

Return of Organization Exempt from Income Tax

2003

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning 2003, 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 [X] 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 [X] H (b) If 'Yes,' enter number of affiliates H (c) Are all affiliates included? Yes [ ] No [ ] H (d) Is this a separate return filed by an organization covered by a group ruling? Yes [ ] No [X]

G Web site: www.Tides.org

J Organization type (check only) [X] 501(c) 3 (insert no) [ ] 4947(a)(1) or [ ] 527

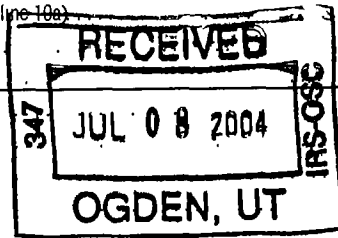
K Check here [ ] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

I Group Exemption Number 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 12 100,449,239.

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

Table with 21 rows and multiple columns for revenue, expenses, and net assets. Includes sub-rows for contributions, program service revenue, membership dues, interest, dividends, rents, investment income, sales of assets, special events, and inventory. Total revenue is 60,306,567 and total expenses is 59,393,547.



SCANNED JUL 15 2004

**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 \$ 51984840. non-cash \$ )	51,984,840.	51,984,840.		
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	269,000.	242,750.	26,250.	
26	Other salaries and wages.	1,953,651.	1,699,799.	246,491.	7,361.
27	Pension plan contributions	52,304.	45,864.	6,440.	
28	Other employee benefits.	312,156.	272,506.	38,436.	1,214.
29	Payroll taxes	164,956.	143,945.	20,311.	700.
30	Professional fundraising fees				
31	Accounting fees	84,388.		84,388.	
32	Legal fees	83,111.	79,189.	3,922.	
33	Supplies	55,205.	47,996.	6,797.	412.
34	Telephone	75,042.	65,605.	9,241.	196.
35	Postage and shipping	10,263.	7,044.	1,264.	1,955.
36	Occupancy	259,332.	225,623.	31,932.	1,777.
37	Equipment rental and maintenance	30,409.	26,593.	3,744.	72.
38	Printing and publications	398,698.	349,375.	49,092.	231.
39	Travel	481,772.	422,102.	59,321.	349.
40	Conferences, conventions, and meetings	63,530.	55,602.	7,822.	106.
41	Interest	31,933.		31,933.	
42	Depreciation, depletion, etc (attach schedule)	146,819.	128,741.	18,078.	
43	Other expenses not covered above (itemize)				
a	See Statement 4	2,936,138.	2,036,555.	881,548.	18,035.
b					
c					
d					
e					
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	59,393,547.	57,834,129.	1,527,010.	32,408.

Joint Costs. Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <u>Grantmaking</u>	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a Grants program: The principal purpose of the Tides Foundation is grantmaking. A complete list of the grantees for the calendar year is provided in Statement 3. (Grants and allocations \$ 51,984,840.)	57,834,129.
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)	57,834,129.

**Balance Sheets** (See Instructions)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year	(B) End of year
ASSETS	45 Cash — non-interest-bearing	800.	800.
	46 Savings and temporary cash investments	16,622,359.	5,000,175.
	47 a Accounts receivable	47 a 153,058.	
	b Less: allowance for doubtful accounts	47 b 253,438.	47 c 153,058.
	48 a Pledges receivable	48 a 2,876,451.	
	b Less: allowance for doubtful accounts	48 b 1,761,169.	48 c 2,876,451.
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50
	51 a Other notes & loans receivable (attach sch)	51 a 530,408.	
	b Less: allowance for doubtful accounts	51 b Stmts 16 & 20 1,904,373.	51 c 530,408.
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53 49,306.
	54 Investments — securities (attach schedule) Stmts 17 & 21 <input checked="" type="checkbox"/> FMV		54 107,830,046. 138,705,194.
	55 a Investments — land, buildings, & equipment basis	55 a	
	b Less: accumulated depreciation (attach schedule)	55 b	55 c
	56 Investments — other (attach schedule) Stmts 18 & 22		56 423,036. 397,886.
	57 a Land, buildings, and equipment basis.	57 a 1,936,292.	
	b Less: accumulated depreciation (attach schedule) Statement 5	57 b 677,531.	57 c 1,258,761.
	58 Other assets (describe ▶ See Statement 6)		58 13,600,000. 1,711,072.
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)		59 144,232,494. 150,683,111.	
LIABILITIES	60 Accounts payable and accrued expenses		60 717,495. 541,236.
	61 Grants payable		61 2,912,602. 3,792,125.
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63
	64 a Tax-exempt bond liabilities (attach schedule)		64 a
	b Mortgages and other notes payable (attach schedule) Stmts 19 & 23		64 b 828,407. 250,000.
	65 Other liabilities (describe ▶ See Statement 7)		65 640,000.
66 <b>Total liabilities</b> (add lines 60 through 65)		66 4,458,504. 5,223,361.	
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	121,465,710.	67 137,376,021.
	68 Temporarily restricted	18,308,280.	68 8,083,729.
	69 Permanently restricted		69
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	139,773,990.	73 145,459,750.
	74 <b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	144,232,494.	74 150,683,111.

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.)

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

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	65,184,346.
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 4,708,663.		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	See Stmt 8 \$ 169,116.		
	Add amounts on lines (1) through (4)	<b>b</b>	4,877,779.
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	60,306,567.
<b>d</b>	Amounts included on line 12, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	60,306,567.

<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	59,498,586.
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	See Stmt 9 \$ 105,039.		
	Add amounts on lines (1) through (4)	<b>b</b>	105,039.
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	59,393,547.
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	59,393,547.

**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 10		269,000.	35,295.	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 11  Yes  No  
 If 'Yes,' attach schedule - see instructions

**Other Information** (See instructions.)

		Yes	No
<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity .		X
<b>77</b>	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
<b>78a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
<b>78b</b>	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	X	
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
<b>80a</b>	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	X	
<b>81a</b>	Enter direct and indirect political expenditures. See line 81 instructions. <u>See Statement 12</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input checked="" type="checkbox"/> nonexempt		
<b>81b</b>	Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
<b>82b</b>	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		Not Valued
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		X
<b>84b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
<b>85a</b>	<b>501(c)(4), (5), or (6) organizations.</b> Were substantially all dues nondeductible by members?		N/A
<b>85b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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
<b>85c</b>	Dues, assessments, and similar amounts from members		N/A
<b>85d</b>	Section 162(e) lobbying and political expenditures		N/A
<b>85e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
<b>85f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
<b>85g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
<b>85h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
<b>86a</b>	<b>501(c)(7) organizations.</b> Enter a Initiation fees and capital contributions included on line 12		N/A
<b>86b</b>	Gross receipts, included on line 12, for public use of club facilities		N/A
<b>87a</b>	<b>501(c)(12) organizations.</b> Enter a Gross income from members or shareholders		N/A
<b>87b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		N/A
<b>88</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	X	
<b>89a</b>	<b>501(c)(3) organizations</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
<b>89b</b>	<b>501(c)(3) and 501(c)(4) organizations</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction .		X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.		
<b>90a</b>	List the states with which a copy of this return is filed ▶ <u>See Statement 13</u>		
<b>90b</b>	Number of employees employed in the pay period that includes March 12, 2003 (See instructions)		41
<b>91</b>	The books are in care of ▶ <u>Drummond Pike</u> Telephone number ▶ <u>(415) 561-6400</u> Located at ▶ <u>PO Box 29903, San Francisco, CA</u> ZIP + 4 ▶ <u>94129-0903</u>		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>92</u>		N/A

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

Note: Enter gross amounts unless otherwise indicated

- 93 Program service revenue.
  - a Program Fees Revenue
  - b \_\_\_\_\_
  - c \_\_\_\_\_
  - d \_\_\_\_\_
  - e \_\_\_\_\_
  - f Medicare/Medicaid payments
  - g Fees & contracts from government agencies
- 94 Membership dues and assessments
- 95 Interest on savings & temporary cash invmnts
- 96 Dividends & interest from securities
- 97 Net rental income or (loss) from real estate.
  - a debt-financed property
  - b not debt-financed property
- 98 Net rental income or (loss) from pers prop
- 99 Other investment income
- 100 Gain or (loss) from sales of assets other than inventory
- 101 Net income or (loss) from special events
- 102 Gross profit or (loss) from sales of inventory
- 103 Other revenue: a \_\_\_\_\_
  - b Int Debt Financed N/R
  - c Interest N/R
  - d \_\_\_\_\_
  - e \_\_\_\_\_
- 104 Subtotal (add columns (B), (D), and (E))
- 105 Total (add line 104, columns (B), (D), and (E))

	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	
					225,907.
			14	96,484.	
			14	3,070,613.	
			18	3,452,693.	
	900000	67,646.			
			14	47,970.	
		67,646.		6,667,760.	225,907.
					6,961,313.

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
Highwater, Inc. P.O. Box 29903 San Francisco, CA 94-3214043	100.000 %	Real Estate Develop	64,077.	27,233.

**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)

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.

Please Sign Here:   
 Signature of officer: Idelisse Malave Date: 6/29/04  
 Type or print name and title: Idelisse Malave Executive Director

Paid Preparer's Use Only:   
 Preparer's signature: Michael Fontanello Date: 6/28/04 Check if self-employed:  Preparer's SSN or PTIN (see General Instruction W): 041-36-0590  
 Firm's name (or yours if self-employed) address, and ZIP + 4: Fontanello, Duffield & Otake, LLP  
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.)**

**2003**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Tides Foundation

Employer identification number

51-0198509

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Gary Schwartz, PO Box 29903, SF, CA	See Column a			
Director of New York Office	Full-Time	122,487.	18,373.	0.
Tod Hill, PO Box 29903, SF, CA	See Column a			
Director of Philanthropic Services	Full-Time	108,801.	4,352.	0.
Ron White, PO Box 29903, SF CA	See Column a			
Associate Dir of Philanthropic Svcs	Full-Time	100,654.	8,052.	0.
Donna Bransford, PO Box 29903, SF	See Column a			
Director of Outreach	Full-Time	98,018.	6,861.	0.
Christopher Herrera, PO Box 29903	See Column a			
Director of Communications	Full-Time	90,000.	7,560.	0.
Total number of other employees paid over \$50,000 ▶	8			

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Boston Trust & Investment Management Co		
40 Court Street, Boston, MA 02108	Investment Mgmt	319,847.
Cabengo, LLC		
800 West End Avenue, #14A, NYC, NY 10025	Website Development	116,262.
Lara L. Bergthold		
2658N. Beachwood Dr, Los Angeles, CA 90068	Philanthropic Adv	105,000.
Alexander, Berkey, Williams & Weathers, LLC		
2000 Center St, Ste 308, Berkeley, CA 94704	Project Development	87,063.
IKON Holdings, Inc		
1101 30th Street, NW, Washington DC 20007	Fdn Consulting	75,000.
Total number of others receiving over \$50,000 for professional services ▶ *	3	

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

Schedule A (Form 990 or 990-EZ) 2003

\*See Statement 24.

