

**Return of Organization Exempt from Income Tax**

**2002**

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

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

**A For the 2002 calendar year, or tax year beginning** , 2002, 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  
 Other (specify) \_\_\_\_\_

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

H and I are not applicable to section 527 organizations

- H (a)** Is this a group return for affiliates?  Yes  No
- H (b)** If Yes, enter number of affiliates \_\_\_\_\_
- H (c)** Are all affiliates included?  Yes  No  
(If No, attach a list. See instructions.)
- H (d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**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.

**I** Enter 4-digit GEN \_\_\_\_\_

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

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **89,518,682**

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

<b>1</b> Contributions, gifts, grants, and similar amounts received				
<b>a</b> Direct public support	<b>1 a</b>	53,905,541		
<b>b</b> Indirect public support	<b>1 b</b>			
<b>c</b> Government contributions (grants)	<b>1 c</b>			
<b>d</b> Total (add lines 1a through 1c) (cash \$ 32,088,726 noncash \$ 21,816,815 )	<b>1 d</b>		53,905,541	
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		622,921	
<b>3</b> Membership dues and assessments	<b>3</b>			
<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		126,688	
<b>5</b> Dividends and interest from securities	<b>5</b>		3,256,311	
<b>6a</b> Gross rents	<b>6 a</b>			
<b>b</b> Less rental expenses	<b>6 b</b>			
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6 c</b>			
<b>7</b> Other investment income (describe _____)	<b>7</b>			
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities	31,423,862	(B) Other	
<b>b</b> Less cost or other basis and sales expenses	<b>8 a</b>			
<b>c</b> Gain or (loss) (attach schedule)	<b>8 b</b>	30,212,220		
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8 c</b>	1,211,642		
<b>8 d</b>	<b>8 d</b>		1,211,642	
<b>9</b> Special events and activities (attach schedule)				
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9 a</b>			
<b>b</b> Less direct expenses other than fundraising expenses	<b>9 b</b>			
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9 c</b>			
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10 a</b>			
<b>b</b> Less cost of goods sold	<b>10 b</b>			
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10 c</b>			
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>		183,359	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>		59,306,462	
<b>13</b> Program services (from line 44, column (B))	<b>13</b>		67,159,159	
<b>14</b> Management and general (from line 44, column (C))	<b>14</b>		1,149,852	
<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		131,734	
<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>		68,440,745	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>		-9,134,283	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		156,055,958	
<b>20</b> Other changes in net assets or fund balances (attach explanation) See Statement 2	<b>20</b>		-7,147,685	
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>		139,773,990	

11/22/02

AUG 21 03

SCANNED

SUMMER

613

22

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) See Stmt 3 (cash \$ 58869973 non-cash \$ )	58,869,973	58,869,973		
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	461,525	411,115	50,410	
26	Other salaries and wages	2,326,589	2,049,039	232,659	44,891
27	Pension plan contributions	83,152	74,837	8,315	
28	Other employee benefits	435,709	391,748	43,571	390
29	Payroll taxes	242,565	211,244	24,256	7,065
30	Professional fundraising fees				
31	Accounting fees	66,405		66,405	
32	Legal fees	222,088	199,879	22,209	
33	Supplies	68,411	60,297	3,420	4,694
34	Telephone	107,480	100,759	5,374	1,347
35	Postage and shipping	45,659	40,458	4,566	635
36	Occupancy	362,057	321,296	36,206	4,555
37	Equipment rental and maintenance	11,388	9,271	1,139	978
38	Printing and publications	67,085	63,574	3,354	157
39	Travel	647,105	608,679	32,355	6,071
40	Conferences, conventions, and meetings	100,536	94,883	5,027	626
41	Interest	30,989		28,294	2,695
42	Depreciation, depletion, etc (attach schedule)	138,864	131,921	6,943	
43	Other expenses not covered above (itemize)				
a	See Statement 4	4,153,165	3,520,186	575,349	57,630
b					
c					
d					
e					
44	Total functional expenses (add lines 22-43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	68,440,745	67,159,159	1,149,852	131,734

**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 \$ \_\_\_\_\_

**Part III 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</u> The principal purpose of the Tides Foundation is grantmaking. A complete list of the grantees for the calendar year is provided in Statement 3. (Grants and allocations \$ 58,869,973)	67,159,159
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44 column (B) program services)	67,159,159

**Part IV Balance Sheets** (See Instructions)

Note		(A) Beginning of year		(B) End of year		
<b>45</b> Cash – non interest-bearing		800	<b>45</b>	800		
<b>46</b> Savings and temporary cash investments		19,400,017	<b>46</b>	16,622,359		
<b>47a</b> Accounts receivable	<b>47a</b> 253,438					
	<b>b</b> Less allowance for doubtful accounts	202,214	<b>47c</b>	253,438		
<b>48a</b> Pledges receivable	<b>48a</b> 1,761,169					
	<b>b</b> Less allowance for doubtful accounts	8,511,862	<b>48c</b>	1,761,169		
<b>49</b> Grants receivable			<b>49</b>			
<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule)			<b>50</b>			
<b>51a</b> Other notes & loans receivable (attach sch)	<b>51a</b> 1,904,373					
	<b>b</b> Less allowance for doubtful accounts	6,579,360	<b>51c</b>	1,904,373		
<b>52</b> Inventories for sale or use			<b>52</b>			
<b>53</b> Prepaid expenses and deferred charges		854,360	<b>53</b>	470,386		
<b>54</b> Investments – securities (attach schedule) <b>St. 17 &amp; 21</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		123,266,085	<b>54</b>	107,830,046		
<b>55a</b> Investments – land, buildings, & equipment basis	<b>55a</b>					
	<b>b</b> Less accumulated depreciation (attach schedule)		<b>55c</b>			
<b>56</b> Investments – other (attach schedule) <b>Stmts. 18 &amp; 22</b>		516,970	<b>56</b>	423,036		
<b>57a</b> Land, buildings, and equipment basis	<b>57a</b> 1,900,042					
	<b>b</b> Less accumulated depreciation (attach schedule) <b>Statement 5</b>	1,160,088	<b>57c</b>	1,366,887		
<b>58</b> Other assets (describe ▶ <u>See Statement 6</u> )		600,000	<b>58</b>	13,600,000		
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)		161,091,756	<b>59</b>	144,232,494		
<b>LIABILITIES</b>	<b>60</b> Accounts payable and accrued expenses		543,339	<b>60</b>	717,495	
	<b>61</b> Grants payable		3,585,545	<b>61</b>	2,912,602	
	<b>62</b> Deferred revenue			<b>62</b>		
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)			<b>63</b>		
	<b>64a</b> Tax-exempt bond liabilities (attach schedule)	<b>64a</b>				
		<b>b</b> Mortgages and other notes payable (attach schedule) <b>Stmts. 19 &amp; 23</b>	906,914	<b>64b</b>	828,407	
<b>65</b> Other liabilities (describe ▶ _____)			<b>65</b>			
<b>66 Total liabilities</b> (add lines 60 through 65)		5,035,798	<b>66</b>	4,458,504		
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	<b>67</b> Unrestricted		130,635,106	<b>67</b>	121,465,710	
	<b>68</b> Temporarily restricted		25,420,852	<b>68</b>	18,308,280	
	<b>69</b> Permanently restricted			<b>69</b>		
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74					
	<b>70</b> Capital stock, trust principal, or current funds			<b>70</b>		
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund			<b>71</b>		
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds			<b>72</b>		
	<b>73 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)		156,055,958	<b>73</b>	139,773,990	
	<b>74 Total liabilities and net assets/fund balances</b> (add lines 66 and 73)		161,091,756	<b>74</b>	144,232,494	

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.

BAA

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

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	52,932,167
<b>b</b>	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$ -6,472,548		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify)		
	See Stmt 7 \$ 98,253		
	Add amounts on lines (1) through (4)	<b>b</b>	-6,374,295
<b>c</b>	Line a minus line b	<b>c</b>	59,306,462
<b>d</b>	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total revenue per line 12, Form 990 (line c plus line d)	<b>e</b>	59,306,462

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

<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	69,214,135
<b>b</b>	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify)		
	See Stmt 8 \$ 773,390		
	Add amounts on lines (1) through (4)	<b>b</b>	773,390
<b>c</b>	Line a minus line b	<b>c</b>	68,440,745
<b>d</b>	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line c plus line d)	<b>e</b>	68,440,745

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
See Statement 9		461,525	68,016	0

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 10  Yes  No  
 If 'Yes,' attach schedule - see instructions

**Part VI Other Information** (See instructions)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	X	
81a	Enter direct or indirect political expenditures See line 81 instructions		
b If 'Yes,' enter the name of the organization ▶ <u>See Statement 11</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input checked="" type="checkbox"/> nonexempt			
81a			0
81b	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
82b	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
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		N/A
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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		N/A
85c	c Dues, assessments, and similar amounts from members		N/A
85d	d Section 162(e) lobbying and political expenditures		N/A
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86a	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12		N/A
86b	b Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) organizations Enter a Gross income from members or shareholders		N/A
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
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	X	
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0		
89b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
	d Enter Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed ▶ <u>See Statement 12</u>		
90b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions)		56
91	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>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year		N/A
		92	N/A

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

	Unrelated business income		Excluded by section 512, 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> Program Fees Revenue					622,921
<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	126,688	
<b>96</b> Dividends & interest from securities			14	3,256,311	
<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	1,211,642	
<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> Int Debt Financed N/R	900000	60,677			
<b>c</b> Interest N/R			14	122,682	
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		60,677		4,717,323	622,921
<b>105</b> Total (add line 104, columns (B), (D), and (E))					5,400,921

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)
93(a)	Management administration fees from charitable advisories and other related services

**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
See Statement 13	%			
	%			
	%			
	%			

**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: 8/7/03

Type or print name and title: Idelisse Malave Executive Director

Paid Preparer's Use Only

Preparer's signature: Mustafa Fontanello Date: 7/31/03 Check if self-employed:

Firm's name (or yours if self-employed): Fontanello, Duffield & Otake, LLP Preparer's SSN or PTIN (see General Instruction W): 041-36-0590

Address and ZIP + 4: 44 Montgomery Street, Suite 2019 San Francisco, CA 94104 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  
Supplementary Information — (See separate instructions.)

**2002**

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
<u>Gary Schwartz</u> P O Box 29903, SF CA	Dir NY Office Full-Time	121,643	17,030	0
<u>Patrice Cochran</u> P O Box 29903, SF CA	Donor Svc Dir Full-Time	71,562	9,303	0
<u>Donna Bransford</u> P.O. Box 29903, SF CA	Dir of Outreach Full-Time	91,550	4,578	0
<u>Christopher Herrera</u> P O Box 29903, SF CA	Communications Full-Time	87,625	6,134	0
<u>Jane Stafford</u> P O Box 29903, SF CA	Sr Prog Officer Full-Time	73,612.	8,097	0
Total number of other employees paid over \$50,000 ▶	7			

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>Cecily C Kihn</u> c/o 2715 M Street, NW, Suite 300, DC 20007	Program Consulting	102,400
<u>Alexander &amp; Karshmer, Attorneys</u> 2150 Shattuck Ave, Ste 725, Berkeley, CA	Project Director	88,725
<u>Heather Hiles/The Hiles Group LLC</u> 52 Coleridge Street, San Francisco, CA 94110	Devlmt/Restructuring	80,000
<u>Tod Hill</u> c/o 7336 Santa Monica Blvd, Ste 739, LA, CA 90046	MSS Management	66,938.
<u>US Trust</u> 40 Court Street, Boston, MA 2108	Investment Mgmt	297,567
Total number of others receiving over \$50,000 for professional services ▶	4	

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

Schedule A (Form 990 or 990-EZ) 2002

<b>Part III</b> Statements About Activities (See instructions)	Yes	No
<b>1</b> 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>491,613</u> (Must equal amounts on line 38, Part VI-A, or line 1 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	1	X
<b>2</b> 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)		
<b>a</b> Sale, exchange, or leasing of property?	2a	X
<b>b</b> Lending of money or other extension of credit?	2b	X
<b>c</b> Furnishing of goods, services, or facilities?	2c	X
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
<b>e</b> Transfer of any part of its income or assets?	2e	X
<b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below)	3	X
<b>4</b> Do you have a section 403(b) annuity plan for your employees?	4	X
<b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs 'qualify' to receive payments		

<b>Part IV</b> Reason for Non-Private Foundation Status (See instructions)		
The organization is not a private foundation because it is (Please check only <b>ONE</b> applicable box )		
<b>5</b> <input type="checkbox"/> A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)		
<b>6</b> <input type="checkbox"/> A school Section 170(b)(1)(A)(ii) (Also complete Part V )		
<b>7</b> <input type="checkbox"/> A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)		
<b>8</b> <input type="checkbox"/> A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)		
<b>9</b> <input type="checkbox"/> A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ _____		
<b>10</b> <input type="checkbox"/> 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 <b>Support Schedule</b> in Part IV A )		
<b>11 a</b> <input checked="" type="checkbox"/> 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 <b>Support Schedule</b> in Part IV-A )		
<b>11 b</b> <input type="checkbox"/> A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A )		
<b>12</b> <input type="checkbox"/> 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 <b>Support Schedule</b> in Part IV A )		
<b>13</b> <input type="checkbox"/> 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)		
<b>(a)</b> Name(s) of supported organization(s)		<b>(b)</b> Line number from above
<b>14</b> <input type="checkbox"/> An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)		



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

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

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	78,105,646	86,621,154	41,956,509	33,670,791	240,354,100
<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	517,685	425,482	329,059	306,694	1,578,920
<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	5,384,141	4,784,172	3,226,185	2,491,177	15,885,675
<b>19</b> Net income from unrelated business activities not included in line 18	30,689	30,622	30,248	30,860	122,419
<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	84,038,161	91,861,430	45,542,001	36,499,522	257,941,114
<b>24</b> Line 23 minus line 17	83,520,476	91,435,948	45,212,942	36,192,828	256,362,194
<b>25</b> Enter 1% of line 23	840,382	918,614	455,420	364,995	
<b>26 Organizations described on lines 10 or 11</b> a Enter 2% of amount in column (e), line 24					<b>26a</b> 5,127,244
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 1998 through 2001 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> 85,598,309.
c Total support for section 509(a)(1) test. Enter line 24, column (e).					<b>26c</b> 256362194
d Add: Amounts from column (e) for lines 18 15,885,675 19 122,419 22 _____ 26b 85,598,309.					<b>26d</b> 101606403
e Public support (line 26c minus line 26d total)					<b>26e</b> 154755791
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 60 37 %
<b>27 Organizations described on line 12</b> N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____					
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: (2001) _____ (2000) _____ (1999) _____ (1998) _____					
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					<b>27c</b> _____
d Add: Line 27a total _____ and line 27b total _____					<b>27d</b> _____
e Public support (line 27c total minus line 27d total)					<b>27e</b> _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					<b>27f</b> _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> _____ %
h 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 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

