,000
Sweatshop Watch	101,900
Sweatshop Watch / Garment Worker Center	34,000
Swords to Plowshares Veterans Rights Organization	1,800
Talga Rescue Network	5,000
Talking Stick Communications	10,000
Tarzana Treatment Center	60,000
Taash Choling	5,000
Technical Assistance for Community Services / Schools of the World Initiative	10,000
Technology Access Foundation	15,000
Tenants' and Workers' Support Committee	30,000
Tenderloin AIDS Resource Center	15,000
Tennessee Valley Orchestra	500
Terrawatu	25,800
Teton Regional Land Trust	15,900
Texas Defender Service	25,000
The Adventurers, A Wilderness School	60,000
The Alternative Museum	5,000
The Arts of Peace	50,000
The Aspen Institute	100,000
The Bay Institute of San Francisco	11,000
The Cancer Research and Prevention Foundation / Tracy's Kids	2,500
The Caribbean Institute for Human Rights and Sustainable Development	540
The Century Foundation	500
The Child and Family Network Centers	2,000
The Crowden School	49,580
The Cultural Conservancy / Winnemem Wintu Restoration Project	5,000
The Dignity Project	1,000
The Diversity Center	20,000
The Elephant Sanctuary	2,761
The Enterprise Center	20,000
The Fortune Society	1,000
The Garden Project	12,000
The Greater Philadelphia Parkinson's Council, Inc.	3,500
The ICA Group	50,000
The Interfaith Alliance Foundation	200
The Jewish Community Center in Manhattan	72,500
The Kitchen	15,000
The Mountain Institute	500
The Nation Institute	1,000
The National Eating Disorders Association	10,000
The Natural Step	7,000
The Nature Conservancy International	48,790
The Nature Conservancy of California	20,500
The Nature Conservancy of Hawaii	6,500
The New York Community Trust	5,000
The New York Dzogchen Community	1,000

## Tides Foundation

The Oberlin Fund / Bike for Democracy	2,500
The Ojai Valley Land Conservancy	400
The Ophelia Project	1,000
The Parenting Project	250
The Point Foundation	20,000
The Power of Hope	52,688
The Riley Center of St. Vincent de Paul Society	3,000
The Robert Brewster Chorale	3,500
The Ruckus Society	77,880
The Rudolph Steiner School	1,000
The Santa Cruz Hub for Sustainable Transportation	30,000
The Sentencing Project	94,732
The Shefa Fund	36,100
The Shefa Fund / B'Tselem	2,000
The Shefa Fund / Courage To Refuse	1,000
The Valley, Inc. / Youth Justice Coalition	15,000
The Washington Opera	25,000
The Wilderness Society	1,000
The Women's Building	4,000
The Women's Building / Bay Area Sisters and Allies	1,000
The Women's Center	5,000
Think New Mexico	30,000
Third Sector New England / Active Element Foundation	5,000
Third Sector New England / Resource Generation	16,000
Third Sector New England / Young Donor Organizing Alliance	5,000
Third Wave Foundation	59,000
This Land Is Mine Russian & Ethiopian Olm Fund	1,800
Thomas Berry Foundation / Center for Environment and Society	300,000
Threshold Foundation	93,720
Tibet House	700
Tibetan Buddhist Resource Center	17,475
Tibetan Center for Compassion and Wisdom	2,000
Tibetan Nuns Project	11,037
Tiburcio Vasquez Health Center	50,000
Tides Canada Foundation	24,919
Tides Center	850,000
Tides Center / A Better Way Project	190,000
Tides Center / Americans for Gun Safety	812,500
Tides Center / Asia Pacific Environmental Exchange	1,000
Tides Center / Center for Genetics and Society	190,000
Tides Center / Circumpolar Conservation Union	15,700
Tides Center / Creative Concepts	672,500
Tides Center / De-Voted	2,500
Tides Center / dropping knowledge	20,000
Tides Center / Emerson Community Collaborative	1,000
Tides Center / EMPower The Emerging Markets Foundation	50,000
Tides Center / Gay-Straight Alliance Network	10,000
Tides Center / Global Community Monitor	10,000
Tides Center / Grantmakers Without Borders	500
Tides Center / Greenaction	5,000
Tides Center / Hate Free Zone Campaign of Washington State	5,000
Tides Center / Honor the Earth Campaign	6,910
Tides Center / Infusion-One	25,000
Tides Center / Institute for Children's Environmental Health	1,200
Tides Center / Lafayette School Mentoring Project	120,000
Tides Center / League of Young Voters	105,000
Tides Center / National Asian Pacific American Women's Forum	5,000
Tides Center / National Voice	363,000
Tides Center / New Story Project	35,000
Tides Center / OASIS (Offering Arts to our Sisters in SOMA)	50,000
Tides Center / Organizer's Forum	5,000
Tides Center / Out of Site	15,000
Tides Center / People Organizing to Demand Environmental & Economic Rights	80,000
Tides Center / sf LEARNS	60,000
Tides Center / Shalom Bayit	3,000
Tides Center / Social Venture Network	2,000
Tides Center / The Regeneration Project	312,500
Tides Center / True Democracy	26,000
Tides Center / Verde Partnership Garden Coalition	10,000
Tides Center / Wilderness Arts and Literacy Collaborative	5,000
Tides Center / Women's Community Clinic	40,879
Tides Center / Women's Rights International	25,000
Tides Center / Young Women United for Oakland	7,500
Tides Center / YouthNOISE	10,000
Tides, Inc.	384,723
Time of Life	9,895
Tlachinolcan Grupo de Apoyo a los Pueblos Indios de la Montana	20,000
To Reverse J/E ID# 21 - Rev. TFS03-00201, St. Francis Health Care Services	11,000
Tolerance and Mutual Aid Foundation	12,750
Town Hall Coalition	5,000
Town of Fairfax Open Space Committee	10,000
Tracking Project	1,500
Traditional and Modern Health Practitioners Together Against AIDS	20,130
Training for Change	500
TransAfrica Forum	50,000
Trees Foundation	5,000