**Part III** Statements About Activities (See instructions.)

	Yes	No
<p><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>721,362.</u></p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>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.</p>	1	X
<p><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.)</p>		
<p><b>a</b> Sale, exchange, or leasing of property?</p>	2a	X
<p><b>b</b> Lending of money or other extension of credit?</p>	2b	X
<p><b>c</b> Furnishing of goods, services, or facilities?</p>	2c	X
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p> <p align="right">See Form 990, Part V</p>	2d	X
<p><b>e</b> Transfer of any part of its income or assets?</p>	2e	X
<p><b>3a</b> Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)</p>	3a	X
<p><b>3b</b> Do you have a section 403(b) annuity plan for your employees?</p>	3b	X
<p><b>4</b> Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>	4	X

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

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

- 5**  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7**  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8**  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9**  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ \_\_\_\_\_
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b**  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12**  An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

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

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



**Part VII 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	60,656,234.	78,105,646.	86,621,154.	41,956,509.	267,339,543.
<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.	622,921.	517,685.	425,482.	329,059.	1,895,147.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,382,999.	5,384,141.	4,784,172.	3,226,185.	16,777,497.
<b>19</b> Net income from unrelated business activities not included in line 18	22,911.	30,689.	30,622.	30,248.	114,470.
<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	64,685,065.	84,038,161.	91,861,430.	45,542,001.	286,126,657.
<b>24</b> Line 23 minus line 17	64,062,144.	83,520,476.	91,435,948.	45,212,942.	284,231,510.
<b>25</b> Enter 1% of line 23	646,851.	840,382.	918,614.	455,420.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24.					<b>26a</b> 5,684,630.
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 1999 through 2002 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> 95,440,837.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>26c</b> 284,231,510.
d Add: Amounts from column (e) for lines: 18 <u>16,777,497.</u> 19 <u>114,470.</u>					<b>26d</b> 112,332,804.
22 <u>22</u> <b>26b</b> <u>95,440,837.</u>					<b>26e</b> 171,898,706.
e Public support (line 26c minus line 26d total)					<b>26e</b> 171,898,706.
f <b>Public support percentage (line 26e (numerator) divided by line 26c (denominator))</b>					<b>26f</b> 60.48 %
<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: (2002) _____ (2001) _____ (2000) _____ (1999) _____					
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: (2002) _____ (2001) _____ (2000) _____ (1999) _____					
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 <b>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</b>					<b>27g</b> _____ %
h <b>Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</b>					<b>27h</b> _____ %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

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

N/A  
 Yes No

**29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

29		
----	--	--

**30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

30		
----	--	--

**31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

31		
----	--	--

If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)

-----  
 -----  
 -----

**32** Does the organization maintain the following:

**a** Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .

32a		
-----	--	--

**b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .

32b		
-----	--	--

**c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .

32c		
-----	--	--

**d** Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .

32d		
-----	--	--

If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement )

-----  
 -----

**33** Does the organization discriminate by race in any way with respect to

**a** Students' rights or privileges? . . . . .

33a		
-----	--	--

**b** Admissions policies? . . . . .

33b		
-----	--	--

**c** Employment of faculty or administrative staff? . . . . .

33c		
-----	--	--

**d** Scholarships or other financial assistance? . . . . .

33d		
-----	--	--

**e** Educational policies? . . . . .

33e		
-----	--	--

**f** Use of facilities? . . . . .

33f		
-----	--	--

**g** Athletic programs? . . . . .

33g		
-----	--	--

**h** Other extracurricular activities? . . . . .

33h		
-----	--	--

If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)

-----  
 -----  
 -----

**34a** Does the organization receive any financial aid or assistance from a governmental agency? . . . . .

34a		
-----	--	--

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

34b		
-----	--	--

If you answered 'Yes' to either 34a or b, please explain using an attached statement.

**35** Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation. . . . .

35		
----	--	--

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

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

**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	249,749.
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	471,613.
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b> 0.	721,362.
<b>39</b> Other exempt purpose expenditures	<b>39</b>	58,632,820.
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b> 0.	59,354,182.
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table –		
<b>If the amount on line 40 is –</b>	<b>The lobbying nontaxable amount is –</b>	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	<b>41</b> 1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000.	\$1,000,000	
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<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.

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720

**4 -Year Averaging Period Under Section 501(h)**

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(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	721,362.	491,613.	823,511.	518,160.	2,554,646.
<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	249,749.	227,113.	214,244.	53,500.	744,606.

**Lobbying Activity by Nonelecting Public Charities**

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

N/A

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

	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (add lines c through h.)			

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



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

Department of the Treasury  
Internal Revenue Service

File a separate application for each return

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

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

**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		Employer identification number	
	Tides Foundation		51-0198509	
	Number, street, and room or suite number If a P O box, see instructions			
	PO Box 29903		state	ZIP code
City, town or post office For a foreign address, see instructions				
San Francisco, CA 94129-0903				

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

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

- 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 04, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year 20 03 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 Duffell Title CPA Date 5/17/04

BAA For Paperwork Reduction Act Notice, see instructions.

Tides Foundation

51-0198509

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

Publicly Traded Securities

Gross Sales Price: 29,795,365.  
 Cost or Other Basis: 27,142,672.

Total Gain (Loss) Publicly Traded Securities \$ 2,652,693.

Other Assets

Description: 25% Int in Trust holding CA Real Prop  
 Date Acquired: 7/01/2002  
 How Acquired: Donated  
 Date Sold: 3/12/2003  
 To Whom Sold: First Virtual Properties, LLC  
 Gross Sales Price: 13,800,000.  
 Cost or Other Basis: 13,000,000.

Gain (Loss) 800,000.

Total Gain (Loss) Other Assets \$ 800,000.

Total Net Gain (Loss) From Noninventory Sales \$ 3,452,693.

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

FMV Adj of Investments	\$ 4,708,663.
Net Income from Controlled Subsidiary	64,077.
Total	<u>\$ 4,772,740.</u>

**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 9  
 Donee's Address: c/o PO Box 29903  
 San Francisco, CA 94129  
 Relationship of Donee: N/A  
 Amount Given: \$ 51,984,840.

Total Grants and Allocations \$ 51,984,840.

Tides Foundation  
 Grants Awarded  
 January 1, 2003 - December 31, 2003

Grant ID	Organization	\$
TFR03-01510	1000 Friends of Washington	1,000
TFR03-00092	20/20 Vision Education Fund	300
TFR03-01407	6 Seconds	6,750
TFA03-00424	9 to 5, Working Women Education Fund	25,000
TFA03-00010	A Better Way Foundation	60,000
TFR03-00331	A Home Away from Homelessness	1,000
TFR03-00207	A Territory Resource	65,500
TFR03-00160	A Traveling Jewish Theater	1,600
TFR03-00394	A J Muste Memorial Institute	25,000
TFR03-02067	A J Muste Memorial Institute / International Peace Bureau	2,000
TFR03-02058	A J Muste Memorial Institute / Syracuse Peace Council	1,000
TFR03-02111	A J Muste Memorial Institute / United for Peace and Justice	1,000
TFR03-02066	A J Muste Memorial Institute / War Resisters League	1,000
TFA03-00478	Abortion Access Project	25,000
TFR03-01365	Abortion Rights Fund of Western Massachusetts	3,500
TFR03-01105	Abraham Fund	1,800
TFA03-00042	Access Works	15,000
TFA03-00016	ACLU Foundation of Texas	18,700
TFA03-00662	ACLU Foundation of Texas / Community Helping Hands Resource Center	20,000
TFA03-00730	ACLU Foundation of Texas / Texas Criminal Justice Reform Coalition	25,000
TFA03-00722	Acterra	15,000
TFA03-00456	Action Communication and Education Reform	20,000
TFR03-00134	Actors Bridge Ensemble Theatre of Nashville	1,000
TFR03-00987	Adbusters Media Foundation	80,940
TFR03-00750	Adhikaar	1,000
TFR03-00238	Adirondack Council	6,000
TFR03-01777	Aeromedicos	1,000
TFR03-02162	Affordable Housing Associates	250
TFR03-00713	African Community Education Network	2,800
TFR03-01324	African Women's Development Fund	25,000
TFA03-00043	After Hours Project	5,000
TFR03-00322	Agape Foundation	500
TFR03-00621	Agape Foundation / Cultural Links	758
TFS03-00004	Agape Foundation / The People's Grocery	10,000
TFA03-00583	Agape Foundation / Third World Majority	36,393
TFR03-02139	AID/WATCH / Eye on Aceh	4,240
TFR03-02270	AID/WATCH / Support Committee for Human Rights in Aceh	5,000
TFR03-00558	AIDS Empowerment and Treatment International / Women's Treatment Action Group	1,802
TFR03-02150	AIDS Infoshare	31,280
TFA03-00638	AIDS Prevention Action Network, Inc	20,000
TFA03-00624	AIDS Project of Southern Vermont	8,000
TFA03-00621	AIDS Resource Center of Wisconsin	13,300
TFR03-01043	Alameda County Community Food Bank	1,000
TFR03-00980	Alan Guttmacher Institute	25,000
TFR03-00268	Alderson-Broadus College	9,839
TFR03-01589	ALEPH - Alliance for Jewish Renewal	2,720
TFR03-00446	ALEPH - Alliance for Jewish Renewal / Shalom Center	1,800
TFR03-00135	Alfred State College	8,114
TFR03-00527	Alfred University	10,202
TFR03-00014	Algebra Project	24,870
TFR03-02330	All Kinds of Minds	500
TFR03-00122	All Seasons Chalice Church	15,400
TFS03-00056	Alliance for Affordable Energy	120
TFR03-00020	Alliance for Justice	102,321
TFR03-00339	Alliance for Nuclear Accountability	18,954
TFR03-00738	Alliance for the Wild Rockies	5,000
TFA03-00251	Alliance Medical Center	250,000
TFR03-01384	Allied Jewish Federation of Colorado	1,080
TFR03-00478	Allied Media Projects / Citizens Organizing Neighborhoods To Regain Our Liberation	633
TFR03-00567	ALSO for Gay Youth	2,500
TFR03-00456	Am Kolel / Brit Tzedek V'Shalom	6,000
TFR03-01809	Aman Charitable Trust	100,000
TFR03-01848	AMAZONAS images	150,000
TFR03-01933	AMD&ART	18,000
TFR03-00943	American Associates Ben-Gurion University of the Negev	11,500
TFR03-01046	American Cancer Society California State Office	100
TFR03-00332	American Civil Liberties Union	65,000
TFA03-00550	American Civil Liberties Union Foundation	233,699
TFR03-00393	American Civil Liberties Union Foundation / American Civil Liberties Union Capital Punishment Project	25,000