		N/A	
		Yes	No
<b>29</b>	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?		
<b>30</b>	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?		
<b>31</b>	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 ) ----- ----- -----		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----		
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?  If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
<b>35</b>	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		

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

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

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred )			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	227,113
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	264,500
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b> 0	491,613
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	67,949,132
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b> 0	68,440,745
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table -- If the amount on line 40 is --      The lobbying nontaxable amount is -- Not over \$500,000      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000      \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000      \$175,000 plus 10% of the excess over \$1,000,000 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>41</b>	1,000,000
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	250,000
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b> 0	0
<b>44</b>	Subtract line 41 from line 38 Enter 0 if line 41 is more than line 38	<b>44</b> 0	0
<b>Caution.</b> 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 )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(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	491,613	823,511	518,160	242,298	2,075,582
<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	227,113	214,244	53,500	74,044	568,901

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

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

Yes	No	Amount

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

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

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

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

- (i) Cash
  - (ii) Other assets
- b** Other transactions
- (i) Sales or exchanges of assets with a noncharitable exempt organization
  - (ii) Purchases of assets from a noncharitable exempt organization
  - (iii) Rental of facilities, equipment, or other assets
  - (iv) Reimbursement arrangements
  - (v) Loans or loan guarantees
  - (vi) Performance of services or membership or fundraising solicitations

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

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

	Yes	No
51 a (i)	X	
a (ii)		X
b (i)		X
b (ii)		X
b (iii)		X
b (iv)		X
b (v)	X	
b (vi)		X
c		X

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
See Statement 15			

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

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
Tsunami Fund	501 (c) (4)	Tsunami Fund is a Social Welfare Organization whose operations are intended to complement the goals of the Foundation

2002

Federal Statements

Tides Foundation

51-0198509

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

Publicly Traded Securities

Gross Sales Price 31,423,862  
Cost or Other Basis 30,212,220

Total Gain (Loss) Publicly Traded Securities \$ 1,211,642

Total Net Gain (Loss) From Noninventory Sales \$ 1,211,642

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

FMV Adj of Investments \$ -6,472,548  
Grant of Assets of Former Non-profit Sub -666,338  
Net Loss from Controlled Subsidiary -8,799  
Total \$ -7,147,685

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

Cash Grants and Allocations

Class of Activity Charitable  
Donee's Name See Attached Statement  
Donee's Address c/o PO Box 29903  
San Francisco, CA 94129  
Relationship of Donee N/A  
Amount Given \$ 58,869,973

Total Grants and Allocations \$ 58,869,973

**Tides Foundation**  
**Grants Awarded**  
**January 1, 2002 - December 31, 2002**

<b>Organization</b>	<b>\$</b>
1000 Friends of Washington	1,000
20/20 Vision Education Fund	15,000
42nd Street Moon	200
6 Seconds	500
9 to 5, Working Women Education Fund	25,748
A Better Way Foundation	50,000
A Home Away from Homelessness	5,500
A New PATH	30,000
A Territory Resource	26,500
A Traveling Jewish Theater	250
A World Institute for a Sustainable Humanity	1,000
A J Muste Memorial Institute	53,000
A Philip Randolph Educational Fund	20,000
Abode of the Message	39,500
Abortion Access Project	32,333
Abortion Rights Fund of Western Massachusetts	7,000
Abraham Fund	15,480
Access to Software for All People	3,000
Access Works	18,000
Accion Ecologica	8,100
ACORN Institute	27,500
ACORN Living Wage Resource Center	30,000
ACT UP Philadelphia	2,746
Acterra	10,000
Action Against Crime and Violence Education Fund	500
Action Biosphere	2,500
Action Communication and Education Reform	21,000
Active Element Foundation	30,282
Adbusters Media Foundation	81,753
ADC Research Institute	16,000
Addiction Treatment Watchdog	10,000
Advocates for Recovery through Medicine	44,000
Affirmations Lesbian Gay Community Center	2,500
Affordable Housing Resources, Inc	1,800
Afghan Coalition	35,000
Afghan Institute of Learning	8,197
Afghan Women's Association International	5,000
Afghan Women's Resource Center	10,000
Africa Action	26,649
Africa Foundation	7,000
African Community Education Network	1,051
African Community Resource Center	25,000
African Studies Association	3,500
African Women's Development Foundation	25,000
Aged Care Organization	4,425

Al Pohaku Workshop	10,000
AIDS Emergency Fund	9,001
AIDS Project of Southern Vermont	15,000
AIDS Research Institute	10,000
AIDS Resource Center of Wisconsin	25,000
Aim High	35,000
Alameda County Community Food Bank	2,250
Alaska Conservation Voters	25,000
Alderson-Broadus College	2,623
Alfred University	4,409
Alianza Civica	6,000
Alianza para la Sustentabilidad del Noroeste Costero Mexicano	5,000
Alianza Positiva	30,000
All Seasons Chalice Church	10,200
All Species Project	2,000
Alliance for Justice	21,000
Alliance for Quality Education	40,000
Alliance Medical Center	125,000
Allied Jewish Federation of Colorado	6,840
ALS Support Network	100
ALSO for Gay Youth	2,500
Altamaha River Keeper	5,000
Alvin Ailey Dance Foundation	12,500
AMD&ART	12,000
American Associates Ben-Gurion University of the Negev	1,000
American Cancer Society	5,000
American Cancer Society California State Office	100
American Civil Liberties Foundation of Philadelphia	7,500
American Civil Liberties Union Foundation of Idaho	500
American Civil Liberties Union Foundation	277,106
American Civil Liberties Union Foundation of Northern California	38,750
American Civil Liberties Union of Washington Foundation	45,000
American Committee for The Tel Aviv Foundation	30,000
American Committee for the Weizmann Institute of Science	2,500
American Conservatory Theater	350
American Friends of Neve Shalom	200
American Friends Service Committee	83,834
American Heart Association	100
American Himalayan Foundation	75,000
American Indian Child Resource Center	3,500
American Indian Institute	500
American Indian Ritual Object Repatriation Foundation	250
American Indian Treaty Council Information Center	100
American Jewish Congress	750
American Jewish World Service	15,000
American Lung Association of Alameda County	250
American Near East Refugee Aid	500
American Rivers	41,641
American Small Business Alliance	10,000
American Social Health Association	985

American Society for Technion	500
American Sufi Muslim Association	15,000
American-Arab Anti-Discrimination Committee	2,500
American-Israeli Association for Child Protection	7,500
Americans for Equitable Climate Solutions	37,500
Americans for Peace Now	250
Americans for Safe Access	25,000
Amigos Bravos	32,000
Amnesty International USA	2,750
Amyotrophic Lateral Sclerosis Association	7,000
Ancient Forest International	5,000
Andean Center for Economics in the Environment	50,000
Andean Information Network	20,100
Andrew Bell Foundation	49,000
Andrew Glover Youth Program	5,000
Animal Alliance	1,000
Animal Welfare League of Alexandria	500
Anti-Violence Project	5,000
APETREIMC	15,107
Appalachian Community Fund	5,000
Appalachian Women's Leadership Project	25,000
Applied Research Center	101,483
Arab American Action Network	57,500
Arab American Family Support Center	30,000
Arab Community Center for Economic and Social Services	50,000
Arcadia University	8,465
Arcata Community Recycling Center	10,000
Argentina Harm Reduction Association	30,000
Arizona Civil Liberties Foundation	5,000
Arizona Community Foundation	6,000
Arizona Leadership Institute	2,000
Arizona State University Foundation	5,000
Arlington Center for the Arts	500
ARPLE	5,034
Art and Revolution	846
Arts Education Funders Collaborative	10,000
Ashoka--Innovators for the Public	75,000
Asian American Drug Abuse Program	15,600
Asian American LEAD	100,000
Asian American Legal Defense and Education Fund	9,270
Asian Health Services	25,000
Asian Law Caucus	15,000
Asian Neighborhood Design	35,000
Asian Pacific Islander Legal Outreach	1,073
Asian Perinatal Advocates	1,073
Asian Women's Shelter	6,074
Asian/Pacific Islander Youth Promoting Advocacy and Leadership	30,000
Asociacion Ambientalista de Discapacitados Izalquenos	5,000
Asociacion Civil CENTINELA	7,000
Asociacion Civil Centro "Esperanza"	2,000



Asociacion Civil Colectivo MadreSelva	6,000
Asociacion Civil Lhundrub Gar	7,500
Asociacion de Comunicacion Radio Interactiva Feminista	1,400
Asociacion de Mujeres Warmi Sayajsungo	9,000
Asociacion de Trabajadores Fronterizos	15,000
Asociacion Guarango Cine y Video	3,000
Asociacion id de Cristo Rendentor	12,000
Aspen Chapel	500
Assembleia Permanente das Entidades em Defesa do Meio Ambiente	2,500
Associacao Pernambucana de Defesa da Natureza	4,500
Association Espace Integration	10,069
Association for the Preservation of Cape Cod	25,000
Association for War Affected Women	3,500
Association Francois Xavier Bagnoud	13,650
Association of Community Organizations for Reform Now	27,812
Association Tunisienne des Femmes Democrates	3,500
Astraea Foundation	26,000
Atlanta 9to5	30,000
Atlanta Harm Reduction Center	20,000
Atomic Mirror Project	7,500
Audubon Canyon Ranch	2,500
Austin Harm Reduction Coalition	20,000
Avon Products Foundation	500
Babson College	5,000
Baikal Watch	3,500
Ballot Initiative Strategy Center	26,250
Bananas	2,000
Barnstable Land Trust	15,000
Barrio Warriors	5,781
Baruch College	5,000
Bat Kol	32,978
Bat Shalom-The Jerusalem Women's Action Center	5,000
Bay Area Girls Center	30,000
Bay Area Institute	5,000
Bay Area Legal Aid	1,073
Bay Area Model Mugging	3,000
Bay Area Young Positives	5,000
Bay St Lawrence Volunteer Fire Department	5,000
Bayview Hunter's Point Foundation for Community Improvement	40,000
Bayview Hunter's Point YMCA	55,001
Bayview Opera House, Inc	2,000
Bayview Safe Haven	50,000
Bazelon Center for Mental Health Law	5,000
Becoming the Media	7,500
Beit Amir	60,000
Belcourt YES!	250
Belmont United Methodist Church	750
Belmont-Hillsboro Neighbors	250
Berkeley Emergency Food and Housing Project	5,250
Berkeley High School Development Group	1,000

Berkeley Montessori School	500
Berkeley Public Education Foundation	8,000
Berkeley Public Library Foundation	1,580
Berkeley Repertory Theatre	11,335
Berkeley Symphony Orchestra	500
Berkeley Youth Alternatives	3,000
Bernard Osher Marin Jewish Community Center	2,000
Better People	921
Beyond Shelter	5,000
Bicycle Federation of America	30,138
Big Brothers - Big Sisters of San Francisco and the Peninsula	1,000
Big Brothers Big Sisters of America	1,000,000
Big Brothers Big Sisters of New York City	1,000
Big Creek People in Action	25,000
Big Hole River Foundation	10,000
Bike Works Seattle	2,500
Biosphere Foundation	5,000
Black Mesa Trust	4,000
Black Mesa Water Coalition	3,500
Black Voices for Peace	10,000
Blackfeet Reservation Development Fund	10,000
Bloomsburg University of Pennsylvania	3,802
Bluewater Network	239,957
Bolinas Community Land Trust	500
Bolinas Museum	500
Bonita House, Inc	100
Border Network for Human Rights	20,000
Bosnian and Herzegovian American Community Center	10,000
Boulder Community Broadcast Association	25,000
Boulder Community Housing Corporation	270
Boulder Institute for Nature and the Human Spirit	540
Boulder Jewish Community Foundation	35,200
Boys & Girls Clubs of San Francisco	5,000
Boys and Girls Club of Pueblo County and Lower Arkansas Valley	10,000
Boys and Girls Club of Santa Cruz	2,000
Boys and Girls Clubs of King County	1,600
Brady Campaign to Prevent Handgun Violence	31,113
Brady Center to Prevent Gun Violence	135,400
Brandeis University	31,825
Brandywine Conservancy	1,000
Brattleboro Area Drop In Center	40,000
Bread and Roses Community Fund	3,500
Breaking Free	15,000
Breast Cancer Action	1,200
Brennan Center for Justice	126,755
BRIDGES Fellowship	5,000
Brookline High School 21st Century Fund	500
Brooklyn Animal Resource Coalition	3,000
Brooklyn Legal Services	71,685
Brothers Against Guns	30,000

Buckelew Programs	9,000
Bucknell University	175,788
Buhl Arts Council	500
Builders Circle	5,000
Building Opportunities for Self-Sufficiency	2,500
Burmese Refugee Care Project	3,111
Business Leaders for Sensible Priorities	27,200
California Academy of Sciences	500
California Association of Alcohol and Drug Program Executives	30,000
California Institute for Clinical Social Work	200
California Primary Care Association	33,212
California Rural Indian Health Board	200,000
California State University Institute	25,000
California Syringe Exchange Network	15,000
Californians for Justice Education Fund	101,471
Calpulli Tiapalcalli	20,000
Calvary Bilingual Multicultural Learning Center	2,000
Calvert Social Investment Foundation	911,836
CAMA	14,425
Cambridge Cares About AIDS	25,000
Camp Isabella Freedman	2,000
Camp Ramah in California	36,120
Camp Winnarainbow	1,050
Campaign for America's Future	5,000
Campaign for Fiscal Equity	40,000
Campus Action	1,000
Canaan Valley Institute	100,000
Canadian Business for Social Responsibility	3,200
Canadian Coalition for Gun Control	4,688
Canadian Foundation for Drug Policy	50,000
Canal Child Care Center	11,000
Canal Community Alliance	1,500
Capitol Land Trust	5,000
CARAL Pro-Choice Education Fund	500
Care Through Touch Institute	700
Caring for Children	1,000
Caritas Diocese de Nkayi	5,000
Carnegie Mellon University	25,000
Carolina Alliance for Fair Employment	36,000
Carolina Justice Policy Center	5,000
Cascadia Forest Alliance	1,221
Catching the Dream	10,000
Catholic Charities Diocese of Santa Rosa	500
Catholics for a Free Choice	84,135
Catron County Citizens Group	5,000
Cayuga Vault	5,000
Ceasefire New Jersey Education Fund	20,000
Cedar Hill Publications	500
Cedro Caoba y Zapote	2,000
Center for a New American Dream	60,000