## Tides Foundation

Trevor Project	2,500
Tribes Project	1,000
Trickle Up Program	10,000
Trinity United Methodist Church	6,500
Tri-Valley CAREs (Communities Against a Radioactive Environment)	5,000
Truckee Tahoe Community Foundation	10,000
TrueMajority Action	5,000
Trust for Indigenous Culture and Health	393,940
Trust for Public Land	500
Trust for Sustainable Forestry	175,591
Tsunami Fund / League of Independent Voters	82,000
Tufts University	100,000
Tuolumne River Preservation Trust	500
TV-Turnoff Network	1,500
Twenty First Century Foundation / State of Black Men Tour	10,000
U Levante	10,000
UAHC Camp Swig - Institute	500
UCLA Foundation / UCLA Lesbian Gay Bisexual Transgender Campus Resource Center	1,000
Udmurtia-AntiAIDS	10,000
Ummeed Child Development Center	520
Underdog Foundation	50,000
Unidad de Capacitación e Investigación Educativa para la Participación, A.C.	25,000
Union Nationale Des Femmes	800
Union of Concerned Scientists	33,283
Unitarian Universalist Service Committee	1,000
Unitarian Universalists for Drug Policy Reform	20,000
UNITE HERE	35,000
United Farm Workers of America	1,500
United for a Fair Economy	131,500
United Health Centers of the San Joaquin Valley	75,000
United Indian Health Services	50,000
United Nations Development Programme / Koz Karash	10,000
United Nations Development Programme / Podruga	9,990
United Nations Development Programme / Positive Movement	45,923
United Religions Initiative	25,000
United States Student Association Foundation	38,781
United Way of Asheville and Buncombe County	1,200
United Way of King County	400,000
United Way of Southeastern Pennsylvania	25,000
University of California San Francisco	135,860
University of Creation Spirituality	377
University of Illinois at Urbana-Champaign	1,000
University of Massachusetts - Lowell Research Foundation / Lowell Center for Sustainable Proc	300,000
University of New Mexico Foundation	30,500
University of New Mexico School of Medicine	1,150
University of North Carolina at Asheville Foundation	5,000
University of North Carolina at Chapel Hill / Center for International Understanding	50,000
University of Washington Foundation / Seattle MESA	30,000
Urban Housing Solutions	1,800
Urban Justice Center / Sylvia Rivera Law Project	2,500
Urban Peak	2,200
Urbana-Champaign Independent Media Center / New York City Independent Media Center	1,000
Urgent Action Fund for Women's Human Rights	28,000
Urgewald	12,000
US Action Education Fund	828,803
Utah Progressive Network	5,000
Utah River Conservation Council	2,500
Valley Community Clinic	50,000
Vanguard Public Foundation	18,500
Venice Family Clinic	35,000
Ventana Wilderness Alliance	5,000
Ventura Hillside Conservancy	3,000
Veriditas	2,500
Vermont Harm Reduction Coalition	48,500
Vermont Studio Center	10,000
Via Libre	2,862
Video Machete	6,000
Vietnam Veterans of America Foundation	1,500
Vietnamese Community of Orange County	20,000
Vietnamese Youth Development Center	40,000
Villa Charities	18,000
Village People Good Life Society	4,943
Virginia Organizing Project	25,000
Virtues Children Nepal	5,000
Voces de la Frontera	15,000
Voice of Difference	2,000
Voluntary Committee of Lawyers	20,000
Voz Hispana Causa Chavista	7,500
Vrouwenopvang Amsterdam	20,000
Wakaryeja Pawicayapi	5,000
Waldorf School Association of Boulder	1,830
WAND Education Fund	50,000
Warehouse 21 Teen Arts Center / Tardis Institute	1,000
Washington Environmental Council	1,564
Washington Forest Law Center	30,000
Washington Institute for Near East Policy	10,000