TFR03-01983	American Civil Liberties Union Foundation of Florida	16,000
TFR03-01209	American Civil Liberties Union Foundation of Idaho	1,000
TFR03-02160	American Civil Liberties Union Foundation of Northern California	32,000
TFR03-00410	American Civil Liberties Union of Hawaii Foundation	6,000
TFR03-01705	American Committee for the Tel Aviv Foundation	10,000
TFR03-02153	American Conservatory Theater	350
TFR03-02271	American Family Voices	40,000
TFR03-01084	American Friends of Bayit Chadash	10,540
TFR03-00930	American Friends of Neve Shalom	2,500
TFR03-00814	American Friends of Old City Chanties	4,000
TFA03-00483	American Friends Service Committee	55,799
TFR03-01461	American Heart Association	100
TFR03-01892	American Indian College Fund	500
TFR03-00091	American Indian Institute	3,800
TFR03-01632	American Indian Law Alliance / Teton Sioux Nation Treaty Council	12,500
TFR03-00172	American Indian Treaty Council Information Center	50
TFA03-00246	American Institute for Social Justice / ACORN Living Wage Resource Center	54,000
TFA03-00497	American Institute for Social Justice / Florida ACORN	75,000
TFA03-00240	American Institute for Social Justice / Illinois ACORN	20,000
TFA03-00214	American Institute for Social Justice / Massachusetts ACORN	32,500
TFA03-00249	American Institute for Social Justice / New Jersey ACORN	3,000
TFA03-00234	American Institute for Social Justice / Pulaski County ACORN	20,000
TFR03-01684	American Institute for Social Justice / San Diego ACORN	15,000
TFA03-00777	American Institute of Architects	55,000
TFR03-01312	American Islamic Congress	20,000
TFR03-00392	American Jewish Committee	5,600
TFR03-01782	American Jewish Congress	500
TFR03-00056	American Jewish World Service	16,040
TFR03-00280	American Lands Alliance	1,678
TFR03-00427	American Museum of Natural History	2,600
TFR03-01159	American Red Cross	10,000
TFR03-00783	American Society for the Prevention of Cruelty to Animals	2,072
TFR03-01337	American University	1,000
TFR03-01934	American Whitewater	500
TFS03-00106	American-Arab Anti-Discrimination Committee	5,000
TFR03-01364	American-Israeli Association for Child Protection	7,500
TFR03-00437	Americans for Peace Now	10,000
TFR03-00305	America's Second Harvest	30,368
TFR03-00396	Amherst Writers & Artists Press	5,000
TFR03-00039	Amnesty International USA	44,584
TFR03-00026	Ancient Forest International	32,503
TFA03-00259	Anderson Valley Health Center	47,300
TFR03-01472	Andrew Glover Youth Program	5,000
TFA03-00055	AnewAmerica Community Corporation	25,000
TFR03-00459	Animal Humane Society	650
TFR03-00785	Animal Legal Defense Fund	2,072
TFR03-00773	Anishinabe Opportunities Industrialization Center / Pimicikamak Cree Nation	5,000
TFR03-01221	Anti-Defamation League of B'nai B'rith	10,500
TFR03-01439	Antioch University -- Seattle Branch	406
TFR03-00351	Anti-Slavery International	16,531
TFR03-01303	Appalachian Community Fund	10,000
TFS03-00098	Applied Research Center	10,000
TFS03-00033	Aquanan Minyan	1,000
TFA03-00752	Arc Ecology / San Francisco Flyway Festival	5,000
TFR03-00376	Arcadia University	22,161
TFR03-02101	Argus Community	10,000
TFA03-00190	Arise Citizens' Policy Project	25,000
TFA03-00648	Arise for Social Justice / Springfield Harm Reduction Coalition	20,000
TFR03-01473	Arizona Civil Liberties Foundation	5,000
TFR03-01474	Arizona Community Foundation	5,000
TFR03-00231	Arizona Indian Arts Alliance	3,500
TFR03-01475	Arizona Leadership Institute	2,000
TFR03-01476	Arizona State University Foundation	5,000
TFR03-01551	Arlington Senior Center	500
TFA03-00347	Arroyo Vista Family Health Foundation	225,000
TFR03-00141	Art and Science Laboratory	10,000
TFR03-00081	Art in General	62,000
TFR03-00085	Art Resources Transfer	7,500
TFR03-00090	Arthur Aviles Typical Theatre	2,000
TFR03-01746	Artists Space	50,000
TFR03-01274	Ashland Schools Foundation	10,000
TFR03-02073	Asian Classics Input Project	54,675
TFA03-00392	Asian Community Mental Health Services / Asian/Pacific Islander Youth Promoting Advocacy and Leadership	90,000
TFA03-00333	Asian Health Services	50,000



TFA03-00744	Asian Immigrant Women Advocates	50,000
TFS03-00207	Asian Neighborhood Design	40,000
TFA03-00499	Asian Pacific American Legal Center / Southeast Asian Community Alliance	15,000
TFR03-01114	Asian Pacific Environmental Network	5,000
TFA03-00310	Asian Pacific Health Care Venture	35,000
TFR03-02091	Asian Pacific Islander Legal Outreach	2,500
TFR03-02080	Asian Pennatal Advocates	2,500
TFR03-02082	Asian Women's Shelter	2,500
TFR03-00612	Asociacion Civil Tashigar Norte	7,000
TFA03-00030	Asociacion de Desarrollo Humano Integral Guatemalaeca	8,500
TFA03-00032	Asociacion Femenina para el Desarrollo de Sacatepequez	16,000
TFR03-01546	Asociacion id de Cristo Rendentor Misioneros y Misioneras Identes	3,000
TFR03-01133	Asociación Minga Peru	20,000
TFA03-00029	Asociación Mujeres en Acción	20,000
TFR03-01687	Asociacion Nacional de Mujeres Campesinas, Indigenas y Negras de Colomb	10,000
TFR03-01257	Association Des Jeunes Femmes Du Maniema	3,950
TFR03-01900	Association for the Integration of the Whole Person / Venus Rising Empowerment Institute	10,000
TFA03-00035	Association for the Rights of Citizens / Louisiana ACORN	5,000
TFR03-00282	Association of Forest Service Employees for Environmental Ethics	1,678
TFR03-01921	Association of Women's Rights in Development / Women for Development and Progress	4,000
TFR03-01741	Association Voix d'Elles-Rebelles	5,895
TFR03-02159	Association Volunteer	9,710
TFR03-00502	Astraea Foundation	23,000
TFR03-01197	ATHENA Foundation	1,000
TFA03-00231	Atlanta 9to5 / Atlanta Living Wage Coalition	25,000
TFA03-00089	Atlanta Harm Reduction Center	35,000
TFR03-01445	Attitudinal Healing Connection	8,500
TFR03-01847	Aubin Pictures / Samudra Pictures	1,000
TFR03-00233	Audubon Canyon Ranch	2,500
TFA03-00101	Austin Harm Reduction Coalition	20,000
TFR03-00634	Babson College	5,000
TFR03-01929	Badi Foundation	115,091
TFR03-01435	Ballot Initiative Strategy Center Foundation	1,000
TFR03-01264	Bananas	500
TFR03-00636	Baruch College	5,000
TFR02-00881	Bat Kol	5,525
TFR03-00681	Bat Shalom-The Jerusalem Women's Action Center	4,500
TFR03-01820	Battered Women's Resource Center	5,000
TFR03-00954	Bay Area Coalition for Equitable Schools	10,000
TFR03-00237	Bay Area Discovery Museum	36,000
TFR03-02083	Bay Area Legal Aid	2,500
TFR03-00469	Bay Area Video Coalition / 9@Night Films	10,000
TFR03-01123	Bay Area Video Coalition / Hidden In Plain Sight Video	2,000
TFR03-01146	Bay St. Lawrence Volunteer Fire Department	5,000
TFR03-02070	Bayith Lepleitot	10,000
TFA03-00355	Bayview Hunter's Point Foundation for Community Improvement	30,000
TFA03-00358	Bayview Hunter's Point YMCA	100,000
TFA03-00652	Be Present	20,000
TFR03-00809	Belmont-Hillsboro Neighbors	745
TFR03-01774	Ben Lomond Quaker Center Association	3,000
TFR03-02014	Bentley School	5,000
TFR03-02242	Berkeley Arts Magnet Elementary PTA	6,000
TFR03-00058	Berkeley Community Fund	16,000
TFR03-00139	Berkeley Food and Housing Project	800
TFR03-00917	Berkeley High School Development Group	7,700
TFR03-02036	Berkeley Montessori School	5,000
TFR03-00315	Berkeley Repertory Theatre	3,700
TFR03-01863	Berkeley Richmond Jewish Community Center	1,000
TFR03-01408	Berkeley Youth Alternatives	11,000
TFR03-00780	Best Friends Animal Sanctuary	5,000
TFA03-00011	Beth Israel Medical Center	24,364
TFR03-00285	Beverly Hills Church Preschool	1,250
TFR03-01196	Big Brothers Big Sisters of America	100,000
TFR03-00082	Big Dance Theater	16,000
TFR03-00675	Biodiversity Northwest	10,000
TFR03-00772	Black Mesa Trust	5,000
TFR03-01539	Blackfeet Reservation Development Fund	40,002
TFR03-00371	Bloomsburg University of Pennsylvania	10,006
TFR03-01960	Blue Veins (Women Welfare and Relief Services)	4,500
TFR03-00027	Bluewater Network	197,038
TFR03-01856	B'nai B'rith Foundation of the U S	215
TFR03-01443	Boleshi Ertong Fuliuyan	2,000
TFR03-01045	Bonita House, Inc	100
TFR03-00485	Bonneville Environmental Foundation	5,000

TFA03-00468	Border Network for Human Rights	30,000
TFS03-00044	Boston Alliance of Gay, Lesbian and Transgendered Youth	465
TFR03-00293	Boston Area Rape Crisis Center	5,000
TFR03-00294	Boston Self Help Center	2,000
TFR03-01339	Boston University	1,000
TFR03-00295	Boston Women's Fund	15,000
TFS03-00199	Botshabelo	11,000
TFR03-01490	Boulder Community Broadcast Association	25,000
TFR03-00307	Boulder Institute for Nature and the Human Spirit	5,400
TFR03-01458	Boulder Jewish Community Foundation	5,580
TFR03-01193	Boyce Volunteer Fire Company	1,500
TFR03-01532	Boys Town Jerusalem Foundation of America	5,000
TFR03-00337	Brady Campaign to Prevent Handgun Violence	28,392
TFR02-01512	Brady Center to Prevent Gun Violence	250
TFR03-01460	Breast Cancer Action	200
TFA03-00248	Brennan Center for Justice	184,130
TFR03-01223	Brightstone	500
TFR03-01768	Brooklyn Academy of Music	17,000
TFR03-00385	Brooklyn Legal Services	15,606
TFA03-00356	Brookside Community Health Center	40,795
TFA03-00363	Brothers Against Guns	80,000
TFR03-00654	Brown University	2,000
TFR03-00461	Bucknell University	88,886
TFR03-01555	Buhl Public School Foundation	2,000
TFR03-01890	Building Opportunities for Self-Sufficiency	1,500
TFR03-01112	Business Executives for National Security Education Fund	50,000
TFR03-00632	Business Leaders for Sensible Priorities	25,000
TFS03-00172	California Academy of Sciences	10,000
TFR03-00794	California Indian Basketweavers Association	5,000
TFR03-00950	California Institute of Integral Studies	10,000
TFA03-00439	California Partnership for Working Families	25,000
TFA03-00414	California Primary Care Association	255,000
TFA03-00218	California Rural Indian Health Board	200,000
TFR03-00306	California State University Institute	20,000
TFR03-00857	California Wilderness Coalition	5,000
TFA03-00066	CALPEP / Community Health Empowerment	25,000
TFA03-00469	Calpulli Tlalpalcalli	20,000
TFR03-01550	Cambodian Land Mine Museum Relief Fund	80,650
TFR03-00835	Cambodian Women's Crisis Center	10,000
TFR03-00062	Camp Isabella Freedman	1,000
TFR02-00879	Camp Ramah in California	530
TFR03-01077	Camp Winnarainbow	1,050
TFR03-01485	Campaign for America's Future	5,000
TFR03-02049	Campus Action	1,000
TFR03-01298	Canadian Business for Social Responsibility	4,042
TFR03-00324	Canal Community Alliance	1,500
TFA03-00033	Capacitacion en Produccion Agropecuaria para la Zona, Sociedad Civil	10,133
TFR03-02142	Care for the Old Charity / North West Women Improvement Union	3,800
TFR03-01931	Care Institute Inc - Mesa	5,000
TFR03-01902	Caribbean Conservation Corporation	12,500
TFS03-00280	Cantag Diocese de Nkay	3,000
TFA03-00459	Carolina Alliance for Fair Employment	35,000
TFR03-02005	Casa de la Mujer Juana Ramirez	5,000
TFR03-00674	Cascadia Wildlands Project	10,000
TFR03-00325	Catching the Dream	15,000
TFR03-01141	Catholics for a Free Choice	40,000
TFR03-02001	Catolicas por el Derecho a Decidir	5,000
TFA03-00778	Center for a New American Dream	300,000
TFR03-00084	Center for Anti-Violence Education	5,000
TFR03-00473	Center for Biological Diversity	3,000
TFA03-00613	Center for Community Action and Environmental Justice / Citizens for the Chuckwalla Valley	5,000
TFA03-00421	Center for Community Change	72,000
TFR03-01547	Center for Conflict Resolution	5,000
TFR03-00384	Center for Constitutional Rights	40,682
TFR03-00034	Center for Democratic Renewal and Education	12,548
TFR03-01966	Center for Ecoliteracy	4,000
TFS03-00234	Center for Energy Research / Shundahai Network	5,000
TFA03-00481	Center for Environmental Citizenship	48,750
TFA03-00187	Center for Health, Environment and Justice	58,847
TFR03-01888	Center for Healthy Aging / Media and Policy Center Foundation of California	2,720
TFA03-00782	Center for Independent Documentary	1,000,000
TFA03-00034	Center for International Environmental Law / Association of Displaced Afro-Colombians	12,900
TFS03-00057	Center for International Environmental Law / Climate Action Network	120
TFR03-00505	Center for International Policy	5,000