Center for Biological Diversity	6,000
Center for Cognitive Liberty and Ethics	10,000
Center for Community Change	105,000
Center for Constitutional Rights	29,000
Center for Death Penalty Litigation	4,500
Center for Defense Information	500
Center for Democratic Renewal and Education	24,698
Center for Ecoliteracy	15,000
Center for Environmental Economic Development	10,000
Center for Environmental Health	1,000
Center for Environmental Law and Community Rights	8,000
Center for Environmental Public Advocacy	5,000
Center for Gender & Refugee Studies	3,000
Center for Health, Environment and Justice	5,000
Center for Holistic Management	5,000
Center for International Policy	150,000
Center for Investigative Reporting	29,561
Center for Law and Justice	4,200
Center for Law and Social Policy	5,000
Center for Microdemocracy	250
Center for Partnership Studies	10,000
Center for Resource Economics	42,500
Center for Resource Education	2,000
Center for Russian Environmental Policy	2,500
Center for Sierra Nevada Conservation	7,500
Center for Social Development	8,840
Center for Social Healing	1,000
Center for Special Problems	1,073
Center for Speech and Language Disorders	2,000
Center for Teen Empowerment	3,500
Center for the Contemplative Mind in Society	5,000
Center for the Education of the Infant Deaf	12,500
Center for Third World Organizing	121,716
Center for Traditional Textiles of Cusco	5,000
Center for Women Policy Studies	3,000
Center for Young Women's Development	100,001
Center On Budget And Policy Priorities	24,473
Center on Fathers, Families, and Public Policy	12,500
Center on Juvenile and Criminal Justice	30,000
Center on Wrongful Convictions/ Northwestern University School of Law	2,333
Centerforce	1,580
Centerstone	1,000
Central American Resource Center	15,000
Central Coast Citizenship Project	15,000
Central Coast Wine Growers Assoc Community Environment Council	5,000
Central Sierra Environmental Resource Center	5,000
Central Valley Health Network	275,000
Central Works Theatre Ensemble	400
Centre for Equality Rights in Accommodation in Ontario	5,000
Centre for Protection of Women and Children	5,000

Centre for the Study of Violence and Reconciliation	30,000
Centro de Derechos Humanos Miguel Agustín Pro Juárez	11,861
Centro de Derechos Humanos Tepeyac del Istmo de Tehuantepec	7,000
Centro de Derechos Humanos y Medio Ambiente	60,000
Centro de Desarrollo Comunitario Centeotl	7,759
Centro de Estudios Fronterizos y de Promoción de los Derechos Humanos, A C	1,500
Centro de Estudios Internacionales	5,000
Centro Independiente de Trabajadores Agrícolas	30,000
Centro Mexicano de Derecho Ambiental	6,000
Centro Mujeres	37,879
Centro Nacional de Comunicación Social	3,000
Centro Salvadoreño de Tecnología Apropriada	22,000
Chagdud Gonpa Foundation	14,655
Changemakers	115,000
Charles Darwin Foundation	10,250
Chester River Association	20,000
Chevak Traditional Council	125,000
Chhaya Community Development Corporation	10,000
Chicago Recovery Alliance	30,000
Chico Feminist Women's Health Center	65,000
Child Care Mobile Safety Center	12,500
Children Now	26,236
Children's Alliance	100
Children's Dance Theatre of Ashland	3,819
Children's Day School	5,000
Children's Health Environmental Coalition	10,000
Children's Rights	32,500
China Advisory Committee - Discretionary Fund	4,000
China Labour Bulletin	47,379
Chinese Primate Research and Conservation News	400
Chinese Progressive Association	4,500
Chinese Staff & Workers' Association	3,500
Chofetz Chaim Heritage Foundation	5,000
Choice USA	27,361
Christian Community Action	15,000
Chums of the Maxwellton Salmon Adventure	250
Church of the Holy Light of the Queen	10,000
Cimade	9,100
Circle of Life Midwifery Center	24,500
Circle Pines Center	12,200
Citizen Alert	17,000
Citizens for Alternatives to Radioactive Dumping	7,000
Citizens for Quality Education	875
Citizens for Responsibility and Ethics in Washington	25,000
Citizens for Tax Justice	25,861
Citizens United for Alternatives to the Death Penalty	1,500
City Harvest	1,000
City Lights Youth Theatre	2,500
City Talk	2,000
City University School of Law at Queens College Foundation	10,000

City Year Columbia	6,000
Claremont Canyon Conservancy	1,000
Clarion University of Pennsylvania	29,761
Classical Chinese Puzzle Foundation	15,000
Clavey River Preservation Coalition	5,000
Clean Water Action	45,000
Clean Water Fund	40,000
Clergy and Laity United for Economic Justice	25,000
Climate Development Initiatives	5,000
Climate Neutral Network	25,000
Clinica Msr Oscar A Romero	105,000
Clinica Sierra Vista	100,000
Clinicas del Camino Real	75,000
Coalition for Humane Immigrant Rights of Los Angeles	30,000
Coalition for Peace in Africa	8,800
Coalition for Smarter Growth	40,000
Coalition for the Homeless	12,000
Coalition in Defense of Water and Life	1,200
Coalition Los Angeles	20,000
Coalition of African, Asian, European and Latino Immigrants of Illinois	10,000
Coalition of Orange County Community Clinics	70,000
Coalition of Women for a Just Peace	5,000
Coalition to Abolish Slavery and Trafficking	25,000
COLAGE	5,000
Colestn Rural Fire District	5,000
Collective Heritage Institute	63,000
Collins Center for Public Policy	2,000
Colorado Conservation Voters	10,000
Colorado Environmental Coalition	1,000
Colorado Organization for Latina Opportunity and Reproductive Rights	15,000
Columbia County Youth Project	1,000
Columbia University	2,500
Columbia University In the City of New York	79,201
Comision Mexicana de Defensa y Promocion de los Derechos Humanos	2,500
Comite Nacional Pro Defensa de la Flora y Fauna	5,000
Comite para la Defensa y Desarrollo de la Flora y Fauna	5,000
Commercial Alert	2,500
Committee Against Anti-Asian Violence	36,000
Committee for the Defense and Sustainable Development of the Flora and	15,000
Common Counsel Foundation	92,000
Common Ground - Westside HIV Community Center	25,000
Commonwealth	7,000
Communication Independence for the Neurologically Impaired	4,500
Communities for a Better Environment	30,540
Community Alliance with Family Farmers Foundation	19,000
Community Change	2,500
Community Clinic Association of Los Angeles County	100,000
Community Coalition for Environmental Justice	1,200
Community Coalition for Substance Abuse Prevention and Treatment	20,000
Community Development Project	1,250

Community Educational Services	80,000
Community Food Resource Center	150,000
Community Futures Collective	5,866
Community Health Access Network	20,000
Community Health Awareness Group	20,000
Community Health Center Network	176,500
Community Health Centers of the Central Coast	100,000
Community Health Outreach Work to Prevent AIDS	15,000
Community Housing Partnership	125,000
Community IMPACT <sup>†</sup>	25,000
Community IMPACT <sup>†</sup> Nashville	700
Community Medical Centers	100,000
Community of Mindful Living	100
Community of Writers	8,000
Community Resource Center	250
Community Resource Exchange	46,500
Community Rights Counsel	5,000
Community School of the East Bay	10,000
Community United Against Violence	1,073
Community Voices Heard	35,000
Community Works	1,000
Community Youth Services	10,000
Comprehensive Health Center	125,000
Comsewogue High School	1,000
Conard House	9,250
Concerned Citizens for a Better Tunica County	1,000
Concerned Citizens for a Better Tunica County	30,000
Concerned Citizens for Nuclear Safety	5,000
Concerned People for Animals	500
Conciliation Resources	5,000
Concord Academy	2,000
Concord Area Trust for Community Housing	14,641
Confederacion Nacional Campesina	1,500
Confederated Salish & Kootenai Tribes of the Flathead Nation	125,000
Confederation of Indigenous Nationalities of the Ecuadorian Amazon	5,000
Connecticut Harm Reduction Coalition	40,000
Consejo Machiguenga del Rio Urubamba	5,000
Conservation International	27,000
Consultative Group on Biological Diversity	4,500
Contact Center, Inc	15,000
Convergencia de Organismos Civiles	17,500
Cooperadora para la Desnutricion Infantil	16,735
Cooperativa Agroextrativista de Feijo	15,000
Cooperative Economics for Women	500
Cooperative Restraining Order Clinic	1,073
Coordinadora Estatal de Productores de Cafe de Oaxaca	4,804
Corazones Unidas	25,000
Cordillera Women's Education and Resource Center	3,500
Corporacion de Derecho Privado Universidad Alberto Hurtado	25,000
Corporacion Justicia y Paz	5,000

Corporacion para el Desarrollo Humano	5,000
Corporacion Para La Paz Y Los Derechos Humanos Redepaz	8,000
Corporacion Ser Paz	15,000
Corporation for the Northern Rockies	1,000
Corporation of Newe Sogobia	11,600
Cortes Ecoforestry Society	9,295
Council for Responsible Genetics	25,298
Council of Community Clinics	200,000
Council of Pakistan Organization	10,000
Council on American-Islamic Relations	5,000
Council on International & Public Affairs	18,000
Court Appointed Special Advocates	4,000
Creativity Explored	2,000
Critical Resistance	5,000
Cumberland Region Tomorrow	500
Cumberland River Compact	250
Curbstone Press	3,500
Cure Autism Now	3,000
Cuyamaca Rancho Foundation	4,000
Cystic Fibrosis Research	1,000
Dads and Daughters	26,000
Dakota Rural Action	500
Daniel Pearl Foundation	7,500
Darin M. Camarena Health Centers	125,000
Data Center	82,500
Davis and Elkins College	3,768
DC Vote - Coalition for Representation in Congress Education Fund	500
Death Penalty Focus	6,000
Death with Dignity National Center	100
Defenders of Wildlife	35,000
Defensa y Conservacion Ecologica de Intaq	2,500
Delta Society	2,000
Democracy Action Project	15,000
Democracy Now!	10,000
Demos	80,220
Dennis Guest Home	23,500
Department of Environmental Science, Shivaji University	2,500
Deschutes Basin Land Trust	10,000
Destiny Arts Center	35,000
Devereux Foundation	5,000
Dhamma Kuta Trust	250
Dharma Cloud Foundation	10,000
Diablo Trust	5,500
Dialogo 2000 - Jubileo Sur/Americas	17,500
Dickinson College	28,810
Dine Citizens Against Ruining Our Environment	6,500
Dipsea Race Foundation	1,500
Direct Action for Rights and Equality	35,000
Disability Funders Network	500
Disability Rights Education and Defense Fund	24,247



Dispute Resolution Center of Thurston County	5,000
District Community Voices Organized and Informed for Change in Education	20,000
Doctors Without Borders USA	56,759
Donaldina Cameron House	1,073
Donors of Tirtagangga Foundation	11,400
DrawBridge an Arts Program for Homeless Children	10,501
Drew Community Voters League	30,000
Driscoll PTO	1,500
Drug Policy Alliance	62,000
Drug Policy Education Group	30,000
Drug Policy Forum of Hawaii	20,000
Drug Policy Forum of Texas	25,000
Drug Reform Coordination Network	45,000
DrugSense	50,000
Duke University	2,000
Durham Crisis Response Center	6,000
Dynamic Workers, LLC	25,000
Dzogchen Community of America	7,500
EARLY WARNING	10,000
Earth Day Network	45,000
Earth Island Institute	33,499
Earth Matters Tennessee	500
Earthjustice	23,250
Earthjustice Legal Defense Fund	20,000
Earthlife Africa - Ethekwini (Durban)	5,000
Earthlife Africa - Johannesburg Branch	5,000
EarthLight Magazine	1,000
Earthtrust	1,000
East Academy	3,000
East Bay Alliance for a Sustainable Economy	30,000
East Bay Innovations	500
East County Community Clinic	30,000
East Timor Action Network	1,655
Eastern Missouri Coalition to Abolish the Death Penalty	5,000
Eastern Navajo Dine Against Uranium Mining	6,500
EastSide Arts Alliance	7,500
EBC East New York High School for Public Safety and Law	1,000
Eco Conscious Development	500
EcoFlight	5,000
EcoLogic Development Fund	13,540
Ecology Center	100
Economic Opportunity Institute	1,000
ECOTOK	1,000
Ecotrust	10,000
Educating Children for Parenting	17,500
Education for Peace in Iraq Center	10,000
Education Fund of Family Planning Advocates of NYS	30,000
Educational Fund to Stop Gun Violence	694,554
Educational Video Center	6,500
Educator Consultation and Resources	40,000

Educators for Social Responsibility	33,461
Edwin Gould Services for Children	5,000
El Andar	2,000
El Centro Hispano	1,000
El Circo del Mundo - Chile	15,000
Elat Chayyim	7,200
Electronic Privacy Information Center	16,000
Ella Baker Center for Human Rights	63,500
Emergency Housing Consortium	4,190
Emory University	1,000,000
En Passant Par la Montagne	10,070
EnCompass -The Center for Natural Learning Rhythms	50,000
Endangered Species Coalition	26,000
Energy Future Campaign	15,000
Environment and Development Society, Dalian Maritime University	500
Environment Protection Committee in Northern Lebanon	1,000
Environmental Action Committee of West Marin	5,250
Environmental Council of Santa Cruz County	15,000
Environmental Defense	59,076
Environmental Defense Center	10,000
Environmental Defense Fund	765
Environmental Foundation, Ltd	3,000
Environmental Grantmakers Association	1,000
Environmental Justice Foundation	2,500
Environmental Media Services	106,000
Environmental Media Services West	5,000
Environmental Research Foundation	250
Environmental Rights Action-FoE Nigeria	2,000
Environmental Rights International	92,000
Environmental Traveling Companions	7,500
Environmental Working Group	50,500
Episcopal Church of Saint Mary the Virgin	5,000
Episcopal Community Services	5,000
Equal Justice America	1,000
Equal Justice Initiative of Alabama	67,000
Equal Rights Advocates	500
Equality Now	66,036
Equip K I D S International	25,408
Eric Carle Museum of Picture Book Art	10,000
Esalen Institute	18,500
Escondido Community Health Center	30,000
Escuelas para la Vida	51,026
Esperanza Peace and Justice Center	20,000
Estuary Action Challenge	15,000
Esuk Mbat Community Forest Committee	2,000
Eveoke Dance Theatre	4,000
Every Child Can Learn Foundation	5,500
Exhale	2,000
Fabrangen	1,500
Facing History and Ourselves National Foundation	24,060