## Tides Foundation

Washington State NARAL Foundation	1,000
Washington Women's Foundation	2,300
Watkins College of Arts and Design	500
Wediko Children's Services	2,000
Welthorn and Ehrmann Families Foundation	25,000
Welfare Law Center	5,000
Wellesley Centers for Women	500
Wellstone Action Fund	116,000
WEM Integrated Health Services	24,000
West Africa Network for Peacebuilding	5,000
West Coast Feminist Health Project	1,000
West County Health Centers	73,666
West County Toxics Coalition	3,000
Western Canada Wilderness Committee	5,000
Western New York Peace Center	1,500
Western Resource Advocates	10,000
Western Resource Advocates / Rocky Mountain Energy Campaign	50,000
Western States Center	35,000
Western States Legal Foundation	5,000
Westside Family Health Center	60,000
WGBH Educational Foundation	25,000
Whidbey Camano Land Trust	3,100
Whidbey Institute	7,000
Whidbey Island Center for the Arts	100
White Earth Land Recovery Project	39,250
WildAid	7,761
Wildlands Project	11,932
Willamette Valley Law Project / Pineros y Campesinos Unidos del Noroeste	6,000
Willamette Valley Law Project / Voz Hispana Causa Chavista	15,000
William C. Velásquez Institute	50,000
William Moses Kunstler Fund for Racial Justice	27,491
Wilmington Community Clinic	35,000
Winner's Circle	13,860
Wisconsin Citizen Action	10,000
Wisconsin Citizen Action Fund	10,000
Witness	1,000
Witness for Peace	22,000
Wolf Trap Foundation for the Performing Arts	1,250
WOMANKIND Worldwide	50,000
Women and Infants Hospital of Rhode Island	15,000
Women Donors Network	29,647
Women for Afghan Women	10,000
Women Make Movies	10,000
Women of Color Resource Center	12,000
Women on Waves	25,000
Women Organized To Make Abuse Nonexistent	3,000
Women Organized To Make Abuse Nonexistent / Center for Special Problems	3,000
Women's Building	7,000
Women's Cancer Resource Center	5,000
Women's Edge Coalition	20,000
Women's Education, Development Productivity Research & Advocacy Org	5,000
Women's Foundation of California	15,000
Women's Funding Alliance	15,000
Women's Funding Network	205,500
Women's Initiative for Self Employment	43,500
Women's Integrated Development Agency	7,763
Women's Law Project	5,000
Women's Learning Partnership for Rights Development and Peace	147,500
Women's Rural Advance Program	5,000
Women's Rural Advance Program / Jimi Women's Solidarity for Change	3,700
Women's Rural Advance Program / Tokane Women's Group	5,000
Woodhull Institute for Ethical Leadership	7,500
Work Environment Council of New Jersey	25,000
Worker Rights Consortium	60,000
Working Films	5,000
World Council of Churches	14,000
World Family Foundation	5,000
World Hope Foundation / Dinah Bidzili Coalition	2,000
World Learning	11,000
World Order Models Project	33,348
World Organization for Human Rights USA	4,000
World Stewardship Institute	10,000
Wounded Knee District School / Owe Aku	24,647
WWF/Adena	3,000
Wyoming Outdoor Council	7,000
Yad Marlene	11,000
Yale University	15,000
Yayasan Indonesian Development of Education and Permaculture Foundation	24,600
Yeshiva Beth Yehudah	3,500
Yesod Foundation	19,080
Yosemite National Institutes	3,317
Young Minds	1,000
Young People's Project	40,000
Young Scholars Program	40,000
Youth Arts Collective	3,000
Youth Emergency Assistance Hostels	8,000