TFR03-02102	Center for International Policy / Win Without War	5,000
TFR03-00015	Center for Investigative Reporting	50,719
TFA03-00398	Center for Labor Research and Training / Young Workers United	35,000
TFR03-02040	Center for Law and Justice	2,000
TFR03-02268	Center for Nonviolent Communication	85,000
TFR03-00067	Center for Partnership Studies	40,000
TFA03-00197	Center for Policy Alternatives	30,000
TFA03-00565	Center for Policy Reform / Sensible Seattle Coalition	30,000
TFR03-02130	Center for Popular Economics	5,000
TFR03-01976	Center for Public Interest Research	17,500
TFS03-00073	Center for Public Interest Research / National Student Campaign Against Hunger And Homelessness	56
TFR03-00875	Center for Regenerative Agriculture	3,000
TFR03-01805	Center for Religion, Ethics, and Social Policy / Take Back Your Time Day	1,500
TFR03-00116	Center for Reproductive Rights	24,359
TFA03-00531	Center for Social Justice	20,000
TFR03-01440	Center for the Arts, Religion, and Education	5,500
TFR03-00150	Center for the Contemplative Mind in Society	1,000
TFA03-00416	Center for Third World Organizing	30,000
TFR03-01361	Center for Victims of Torture	12,500
TFR03-01958	Center for Voting and Democracy	7,000
TFS03-00132	Center for Young Women's Development	70,000
TFR02-02869	Centerstone	250
TFR03-01904	Centerville-Osterville-Marstons Mills Fire Department	1,000
TFR03-00864	Central Agency for Jewish Education	31,446
TFA03-00443	Central American Resource Center	25,000
TFR03-01981	Central and Eastern European Harm Reduction Network CEE-HRN	10,000
TFR03-01091	Central Asia Institute	2,000
TFR03-02062	Central Park Conservancy	2,500
TFA03-00220	Central Valley Health Network	1,000,000
TFR03-01030	Centro de Capacitación de la Mujer del Estado de Oaxaca	15,000
TFR03-00934	Centro de Derechos Humanos Miguel Agustín Pro Juárez	30,000
TFR03-01795	Centro de Desarrollo Comunitario Centeotl	17,000
TFR03-02248	Centro de Pesquisas Folclóricas	1,026
TFR03-01448	Centro Independiente de Trabajadores Agrícolas	15,000
TFR03-00257	Centro Latino de Educación Popular	20,000
TFR03-00103	Centro Mujeres	37,989
TFA03-00449	Centro Por la Justicia / Southwest Workers Union	25,000
TFR03-00445	Chahara Foundation	1,898
TFR03-00860	Changemakers	355,500
TFR03-01775	Charlotte Maxwell Complementary Clinic	2,000
TFR03-01682	Chester River Association	20,000
TFR03-01987	Chevak Traditional Council	125,000
TFA03-00046	Chicago Recovery Alliance	30,000
TFA03-00736	Chico Feminist Women's Health Center	498
TFR03-00354	Childhood Apraxia of Speech Association	5,000
TFR03-01100	Childpeace Montesson Community	500
TFR03-00021	Children's Defense Fund	28,708
TFR03-01952	Children's Literature Alive!	900
TFR03-01949	Children's Rehabilitation Center / Karapatan Task Force on Women and Children	5,000
TFR03-01517	Children's Rights	7,500
TFS03-00200	Children's Rights Centre	12,000
TFS03-00034	Chochmat Halev	25,000
TFR03-02074	Choral Arts Society of Washington	1,700
TFR03-01239	Christian Life Movement	3,000
TFR03-00140	Chronicle Season of Sharing	750
TFR03-00159	Chums of the Maxwellton Salmon Adventure	150
TFR03-00155	Church of the Holy Light of the Queen	30,000
TFR03-01116	Church World Service / All Our Children	10,000
TFR03-01222	Cinema Seattle	75
TFR03-00419	Circle of Life Connection	110,000
TFR03-00722	Circle Pines Center	8,000
TFR03-00704	Ciso Foundation / Institut Français Pour la Recherche sur les Administrations Publiques	5,400
TFA03-00088	CitiWide Harm Reduction	10,000
TFS03-00155	Citizen Alert	12,500
TFA03-00238	Citizens Coal Council	15,000
TFR03-00336	Citizens for Independent Public Broadcasting	20,405
TFA03-00201	Citizens for Tax Justice	27,500
TFR03-02262	City College Fund	25,000
TFR03-01041	City Lights Youth Theatre	2,500
TFR03-00184	Clanon University of Pennsylvania	53,941
TFR03-02079	Classical Chinese Puzzle Foundation	5,000
TFA03-00348	Clinica Sierra Vista	225,000
TFR03-01245	Coalition for an Informed California	26,000
TFR03-01608	Coalition for Clean Air	5,000

TFA03-00236	Coalition for Equality in New Mexico / Santa Fe Living Wage Network	20,000
TFR03-00356	Coalition for Humane Immigrant Rights of Los Angeles	57,305
TFA03-00428	Coalition for Humane Immigrant Rights of Los Angeles / National Day Laborer Organizing Network	30,000
TFA03-00503	Coalition for Humane Immigrant Rights of Los Angeles / Wise Up!	25,000
TFS03-00251	Coalition for Jobs and the Environment	5,000
TFR03-00383	Coalition for the Homeless	4,682
TFA03-00211	Coalition of Immokalee Workers	89,000
TFR03-00065	Coalition of Institutionalized Aged and Disabled	10,000
TFA03-00020	Coalition of Orange County Community Clinics	125,000
TFR03-02129	Coalition on Homelessness, San Francisco	5,000
TFA03-00362	Coastal Health Alliance	200,000
TFA03-00150	COLAGE	5,715
TFA03-00746	Coleman Advocates for Children And Youth	50,000
TFS03-00150	Collective Heritage Institute	25,000
TFR03-01495	College of Community Health Development and Management	10,000
TFR03-02059	College Preparatory School	2,000
TFS03-00002	Colonias Development Council	15,000
TFA03-00519	Colorado Criminal Justice Reform Coalition	35,000
TFR03-00569	Columbia County Youth Project	3,000
TFR03-01220	Columbia Law School	25,000
TFR03-01944	Columbia Riverkeeper	5,000
TFR03-00637	Columbia University	2,500
TFR03-00901	Columbia University In the City of New York	81,308
TFR03-00712	Comite National Femme et Developpement	12,500
TFA03-00452	Committee Against Anti-Asian Violence	35,000
TFR03-00454	Common Assets Defense Fund	39,170
TFR03-00216	Common Counsel Foundation	102,000
TFA03-00637	Common Ground - Westside HIV Community Center	4,800
TFR03-02333	Common Sense Media	1,000
TFA03-00284	CommuniCare Health Centers	10,000
TFR03-01139	Communication Independence for the Neurologically Impaired	2,500
TFA03-00484	Communities for a Better Environment	24,000
TFR03-00855	Community Action Board of Santa Cruz County	9,000
TFR03-01076	Community Action Mann / Canal Child Care Center	12,000
TFA03-00293	Community Action Partnership of Kern/ Family Health Center	48,900
TFA03-00337	Community Action Partnership of Sonoma County	50,000
TFR03-01886	Community Alliance with Family Farmers	22,000
TFR03-01056	Community Change	2,000
TFA03-00486	Community Coalition for Substance Abuse Prevention and Treatment	14,000
TFR03-01376	Community Development Project	1,000
TFR02-01508	Community Food Resource Center	20,000
TFR03-01230	Community Foundation of Cape Cod	1,000
TFR03-02288	Community Foundation of Santa Cruz County	10,000
TFA03-00365	Community Health Alliance of Pasadena	50,000
TFA03-00232	Community Health Center Network	200,000
TFA03-00336	Community Health Centers of the Central Coast	50,000
TFA03-00279	Community Health Clinic Ole	50,000
TFA03-00230	Community Health Partnership of Santa Clara County	50,000
TFA03-00305	Community Medical Centers	50,000
TFR03-00804	Community Networking Resources / Indigenous Environmental Network	12,000
TFA03-00505	Community Partners / InnerCity Struggle	14,000
TFA03-00490	Community Partners / Khmer Girls in Action	14,500
TFA03-00485	Community Partners / Southern Californians for Youth	31,000
TFR03-00434	Community Partners / Youth Organizing Communities	483
TFR03-00087	Community Resource Exchange	50,000
TFR03-01292	Community School / Santa Barbara Charter School	10,000
TFR03-00234	Community School of the East Bay	15,000
TFR03-02085	Community United Against Violence	2,500
TFR03-01231	Community Ventures	30,000
TFA03-00417	Community Voices Heard	20,000
TFR03-01305	Community Youth Services	15,000
TFR03-02309	Compass Community Services	500
TFA03-00113	CompuMentor	27,720
TFR03-02168	Conard House	300
TFA03-00412	Concerned Citizens for a Better Tunica County	32,859
TFR03-01542	Concerned Citizens for Nuclear Safety	16,000
TFR03-02217	Concord Academy	500
TFR03-00369	Concord College	26,483
TFR03-00867	Conexión Améncas	500
TFR03-01988	Confederated Salish & Kootenai Tribes of the Flathead Nation	125,000
TFR03-01702	Confederation of Voluntary Associations	75,825
TFR03-00069	Congregation Rodef Sholom	1,000
TFR03-01773	Conser V A Grupo Ecologista El Valle de Anton	10,000
TFR03-01401	Conservation Council for Hawai'i	500