Fair Oaks Elementary School	500
Fairness and Accuracy in Reporting	31,512
Faith Action for Community Equity	25,000
Faith and Politics Institute	2,000
Families Against Mandatory Minimums Foundation	25,000
Families United for Racial and Economic Equality	15,000
Family Caregiver Alliance	100
Family Health Centers of San Diego	125,000
Family HealthCare Network	50,000
Family Office Exchange Foundation	5,000
Family Restoration House	30,000
Family Violence Prevention Fund	28,735
Family Violence Project	1,073
Far Brook School	5,000
Farmworkers Self-Help	25,000
FCNL Education Fund	15,499
Federacion de Organizaciones de la Nacionalidad Kichwa del Napo	10,000
Federacion de Rondas Campesinas del Norte del Peru	5,000
Federacion Regional de Sociedades Cooperativas de la Industria Pesquera	4,000
Federation of African Media Women - Southern African Development Community	5,000
Federation of State Conservation Voter Leagues	25,000
Fellowship of Reconciliation	40,000
Feminist Majority Foundation	31,000
Fidelis, Asociacion Civil sin fines de lucro	3,000
Fifth Avenue Committee	29,294
Filipinos for Affirmative Action	30,000
Film Odyssey	1,000
Fire of Truth Satsanga	500
First Nations Development Institute	15,000
First Place Fund for Youth	5,001
Fisherfolk Organization in Honda Bay	2,000
Flathead Economic Policy Center	3,000
Florida Cannabis Action Network	25,000
Flycasters Educational Foundation	12,000
Fondation pour le Developpement au Sahel	2,500
Food Allergy and Anaphylaxis Network	500
Food Runners	10,000
Fordham University	1,400
Forest Action Network	9,266
Forest Futures Society	40,152
Forest Stewardship Council - Canada	127,857
Forest Trust	10,000
Forest Watch Indonesia	5,000
ForestEthics	13,665
Fort Peck Community College	3,000
Foundation Entraide Hostater	10,071
Foundation for Healing Media	2,500
Foundation for Our Future	5,000
Foundation for the Healing Force of the Amazon	65,000
Foundation for the Santa Fe Community College	11,000

Four Times Foundation	15,000
Franklin Memorial Hospital	540
Free At Last - Community Recovery and Rehabilitation Services	30,000
Free Library of Philadelphia	5,000
Free Radio Berkeley	2,000
Freedom to Marry Collaborative	15,000
Frente de Defensa de la Amazonia	5,000
Friends Committee on Legislation of California	3,000
Friends Committee on National Legislation	10,000
Friends for Street Children	5,378
Friends In Deed	10,000
Friends of Clayoquot Sound	51,953
Friends of Cortes Island Society	203
Friends of Fiber Art International	1,000
Friends of Friends Medical Support Fund	1,000
Friends of Great Salt Lake	38,000
Friends of Jerusalem College of Technology	2,500
Friends of Philadelphia Parks	2,500
Friends of Radnor Lake	500
Friends of the Earth	46,800
Friends of the River Foundation	5,265
Friends of the Rocky Mountain Front	1,000
Friends of the United Nations	5,000
Friends of Tryon Creek Park	500
Friends of Washoe	12,500
Friends of Yukon Rivers	11,279
Friend's School	2,500
Friendship Adult Day Care Center	1,000
Friendship Bridge	15,000
FSH Society, Inc	30,000
Fund for Wild Nature	12,500
Fundacion ASUR - Antropologos del Surandino	5,000
Fundacion Cuero y Salado	5,000
Fundacion Maria Cecilia de Ayuda al Nino Oncologico	2,330
Fundacion Pachamama	5,000
Fundacion Parque Nacional Pico Bonito	5,000
Fundacion Regional de Asesoría en Derechos Humanos	17,500
Fundacion SES	15,000
Fundacja Centrum Praw Kobiet	12,000
Fundação Abrinq pelos Direitos da Criança	45,000
Funders' Collaborative on Youth Organizing	185,000
Funders Concerned About AIDS	10,000
Funders for Lesbian and Gay Issues	250
Funding Exchange, Inc	7,000
Galiano Conservancy Association	787
Gampo Abbey	1,000
Gateway High School	1,000
Gay & Lesbian Advocates & Defenders	5,000
General Assembly of Binding Women for Reforms Integrity, Equality, Leadership	1,500
Georgetown University	20,350

Georgia Citizens' Coalition On Hunger	15,000
Georgia Strait Alliance	5,000
Gerber/Hart Library	2,000
Gesundheit Institute	125
Giorno Poetry Systems Institute	5,000
Girls 2000	130,000
Girls After School Academy	61,000
Girls Incorporated of Alameda County	12,500
GirlSource	5,000
Glide Memorial United Methodist Church	30,001
Global Business Council on HIV and AIDS	100,000
Global Education Center	500
Global Exchange	27,500
Global Fund for Women	236,898
Global Greengrants Fund	137,569
Global Resource Action Center for the Environment	1,000
Global Response	500
Global Security Institute	2,000
GLSEN	72,213
Gold Country Community Center	250
Golden Cradle Adoption Services	2,000
Golden Gate National Park Association	5,000
Golden Gate University	1,500
Golden Valley Health Center	50,000
Good Neighbor Foundation	3,000
Government Accountability Project	27,750
Gowgaia Institute Society	10,000
Graduate Theological Union	300
Gramin Vikas Vigyan Samiti	3,000
Grand Canyon Colorado River Fund	530
Grand Canyon Private Boaters Association	500
Grand Canyon River Guides	4,030
Grand Canyon Trust	25,265
Grantmakers In Health	5,000
Grass Roots Organizing	10,000
Grassroots Leadership	20,150
Great Basin Mine Watch	250,000
Greater Philadelphia Parkinson's Disease and Other Movement Disorders Council	7,500
Green Federation - Botevgrad	27,000
Green Hills Family YMCA	2,000
Green Home Volunteer Youth League of Xinjiang Agriculture University	300
Green Urumqi Volunteers	200
Green Xiyu	600
Greenbelt Alliance	2,000
Greenmuseum.org	2,500
Greenpeace	1,000
Greenpeace Fund	25,000
Greensboro Justice Fund	250
Greenways for Nashville	250
Grupo Ecologico San Cristobal	5,000

Guatemala Acupuncture and Medical Aid Project	3,000
Gurdjieff Foundation of California	2,000
Gustavus Myers Center	1,000
Gwich'in Steering Committee	6,500
Gyuto Vajrayana Center	1,000
Habitat for Humanity - San Francisco	5,000
Habitat for Humanity International	1,500
Habitot Children's Museum	10,000
Habonim Dror Foundation	2,000
Haight Ashbury Free Clinics	5,000
Hampshire College	25,000
Hand in Hand	3,000
Handgun Epidemic Lowering Plan Network	25,000
Hands On Community Art	28,000
Hands On Nashville	250
Harbor House Ministries	9,000
Harlem United Community AIDS Center	20,000
Harm Reduction Coalition	560,000
Harm Reduction Institute	5,000
Harm Reduction Outreach of Rockford	30,000
Harm Reduction Services	19,750
Harm Reduction Therapy Center	30,000
Harvard University	21,512
Hawa'i Community Foundation	5,000
HawkWatch	3,000
Haymarket People's Fund	500
Health Initiatives for Youth	25,000
Hebrew Institute of Riverdale	30,650
Heffter Research Institute	5,000
Heifer International Foundation	9,000
Helping Empower Local People	25,000
Hemlock Foundation	100
Henry Schein Inc / Puerta del Cielo	4,907
HERE Education and Support Fund	5,000
Here New York Assistance Fund	20,000
High Sierra Hikers Association	5,000
Himalayan Children's Fund	2,500
Historic Nashville	750
HiTOPS - Health Interested Teens' Own Program on Sexuality	36,000
HIV Alliance	25,000
HIV Education and Prevention Project of Alameda County	75,000
Holderness School	1,000
Hollyhock Leadership Institute	21,470
Homeless Action Committee	1,000
Homes for the Homeless	4,500
Homies Organizing the Mission to Empower Youth	12,500
Hoop Dreams Scholarship Fund	20,000
Hoosiers Concerned About Gun Violence	20,000
Hopalong Animal Rescue	2,500
Hope House	4,500

House of Mercy	500
House of the Children	10,000
Hubbard Brook Research Foundation	1,000
Human Rights Watch	58,125
Human Rights, Education and Law Project	20,000
Hunters Point Youth Park Foundation	40,000
I*EARN	5,000
Idaho Community Action Network	10,000
Idaho Rivers United	5,000
Idaho Rural Council	6,000
Idaho Women's Network	1,000
Ili River Green Organization	600
Illinois ACORN	25,000
Illinois Death Penalty Education Project	28,810
Impact Fund	2,000
Imperial Beach Health Center	25,000
In Arms Reach	6,750
In Her Light Church	5,000
Independent Media Institute	32,000
Independent Press Association	12,500
Indian Law Resource Center	30,363
Indianola Parent Student Group	30,000
Indigenous Community Enterprises	5,000
Indigenous Community of La Guasima	10,000
Indigenous Environmental Network	4,000
Indigenous Peoples Council on Biocolonialism	30,000
Indigenous Peoples Development Center	5,000
Indigenous Women's Network	52,000
Indonesian Forum on Globalization	16,600
INFORM	500
Iniciativa Comunitaria de Investigacion	70,000
Iniciativa FomCafe S C	2,834
Insight Meditation Society	1,500
Institute for Agriculture and Trade Policy	500
Institute for Civil Society	10,000
Institute for Community Economics	10,200
Institute for Community Leadership	1,000
Institute for Conservation Leadership	3,000
Institute for Democracy Studies	40,000
Institute for Ecological Health	4,273
Institute for Food and Development Policy	14,500
Institute for Local Self-Reliance	10,000
Institute for Medieval Japanese Studies Foundation	29,541
Institute for Policy Studies	60,000
Institute for Public Accuracy	9,797
Institute for Public Affairs	5,000
Institute for Social Ecology	1,113
Institute for the Study of Natural and Cultural Resources	21,539
Institute for Transportation and Development Policy	12,500
Institute for Women's Policy Research	250

Institute of International Education	10,000
Institute of Noetic Sciences	500
Institute on Race & Poverty	24,923
Instituto Cientifico de Culturas Indigenas	30,000
Instituto de Educacion Popular El Abrojo	10,000
Instituto de Investigacion y Desarrollo	25,000
Instituto De La Naturaleza Y La Sociedad De Oaxaca	10,093
Instituto De Producao Cultural Brasileira	3,300
Instituto Quichua Biotechnologia Sacha Supai	5,000
Instituto Socioambiental	30,000
Instituto Terra	226,800
Intercambios Asociacion Civil	28,920
Intercultural Center for the Study of Deserts and Oceans	5,000
Interfaith Council for the Homeless	4,500
Intergroup Clearinghouse	5,000
INTERIGHTS	5,000
Interlake Reserves Tribal Council	1,500
Intermountain Harm Reduction Project	70,000
International Bamboo Foundation	28,200
International Center for Technology Assessment	170,000
International Centre for Ethnic Studies	5,000
International Coca Research Institute ICORI	26,622
International Development Exchange	15,000
International Forum on Globalization	1,000
International Gay and Lesbian Human Rights Commission	42,299
International Harm Reduction Association	50,000
International Human Rights Law Group	9,500
International Media Project	5,000
International Parliament of Writers	94,865
International Physicians for the Prevention of Nuclear War	300
International Planned Parenthood Federation/Western Hemisphere Region	43,000
International Rescue Committee	10,000
International Rivers Network	15,515
International Society for Ecology and Culture	1,000
International Women's Health Coalition	16,000
International Youth Hall of Fame	1,500
Interns for Peace	5,000
Intersection for the Arts	1,000
InterTribal Bison Cooperative	3,500
Intervention Helpline	5,000
Ipas	100,000
Iran Heritage Foundation	60,000
Iris House	5,000
Irondale Ensemble Theater	35,000
IS183 Art School of the Berkshires	250
Israel Palestine Center for Research and Information	1,000
Israel Policy Forum	500
Ithaca College	13,534
Jackson Hole Land Trust	35,000
Jacksonville Area Sexual Minority Youth Network	2,500



Jamestown Community Center	40,001
Jazz at Lincoln Center	1,000
Jefferson County Medical Society Outreach Program	4,500
Jerusalem Center for Women	5,000
Jewish Coalition for Literacy	7,000
Jewish Community Center of San Francisco	30,000
Jewish Community Federation of San Francisco, the Peninsula, Marin,	3,000
Jewish Community Havurah of Southern Oregon	540
Jewish Family And Children's Services	8,573
Jewish Federation of Greater Philadelphia	25,000
Jewish Federation of Greater Phoenix	1,000
Jewish Film Festival	35,000
Jewish Fund for Justice	3,000
Jewish Funders Network	33,000
Jewish Organizing Initiative	200
Jewish Renewal Community of Boulder	8,010
Joe Goode Performance Group	1,000
Johns Hopkins University	87,000
Journalists Association of Zanzibar	5,000
Juniata College	43,199
Just ACT - Youth Action for Global Justice	4,591
Just Economics	8,000
Just Environment Charitable Trust	900
Just Think Foundation	1,000
JusticeWorks Community	60,000
Juvenile Diabetes Research Foundation	2,500
JUZOOR - Foundation for Health and Social Development	5,000
Ka Moloka'i Makahiki	5,000
Kabwe Environmental and Rehabilitation Foundation	3,000
Kadist Foundation	300,000
Kalikisan	4,400
Kari Igomari Niwara	5,000
Karuna Center for Peacebuilding	15,000
Katahdin Institute	5,000
Kensington Welfare Rights Union	3,781
Kentucky Environmental Foundation	50,000
Khmer Girls in Action	20,000
Khmer Girls in Action	4,000
Kids Can Free the Children	10,000
Kids Count Too	2,500
Kids First	80,000
Kids in Distressed Situations	12,500
Kildonan School	18,500
Kilimanjaro Environment Facility	750
Kilusang Mayo Uno Labor Center	1,500
King County Bar Association	40,000
Kivel Campus of Care	250
Klamath Forest Alliance	10,000
Komisyon Fam Lalit	3,300
KPFA Radio	3,500