## Tides Foundation

Youth Empowerment Center / School of Unity and Liberation	128,000
Youth Empowerment Center / Underground Railroad	38,000
Youth for Environmental Sanity	7,382
Youth for Unity and Voluntary Action	9,600
Youth In Focus	11,317
Youth Legal Support Center	20,000
Youth Net and Counseling	4,950
Youth Speaks	35,000
Youth Together	80,000
YouthPride	2,500
Yukon River Inter-Tribal Watershed Council	3,000
Zaccho Dance Theater	10,000
Zen Community of Oregon	6,945
Zen Hospice Project	250
Zentrum fur Umwelt and Kultur	5,000
<b>Grand Total</b>	<u>74,676,144</u>
Prior Year Cancelled Grants	(591,607)
Honoraria	17,329
<b>Adjusted Grants Awarded</b>	<u><b>\$ 74,101,866</b></u>

## Tides Foundation

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**Statement 4**  
**Form 990, Part II, Line 43**  
**Other Expenses**

	(A)	(B)	(C)	(D)
	<u>Total</u>	<u>Program Services</u>	<u>Management &amp; General</u>	<u>Fundraising</u>
Allocated overhead	629,161.	539,487.	84,731.	4,943.
Bank Charges	160,790.		160,790.	
Board of Directors expenses	25,426.		25,426.	
Consultants	1,318,606.	1,141,025.	177,581.	
Insurance	16,961.		16,961.	
Investment fees	265,988.		265,988.	
License and fees	6,144.		6,144.	
Membership and dues	51,973.		49,973.	2,000.
Office expense	116,005.	100,382.	15,623.	
Other expenses	70,266.	60,803.	9,463.	
Promotion	75,307.	65,165.	10,142.	
<b>Total</b>	<b>\$ 2,736,627.</b>	<b>\$ 1,906,862.</b>	<b>\$ 822,822.</b>	<b>\$ 6,943.</b>

**Statement 5**  
**Form 990, Part IV, Line 57**  
**Land, Buildings, and Equipment**

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>
Furniture and Fixtures	\$ 236,484.	\$ 133,415.	\$ 103,069.
Machinery and Equipment	572,543.	553,953.	18,590.
Buildings	94,385.	17,279.	77,106.
Improvements	575,041.	115,905.	459,136.
Land	1,153,171.		1,153,171.
<b>Total</b>	<b>\$ 2,631,624.</b>	<b>\$ 820,552.</b>	<b>\$ 1,811,072.</b>

**Statement 6**  
**Form 990, Part IV, Line 58**  
**Other Assets**

NPV Guarantee Fee Receivable		Total	\$ 605,572.
			<u>\$ 605,572.</u>

**Statement 7**  
**Form 990, Part IV, Line 65**  
**Other Liabilities**

Guarantee of Indebtedness of Others		Total	\$ 605,572.
			<u>\$ 605,572.</u>

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**Statement 8**  
**Form 990, Part IV-A, Line b(4)**  
**Other Amounts**

Revenue of Controlled Subsidiary	\$ 84,001.
Revenue of Supporting Organization	1,500,001.
<b>Total</b>	<b>\$ 1,584,002.</b>