TFR03-02295	Conservation International	22,000
TFA03-00330	Consolidated Tribal Health Project	20,000
TFR03-02250	Construction of a New World	26,000
TFR03-00286	Consultative Group on Biological Diversity	10,200
TFR03-02126	Cook Inlet Keeper	6,000
TFR03-00480	Corporacion Ser Paz	5,000
TFR03-00482	Corporation Ecomujer	5,000
TFR03-00791	Corporation of Neve Sogobia	5,000
TFR03-01176	Corpus Christi School	10,000
TFR03-00737	Cortes Ecoforestry Society	7,000
TFA03-00224	Council of Community Clinics	1,000,000
TFR03-00110	Crabgrass	1,000
TFR03-01381	Creating Hope International / Afghan Institute of Learning	5,000
TFR03-01953	Creative Kids Education Foundation	2,000
TFR03-02012	Credo	10,000
TFR03-00142	Crisis Support Services of Alameda County	250
TFR03-01478	Cystic Fibrosis Research	1,000
TFR03-00708	D C Preparatory Academy	5,000
TFR03-01216	Dads and Daughters	1,000
TFR03-01465	Dakota Rural Action	500
TFS03-00194	Dananai Centre	11,000
TFR03-02081	Dance Palace Community Center	3,000
TFR03-01817	Dance Theater Workshop	15,000
TFA03-00604	DanceSafe / ROAR! The National Dance and Music Rights Alliance	10,000
TFR03-01816	Danspace Project	10,000
TFA03-00092	Danzine	15,000
TFA03-00326	Darin M Camarena Health Centers	50,000
TFA02-00546	DataCenter	47,500
TFR03-01572	Daughters Sisters Project / Root Activist Network of Trainers	1,000
TFR03-00539	Davis and Elkins College	7,728
TFR03-01242	DC Blues Society	200
TFR03-02180	Debate Center	9,980
TFA03-00382	Del Norte Clinics	50,000
TFR03-01977	Delo	10,000
TFR02-02859	Demos	132,075
TFR03-01758	Desarollo Binacional Integral Indigena	10,800
TFR03-00845	Deschutes Basin Land Trust	10,000
TFA03-00391	Desert Protective Council	5,000
TFR03-02267	Design that Matters	50,000
TFR03-02213	Destiny Arts Center	2,000
TFS03-00203	Development Aid from People to People Children's Town	11,000
TFR03-00252	Development Group for Alternative Policies	5,000
TFR03-00355	Developmental Delay Resources	3,000
TFR03-01375	Dhamma Kuta Trust	250
TFR03-00522	Dickinson College	40,760
TFR03-01235	Dinah Falala and Phoebe Sandi Foundation	4,035
TFA03-00244	Direct Action for Rights and Equality	20,000
TFR03-02210	Disability Rights Education and Defense Fund	25,000
TFR03-01959	Dispute Resolution Center of Thurston County	5,000
TFS03-00046	District 202	465
TFR03-00342	Doctors Without Borders USA	153,455
TFR03-01541	Dogwood Initiative	70,041
TFR03-01184	Domestic and Foreign Missionary Society of the Protestant Episcopal Church	1,000
TFR03-02087	Donaldina Cameron House	2,500
TFR03-00802	Dongyu Gatsal Ling Nunnery	20,000
TFR03-00068	Donors of Tirtagangga Foundation	20,000
TFR03-00484	Door Dog Music Productions	9,650
TFR03-02269	Doorways to Dreams Fund	500
TFR03-00921	Dons Day Animal Foundation	2,072
TFS03-00011	DrawBridge an Arts Program for Homeless Children	10,093
TFA03-00028	DRCNet Foundation	13,000
TFR03-00035	Drug Policy Alliance	43,084
TFA03-00539	Drug Policy Alliance / Electronic Music Defense and Education Fund	20,000
TFA03-00537	Drug Policy Education Group	20,000
TFA03-00534	Drug Policy Forum of Hawaii	20,000
TFA03-00012	Drug Reform Coordination Network	30,000
TFA03-00593	Drug Reform Coordination Network / Students for Sensible Drug Policy	25,000
TFA03-00005	DrugSense	50,000
TFR03-01584	Duquesne University of the Holy Ghost	5,000
TFR03-01932	Dzogchen Community in America	1,000
TFR03-01562	E F Schumacher Society	5,000
TFR03-01411	Early Childhood Mental Health Program	1,500
TFR03-01456	Earth Island Institute / Bay Area Wilderness Training	10,000
TFR03-01828	Earth Island Institute / Brower Fund	2,500

TFA03-00407	Earth Island Institute / Faultline Magazine	5,000
TFA03-00727	Earth Island Institute / Kids for the Bay	15,000
TFR03-00217	Earth Island Institute / Tomales Bay Institute	25,000
TFA03-00193	Earthjustice	71,000
TFR03-00327	Earthtrust	2,000
TFR03-00246	Earthville Network	19,600
TFR03-01970	EarthWays Foundation	12,100
TFR03-01419	Earthwild International	2,750
TFA03-00217	East Bay Alliance for a Sustainable Economy	25,000
TFR03-01390	East Bay Alliance for a Sustainable Economy / Jews for Equal Rights for Immigrant Communities	4,000
TFR03-01140	East Nashville Center for the Creative Arts	275
TFA03-00297	East Valley Community Health Center	50,000
TFR03-00296	Eastern Massachusetts Abortion Fund	5,000
TFA03-00106	Eastern Michigan University	50,000
TFS03-00278	EastSide Arts Alliance	6,000
TFR03-00748	Eco-Friends Society	90
TFR03-00153	Ecology Center	850
TFA03-00280	Economic Opportunity Commission Health Services	35,000
TFR01-02100	Economic Opportunity Institute	1,000
TFA03-00243	Ecuadorian AIDS Institute / Latin American Workers Project	25,000
TFR02-02878	Educational Fund to Stop Gun Violence	33,888
TFS03-00012	Educational Video Center	3,019
TFA03-00345	Eisner Pediatric and Family Medical Center	100,000
TFR03-01085	El Camino Real International Heritage Center Foundation	6,000
TFS03-00130	El Circo del Mundo - Chile	12,000
TFR03-00848	El Pajaro Community Development Corporation	25,000
TFA03-00257	El Proyecto Del Barrio	50,000
TFR03-00297	Elizabeth Stone House	2,000
TFR03-00220	Ella Baker Center for Human Rights	32,000
TFA03-00019	Ella Baker Center for Human Rights / FIERCE	100,000
TFR03-01554	EMDR Humanitarian Assistance Programs	25,000
TFR03-01639	Emory University	497,500
TFR03-01740	En Passant Par la Montagne	8,253
TFA03-00477	Endangered Species Coalition	25,000
TFR03-01142	EngenderHealth	55,000
TFR03-00481	Enterprise Development International	1,500
TFR03-00720	Environment California Research and Policy Center	500
TFA03-00742	Environment in the Public Interest	5,000
TFR03-00029	Environmental Defense	80,355
TFR03-01919	Environmental Defense Center	2,000
TFA03-00487	Environmental Health Coalition	15,000
TFR03-00800	Environmental Justice Foundation	2,000
TFR03-00844	Environmental Media Services	20,120
TFA03-00038	Environmental Protection Information Center (EPIC)	3,000
TFR03-00510	Environmental Rights International	35,000
TFA03-00198	Environmental Support Center	85,000
TFR03-02148	Environmental Support Centre Society	33,150
TFR03-01246	Environmental Working Group	8,120
TFR03-00192	Environmentalism Through Inspiration an Non Violent Action / Code Pink	12,000
TFR03-00182	Episcopal Church of Saint Mary the Virgin	10,000
TFR03-00544	Episcopal Community Services	7,500
TFR03-00509	Episcopal Divinity School	3,000
TFR03-01735	Equal Justice Initiative of Alabama	50,000
TFR03-00710	Equip K I D S International	26,446
TFR03-00852	Eschaton Foundation / Resource Center for Nonviolence	10,000
TFR02-01815	Escuelas para la Vida	2,431
TFA03-00471	Esperanza Peace and Justice Center	25,000
TFR03-01106	Essential Information / Mobilization for Global Justice	1,153
TFR03-00897	Eveoke Dance Theatre	3,500
TFR03-01762	Every Child Can Learn Foundation / Kid Serve Youth Murals	18,000
TFR03-00607	Everyday Zen	1,202
TFR03-01747	Exit Art	50,000
TFR03-00777	Eyak Preservation Council	5,000
TFR03-01479	Fair Oaks Elementary School	500
TFR03-00016	Fairness and Accuracy in Reporting	23,964
TFR03-00093	Faith and Politics Institute	300
TFR03-01910	Families First Parenting Programs	10,000
TFR03-01394	Family Caregiver Alliance	200
TFR03-00096	Family Focus	1,000
TFA03-00295	Family Health Care Centers of Greater Los Angeles	32,000
TFA03-00291	Family Health Centers of San Diego	250,000
TFA03-00288	Family HealthCare Network	50,000
TFR03-00083	Family Justice	7,000
TFA03-00364	Family Restoration House	80,000

TFR03-00687	Family Violence Prevention Fund	4,500
TFS03-00228	Far Brook School	5,000
TFA03-00432	Farm Labor Research Project	20,000
TFR03-00790	Farm Sanctuary	2,072
TFA03-00463	Farmworkers Self-Help	20,000
TFR03-01074	FCLE Education Fund	3,000
TFR03-00329	FCNL Education Fund	4,000
TFA03-00502	Federation of State Conservation Voter Leagues	200,000
TFR03-01703	Fellowship of Reconciliation	25,000
TFR03-01120	Feminist Majority Foundation	72,500
TFA03-00057	Fifth Avenue Committee	27,182
TFA03-00386	Fifth Avenue Committee / Families United for Racial and Economic Equality	20,500
TFA03-00454	Fifth Avenue Committee / Prison Moratorium Project	65,083
TFR03-02226	Filipinos for Affirmative Action / National Network for Immigrant and Refugee Rights	5,000
TFR03-00868	Film Arts Foundation / Ebb Pod Productions	1,548
TFR03-00487	Film Arts Foundation / Maquilopolis	12,000
TFR03-01218	Filmmakers Alliance	40,000
TFR03-01588	Filmmakers Alliance / The New World	109,965
TFR03-01240	Florida Wildlife Federation	12,500
TFA03-00719	Flycasters Educational Foundation	11,169
TFR03-00652	Fondation de France	59,443
TFR03-01742	Fondation Entraide Hostater	8,253
TFR03-02116	Forest Guardians	10,000
TFR03-00673	ForestEthics	10,000
TFR03-01342	Foundation Fighting Blindness	25,000
TFR03-01523	Foundation for Ethnic Understanding	5,000
TFR03-01238	Foundation for Georgetown University Hospital	1,000
TFR03-00841	Foundation for National Progress	13,500
TFR03-01993	Foundation for the Chapel of Sacred Mirrors	1,000
TFR03-02110	Foundation for the Healing Force of the Amazon	20,000
TFR03-00218	Foundation for the Solidarity and Development of Women	30,128
TFA03-00069	Foundation Northwest / Spokane Regional Health District	10,000
TFR03-00191	Fourth Freedom Forum	20,000
TFR03-00888	Frameline	5,000
TFR03-01358	Franklin and Eleanor Roosevelt Institute	10,000
TFR03-00533	Free Library of Philadelphia	5,000
TFS03-00177	French-American Foundation	5,000
TFR03-00124	Fresh Air Fund	12,000
TFR03-00328	Friends Committee on Legislation of California	3,000
TFR03-01924	Friends for Youth	10,000
TFR03-00831	Friends In Deed	7,500
TFR03-00284	Friends of Clayoquot Sound	97,192
TFA03-00006	Friends of Del Norte	5,000
TFR03-00651	Friends of Eakin School	250
TFR03-01656	Friends of Freeland	1,310
TFR03-02136	Friends of Friends Medical Support Fund	1,200
TFR03-00195	Friends of Israel's Environment	5,000
TFR03-00638	Friends of Jerusalem College of Technology	7,500
TFR03-01215	Friends of Jordan River Village	1,080
TFS03-00053	Friends of Project 10	465
TFR03-01113	Friends of Recreation and Parks	4,000
TFR03-01192	Friends of Rose Park	500
TFR03-01097	Friends of the Children - Portland	2,000
TFR03-00887	Friends of the Earth	29,000
TFA03-00074	Friends of the Inyo	2,240
TFR03-00878	Friends of the River Foundation	5,000
TFA03-00415	Friends of the River Foundation / California Wild Heritage Campaign	5,000
TFA03-00406	Friends of the Santa Clara River	5,000
TFR03-01571	Friends of the Shawangunks	1,000
TFR03-02107	Friends of the United Nations	2,500
TFR03-02206	Friends of Tryon Creek Park	500
TFR03-02089	Friends of Victim Witness Assistance Program / Family Violence Project	2,500
TFR03-01602	Friends of Washoe	12,500
TFS03-00171	Friendship Bridge	12,000
TFR03-01438	Front Royal Volunteer Fire Department	1,000
TFR03-01752	Frontline / Girl Child Network	5,000
TFR03-02277	FSH Society, Inc	30,000
TFR03-00808	Fund for Idaho	5,000
TFR03-01872	Fund for the City of New York / Women's Enews	7,500
TFR03-01110	Fundación de Beneficencia Aldea de Niños Cardenal Raúl Silva Henríquez	8,500
TFR03-00425	Fundacion Educacion para la Salud Reproductiva	50,000
TFR03-01834	Funders Concerned About AIDS	10,000
TFR03-00570	Funders for Lesbian and Gay Issues	250
TFR03-00112	Funding Exchange	15,187