KPLU Public Radio	50
KQED	4,000
Kripalu Yoga Fellowship	50,000
KSER-FM Public Radio	50
KUOW Public Radio	75
Kurdish Human Rights Project	5,000
La Casa De Las Madres	5,001
La Clinica De La Raza - Fruitvale Health Project	125,000
La Corporacion AVRE	10,000
La Fundacion De La Candelaria	29,828
La Leche League International	2,000
La Maestra Family Clinic	15,000
Labor Community Strategy Center	5,000
Laguna Blanca School	250
Laguna Honda Hospital Volunteers	5,001
Lambda Legal Defense and Education Fund	3,500
Lamplighters Opera West Foundation	200
Land and Water Fund of the Rockies	50,000
Land Stewardship Project	2,000
Land Trust for Tennessee	250
Lanikai Beach Preservation Foundation	1,000
Larkin Street Services	5,001
Latin School of Chicago	1,000
Latino Economic Development Corporation	20,000
Lavender Youth Recreation and Information Center	5,001
Lawyers' Committee for Civil Rights of the San Francisco Bay Area	94,000
Lawyers' Committee for Civil Rights Under Law	5,000
Lawyers Committee for Human Rights	7,500
Lawyers for Children	500
Le Rire Medecin	14,946
Leadership Excellence	45,000
League of Conservation Voters	53,000
League of Conservation Voters Education Fund	100,000
League to Save Lake Tahoe	500
Legal Advocates for Washington School	113,000
Legal Rights and Natural Resources Center - Kasama sa Kalikasan	15,000
Lehigh University	45,508
Lembaga Pengkajian Pers dan Kebijakan Public	5,000
Lemle Pictures	250
L'Enfant @ 1'Hopital	15,102
Lesbian and Gay Community Services Center	10,000
Let There Be Hope Medical Research Institute	5,000
Liberty Hill Foundation	2,500
Life for a Life Campaign	1,722
LifeCare Family Services	400
Ligmincha Institute	10,000
Linda Vista Health Care Center	25,000
Lindesmith Center Drug Policy Foundation	50,000
Lindsay Wildlife Museum	1,000
Linfield College	500

Link Media	10,000
Linking San Francisco	12,000
Linnaea Farm Society	18,096
Little Red School House	5,000
Little Village Environmental Justice Organization	1,600
Littoral Women Stand for Your Rights	4,000
Livaningo	3,000
Living Rivers	8,000
LIVINGRY Fund	300,000
LO*OP Center	5,000
Loaves and Fishes	1,000
Local Initiative Support Training and Education Network	35,000
Lock Haven University of Pennsylvania	44,111
Loco Bloco Drum and Dance Ensemble	37,500
Long Island Crisis Center	2,500
Long Range Education, Empowerment and Action Project	1,500
Lorian Association	1,000
Los Angeles ACORN	20,000
Los Angeles Alliance for a New Economy	35,000
Los Angeles Free Clinic	85,000
Los Angeles Gay and Lesbian Center	1,500
Los Angeles Indigenous People's Alliance	25,000
Los Angeles Metropolitan Churches	10,000
Louisiana ACORN	37,500
Love in the Real World	250
Lowell School	2,250
Lower East Side Harm Reduction Center	50,000
Lower Eastside Girls Club of New York	25,000
Lyon-Martin Women's Health Services	8,000
Madeira School	5,000
Madison Square Boys and Girls Club	15,000
Madison Valley Ranchlands Group	9,000
MADRE	1,500
MaGee Memorial Hospital for Convalescents	5,000
Magen David Adom	1,239
Main Street Legal Services	3,000
Maine People's Alliance	5,000
Maine Speakout Project	3,500
Maine Women's Fund	3,500
Make the Road by Walking	69,294
Make-A-Wish Foundation of Colorado	250
Mama Cash Foundation	10,000
Manalive Violence Prevention Programs	1,073
Manlius Pebble Hill School	4,000
Mansfield University	102,924
Marijuana Policy Project Foundation	35,000
Marin Academy	10,250
Marin Agricultural Land Trust	2,750
Marin Civic Ballet Association	1,500
Marin Community Food Bank	1,000

Marin Country Day School	12,960
Marine Mammal Center	3,000
Marine Science Institute	1,000
Marion County Self-Help Organization	7,000
Marron Foundation	7,000
Maryknoll Fathers and Brothers	5,000
Maryland Coalition Against State Executions	5,000
Marymount Manhattan College	8,974
Massachusetts ACORN	25,000
Massachusetts Association for the Chemically Injured	500
Massachusetts Institute of Technology	25,000
Matan	2,780
Maternal and Child Health Access	25,000
Maternity Care Coalition of Greater Philadelphia	3,500
Mattole Restoration Council	10,000
Mau Tomorrow	15,000
Mayyim Hayyim Living Waters Community Mikveh and Education Center	1,500
MAZON A Jewish Response to Hunger	650
McKenzie River Gathering Foundation	10,000
Meals on Wheels of San Francisco	2,000
Media Alliance	4,000
Mediation Center of Moloka'i	2,882
Mediators Foundation	19,000
Medical Students for Choice	2,500
Mexican American Legal Defense and Education Fund	94,275
Memoire 2000	5,035
Men Overcoming Violence	4,073
Men Stopping Violence	8,000
Mendocino County AIDS Volunteer Network	10,000
Mental Health Association of Nassau County	12,500
Mercy Corps	16,000
Mercy Corps International	10,000
Meretz USA	600
Memmack Valley Project	15,000
Mesa County Land Conservancy	40,000
Metivta - A Center for Contemplative Judaism	12,016
Metropolitan Opera Association	8,500
Miami Workers' Center	50,000
Michael Callen-Audre Lorde Community Health Center	5,000
Mid-City Community Clinic	25,000
Middle East Children's Alliance	1,250
Middle East Institute	2,000
Midwest Environmental Advocates	7,000
Millennium World Peace Summit	75,000
Mills College	6,000
Mineral Policy Center	21,000
Mision Industrial de Puerto Rico	1,200
Mission Neighborhood Health Center	94,000
Missouri Citizen Education Fund	25,000
Missouri Progressive Vote Coalition	5,000

MIT Sloan School of Management	2,500
Moanalua Gardens Foundation	5,000
Mobile Medical Office	75,000
Mobilization for the Human Family	30,000
Monica Ros School	1,000
Montana Environmental Information Center	1,000
Montana Land Reliance	2,000
Montana People's Action	10,000
Montana Smart Growth Coalition	1,500
Montana Wilderness Association	2,500
Montefiore Medical Center	15,000
Mooka Traditional Owners Council, Inc	5,000
Moray Steiner School	3,040
More Than Money	46,500
MOSAIC Multicultural Foundation	5,000
Mosaic Project	2,000
Mother Theodore Guerin High School	1,000
Motrat Qirrazi	5,000
Mount Sinai School of Medicine	36,000
Mountain Valleys Health Centers	100,000
MoveOn.org	20,000
Movimento dos Atingidos por Barragens	5,000
Movimiento Verde Ecologista De Nicaragua	2,000
Ms Foundation for Women	25,000
Mujeres Creando	3,000
Mujeres en Accion	12,500
Mujeres Indigenas Tarahumara y Tepehuan	5,000
Murder Victims Families for Reconciliation	30,000
Museum of Children's Art	20,000
Museum of Modern Art	11,500
Museum of New Mexico Foundation	25,000
Musicians on Call	250
Mwelekeo Wa NGO	5,000
Na Kamalei School	1,000
Na Lei Hulu I Ka Wekiu	5,000
NAACP Legal Defense And Educational Fund	88,643
NAACP National Voter Fund	25,000
Nanish Shontie	5,250
Nantucket Conservation Foundation	25,000
Nantucket Land Council	30,000
Nantucket Sustainable Development Corporation	20,000
Narco News	50,000
Naropa Institute	15,925
Nasavakan Tarigunay Bukidnon Dut Kalinda	5,000
Nashville Cares	2,350
Nashville Civic Design Center	500
Nashville Independent Film Festival	1,000
Nashville Peace and Justice Center	250
Nashville Shakespeare Festival	500
Nashville Tree Foundation	250

Nationaal Fforestauratie Atelier (NFra)	80,000
National Abortion and Reproductive Rights Action League	10,000
National Abortion Rights Action League Foundation	2,500
National Adoption Center	7,500
National Advocates for Pregnant Women	125,000
National Alliance for Autism Research	250
National Alliance for Media Arts and Culture	50,000
National Association for the Advancement of Colored People	584,897
National Association of Professional Environmentalists	10,000
National Audubon Society, Inc	5,000
National Center for Lesbian Rights	13,000
National Center for Policy Research for Women and Families	363,475
National Coalition Against Censorship	24,473
National Coalition for the Homeless	5,500
National Coalition on Black Civic Participation	30,000
National Coalition to Abolish the Death Penalty	115,000
National Council of Churches	10,000
National Council of the Churches of Christ in the U S A	20,000
National Council of Womens Organizations	7,500
National Education Association Health Information Network	250,000
National Farm Workers Service Center	3,500
National Foundation for Jewish Culture	36,490
National Gay and Lesbian Task Force Foundation	42,539
National Ghost Ranch Foundation	1,000
National Iranian American Council	10,000
National Latina Institute for Reproductive Health	27,334
National Lawyers Guild	10,000
National Lawyers Guild Foundation	18,000
National Minority AIDS Council	20,000
National Mobilization Against Sweatshops	10,000
National Multiple Sclerosis Society of Northern California	250
National Museum of American Jewish History	12,500
National Network for Immigrant and Refugee Rights	16,000
National Network of Abortion Funds	26,799
National Organization for Women Foundation	24,848
National Organization on Adolescent Pregnancy, Parenting and Prevention	3,500
National Outdoor Leadership School	13,500
National Partnership for Women and Families	1,000
National Radio Project	13,000
National Security Archive Fund	20,000
National Student Campaign Against Hunger And Homelessness	5,000
National Tropical Botanical Garden	125,000
National Voting Rights Institute	53,524
National Women's Health Network	10,000
National Youth Advocacy Coalition	40,000
Native Action	36,500
Native Forest Council	500
Native Outdoor Learning Institute	2,500
Natural Resources Defense Council	97,953
Naturalia -- Comite para la Conservacion de Especies Silvestres, A C	3,000

Nature Conservancy of Maine	3,600
Navdanya Trust	5,000
Nebraskans Against the Death Penalty	5,000
Needle Exchange Emergency Distribution	15,000
Neighborhood Parks Council	250
Nepal International Consumers Union	1,000
Network Foundation	5,800
Network of Educators on the Americas	24,060
Nevada Coalition Against the Death Penalty	4,000
Nevada County Legal Assistance	10,000
Nevada Nuclear Waste Task Force	7,000
New Direction 21st Century	30,000
New Israel Fund	92,680
New Jersey SEEDS	200
New Jerseyans for a Death Penalty Moratorium	4,500
New Langton Arts	25,000
New Leaf Services for Our Community	10,000
New Mexico Coalition To Repeal The Death Penalty	6,425
New Mexico Community Foundation	606
New Mexico Environmental Law Center	1,000
New Mexico Human Needs Coordinating Council	25,000
New Mexico One World Celebration for Peace	1,000
New Mexico Religious Coalition for Reproductive Choice	16,375
New Moon Magazine	5,000
New Road Map Foundation	1,000
New School University	39,500
New Visions for Public Schools	24,000
New Vista High School	540
New York Academy of Medicine	25,000
New York ACORN	30,000
New York City Ballet	5,000
New York City Organizing Support Center	15,000
New York Community Leadership Institute	103,000
New York Firefighters 9-11 Disaster Relief Fund	250
New York Open Center	700
New York State Coalition Against Sexual Assault	1,000
New York State NARAL Foundation	3,000
New York University School of Law Foundation	6,000
New Yorkers Against Gun Violence Educational Fund	10,000
New Yorkers Against the Death Penalty	6,000
NORML Foundation	50,000
North American Conference on Ethiopian Jewry	500
North American Congress on Latin America	500
North American Syringe Exchange Network	168,200
North Bay Progressive	2,500
North Carolina Lambda Youth Network	25,000
North County Health Services	100,000
Northeast Resistance Against Genetic Engineering	1,321
Northern California Institute of Classical Homeopathy	50,000
Northern California Service League	500

Northern Ireland Voluntary Trust	22,500
Northern Prairies Land Trust	350
Northwest Chinook Recovery	5,000
Northwest Defenders Association	50,000
Northwest Earth Institute	15,000
Northwest Environment Watch	1,609
Northwest Federation of Community Organizations	25,000
Northwest Indian College Foundation	300
Northwest Labor and Employment Law Office	50,000
Northwest Land Conservation Trust	10,000
Norwich University	300,000
NOW Legal Defense And Education Fund	50,000
Nuclear Watch of New Mexico	10,000
NW Energy Coalition	5,000
Oakland Childrens Fairyland	1,000
Oakwood Friends School	5,500
Oasis Center	250
Occidental Arts and Ecology Center	15,000
Occidental College	500
Occidental Observer Association	1,500
Odyssey Youth Center	2,500
OFFCenter Community Arts Project	25,000
OGI International	2,500
Ogiek Rural Integral Projects	5,000
Oglala Lakota College	250
Ohio Coalition Against Gun Violence	20,000
Ohio Empowerment Coalition	7,500
Ohio Valley Environmental Coalition	25,000
Ohngo Gaudadeh Devia	7,500
Ohr Hatorah	10,000
Ojai Foundation	18,500
Ojai Raptor Center	500
Ojai Valley Community Hospital Foundation	3,000
Ojai Valley Community Nursery School	3,000
Ojai Valley Youth Foundation	15,000
ONE - Organized Neighbors of Edgehill	250
Open Door Community Health Centers	100,000
Operation Hope of Fairfield	2,000
Operation Samahan	20,000
Operation Understanding	10,000
Oregon Action	30,000
Oregon Food Bank	5,000
Oregon Jewish Community Foundation	15,000
Oregon NARAL Foundation	500
Oregon Natural Resources Council	7,500
Oregon Peace Institute	1,000
Organic Consumers Association	20,500
Organisation Beninoise pour la Promotion de l'Agriculture Biologique	2,500
Organizacion Feminina Popular	5,000
Organizacion Nacional Indigena de Colombia	10,000