**Statement 9**  
**Form 990, Part IV-B, Line b(4)**  
**Other Amounts**

Expenses of Controlled Subsidiary	\$ 10,437.
Expenses of Supporting Organization	5,530.
<b>Total</b>	<b>\$ 15,967.</b>

**Statement 10**  
**Form 990, Part V**  
**List of Officers, Directors, Trustees, and Key Employees**

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Idelisse Malave P.O. Box 29903 San Francisco, CA 94129-0903	COO * Full-Time	\$ 147,500.	\$ 18,693.	\$ 0.
Ellen Friedman P.O. Box 29903 San Francisco, CA 94129-0903	Vice President 4	0.	0.	0.
Lauren Webster P.O. Box 29903 San Francisco, CA 94129-0903	CFO/Ass't Tres * Full-Time	115,196.	18,693.	0.
Drummond Pike P.O. Box 29903 San Francisco, CA 94129-0903	President/Dir 18	0.	0.	0.
Melissa Bradley P.O. Box 29903 San Francisco, CA 94129-0903	Secretary/Dir Part-Time	0.	0.	0.
Robin Wolaner P.O. Box 29903 San Francisco, CA 94129-0903	Treasurer/Dir Part-Time	0.	0.	0.
Joseph Perez P.O. Box 29903 San Francisco, CA 94129-0903	Ass't Sec'tary 18	0.	0.	0.

\* Compensation as "key employee," not as Board Member.

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Statement 10 (continued)  
Form 990, Part V  
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
Charles Savitt P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	\$ 0.	\$ 0.	\$ 0.
Wade Rathke P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Joel Solomon P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Joanie Bronfman P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Elouise Cobell P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
john powell P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Quinn Delaney P.O. Box 29903 San Francisco, CA 94129-0903	Chair/Director Part-Time	0.	0.	0.
Total		\$ 262,696.	\$ 37,386.	\$ 0.

Statement 11  
Form 990, Part V, Line 75

<u>Name and Related Organization</u>	<u>Compen- sation</u>	<u>Contrib- ution to EBP &amp; DC</u>	<u>Expense Account\ Other</u>
<u>Ellen Friedman</u> The Tides Center 94-3213100	\$ 143,333.	\$ 21,032.	\$ 0.
<u>Drummond Pike</u> Tides, Inc. 57-1138099	170,000.	27,540.	0.
Total		\$ 313,333.	\$ 48,572.



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**Statement 12**  
**Form 990, Part VI, Line 80b**  
**Related Organizations**

<u>Name of Organization</u>	<u>Exempt</u>	<u>Nonexempt</u>
Driscoll Family Foundation	X	
Ehrmann & Weithorn Families Foundation	X	
Farallons Fund	X	
Ginungagap	X	
Goldman-Sonnenfeldt Foundation	X	
Groundspring.org	X	
Heller Family Foundation	X	
Highwater, Inc.		X
Livingry Foundation	X	
New Field Foundation	X	
Ozymandias Foundation	X	
Rouhana Family Foundation	X	
Schott Ctr for Public & Early Education	X	
The Tides Center	X	
Three Guineas Fund	X	
Tides Two Rivers Fund	X	
Tides, Inc.	X	
Tsunami Fund	X	
Underdog Foundation	X	

**Statement 13**  
**Form 990, Part VI, Line 90a**  
**List of States which this Return is Filed**

Alabama, Alaska, Arizona, Arkansas, California, Connecticut, District of Columbia  
 Florida, Georgia, Illinois, Kansas, Kentucky, Maine, Maryland, Massachusetts,  
 Michigan, Minnesota, Mississippi, New Hampshire, New Jersey, New Mexico, New York,  
 North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island,  
 South Carolina, Tennessee, Utah, Virginia, Washington, West Virginia and Wisconsin

**Statement 14**  
**Form 990, Part VII, Line 103**  
**Other Revenue**

<u>Other Revenue</u>	<u>(A) Busi- ness Code</u>	<u>(B) Unrelated Business Amount</u>	<u>(C) Exclu- sion Code</u>	<u>(D) Excluded Amount</u>	<u>(E) Related or Exempt Function</u>
Bond Guarantee					\$ 53,319.
Conference Fees					22,356.
Inc PRI			14	\$ 3,685.	
Membership Fees					78,522.
Miscellaneous					666.
<b>Total</b>		<u>\$ 0.</u>		<u>\$ 3,685.</u>	<u>\$ 154,863.</u>