TFR02-02877	Galiano Conservancy Association	29,231
TFR03-01708	Gambia Committee on Traditional Practices affecting the Health of	3,000
TFR03-00194	Gandhian Foundation / Iraq Pledge of Resistance	2,500
TFR03-01117	Gandhian Unit for Integrated Development Education	4,800
TFA03-00299	Gardner Family Health Network	50,000
TFR03-01985	Gash Abera Moilla Association	13,500
TFR03-00659	Gateway High School	10,000
TFR03-00571	Gay & Lesbian Advocates & Defenders	5,485
TFR03-00334	Gay and Lesbian Alliance Against Defamation	23,173
TFR03-00474	Gay Men's Health Crisis	25,000
TFR03-01707	Gender/Sexuality Rights Association of Taiwan	4,200
TFR03-02229	Generation Five	3,500
TFR03-00696	Georgetown Day School	8,000
TFA03-00387	Georgia Citizens' Coalition On Hunger	15,500
TFR03-02181	Georgian Plus Group	9,000
TFR03-00573	Gerber/Hart Library	2,500
TFR03-00889	Germantown Mennonite Church	5,000
TFR03-01620	Giraffe Project	2,000
TFA03-00367	Girls 2000	100,000
TFA03-00359	Girls 2000 / Bayview Safe Haven	100,000
TFR03-01202	Girls Incorporated of New York City	15,000
TFR03-02178	GirlSource	1,000
TFR03-01403	Glade Park Fire Department	2,500
TFR03-01357	Gladney Fund	2,500
TFR03-01731	Glenville State College	3,913
TFA03-00324	Glide Health Clinic	35,000
TFR03-01586	Global Education Fund	4,000
TFR03-00143	Global Exchange	45,123
TFR03-00120	Global Exchange / Friends of the MST	3,585
TFR03-02104	Global Exchange / Nounsh the New Brazil	2,000
TFR03-00902	Global Exchange / Rebuilding Homes	1,000
TFR03-00040	Global Fund for Women	391,392
TFR03-01995	Global Green USA	1,000
TFR03-00854	Global Greengrants Fund	10,000
TFR03-00556	Global Security Institute	12,000
TFR03-00574	GLSEN	37,465
TFR03-00180	Golden Gate National Park Association	5,000
TFA03-00322	Golden Valley Health Center	50,000
TFA03-00474	Good Jobs First	25,000
TFR03-01377	Good Neighbor Foundation	3,000
TFR03-00061	Good Samantan Family Resource Center	22,000
TFR03-00330	Gonilla Foundation	1,000
TFR03-02138	Government Accountability Project	3,000
TFR03-00588	Grace Cathedral	2,700
TFR03-01922	Grand Canyon River Guides	1,000
TFR03-00214	Grand Canyon Youth / Hopi Youth Adventurers	5,000
TFR03-01492	Grassroots International	1,000
TFR03-00174	Grassroots Leadership	45,100
TFR03-01321	Grassroots Policy Project	1,000
TFR03-02055	Greenbelt Alliance	2,000
TFR03-00030	Greenpeace	41,559
TFR03-00404	Greenpeace Canada	33,067
TFR03-02052	Greenpeace Fund	2,500
TFR03-01173	Greyston Foundation	15,000
TFR03-00492	GROOTS Kenya Association	15,000
TFA03-00205	Groundspring org	18,500
TFR03-01845	Groundswell Community Mural Project	2,000
TFA03-00495	Groundwork Books and Community Resource Center / San Diego Youth Organizing Communities	25,000
TFA03-00482	Groundwork Books and Community Resource Center / Youth Action Network	30,650
TFR03-01094	Grupo Primavera	12,000
TFR03-01318	Guacamole Fund	500
TFR03-00768	Gwich'in Steering Committee	5,000
TFR03-02017	Ha-Am	50,000
TFR03-00978	Habitat for Humanity - San Francisco	10,000
TFR03-01260	Habitot Children's Museum	5,000
TFR03-00735	Happy Valley School	3,000
TFR03-00850	Harbinger Communications	2,000
TFA03-00328	Harbor Free Clinic	40,000
TFA03-00161	Harm Reduction Coalition	295,000
TFR03-02255	Harrow School	23,000
TFS03-00025	Harvard Independent	1,037
TFR03-00635	Harvard University	2,500
TFR03-01938	Hawai'i Clean Elections	12,000
TFR03-00758	HawkWatch	6,000



TFR03-01529	Healing the Divide	11,400
TFR03-01132	Heart of America Northwest	163,750
TFR02-00883	Hebrew Institute of Riverdale	6,444
TFR03-00262	Heifer International Foundation	1,080
TFR03-02280	Helen Woodward Animal Center	4,000
TFR03-02161	Hemlock Foundation	100
TFR03-01400	Heroes	1,000
TFR03-00622	Hewitt School	985,882
TFR01-02047	High Country Foundation	10,000
TFR03-01413	High Gear Achievers / City Track	2,500
TFA03-00789	Highlander Research and Education Center	38,000
TFR03-00649	Hillsboro West End Neighborhood Association	500
TFR03-01210	Himalayan Children's Fund	2,500
TFR03-01225	Historic Germantown Nashville	745
TFR03-00895	Historic Nashville	500
TFA03-00068	HIV Alliance	20,000
TFA03-00629	HIV Education and Prevention Project of Alameda County	15,553
TFR03-00670	Holderness School	1,000
TFR03-02048	Homeless Action Committee	1,000
TFR03-00925	Homeless Community Resource Center	6,000
TFR03-01912	Homeless Services Center	1,000
TFS03-00089	Homes for the Homeless	56
TFA03-00504	Homies Unidos / Youth Justice Coalition	19,000
TFR03-01070	Hopalong Animal Rescue	2,000
TFS03-00070	Hope House	56
TFR03-02003	House of the Children	25,000
TFR03-01171	Housing Works	6,000
TFR03-01835	Human Rights Watch	4,000
TFR03-01152	Humane Society International	500
TFR03-02245	Humanidad Vigente Corporacion Juridica	10,000
TFR03-00919	Humpty Dumpty Institute	125,000
TFR03-01052	Hygeia Foundation	2,000
TFR03-01776	Idaho Rural Council	1,500
TFR03-01208	Idaho Women's Network	1,000
TFR03-00608	Idyll Development Foundation	10,000
TFR03-00970	iEARN-USA	6,410
TFR03-00781	Ike Aina / Na Kupuna a me Na Kako'o O Halawa	4,000
TFR03-01685	Illinois Coalition for Immigrant and Refugee Rights	12,500
TFR03-01761	Imagine Bus Project	5,000
TFR03-00022	Immigrant Legal Resource Center	16,373
TFR03-02054	Impact Environmental Education	5,000
TFR03-01803	Impact Fund	5,000
TFA03-00270	Imperial Beach Health Center	45,000
TFR03-00779	In Defense of Animals	2,072
TFR03-01360	Independence Public Media of Pennsylvania	7,500
TFR03-00017	Independent Media Institute	49,294
TFA03-00389	Independent Media Institute / SPIN Project	60,000
TFR03-00111	Independent Press Association	13,526
TFA03-00283	Indian Health Center of Santa Clara Valley	50,000
TFA03-00282	Indian Health Council	50,000
TFR03-00175	Indian Law Resource Center	300
TFR03-00483	Indian Valley Housing Corporation	1,000
TFA03-00022	Indiana Youth Group	100,465
TFR03-00289	Indigenous Peoples Council on Biocolonialism	15,000
TFR03-00805	Indigenous Peoples Program of the University of Saskatchewan	2,000
TFS03-00145	Indigenous Women's Network	15,000
TFR03-01160	Indonesian Solidarity, Inc	2,000
TFR03-00365	Infact	6,000
TFA03-00374	Infinity Gospel Ministries / Parents Who Care	30,000
TFA03-00111	Iniciativa Comunitaria de Investigacion	20,000
TFR03-01796	Iniciativa FomCafé	7,500
TFR03-02182	Initiative of Drug Users Mutual Support	10,000
TFR03-01669	Initiatives Foundation	3,000
TFR03-00796	Inland Sea Society / Gitiganing Project	5,000
TFR03-02011	Innovative Projects in Prnsos	9,790
TFR03-00829	Institute for America's Future / Public Education Campaign to Close Off-Shore Tax Havens	15,000
TFR03-00161	Institute for Community Economics	15,150
TFR03-00223	Institute for Food and Development Policy/Food First	12,000
TFR03-01487	Institute for International Criminal Investigation	10,000
TFR03-01792	Institute for Jewish and Community Research	2,000
TFR03-01191	Institute for Labor and Mental Health / Tikkun Community	1,080
TFR03-00515	Institute for Media Analysis / Democracy Now!	11,000
TFA03-00013	Institute for Policy Studies	88,120
TFA03-00754	Institute for Policy Studies / Emergency Bolivia Delegation	7,500

TFA03-00605	Institute for Policy Studies / usfumigation.org	2,500
TFS03-00100	Institute for Public Accuracy	20,000
TFR03-00074	Institute for Social Ecology	250
TFR03-01382	Institute for the Study of Natural and Cultural Resources	19,892
TFR03-01267	Institute of Classical Homeopathy	25,000
TFR03-00203	Institute of Current World Affairs	500
TFR03-00619	Institute of Noetic Sciences	10,000
TFR03-02069	Institute of Tibetan Classics	54,600
TFS03-00175	Instituto de Educacion Popular El Abrojo	8,000
TFA03-00039	Instituto de Estudos e Persquisas em Aids de Santos	30,000
TFR03-01654	Instituto De La Naturaleza Y La Sociedad De Oaxaca	11,200
TFA03-00185	Instituto para la Superacion de la Misera Urbana	20,000
TFR03-00070	Instituto Terra	113,724
TFR03-00476	Interfaith Center on Corporate Responsibility	1,500
TFS03-00071	Interfaith Council for the Homeless	58
TFS03-00176	Interfaith House, Inc	2,500
TFR03-01556	Interfaith Voices	5,000
TFA03-00091	Interior AIDS Association / Northern Exchange	5,000
TFA03-00545	Intermountain Harm Reduction Project	30,000
TFA03-00097	Intermountain Harm Reduction Project / Utah Syringe Exchange	10,000
TFR03-01965	International Alliance of ALS/MND Associations	750
TFR03-01162	International Campaign for Tibet	6,000
TFA03-00394	International Child Resources Institute / Homies Organizing the Mission to Empower Youth	25,000
TFR03-01992	International Crisis Group	700
TFR03-00253	International Development Exchange	7,148
TFR03-00224	International Media Project	6,000
TFR03-00890	International Media Project / National Radio Project	11,000
TFR03-00684	International Museum of Women	501,000
TFR03-00341	International Physicians for the Prevention of Nuclear War	300
TFR03-01087	International Planned Parenthood Federation/Western Hemisphere Region	28,000
TFR03-00401	International Rescue Committee	250,000
TFR03-00106	International Rescue Committee / Women's Commission for Refugee Women and Children	23,964
TFR03-00031	International Rivers Network	23,437
TFR03-00344	International Society for Ecology and Culture	1,500
TFR03-01683	International Women's Health Coalition	10,000
TFR03-02187	Internews Network	25,000
TFR03-01481	Interns for Peace	5,000
TFR03-00249	Interreligious Foundation for Community Organization / Not in Our Name	2,000
TFR03-02064	Intervention Helpline	5,000
TFR02-02864	Iran Heritage Foundation	60,000
TFR03-00128	Iroindale Ensemble Theater	47,000
TFR03-01483	Isha L'isha-Harfa Feminist Center	5,000
TFR03-01611	Isis - Women's International Cross-Cultural Exchange	5,000
TFR03-02294	Islamic Networks	12,500
TFS03-00195	Island Hospice and Bereavement Service	11,000
TFR03-01003	Israel Forever Foundation	12,500
TFR03-00379	Israel Policy Forum	76,999
TFR03-00602	Ithaca College	13,045
TFA03-00082	Jacksonville Area Sexual Minority Youth Network	22,500
TFR03-02301	Jake Fund	1,216,000
TFA03-00004	Jam for Justice / Center for Social Justice	40,000
TFR03-00227	Jane Addams Peace Association	1,000
TFR03-00343	Jane Goodall Institute for Wildlife Research Education	500
TFS03-00271	Janngan Advokasi Tambang Mining Advocacy Network	2,500
TFR03-01544	Jazzschool	200
TFS03-00068	Jefferson County Medical Society Outreach Program	56
TFR03-01916	Jerusalem Center for Women	4,000
TFR02-00882	Jewish Community Center of San Francisco	4,500
TFR03-01759	Jewish Community Center on the Palisades	3,386
TFR03-00914	Jewish Community Federation of San Francisco, Marin, Peninsula and Sonoma	456,823
TFR03-00910	Jewish Community Relations Council of Greater Boston	24,335
TFR03-01804	Jewish Community Relations Council of San Francisco, Marin and the Peninsula / Jewish Coalition for Literacy	5,000
TFR03-00787	Jewish Education Service of North America	35,000
TFR03-02090	Jewish Family and Children's Services	2,500
TFR03-02179	Jewish Family and Children's Services of the East Bay	2,000
TFR03-01367	Jewish Federation of Greater Philadelphia	7,500
TFR03-00406	Jewish Federation of the Sacramento Region	5,000
TFR03-00057	Jewish Fund for Justice	27,660
TFA02-00453	Jewish Fund for Justice / Funders' Collaborative on Youth Organizing	25,000
TFR03-00717	Jewish Funders Network	28,700
TFR03-01533	Jewish Home Foundation of North Jersey	2,500
TFR03-00776	Jewish Partisan Educational Foundation	33,955
TFR03-00299	Jewish Women's Archive	3,000
TFR03-02113	Jews for Racial and Economic Justice	2,500