Organize Training Center	1,000
Organizing to Achieve Solutions in Substance Abuse	25,240
Orlo Foundation	10,000
Orme School	500
Our Children's Earth	15,000
Our Saviour Center's Cleaver Family Wellness Clinic	80,000
Our Thing Performing Arts Company	15,000
Our Town Family Center	4,500
Outright Radio	10,000
Overnight Productions Inc	4,000
Oxfam America	38,740
P O C O V I	2,146
Pacific Crest Outward Bound School	20,000
Pacific Environment and Resources Center	52,500
Pacific Oaks College	3,000
Pacific Peoples' Partnership	4,000
Pacifica Foundation	5,000
Pamalakaya - Pilipinas	1,500
Pan African Women Liberation Organization	4,450
Parents Who Care	30,000
Parents, Families & Friends of Lesbians and Gays	1,000
Parivartan	1,600
Partnership for Caring	300
Partnership for Information and Development	5,000
Pastors for Peace	871
Patients Out of Time	5,000
Peace Action Education Fund	46,000
Peace Brigades International	1,000
Peace Development Fund	252,100
Peace Productions	5,000
Peacemaker Community Foundation	500
Peaceworkers	15,000
Peak Association of the Arts	1,000
PEF Israel Endowment Funds	26,100
Peggy Browning Fund	3,500
PEN/Faulkner Foundation	1,500
Penang Inshore Fisherman Welfare Association	3,000
Peninsula Peace and Justice Center	1,000
Peninsula Temple Shalom	2,500
Pennsylvania Abolitionists United Against the Death Penalty	6,750
Pennsylvania School for the Deaf	3,500
Penobscot Nation Boys and Girls Club	3,500
People for Community Recovery	1,600
People for the American Way Foundation	106,180
People for the American Way Foundation California Office	2,000
People Organized to Win Employment Rights	40,000
People's Non-Violent Response Coalition	2,500
Performing Arts Workshop	20,000
Permacultura America Latina	4,000
Pesticide Action Network Africa	2,000

Pesticide Action Network North America	30,175
Philadelphia Arab American Community Development Corp	15,000
Philadelphia Film Society	5,000
Philadelphia Youth Tennis	5,000
Philanthropic Ventures Foundation	5,000
Philharmonia Baroque Orchestra	500
Phillips Academy	500
Phipps Community Development Corporation	200
Physicians for Reproductive Choice and Health	50,000
Physicians for Social Responsibility	11,000
Physicians for Social Responsibility Kenya	5,655
Physicians for Social Responsibility- Colorado Chapter	5,000
Piedmont Environmental Council	50,000
Piedmont Peace Project	100
Pilipino Workers' Center of Southern California	25,000
Pima County Health Department	20,000
Pimickamak Cree Nation	5,000
Planned Parenthood Association of Southeastern Pennsylvania	7,500
Planned Parenthood Federation of America	180,908
Planned Parenthood Golden Gate	101,500
Planned Parenthood of Alabama	5,001
Planned Parenthood of Connecticut	7,000
Planned Parenthood of Metropolitan Washington, DC	5,000
Planned Parenthood of New Mexico	10,000
Planned Parenthood of the Columbia/ Willamette	500
Planned Parenthood of Western Washington	175
Planned Parenthood Shasta-Diablo	75,000
Planning and Conservation League	5,000
Playground Raising Project at the Houston School	3,500
Plenty USA	2,500
Ploughshares Fund	78,637
Plymouth Meeting Friends School	25,000
Point Reyes Bird Observatory	21,000
Polaris Institute	15,000
Police Accountability Campaign	920
Police Research and Education Project	50,000
Political Research Associates	33,000
POOR Magazine	15,000
Population Action International	102,399
Population Connection	15,000
Population Reference Bureau	75,000
Potomac Conservancy	45,000
Potrero Hill League of Active Neighbors	2,000
Power of Hope Teen Empowerment through the Arts	4,710
Powerful Schools	10,000
Prairie Rivers Network	5,000
Pravah	15,748
PREED	3,000
Prep for Prep	12,000
Presidio Hill School	4,500

Prevention Point Pittsburgh	70,000
PreventionWorks	50,000
Pride Vermont	3,000
Primary Stages	10,000
Prison Activist Resource Center	2,500
Prison Dharma Network	2,000
Prison Moratorium Project	68,950
Prisoner Visitation and Support	1,000
Pro-Choice Mississippi	4,000
Progress Foundation	5,001
Progressive America Fund	61,808
Progressive Education	7,100
Progressive Leadership Alliance of Nevada	25,000
Progressive Maryland Education Fund	30,000
Project Hope to Abolish the Death Penalty	3,379
Project Imagine	10,000
Project Open Hand	5,001
Project Underground	78,304
Project Vote	75,936
ProPeten Foundation	21,679
Proteus Fund	5,000
Providence Foundation	30,000
Proyecto ContraSIDA Por Vida	1,000
Public Advocates	5,000
Public Campaign	28,174
Public Conversations Project	1,500
Public Education Center	10,000
Public Education Network	27,624
Public Health Division, Health and Human Services Department, City of Portland ME	25,000
Public Health Foundation	5,000
Public Health Institute	25,000
Pueblo of Zuni	5,000
Puerta del Cielo	1,200
Pulaski County ACORN	25,000
Pundanka Foundation	1,000
Q-Team	19,000
Quad Citizens Affirming Diversity	5,000
Queens College Foundation	11,500
Queer Cultural Center	1,000
Quixote Center	10,000
Rainforest Action Network	119,138
Rapalmira	5,000
Raphael House of San Francisco	250
Ravi Shankar Foundation	25,000
Real Change Homeless Empowerment Project	4,500
Real Goods Institute for Solar Living	8,400
ReciCaribe	2,000
Red de Accion en Plaguicidas y sus Alternativas para America Latina	5,000
Red de Accion sobre Plaguicidas y Alternatives en Mexico	1,700
Red de Consumidores de Cafe	2,000

Red Fronteriza de Salud y Ambiente	5,000
Red Rock Forests	15,000
Rediscovery Four Corners	3,000
Redwood Community Health Coalition	125,000
Redwoods Rural Health Center	100,000
Reflective Image	24,600
Refugee Women In Development	10,000
Regents of the University of California Cal Corps Public Service Center	1,000
Regional Congregations and Neighborhood Organizations Training Center	10,000
Religious Coalition for Reproductive Choice Education Fund	50,000
Renaissance Economic Development Corporation	5,000
Renaissance Parents of Success	45,000
Renewable Northwest Project	5,000
Reproductive Health Alliance Europe	70,000
Reproductive Health Technologies Project	40,000
Researching Alternative Health Foundation	25,000
Resist	12,833
Resource Generation	31,500
Resourceful Women	1,000
Restore Hetch Hetchy	2,000
Revolutionary Association of Women of Afghanistan	5,058
Richmond Organization for Sexual Minority Youth	2,500
River Network	5,000
Riverdale School Foundation	500
Rochester Institute of Technology	16,325
Rock the Vote Education Fund	10,000
Rockefeller Family Fund	8,587,364
Rocky Mountain Institute	15,000
Rocky Mountain Peace and Justice Center	50,000
Rocky Mountain Shambhala Center	1,000
Romero Institute	80,000
Rose Foundation for Communities and the Environment	3,000
Rosenberg Fund for Children	3,000
Round River Conservation Studies	1,609
Rubicon Programs	250
Ruchika Social Service Organisation	16,257
Rudolf Steiner Foundation	20,000
Russian Association of Indigenous People of the North, Siberia and Far East	1,500
Saathi	1,000
Sacramento ACORN	45,000
Sacramento Area Congregations Together	20,000
Sacramento Living Wage Campaign	30,000
Sacramento River Preservation Trust	5,000
Sacramento Valley Organizing Community	15,000
SAGE Council	3,488
Saguache County Sustainable Environment and Economic Development	5,000
Salud Integral para la Mujer	29,429
Salud Para La Gente	75,000
Sam Darling / Puerta del Cielo	1,067
Samanvaya Ashram	3,371

Samaritan Neighborhood Center	70,000
San Benito Health Foundation	25,000
San Diego ACORN	15,000
San Diego Harm Reduction Center	30,000
San Diego Youth Organizing Communities	48,040
San Fernando Valley Partnership	15,000
San Francisco AIDS Foundation	15,350
San Francisco Arts Commission	10,000
San Francisco Ballet Association	2,000
San Francisco Bar Association Volunteer Legal Services Program	1,073
San Francisco Conservation Corps	250
San Francisco Consumer Action	1,000
San Francisco Early Music Society	15,000
San Francisco Education Fund	1,500
San Francisco Food Bank	5,001
San Francisco Friends of the Urban Forest	5,250
San Francisco General Hospital Foundation	25,000
San Francisco Jewish Film Festival	5,100
San Francisco League of Urban Gardeners	50,500
San Francisco Museum of Modern Art	25,000
San Francisco Network Ministries Housing Corporation	3,000
San Francisco University High School	2,500
San Francisco Women Against Rape	3,000
San Mateo County Community College KCSM-FM Radio Station	500
San Rafael Canal Ministry	500
Sancharika Samuha	8,500
Sanctity of Life People Against Executions	3,000
Santa Clara Pueblo	260,000
Santa Clarita Organization for Planning and the Environment	7,500
Santa Cruz County Needle Exchange Program	50,000
Santa Cruz Women's Health Center	100,000
Santa Fe Children's Museum	7,500
Sapa Dawn Center	500
Sarvodaya USA Corp	800
Sarvodaya Vishva Lekha	2,500
Satyana Institute	76,000
Save Our Wild Salmon Coalition	5,000
Save San Francisco Bay Association	500
Save Somali Women and Children	4,500
Save the Children Federation	4,078
Save-the-Redwoods League	500
School of Hope	2,500
School of the Americas Watch/North East	1,000
School of Unity and Liberation	58,000
Scott Hazelcorn Memorial Childrens Foundation	1,000
Scottsdale Cultural Council	5,000
Sea Shepherd Conservation Society	5,000
Seattle Rotary Service Foundation	1,500
Second National People of Color Environmental Leadership Summit	20,000
Sedgwick Cultural Center	7,500

Seeds of Peace	12,750
Semillas - Sociedad Mexicana Pro Derechos de la Mujer	19,579
Send a Piano to Havana	500
September Eleventh Families for Peaceful Tomorrows	5,000
Servicio Paz Y Justicia del Ecuador	5,000
Servicio Paz Y Justicia en America Latina	20,000
Servicio Paz y Justicia de Costa Rica	10,000
Servicio Paz y Justicia-Morelos	10,000
Servicios Y Asesoria Para La Paz	22,500
Seton Hill College	10,502
Seven Tepees Youth Program	1,500
Seventh Generation Fund	10,000
Sexual Minority Youth Assistance League	5,000
SF Women's Building	2,100
Shadhika	1,000
Shakti Rising	1,000
Shambhala International	2,000
SHARE Foundation - Building a New El Salvador Today	276
Shasta Community Health Center	250,000
Shasta Consortium of Community Health Centers	25,000
Shelter First Inc	4,500
Sheridan School	250,000
Shippensburg University	30,580
Shipyards Trust for the Arts	10,000
Sicangu Way of Life	4,000
Sierra Club	45,140
Sierra Club Foundation	7,000
Sierra Club-San Francisco Bay Chapter	5,000
Sierra Family Medical Clinic	20,000
Sierra Madre Alliance	9,000
Sikh Mediawatch and Resource Task Force	10,000
Sindicato dos Trabalhadores Rurais de Brasilia e Eptaciolancia	15,000
Siskiyou Regional Educational Project	5,000
Sisma - Mujer	2,000
Sista II Sista	20,000
Sister Outsider	35,000
Skies Above Canada Foundation	2,124
Skwelwekwelt Protection Center	1,500
Slippery Rock University of Pennsylvania	29,738
Smith College	500
Smith River Alliance	20,000
Snake River Alliance Education Fund	5,000
SOAR Foundation	2,000
SOBREVIVENCIA, Amigos de la Tierra Paraguay	4,650
SOC International	25,000
Social Capital Development Corporation	25,000
Social Justice Center of Albany	5,000
Sociedad Potosina de Ecologia	15,000
Society for the Conservation of Nature of Liberia	27,000
Society for Water and Public Health Protection	1,000

Society Free Culture	10,000
Society of Seeds of Universal Light	500
Socio Legal Information Center	9,000
Socio-Ecological Union International	2,500
Soho Partnership	2,000
Sojourners	30,000
Sokaogon Chippewa Community, Mole Lake Band of the Lake Superior Chippewa	3,500
Solar Cookers International	500
SolCity	10,500
Solutions at Work	3,500
Solutions NOW	10,000
Somali Young Women Activists	5,000
Sonoma County Conservation Council	1,000
Sonoma County People for Economic Opportunity	100,000
Sonoran Institute	20,000
Soul'd Out Productions	25,000
Source of Green, Xinjiang Medical University	400
South Asian American Leaders of Tomorrow	22,000
South Asian Network	70,000
South Asian Youth Action	25,000
South Carolina Fair Share Education Fund	20,000
South Dakota Peace and Justice Center	350
South Fork Trinity River Land Conservancy	5,000
South Whidbey Youth Center	1,600
South Yuba River Citizens League	10,000
Southern Alliance for Grassroots Empowerment	1,500
Southern Californians for Youth	40,000
Southern Center for Human Rights	25,561
Southern Echo	30,000
Southern Environmental Law Center	25,000
Southern Exposure	20,000
Southern Organizing Committee for Economic and Social Justice	2,225
Southern Trinity Health Services	70,000
Southerners on New Ground	5,000
Southwest Research and Information Center	10,000
Southwest Voter Registration Education Project	25,000
Southwest Workers Union	20,000
Southwest Youth Collaborative	25,000
Southwestern College	10,000
Special Services for Groups	39,990
SPIN Project	24,000
Spirit in Education Movement	2,000
Spirit Rock Meditation Center	500
Spiritual Eldering Institute	1,080
St Albans School	2,000
St Anthony Foundation	80,001
St Elizabeth's Shelter	500
St Francis Xavier Action Youth Center	1,000
St James Infirmary	2,000
St Jerome Church/Mexican Apostolate	50,000