Tides Foundation

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**Statement 15**  
**Form 990, Part VIII**  
**Relationship of Activities to the Accomplishment of Exempt Purposes**

<u>Line #</u>	<u>Explanation of Activities</u>
93(a)	Management administration fees from charitable advisories and other related services.
103	
\$53,379:	Reimbursement of Bond Guarantee Fee paid on behalf of a related not-for-profit organization.
\$22,356:	Revenue generated by Indigenous Community Fund Conference Fees.
\$3,685:	Partnership income from a Program Related Investment.
\$78,522:	Fees generated by providing an organizational home for Technology Affinity Fund Membership, a nationwide group for technology professionals working in philanthropy.
\$666:	Miscellaneous administration fees.

**Statement 16**  
**Schedule A, Part VII, Line 51d**  
**Transaction/Relationships with Noncharitable Exempt Organizations**

<u>(a)</u> <u>Line</u> <u>No.</u>	<u>(b)</u> <u>Amount</u> <u>Involved</u>	<u>(c)</u> <u>Name of Noncharitable</u> <u>Exempt Organization</u>	<u>(d)</u> <u>Description of</u> <u>Transfers, Transactions,</u> <u>and Sharing Arrangements</u>
51ai	10,000.	League of Rural Voters	Program Grants*
51ai	10,000.	MO Prog Vote Coalition	Program Grants*
51ai	10,000.	Wisc. Citizen Action	Program Grants*
51ai	128,460.	NAACP Natl Voter Fund	Program Grants*
51ai	15,000.	Interfaith Drug Plcy Inst	Program Grants*
51ai	15,000.	Voz Hispana	Program Grants*
51ai	165,000.	Floridians for All	Program Grants*
51ai	2,000.	League of Indpnt Vtrs	Program Grants*
51ai	21,794.	Peace Action	Program Grants*
51ai	25,000.	Amer Majority Fund	Program Grants*
51ai	25,000.	Cmpn for America's Future	Program Grants*
51ai	25,000.	Ctr for Amer Progress	Program Grants*
51ai	25,000.	Planned Parenthd Actn Fd	Program Grants*
51ai	25,000.	Public Cmpgn Action Fd	Program Grants*
51ai	25,345.	Citizens for Tax Justice	Program Grants*
51ai	26,005.	Brady Cmpn to Prvnt HndG	Program Grants*
51ai	27,040.	Human Rights Campaign	Program Grants*
51ai	3,000.	Ross Vol Firefighter Asc.	Program Grants*
51ai	30,000.	Heart of America Northwst	Program Grants*
51ai	30,000.	Sierra Club-SF Bay Chaptr	Program Grants*
51ai	35,000.	NARAL Pro-Choice Amer.	Program Grants*
51ai	38,000.	NC Citizens for Justice	Program Grants*
51ai	40,000.	Drug Reform Coord Ntwk	Program Grants*

Statement 16 (continued)  
 Schedule A, Part VII, Line 51d  
 Transaction/Relationships with Noncharitable Exempt Organizations

(a) Line No.	(b) Amount Involved	(c) Name of Noncharitable Exempt Organization	(d) Description of Transfers, Transactions, and Sharing Arrangements
51ai	45,000.	League of Consvn Vtr	Program Grants*
51ai	46,000.	Am Civil Liberties Union	Program Grants*
51ai	5,000.	TrueMajority Action	Program Grants*
51ai	7,000.	Ctr for Poverty Solutions	Program Grants*
51ai	71,143.	People for the Amer Way	Program Grants*
51ai	75,000.	Alliance for Quality Educ	Program Grants*
51ai	8,000.	League of Young Voters	Program Grants*
51ai	80,000.	Tsumani Fund	Program Grants*
	<u>1,093,787</u>		

\* Some of these transactions are lobbying grants that are also included in the amount reported on Form 990, Schedule A, Part III, Line 1.