TFR03-02176	Joe Goode Performance Group	500
TFR03-00733	Johns Hopkins University	30,500
TFR03-00944	Judson Memorial Church / New York Jobs with Justice	558
TFR03-00210	Juniata College	89,115
TFS03-00022	Just Transition Alliance	5,120
TFA03-00551	JusticeWorks Community	30,000
TFR03-01858	Juvenile Diabetes Research Foundation	2,500
TFS03-00083	Ka Moloka'i Makahiki	5,000
TFS03-00117	Kadist Foundation	150,000
TFR03-00449	Kahea - Hawaiian Environmental Alliance	10,000
TFR03-01404	KAJX 91.5 FM	500
TFA03-00064	Karuk Tribe of California	125,000
TFR03-01449	Karuna Center for Peacebuilding	15,000
TFS03-00030	Kentucky Coalition to Abolish the Death Penalty	5,000
TFR03-01984	Keshet	10,441
TFA03-00554	King County Bar Association	30,000
TFR03-01870	Kings Majestic Corporation	3,000
TFR03-02060	Kohanaiki 'Ohana	10,000
TFR03-02013	Kolodets	7,200
TFR03-01877	Korean American Family Services	4,000
TFA03-00426	Korean Immigrant Workers Advocate	40,000
TFR03-00319	Korean Immigrant Workers Advocate / Coalition Los Angeles	15,000
TFR03-01395	KQED	1,500
TFR03-00164	KSER Foundation / KSER-FM Public Radio	50
TFR03-00219	KWMR - West Marin Community Radio	4,500
TFR03-01751	La Casa de La Raza / PUEBLO	4,000
TFR03-02115	La Casa de Maria Retreat and Conference Center	10,000
TFA03-00349	La Clinica De La Raza - Fruitvale Health Project	250,000
TFR03-00402	La Dignite des Sans Voix	10,000
TFR03-00309	La Fundacion De La Candelana	18,127
TFA03-00286	La Maestra Family Clinic	40,000
TFR03-01380	La Mujer Obrera	25,000
TFR03-00221	La Peña Cultural Center	500
TFA03-00786	La Raza Centro Legal	25,000
TFR03-00247	Labor Community Strategy Center	4,000
TFR03-02015	Labyrinth Society	2,000
TFR03-02097	Lagazet Lalit de Klas / Komisyon Fam Lalit	4,500
TFA03-00301	Laguna Beach Community Clinic	35,000
TFR03-01268	Laguna de Santa Rosa Foundation	10,000
TFS03-00003	Lakota Fund	10,000
TFR03-02244	Lakota Fund / Defenders of the Black Hills	1,000
TFR03-00036	Lambda Legal Defense and Education Fund	23,410
TFR03-01329	Lambi Fund of Haiti	15,000
TFR03-01915	Land Stewardship Project	2,000
TFR03-00109	Landmine Survivors Network	15,819
TFR03-01850	Las Palomas de Taos / Transformational Arts Project	5,000
TFA03-00294	Lassen Indian Health Center	20,000
TFR03-01047	Last Acts Partnership	350
TFA03-00427	Latin American Workers Project	20,000
TFR03-01262	Latin School of Chicago	500
TFA03-00056	Latino Economic Development Corporation	25,000
TFR03-00267	Latino Resource Organization	12,500
TFR03-00615	Latinos Unidos / Mujeres en Acción	1,000
TFR03-01739	Le Rire Medecin	11,790
TFR03-00923	Leadership 2000	100,000
TFR03-01289	Leadership Institute for Ecology and the Economy	10,000
TFR03-00114	League of Conservation Voters	23,173
TFR03-01594	League of Conservation Voters Education Fund	5,000
TFA03-00757	League of United Latin American Citizens	30,000
TFR03-00433	League of Wilderness Defenders / Cascadia Forest Alliance	1,278
TFR03-01295	Legal Advocates for Washington School	90,000
TFR03-00314	Legal Community Against Violence	1,000
TFA03-00117	Legal Services for Children	50,000
TFA03-00008	Legal Services for Prisoners with Children	10,500
TFA03-00663	Legal Services for Prisoners with Children / Critical Resistance	67,840
TFR03-00448	Legal Services for Prisoners with Children / Prison Activist Resource Center	3,558
TFR03-00266	Lehigh University	53,903
TFR03-00924	Lensic Performing Arts Center	1,000
TFR03-01974	Lewis and Clark College	5,000
TFR03-00650	Liberty Hill Foundation	3,000
SFZ97-09931	Liberty Hill Foundation / Korean Immigrant Workers Advocate	7,500
TFR03-01809	Life Experience School/Peace Abbey / Military Families Speak Out	14,000
TFA03-00350	LifeLong Medical Care	42,000
TFR03-01865	Lincoln Center for the Performing Arts	5,000

TFR03-01437	Linden Volunteer Fire Department	750
TFR03-01265	Lindsay Wildlife Museum	500
TFR03-02103	Link Media	10,000
TFR03-01455	Linnaea Farm Society	500
TFA03-00370	Literacy for Environmental Justice	95,000
TFS03-00029	Literary Arts	4,519
TFR03-01857	Little Rock Department of Parks and Recreation	1,200
TFR03-00278	Little Tokyo Service Center Community Development Corporation / Coalition to Abolish Slavery and Trafficking	20,000
TFR03-00254	Living Rivers	5,000
TFA03-00059	Local Economic Assistance Program	20,000
TFA03-00447	Local Initiative Support Training and Education Network	35,000
TFR03-00245	Lock Haven University of Pennsylvania	87,456
TFR03-02063	Lomakatsi Restoration Project	7,500
TFR03-00576	Long Island Crisis Center	2,500
TFR03-02119	Long Now Foundation	5,000
TFR03-01630	Lorian Association	1,500
TFR03-02117	Los Alamos Study Group	4,000
TFA03-00212	Los Angeles Alliance for a New Economy	39,000
TFA03-00276	Los Angeles Free Clinic	49,000
TFR03-01255	Los Angeles Gay and Lesbian Center	3,000
TFR03-00270	Los Angeles Indigenous Peoples' Alliance	20,000
TFA03-00626	Lower East Side Harm Reduction Center	13,013
TFR03-01821	Lower Eastside Girls Club of New York	25,000
TFR03-00470	Low-Income Families' Empowerment through Education	6,000
TFR03-00562	L'R des Centres de Femmes/ATHENA / World March of Women	3,432
TFR03-00408	Lutheran Office of Governmental Ministry / New Mexico Coalition To Repeal The Death Penalty	10,000
TFA03-00343	Lyon-Martin Women's Health Services	53,000
TFR03-00154	Magdalene Group Home	1,735
TFR03-01366	Magee Rehabilitation Hospital	2,500
TFR03-01092	Main Stay Therapeutic Riding Program	4,000
TFR03-01088	Main Street Legal Services	1,000
TFR03-00793	Maine Indian Basketmakers Alliance	4,000
TFR03-00075	Maine Initiatives	250
TFA03-00208	Maine Rural Workers Coalition	20,000
TFA03-00453	Make the Road by Walking	54,682
TFR03-00964	Mama Cash Foundation	1,000
TFA03-00203	Mama Coca	10,000
TFR03-02096	Manalive Violence Prevention Programs	2,500
TFA03-00228	Manhattan Alliance for Peace and Justice Educational Fund / Flint Hills Living Wage Coalition	10,000
TFR03-01680	Manifest Love	3,000
TFR03-00631	Mano River Women's Peace Network	4,600
TFR03-00232	Mansfield University	78,221
TFR03-00782	Marcus Jewish Community Center of Atlanta	31,685
TFR03-01979	Marrn Academy	10,100
TFR03-00346	Marrn Civic Ballet Association	1,500
TFA03-00304	Marrn Community Clinic	50,000
TFR03-01079	Marrn Country Day School	1,700
TFR03-00347	Marne Mammal Center	500
TFS03-00232	Marion County Self-Help Organization	5,000
TFR03-02151	Marion Institute	1,000
TFR03-01128	Martha O'Bryan Center	475
TFR03-00975	Maryland Farms YMCA	60
TFR03-00728	Marymount Manhattan College	17,114
TFR03-01232	Massachusetts Audubon Society	1,000
TFR03-01579	Massachusetts Conference of the United Church of Christ	10,000
TFR03-00639	Massachusetts Institute of Technology	2,500
TFR03-02035	Massachusetts Woodlands Institute	20,000
TFR01-02032	Matan	4,975
TFR03-00543	Maternity Care Coalition of Greater Philadelphia	5,000
TFR03-02108	Maui Arts and Cultural Center	1,000
TFR03-02002	Maui Coastal Land Trust	1,000
TFR03-00426	Maui Recycling Group	1,200
TFR03-01464	MAZON A Jewish Response to Hunger	700
TFA03-00158	McKenzie River Gathering Foundation / Eugene-Springfield Solidarity Network	4,000
TFR03-00982	Media Alliance	1,000
TFR03-00436	Media Alliance / Prometheus Radio Project	758
TFR03-02253	Media Matters for America	122,475
TFR03-00468	Mediators Foundation	8,120
TFR03-01518	Mediators Foundation / PassageWays Institute	5,000
TFR03-01297	Mediators Foundation / The ACCESS Foundation	2,500
TFR03-00947	Medical Aid for Iraqi Children	20,000
TFA03-00479	Medical Students for Choice	60,000
TFS03-00135	Men Stopping Violence	3,000
TFA03-00357	Mendocino Coast Clinics	165,000