St John's Educational Thresholds Center	35,000
St John's Well Child Center	75,000
St Louis ACORN	25,000
St Margaret's School Foundation	1,000
St Thomas Health Services	35,000
St Vincent De Paul Society	5,001
Stand for Children	100
Stanford University	16,000
State University of New York College of Technology at Alfred	6,392
States United to Prevent Gun Violence	70,000
Statewide Emergency Network for Social and Economic Security Education Fund	15,000
Stellenbosch University	30,000
Steppingstone Foundation	5,000
Stop AIDS Project	6,000
Student Liberation Action Movement	2,540
Students for a Sensible Drug Policy Foundation	70,000
Studio in a School Association	46,000
Summer Search	30,000
Summerbridge National	1,000
Summerbridge of Greater Philadelphia	7,500
Summit Dharma Center	300
Sunrise Alliance A New Voice for Maine	3,500
Support Center for Child Advocates	25,000
Support Network for Battered Women	2,000
Survivors Network of those Abused by Priests	5,000
Susquehanna University	112,314
Sustainability Institute	1,000
Sustainable Agriculture Education	100
Sustainable Communities, Inc	4,500
Sustainable Development Network	5,000
Sustainable Energy Coalition	20,000
Swarthmore College	1,000
Sweatshop Watch	2,000
Swell Cinema	21,000
Swinomish Canoe Club	3,000
Swords to Plowshares Veterans Rights Organization	9,501
Synergos Institute	12,500
Syracuse Peace Council	1,000
Tahrir Justice Center	30,000
Tainan Environmental Protection Union	4,600
Tall Timbers Research	25,000
Taller Ecologista	5,000
Tanggol Kalikasan	2,000
Taos County Weed Control Committee	5,000
Tara Mandala	10,000
Tashi Choling	5,000
Taxpayers for Common Sense	35,000
Temple Beth Israel of Eugene, Oregon	1,000
Tenants and Workers Support Committee	40,000
Tenderloin Housing Clinic	25,000



Tennessee Association of Craft Artists	1,000
Tennessee Coalition to Abolish State Killing	1,800
Tennessee Industrial Renewal Network	35,000
Tennessee Parks and Greenways Foundation	250
Tennessee Scenic Rivers Association	250
Terrawatu	14,390
Teton County Library Foundation	5,000
TEWA Nepal	4,000
Texans for Gun Safety	25,000
Texas Fund for Energy and Environmental Education	82,500
Texas Moratorium Network	4,000
The Active Element Foundation	25,497
The Algebra Project	136,001
The American Constitution Society for Law and Policy	5,000
The Arts of Peace	10,000
The Arts of Peace / Mainstream Media Project	24,712
The Audre Lorde Project	30,000
The Aurora Support Group	2,200
The Benedict Center	37,500
The Campus for Human Development	500
The Center for Anti-Violence Education	3,000
The Center for Environmental Citizenship	112,835
The Center for Victims of Torture	39,186
The Centre to Combat Commercial Sexual Exploitation of Children	8,690
The Century Foundation	500
The Chinese Working Women Network	52,643
The Coalition of Immokalee Workers	25,000
The Community Foundation Serving Boulder County	5,000
The Diary Project	1,000
The Diversity Center	20,000
The Earthville Network	14,083
The East Foundation	2,000
The East Jerusalem YMCA Rehabilitation Program/Beit-Sahour	3,000
The Exploratorium	500
The Farm School	500
The Florence Fund	50,500
The Fortune Society	1,000
The Funding Network	1,530
The Galilee Society - The National Arab Society for Health Research and Services	1,000
The Greens Movement of Georgia	5,000
The Hopi Foundation	5,000
The Horse Shelter	500
The Howard Center for Human Services	40,000
The Humane Farming Association	34,640
The Hygeia Foundation	2,000
The ICA Group	50,956
The Institute on Taxation and Economic Policy	20,000
The Land Institute	2,000
The Leukemia & Lymphoma Society	10,500
The Mirror Project	720

The Movement Strategy Center	130,000
The Museum for African Art	60,000
The Naked Voice	9,151
The National Eating Disorders Association	5,000
The National Foundation for the Treatment of Pain	5,000
The National Network of Grantmakers	5,000
The Natural Step	3,000
The Nature Conservancy - California Regional Office	25,000
The Nature Conservancy International	2,500
The Nature Conservancy of Hawaii	2,401
The Nature Conservancy of Utah	15,000
The New America Foundation	25,000
The Noise Pollution Clearinghouse	25,000
The November Coalition	30,000
The Ojai Valley Land Conservancy	10,000
The Oral Lee Brown Foundation	2,000
The Parenting Project	250
The Promises Film Project	9,000
The Reform Institute	100,000
The Resource Foundation	3,000
The Ridhwan Foundation	3,000
The Riley Center of St Vincent de Paul Society	1,073
The Riverside Church in the City of New York	132,500
The Ruckus Society	82,711
The Seattle Young Peoples Project	2,000
The Sentencing Project	63,155
The Shefa Fund	39,884
The Sikh Coalition	20,000
The Tides Center / Americans for Gun Safety	2,000,000
The Tides Center / Asia Pacific Environmental Exchange	1,000
The Tides Center / Center for Genetics and Society	107,000
The Tides Center / Chautauqua Project	195,000
The Tides Center / Circumpolar Conservation Union	1,000
The Tides Center / Clearinghouse on Environmental Advocacy and Research	23,500
The Tides Center / CorpWatch	28,231
The Tides Center / Criminal Justice Consortium	30,000
The Tides Center / Education In Action	3,600
The Tides Center / Environmental Media Services West	5,000
The Tides Center / Gay-Straight Alliance Network	34,040
The Tides Center / Grantmakers Without Borders	9,000
The Tides Center / Greenaction	4,000
The Tides Center / Hate Free Zone Campaign of Washington State	40,000
The Tides Center / Honor the Earth Campaign	14,400
The Tides Center / Infusion-One	130,000
The Tides Center / Institute for Children's Environmental Health	500
The Tides Center / Institute for Organizational Evolution	10,000
The Tides Center / Just Peace Technologies	7,500
The Tides Center / Lafayette School Mentoring Project	155,426
The Tides Center / LifeWays / Ma Ta Sa Ma E Winana	1,000
The Tides Center / Literacy for Environmental Justice	30,000

The Tides Center / Migratory Species Project	5,000
The Tides Center / Millennium Project	25,528
The Tides Center / OASIS (Offering Arts to our Sisters in SOMA)	65,000
The Tides Center / Organizer's Forum	11,000
The Tides Center / ORIGINS	5,500
The Tides Center / People Organizing to Demand Environmental & Economic Rights	29,850
The Tides Center / Prison Activist Resource Center	7,929
The Tides Center / Project Share	40,000
The Tides Center / Rockwood Social Change Leadership Program	419
The Tides Center / September Eleventh Families for Peaceful Tomorrows	15,665
The Tides Center / Shalom Bayit	1,073
The Tides Center / Share Our Security	30,000
The Tides Center / Social Venture Network	1,250
The Tides Center / Spirit in Action	50,900
The Tides Center / Urgent Action Fund for Women's Human Rights	345,000
The Tides Center / Verde Partnership Garden	20,000
The Tides Center / Wild Farm Alliance	7,000
The Tides Center / Women Donors Network	7,500
The Tides Center / Women's Community Clinic	135,001
The Tides Center / Women's Rights International	11,000
The Tides Center / Working Essentials	5,001
The Tides Center / World Wise	530
The Tides Center / Young Women United for Oakland	5,000
The Tides Center / Youth Action Research Group	25,000
The Tides Center / Youth Together	35,000
The Trust for America's Health	1,000
The Wellness Community of Philadelphia	7,500
The Wilderness Society	500
The Wildlands Project	17,500
The Wisdom School	12,000
The Women's Building	19,501
The Women's Center	5,000
The Women's Foundation	12,500
The Women's Fund of Western Massachusetts	3,500
The Workplace Project	20,000
The Wright Focus Group	25,000
Think New Mexico	7,500
Third Wave Foundation	95,000
Threshold Foundation	152,300
Thurston County Food Bank	5,000
Tibet Information Network	5,000
Tibetan Nuns Project	1,440
Tibetan Region Environment & Culture Center	3,000
Tides / SBE / NEETF / Center for Small Business and the Environment	5,000
Tides Canada Foundation	478,159
TNT - Tying Nashville Together	500
Tolerance and Mutual Aid Foundation	10,720
Toolworks	9,000
Topeka AIDS Project	8,000
Town Hall Association	112,924

Tracking Project	2,500
Traditional and Modern Health Practitioners Together Against AIDS	15,000
Traditional Native American Farmers Association	7,000
Transfair USA	2,000
Transformational Arts Project	15,000
Treatment on Demand	30,000
Treatment on Demand Planning Council	25,000
Trees for Life	1,000
Trevor Project	2,500
Trial Lawyers for Public Justice Foundation	100,000
Tribal Environmental Watch Alliance	3,000
Truckee River Watershed Council	5,000
Truckee Tahoe Community Foundation	10,000
Trust for Public Land	66,080
Trustees of Reservations	15,000
Tuckernuck Land Trust	20,000
Tulane University School of Law	25,000
Tule River Indian Health Center	125,000
Tuolumne River Preservation Trust	100
TV-Turnoff Network	5,000
Twenty First Century Foundation	10,500
U S Office on Colombia	20,000
UAHC Swig Camp - Institute	500
UC Regents at Berkeley	1,000
Uhlich Children's Home	4,000
Underground Railroad	30,000
Union of Concerned Scientists	1,000
Union Settlement Association	2,000
Unitarian Universalist Service Committee	2,000
United African American Ministerial Action Council	10,000
United Apostolic Church of Uganda	4,000
United for a Fair Economy	55,500
United Indian Health Services	100,000
United Kingdom Harm Reduction Alliance	25,000
United Lesbians of African Heritage	1,000
United Religions Initiative	35,000
United Services Agency	10,000
United Sioux Tribes of South Dakota Development Corporation	25,000
United Students Against Sweatshops	1,000
United Vision for Idaho	5,000
United Way of King County	360,000
United Way of Massachusetts Bay	1,000
United Way of Southeastern Pennsylvania	50,000
University of California at Irvine UC Regents	10,000
University of California Berkeley Foundation	10,500
University of Detroit Mercy	500
University of Durham	60,000
University of Hawaii Foundation	10,000
University of Illinois at Chicago	1,000
University of New Mexico Foundation	1,000

University of New Mexico School of Medicine	20,000
University of Puerto Rico	15,000
University of San Francisco	18,000
University of Scranton	6,069
University of Virginia Law School Foundation	2,000
University of Washington Foundation	800
Upaya Zen Center	1,000
Urban Health Study	27,000
Urban Justice Center	86,486
Urban Mindz	2,580
Urban Resource Systems	1,000
Urban Revitalization Development Corp	55,000
Urgent Action Fund for Women's Human Rights	7,500
Urgent Action Fund for Women's Human Rights/Africa Office	38,360
US Catholic Conference Diocese of Bridge	25,000
US Israel Women to Women	20,000
US Ski and Snowboard Team Foundation	440
Utah Open Lands Conservation Association	20,000
Utah River Conservation Council	6,500
V Day Fund	12,500
Vajrayana Foundation	300
Valencia Health Services	75,000
Vallecitos Mountain Refuge	1,000
Valley Conservation Council	50,000
Vanguard Public Foundation	1,500
Ventana Wilderness Alliance	1,574
Venus Rising Empowerment Institute	15,000
Veriditas	1,000
Vermont Harm Reduction Coalition	25,000
Vermont Slauson Economic Development Corporation	15,000
Vietnamese Youth Development Center	80,000
Virginia Conservation Network	5,000
Virginia Health and Environment Project	10,000
Virginia Institute of Autism	2,000
Virginia League of Conservation Voters	15,000
Virginia Mitigation Project	8,000
Virginia Organizing Project	25,000
Virginia Outdoors Foundation	40,000
Voix d'Elles-Rebelles	4,981
Volontariat et Soutien par l'Art	10,070
Volunteer Center of Contra Costa	30,000
Volunteers in Asia	40,000
Votre Ecole Chez Vous	10,071
Voz Hispana Causa Chavista	25,000
VOZ Workers' Rights Education Project	5,000
Waikiki Health Center	1,000
Wakanyeja Pawicayapi	4,000
Waldorf Early Childhood Association	10,000
Waldorf School Association of Boulder	1,580
Walking Stick Foundation	1,800

WAND Education Fund	9,000
War Resisters League	1,000
War Times	10,000
Warm Wishes	3,000
Washington Association of Churches	8,250
Washington Conservation Voters	1,100
Washington Environmental Alliance for Voter Education	1,000
Washington Environmental Council	13,400
Washington Ethical Society	100
Washington Office on Latin America	30,000
Washington Opera	25,000
Washington Toxics Coalition	300
Washington Wildlife and Recreation Foundation	500
Washington Women's Foundation	2,200
Wassa Association of Communities Affected by Mining	5,000
WaterKeepers Northern California	25,000
We Interrupt this Message	5,000
Weeneebayko Eeyou Association	3,000
Welfare Law Center	5,000
Welfare Rights Organizing Coalition	3,000
West County Toxics Coalition	1,600
West Virginia University Institute of Technology	4,488
West Virginia Wesleyan College	26,723
Western American Indian Chamber	5,000
Western Missouri Coalition to Abolish The Death Penalty	4,000
Western New York Peace Center	1,500
Western Organization of Resource Councils Education Project	20,000
Western Slope Environmental Resource Council	10,000
Western States Legal Foundation	7,000
Westminister College	85,043
Westside Women's Health Center	100,000
Whidbey Camano Land Trust	3,750
Whidbey Institute	2,250
Whidbey Island Center for the Arts	200
White Earth Land Recovery Project	39,000
White House Fellows Foundation	9,000
WHYY	45,000
Wild Angels	57,500
Wild Bird Society of Dalian	2,500
Wild Salmon Center	10,000
Wildlife and Environment Society of South Africa Western Cape Region	2,500
Wildlife Conservation Society	12,000
Wilkes University	19,709
William James Association	17,500
William Marsh Rice University	10,000
William Moses Kunstler Fund for Racial Justice	25,000
Williams College	52,500
Wings Over the Rockies	7,500
Witness	2,000
WNYC Radio	8,000