Total grants made to exempt non-501(c)(3) organizations were \$1,093,787 . Of this amount \$861,216 were grants made for lobbying and \$232,571 were grants made for charitable, education, environmental and social justice purposes.

Tides Foundation

51-0198509

**Balance Sheet - Beginning of Year  
Other notes and loans receivable**

Statement 17

American Consumer Insurance Agency .. .. .	\$	12,000.
Mesa-Mitchell .. .. .		34,594.
PPEP/Micro .. .. .		20,000.
Arkansas Institute for Social Justice .. .. .		29,257.
Tides Center .. .. .		89,557.
Groundspring.org .. .. .		20,000.
Dads and Daughters .. .. .		200,000.
New York Leadership .. .. .		125,000.
<b>Total</b>	<b>\$</b>	<b><u>530,408.</u></b>

**Balance Sheet - Beginning of Year  
Securities**

Statement 18

Equity Securities .. .. .	\$	38,046,135.
Money Market and Fixed Income Securities .. .. .		100,014,147.
Global Environment & Other Equities .. .. .		605,307.
Private Equity Securities .. .. .		39,605.
<b>Total</b>	<b>\$</b>	<b><u>138,705,194.</u></b>

**Balance Sheet - Beginning of Year  
Other**

Statement 19

Program Related Investments .. .. .	\$	28,731.
-- Less Allowance for Doubtful Accts. .. .. .		-25,152.
Interest Receivable .. .. .		471,072.
J. McCoy Limited Partnership Interest .. .. .		375,000.
Artwork .. .. .		14,660.
Investment in Highwater .. .. .		4,647.
<b>Total</b>	<b>\$</b>	<b><u>868,958.</u></b>

**Balance Sheet - Beginning of Year  
Mortgages and other notes payable**

Statement 20

Moffitt .. .. .	\$	250,000.
<b>Total</b>	<b>\$</b>	<b><u>250,000.</u></b>

**Balance Sheet - End of Year  
Other notes and loans receivable**

Statement 21

American Consumer Insurance Agency .. .. .	\$	12,000.
PPEP/Micro .. .. .		20,000.
Arkansas Institute for Social Justice .. .. .		20,056.
Groundspring.org .. .. .		20,000.
Dads and Daughters .. .. .		200,000.
New York Leadership .. .. .		250,000.
Pura Vida Coffee, LLC .. .. .		200,000.
<b>Total</b>	<b>\$</b>	<b><u>722,056.</u></b>

Tides Foundation

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**Balance Sheet - End of Year  
Securities**

Statement 22

Equity Securities .....	\$ 44,755,409.
Money Market and Fixed Income Securities.....	91,359,139.
Global Environment Fund & Other Equities .....	1,866,140.
Privately Held Securities .....	39,605.
Total	<u>\$ 138,020,293.</u>

**Balance Sheet - End of Year  
Other**

Statement 23

Program Related Investments .....	\$ 228,067.
-- Less Allowance for Doubtful Accts .....	-220,803.
Interest Reveivable.....	500,504.
J. Mc Coy Limited Partnership Interest .....	375,000.
Artwork .....	8,660.
Investment in Highwater .....	1,954.
Total	<u>\$ 893,382.</u>

**Balance Sheet - End of Year  
Mortgages and other notes payable**

Statement 24

Moffitt .....	\$ 250,000.
Total	<u>\$ 250,000.</u>

# Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box.
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

## Part I Automatic 3-Month Extension of Time – Only submit original (no copies needed)

**Form 990-T corporations** requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile)

<b>Type or print</b> File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	Tides Foundation	51-0198509
	Number, street, and room or suite number If a P O box, see instructions.	
	PO Box 29903	
	City, town or post office For a foreign address, see instructions	state ZIP code
	San Francisco, CA 94129-0903	

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

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                    | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)         | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                                 | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ Drummond Pike

Telephone No. ▶ (415) 561-6400 FAX No. ▶ \_\_\_\_\_

- 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 will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 8/15, 2005, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year 2004 or
- ▶  tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_.

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

3a 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. . . . . \$ \_\_\_\_\_ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. . . . . \$ \_\_\_\_\_ 0.

c **Balance Due.** Subtract line 3b from line 3a. 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. . . . . \$ \_\_\_\_\_ 0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.