Wolakota Foundation	2,000
Wolf Trap Foundation for the Performing Arts	2,000
Woman Vision	1,000
Women For Women International	2,500
Women Forum for Freedom and Development	2,346
Women in Europe for a Common Future	7,000
Women on Waves	35,000
Women Organized To Make Abuse Nonexistent	1,073
Women Organized to Respond to Life-Threatening Diseases	2,000
Women's Alliance	25,000
Women's Building	7,000
Women's Center for Legal Aid and Counseling	5,000
Women's Commission for Refugee Women and Children	5,000
Women's Community Revitalization Project	3,500
Women's Daytime Drop-in Center	100
Women's Educational Media	1,500
Women's Fund of New Hampshire	14,500
Women's Funding Alliance	10,000
Women's Funding Network	8,500
Women's Global Health Imperative	10,000
Women's Initiative for Self Employment	30,500
Women's Institute For Leadership Development For Human Rights	5,000
Women's Leadership Fund	25,000
Women's Learning Partnership for Rights Development and Peace	91,000
Women's Project	5,001
Women's Rights Awareness Programme	8,500
Women's Sports Foundation	100,000
Women's Way	10,000
Woodbine Community Organization	500
Woodhull Institute for Ethical Leadership	3,000
Woolfolk Citizens Response Group	1,600
Work Environment Council of New Jersey	20,000
Working Films	1,000
Working for Equality and Economic Liberation	20,000
Working Partnerships, USA	30,000
World Craniofacial Foundation	50,000
World Family Foundation	6,000
World Learning	5,000
World Music Productions	100
World Organization Against Torture USA	4,000
World Stewardship Institute	27,000
World Wildlife Fund	9,875
Wurtman Ner-David Foundation	5,400
WYBE Public Television - Independence Public Media of Pennsylvania	7,500
Wyoming Outdoor Council	7,500
Xinjiang Conservation Fund	6,000
Yakar Foundation	60,000
Yale University	1,000
Yellow Hat Buddhist Center	5,000
Yesh Gvul	10,000

Yesod Foundation	5,400
YMCA of Greater Seattle	500
Young Community Developers	50,000
Young Men's Christian Association	2,000
Young Women's Work Project	20,000
Youth Arts Collective	7,000
Youth Empowerment Center	2,500
Youth for Environmental Sanity	16,000
Youth for Unity and Voluntary Action	4,500
Youth Justice Coalition	46,240
Youth Media Council	25,000
Youth Ministries for Peace and Justice	55,000
Youth Organizing Communities	39,040
Youth Sounds	25,000
Youth Speaks	35,000
YouthAction	30,000
YouthPride	2,500
Z Space Studio	2,600
Zelena Akcija	5,000
Zen Hospice Project	2,250
Zuleikha	2,500
Total Grants Awarded	<u>58,885,008</u>
Prior Year Cancelled Grants	(126,094)
Honoraria	111,059
<b>Adjusted Grants Awarded Total</b>	<b><u><u>\$ 58,869,973</u></u></b>



2002

## Federal Statements

Tides Foundation

51-0198509

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

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Allocated overhead	387,919	368,523	19,396	
Bank Charges	82,923		82,574	349
Board of Directors expenses	22,263		22,263	
Consultants	2,551,401	2,469,321	81,645	435
Insurance	18,516		16,370	2,146
Investment fees	265,894		265,894	
License and fees	12,281		12,281	
Membership and dues	52,591		52,540	51
Office expense	118,261	112,348	5,913	
Other expenses	322,377	272,368	16,074	33,935
Promotion	318,340	297,626		20,714.
Taxes	399		399	
Total	<u>\$ 4153165</u>	<u>\$ 3520186</u>	<u>\$ 575,349</u>	<u>\$ 57,630</u>

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

Category	Basis	Accum Deprec	Book Value
Furniture and Fixtures	\$ 226,639	\$ 133,415	\$ 93,224
Machinery and Equipment	547,469	350,922	196,547
Buildings	94,386	12,304	82,082
Improvements	478,377	36,514	441,863
Land	553,171		553,171
Total	<u>\$ 1,900,042</u>	<u>\$ 533,155</u>	<u>\$ 1,366,887</u>

2002

Federal Statements

Tides Foundation

51-0198509

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

Land	\$	600,000
Property Held for Sale		<u>13,000,000</u>
Total	\$	<u><u>13,600,000</u></u>

Statement 7  
Form 990, Part IV-A, Line b(4)  
Other Amounts

Revenue from Controlled Subsidiary		
Total	\$	<u>98,253</u>
	\$	<u><u>98,253</u></u>

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

Expenses From Controlled Subsidiary	\$	107,052
Grant of Assets of Former Non-profit Sub		<u>666,338</u>
Total	\$	<u><u>773,390</u></u>

2002

## Federal Statements

Tides Foundation

51-0198509

Statement 9  
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>
Drummond Pike P O Box 29903 San Francisco, CA 94129-0903	President/Dir 23	*\$ 78,200	\$ 13,294	\$ 0
China Brotsky P O Box 29903 San Francisco, CA 94129-0903	Spec Proj Dir 9	** 22,106	5,527	0
Ellen Friedman P O Box 29903 San Francisco, CA 94129-0903	Vice President 30	** 91,706	13,756	0
John Powell 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
Charles Savitt P O Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0	0	0
Jose Perez P O. Box 29903 San Francisco, CA 94129-0903	Ass't Sec'tary 23	** 21,275	4,042	0
Joel Solomon P O Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0	0	0
Lauren Webster P O Box 29903 San Francisco, CA 94129-0903	Ass't Treasurer Full-Time	** 111,875	12,306	0
Andrea Kydd 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	Secretary Part-Time	0	0	0
Elouise Cobell P O Box 29903 San Francisco, CA 94129-0903	Treasurer Part-Time	0	0	0

\* Compensation as employee, not as Board Member.

\*\* Key employee, not Board Member.

2002

## Federal Statements

Tides Foundation

51-0198509

Statement 9 (continued)  
Form 990, Part V  
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/Other
Idelisse Malave P.O. Box 29903 San Francisco, CA 94129-0903	COO ** Full-Time	\$ 136,363	\$ 19,091	\$ 0
Quinn Delaney P O Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0	0.	0
Total		\$ 461,525	\$ 68,016	\$ 0

\*\* Key employee, not Board Member.

Statement 10  
Form 990, Part V, Line 75  
List of Officers, Directors, Trustees, and Key Employees

Name and Related Organization	Compensation	Contribution to EBP & DC	Expense Account/Other
<u>Drummond Pike</u> The Tides Center 94-3213100 Groundspring org 94-3332617 Tsunami 94-3153687	\$ 78,200 8,500. 5,100	\$ 13,294. 1,445 867	\$ 0 0 0
<u>China Brotsky</u> The Tides Center 94-3213100 Highwater 94-3214043 Groundspring.org 94-332617	22,106 49,125 4,913	5,527 12,281 1,228	0. 0 0
<u>Ellen Friedman</u> The Tides Center 94-3213100	39,882	5,982	0
Total		\$ 207,826	\$ 40,624

Statement 11  
Form 990, Part VI, Line 80b  
Related Organizations

Name of Organization	Exempt	Nonexempt
Driscoll Family Foundation	X	
eGrants com		X
Ehrmann & Weithorn Families Foundation	X	
Goldman-Sonnenfeldt Foundation	X	
Heller Family Foundation	X	
Highwater, Inc		X
Ke Kua'aina Hanana Hou, Inc	X	
Ozymandias	X	
Rouhana Family Foundation	X	
Schott Ctr for Public & Early Education	X	

2002

## Federal Statements

Tides Foundation

51-0198509

Statement 11 (continued)  
Form 990, Part VI, Line 80b  
Related Organizations

<u>Name of Organization</u>	<u>Exempt</u>	<u>Nonexempt</u>
Solidago Foundation	X	
The Tides Center	X	
Three Guineas Fund	X	
Tsunami Fund	X	

Statement 12  
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, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South  
Carolina, Tennessee, Virginia West Virginia and Wisconsin

Statement 13  
Form 990, Part IX  
Information Regarding Taxable Subsidiaries

<u>Name, Address and EIN of Corporation, Partnership, or Disregarded Entity</u>	<u>% of Owner Int</u>	<u>Nature of Activities</u>	<u>Total Income</u>	<u>End of Year Assets</u>
Highwater, Inc P O Box 29903 San Francisco, CA 94-3214043	100 00%	Real Estate Develop	-8,799	109,866
eGrants com P O Box 29903 San Francisco, CA 94-332566	100 00%	eCommerce	* -800	0

\*Not active

Statement 14  
Schedule A, Part III, Line 3  
Qualifications of Recipients Receiving Grants or Loans

## GRANTMAKING

The activities of potential recipients are reviewed for consistency with the charitable programs of the Foundation. Prior to making charitable disbursements, the Foundation verifies the tax status of the recipient. All grants are approved by the Foundation's Board of Directors and disbursements of \$25,000 or more are approved in advance. Moreover, the grants require certain performance of the recipient which must be documented in follow-up reports. Besides these reports, the Foundation actively monitors the progress of any grant recipient.

## SCHOLARSHIPS

2002

## Federal Statements

Tides Foundation

51-0198509

Statement 14 (continued)  
 Schedule A, Part III, Line 3  
 Qualifications of Recipients Receiving Grants or Loans

The organization makes four-year scholarships to low to middle income high school seniors attending schools in specified rural school districts in Pennsylvania, West Virginia and New York. The grants will be awarded in an objective and nondiscriminatory basis and therefore will satisfy the requirements of IRC section 4945(g) and Reg Section 53.4945-4. Specifically, the grantee(s) will be selected on the basis of an application procedure, which is closely related to the purpose of the grant, which is designed to enable entrepreneurial-minded low and middle income students from rural areas of Pennsylvania, West Virginia and New York to attend college.

Statement 15  
 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) Descriptions of Transfers, Transactions, And Sharing Arrangements
51a1	40,000	Alliance for Quality Education	Program Grants*
51a1	10,000	American Small Business Alliance	Program Grants*
51a1	31,113	Brady Campaign-Prevent Handgun Violence	Program Grants*
51a1	5,000	Carolina Justice Policy Center	Program Grants*
51a1	5,000	Confederation of Indigenous Nationalities	Program Grants*
51a1	5,000	East MO Coalition to Abolish Death Penalty	Program Grants*
51a1	3,000	Friends Committee on Legislation in CA	Program Grants*
51a1	10,000	Friends Committee on Nat'l Legislation	Program Grants*
51a1	4,600	Institute for Policy Studies	Program Grants*
51a1	36,000	League of Conservation Voters	Program Grants*
51a1	5,000	MD Coalition Against State Executions	Program Grants*
51a1	10,000	Nat'l Abortion Rights Action League	Program Grants*
51a1	15,000	Nat'l Coalition to Abolish the Death Penalty	Program Grants*
51a1	250,000	Nat'l Education Ass Health & Info Network	Program Grants*
51a1	5,000	Nebraskans Against the Death Penalty	Program Grants*
51a1	900	NJ for a Death Penalty Moratorium	Program Grants*
51a1	25,000	NPJ/CP National Voter Fund	Program Grants*
51a1	20,000	Oregon Action	Program Grants*
51a1	5,000	Planning and Conservation League	Program Grants*
51a1	3,000	SOLPAE	Program Grants*
51a1	3,000	WAND Education Fund	Program Grants*
51bv	4,500,000	Tsunami Fund	Loan
	<u>4,991,613</u>		

\* These transactions are lobbying grants. These items are also included in the amount reported on Form 990, Schedule A, Part III, Line 1.

Total grants made to these organizations was \$762,964. Of this amount, \$491,613 were grants made for lobbying. The difference represents grants for charitable, educational, environmental and social justice purposes.

2002

## Federal Supplemental Information

Tides Foundation

51-0198509

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

Statement 16

Adhesive Products	\$	99,199
Young Mitchell		118,668.
One Drop Zendo Association		42,447
PPEP/Micro		48,193
Tides Ctr/Arkansas Institute for Social Justice		20,000
Share Our Security		50,000
BlackFeet Reservation Development Fund		20,000
Sustainable Solutions		20,000
Tsumani		25,000.
Thoreau Center Partners		4,500,000.
American Consumer Insurance Agency		1,608,801
Pacific Oaks College		12,000
Adjustment		15,000.
		52
<b>Total</b>	<b>\$</b>	<b><u>6,579,360</u></b>

**Balance Sheet - Beginning of Year  
Securities**

Statement 17

Global Environment Fund and Other Equities	\$	279,719.
Money Market and Bonds		32,265,656.
Private Equity Securities		453,000
Walden Asset Management Investment Pool		88,789,710.
Community Development Investments		1,478,000.
<b>Total</b>	<b>\$</b>	<b><u>123,266,085.</u></b>

**Balance Sheet - Beginning of Year  
Other**

Statement 18

Program Related Investments	\$	341,628
Less Allowance of Doubtful Acc'ts		-221,712.
Limited Partnership Interest		375,000
Artwork		16,660
Other		5,394
<b>Total</b>	<b>\$</b>	<b><u>516,970</u></b>

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

Statement 19

James Irvine Foundation	\$	779,126
TCP II/Dewey I		21,830
TCP II/Dewey II		36,383
TCPII/Zevin		36,383.
TCP II/Weston		18,192
Betty Jones		15,000
<b>Total</b>	<b>\$</b>	<b><u>906,914</u></b>

2002

## Federal Supplemental Information

Tides Foundation

51-0198509

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

Statement 20

Thoreau Center Partners	\$ 1,562,510
American Consumer Insurance Agency	12,000
Pacific Oaks College	12,000
Mitchell	38,831
One Drop Zendo Association	47,715
PPEP/Micro	20,000
Tides Ctr/Arkansas Institute for Social Justice	43,675
Blackfeet Reservation Development Fund	40,005
Tides Center	98,637
Tides Center - IGC	9,000
Groundspring org	20,000
Total	<u>\$ 1,904,373</u>

**Balance Sheet - End of Year**  
**Securities**

Statement 21

Global Environment Fund & Other Equities	\$ 593,823
Money Market and Bonds	59,616,495
Community Development Investments	1,803,000
Private Equity Securities	178,020
Walden Asset Management Investment Pool	43,863,058
Cash Held for Investment	1,775,650
Total	<u>\$ 107,830,046</u>

**Balance Sheet - End of Year**  
**Other**

Statement 22

Program Related Investments	\$ 250,263
-- Less Allowance for Doubtful Accts	-221,532
Limited Partnership Interest	375,000
Artwork	14,660
Other	4,645
Total	<u>\$ 423,036</u>

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

Statement 23

James Irvine Foundation	\$ 718,615
TCP II/Dewey I	18,927
TCP II/Dewey II	31,546
TCP II/Zevin	31,546
TCP II/Weston Charitable Tr	15,773
Betty Jones	12,000
Total	<u>\$ 828,407</u>



Form **8868**

(December 2000)

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

OMB No 1545 1709

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)

**Note** 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)

**Note.** 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

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

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 |

- 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-month, for **990-T corporation**) extension of time until 8/15, 20 03, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶  calendar year 20 02 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

### Signature and Verification

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, and that I am authorized to prepare this form.

Signature ▶ Carol Hyslop Title ▶ CPA Date ▶ 5/09/03

BAA For Paperwork Reduction Act Notice, see instructions

Form 8868 (12 2000)