TFA03-00285	Mendocino Community Health Clinic	50,000
TFA03-00049	Mendocino County AIDS Volunteer Network	19,000
TFR03-01881	Menorah - Boulder Center for Adult Jewish Education	360
TFR03-00838	Mercy Corps	21,000
TFR03-02068	Meridian Trust	54,579
TFR03-00429	Metro Denver Partners / Barrio Warriors	1,233
TFA03-00582	Metropolitan Interdenominational Church / Religious Leaders for a More Just and Compassionate Drug Policy	57,500
TFR03-00695	Metropolitan Opera Association	8,500
TFR02-02860	Mexican American Legal Defense and Education Fund	135,574
TFA03-00215	Miami Workers' Center	70,500
TFR03-00945	Middle East Children's Alliance / Voices in the Wilderness	11,183
TFR03-02121	Migrant Worker Documentation Center	15,000
TFS03-00179	Millennium World Peace Summit	3,000
TFR03-02315	Mills College	3,000
TFR03-00828	Mindanao Interfaith Services / Solidarity Action Group for Indigenous Peoples	5,000
TFR03-01258	Mission & Service Committee, Hudson Pastoral Charge	1,000
TFA03-00340	Mission Neighborhood Health Center	50,000
TFA03-00433	Mississippi Workers' Center For Human Rights	30,000
TFS03-00085	Moanalua Gardens Foundation	5,000
TFS03-00086	Molokai High and Intermediate School / Molokai Earth Preservation Organization	3,000
TFR03-01053	Monica Ros School	1,000
TFR03-01557	Montana Environmental Information Center	1,000
TFR03-01570	Montana Wilderness Association	1,000
TFR03-01997	Montana Wilderness Association / Friends of the Rocky Mountain Front	2,000
TFR03-01879	Montefiore Medical Center	15,000
TFR03-00225	Monthly Review Foundation	2,000
TFR03-00928	More Than Money	17,500
TFR03-02336	Mother Theodore Guerin High School	250
TFR03-00786	Mount Shasta Bio-Regional Ecology Center / Native Coalition for Cultural Restoration of Mt Shasta & Medicine Lake	5,000
TFR03-00258	Mount Sinai School of Medicine	36,000
TFA03-00256	Mountain Health and Community Services	50,000
TFR03-00189	Ms Foundation for Women	717,333
TFS03-00174	Mujeres en Acci3n	10,000
TFR03-00957	Multidisciplinary Association for Psychedelic Studies	5,400
TFR03-00961	Multnomah County School District #1	4,430
TFR03-00230	Munster Literature Centre	13,342
TFR03-00940	Murder Victims Families for Reconciliation	75,000
TFR03-01907	Museum for African Art	36,600
TFR03-02263	Museum of New Mexico Foundation	1,000
TFR03-01157	MusiCares Foundation	1,000
TFR03-01060	Musicians United for Superior Education	10,000
TFR03-01721	Na Lei Hulu I Ka Wekuu	15,000
TFA03-00679	NAACP Legal Defense and Educational Fund	125,625
TFR03-00333	NAACP National Voter Fund	440,000
TFR03-00837	Nagank Aawaz	7,500
TFR03-01454	Nanish Shontie	3,500
TFR03-01243	Nantucket Atheneum	500
TFR03-01252	Nantucket Boys and Girls Club	500
TFR03-01244	Nantucket Cottage Hospital	1,000
TFR03-01405	Nantucket Firemen's Association	500
TFR03-01253	Nantucket Historical Association	250
TFR03-02045	NARAL Pro-Choice America Foundation	1,000
TFR03-01873	NARAL/NY Foundation	6,000
TFR03-00760	Naropa University	10,540
TFR03-00993	Nashville Area Habitat for Humanity	750
TFR03-02282	Nashville Cares	957
TFR03-00714	Nashville Independent Film Festival	2,500
TFR03-00545	National Adoption Center	12,500
TFA03-00162	National Advocates for Pregnant Women	80,000
TFR03-01738	National Alliance for Autism Research	500
TFR02-02855	National Alliance for Media Arts and Culture	50,000
TFR02-02861	National Association for the Advancement of Colored People	84,646
TFR03-01148	National Audubon Society	100
TFR03-00500	National CEDAW Watch Network	12,500
TFS03-00136	National Center for Lesbian Rights	1,500
TFR03-01296	National Center for Policy Research for Women and Families	365,000
TFR03-00018	National Center for Science Education	13,763
TFR03-01943	National Child Research Center	1,000
TFR03-01867	National Coalition Against Censorship	5,000
TFR03-00023	National Coalition for the Homeless	22,280
TFR02-01535	National Coalition to Abolish the Death Penalty	25,989
TFR03-01145	National Commission for Democracy and Human Rights	4,900
TFR03-00229	National Council of Churches	35,000
TFA03-00555	National Council on Alcoholism and Drug Dependence, Maryland Chapter	15,000

TFR03-01248	National Forest Protection Alliance	2,500
TFR02-00878	National Foundation for Jewish Culture	2,760
TFR03-00904	National Gay and Lesbian Task Force Foundation	2,500
TFA03-00199	National Latina Institute for Reproductive Health	25,000
TFR03-01573	National Lawyers Guild	13,208
TFR03-00968	National Lawyers Guild Foundation	10,000
TFR03-00542	National Liberty Museum	5,000
TFA03-00040	National Minority AIDS Council	10,000
TFR03-02154	National Multiple Sclerosis Society of Northern California	200
TFR03-01389	National Museum of American Jewish History	15,000
TFR03-01655	National Network of Grantmakers	3,750
TFR03-00683	National Organization on Adolescent Pregnancy, Parenting and Prevention	5,000
TFR03-01308	National Organizers Alliance	7,500
TFR03-01359	National Parkinson Foundation / Greater Philadelphia Parkinson's Disease and Other Movement Disorders Council	7,500
TFR03-01154	National Tropical Botanical Garden	143,090
TFR03-01780	National Urban League	200
TFA03-00779	National Wildlife Federation	300,000
TFR03-02004	National Wildlife Refuge Association	25,000
TFR03-00903	National Youth Advocacy Coalition	10,465
TFA03-00476	Native Action	31,000
TFR03-00799	Native American Community Board	5,500
TFA03-00351	Native American Health Center	50,000
TFR03-00335	Native American Rights Fund	27,601
TFR03-00119	Natural Resources Defense Council	10,984
TFR03-02222	Nature Conservancy of Maine	3,600
TFR03-00956	NAZ Foundation (INDIA) Trust / Palm Avenue Integration Society	5,000
TFS03-00274	Nebraskans Against the Death Penalty Foundation / Nebraskans Against the Death Penalty	4,000
TFR03-01168	Neem Karoli Baba Ashram	2,588
TFR03-01897	Neighbor to Neighbor Education Fund	5,000
TFR03-00499	NetCorps / Southern Anti-Racism Network	3,000
TFR03-00489	Network for Social Change	3,300
TFS03-00217	Nevada Nuclear Waste Task Force	5,000
TFR03-01638	Nevei Kodesh Jewish Renewal Community of Boulder	14,040
TFR03-01994	New Endeavors by Women	5,000
TFR03-00869	New England Grassroots Environment Fund	633
TFA03-00103	New England Network for Child, Youth and Family Services	50,000
TFR03-00041	New Israel Fund	52,161
TFR03-00784	New Israel Fund / Coalition of Women for a Just Peace	1,000
TFS03-00089	New Jersey Association on Correction / New Jerseyans for a Death Penalty Moratorium	5,000
TFR03-00981	New Langton Arts	17,750
TFR03-01127	New Mexico Children's Foundation	500
TFR03-01853	New Mexico Community Foundation	750
TFR03-00745	New Mexico Community Foundation / Picuris Mine Relief Project	9,000
TFR03-01991	New Nonprofit Nexus / ViviendasLeón	15,000
TFR03-02230	New World Foundation / New York Common Ground	100,000
TFR03-02292	New York Agency for Community Affairs / New York ACORN	12,500
TFR03-01832	New York City AIDS Housing Network / CHAMP	10,000
TFR03-01429	New York City Lesbian, Gay, Bisexual and Transgender Community Center	6,000
TFR03-00083	New York City Organizing Support Center	15,000
TFR03-00870	New York City, 2012	50,000
TFR03-00130	New York Foundation for the Arts	60,000
TFR03-00549	New York Foundation for the Arts / Blackout Arts Collective	578
TFR03-01935	New York Insight	300
TFR03-01893	New York Public Library Astor, Lenox and Tilden Foundation	10,000
TFR03-00133	New York Restoration Project	500
TFR03-00137	New York Rivers United	1,000
TFR03-02038	New York State Coalition Against Sexual Assault	1,000
TFR03-01866	New York Theatre Workshop	10,000
TFR03-00398	New York University	35,575
TFR03-01516	New York University School of Law Foundation	6,000
TFR03-00138	New York Women's Foundation	50,000
TFA03-00271	Nhân Hòa Comprehensive Health Care Clinic	45,000
TFR03-02072	Nomadic Primary Health Care / Coalition for Peace in Africa	800
TFA03-00608	NORML Foundation	18,000
TFA03-00441	North American Alliance for Fair Employment	25,000
TFR03-00178	North American Indian Lodge / Sapa Dawn Center	300
TFA03-00472	North American Syringe Exchange Network	100,000
TFA03-00184	North American Syringe Exchange Network / Dallas Area Needle Syringe Exchange	15,000
TFA03-00110	North American Syringe Exchange Network / Drug Abuse Alternatives Center	15,000
TFA03-00642	North American Syringe Exchange Network / Needle Exchange Emergency Distribution	20,000
TFA03-00072	North American Syringe Exchange Network / Orange County Needle Exchange Program	5,000
TFR03-01756	North Carolina Citizens for Justice	50,000
TFS03-00210	North Carolina Council of Churches / People of Faith Against the Death Penalty	5,000
TFA03-00465	North Carolina Lambda Youth Network	26,498

TFA03-00737	North Coast Clinics Network	9,200
TFA03-00275	North County Health Services	47,000
TFR03-01926	North Warren Fire and Rescue Company	2,000
TFA03-00281	Northeast Valley Health Corporation	50,000
TFA03-00269	Northeastern Rural Health Clinics	250,000
TFR03-00348	Northern California Service League	500
TFR03-01466	Northern Praines Land Trust	300
TFA03-00225	Northern Sierra Rural Health Network	230,000
TFA03-00506	Northwest Bronx Community and Clergy Coalition	30,000
TFR03-00676	Northwest Ecosystem Alliance	10,000
TFA03-00435	Northwest Federation of Community Organizations	25,000
TFR03-00532	Northwest Interfaith Movement	2,500
TFR03-00861	Northwest Labor and Employment Law Office	50,000
TFR03-00248	Norwich University	300,000
TFA03-00553	November Coaliton	15,000
TFR03-00616	Nucleo de Ensino e Pesquisa Aplicada	10,000
TFR03-00810	Oasis Center	500
TFR03-01840	Occidental Arts and Ecology Center	5,000
TFR03-00577	Odyssey Youth Center	2,500
TFR03-00107	OFFCenter Community Arts Project	25,000
TFR03-00176	Oglala Lakota College	200
TFS03-00183	Ohioans to Stop Executions	5,000
TFR03-01613	Ohr Hatorah	20,000
TFR03-01415	Ojai Foundation	5,000
TFR03-01918	Ojai Valley Community Nursery School	2,000
TFR03-01913	Ojai Valley Youth Foundation	5,000
TFS03-00081	Oklahoma Coalition to Abolish the Death Penalty	5,000
TFA03-00189	OMB Watch	20,000
TFR03-00464	One Drop Zendo Association	48,105
TFR03-00506	One World Children's Fund	500
TFR03-00797	Oneida Tribe of Indians of Wisconsin / Tsyunhehkwá Center	5,500
TFR03-00671	Open Connections	5,000
TFA03-00149	OpenHouse	250
TFA03-00327	Operation Samahan	10,000
TFR03-01371	Operation Understanding	10,000
TFR03-00984	Operation USA	10,000
TFA03-00620	Opportunity West / Community Health Empowerment	20,000
TFR03-01391	Or Shalom Jewish Community	5,000
TFR03-02175	Oral Lee Brown Foundation	500
TFR03-00317	Oregon Food Bank	5,000
TFR03-01876	Oregon Health and Science University Foundation	2,000
TFR03-02205	Oregon NARAL Foundation	500
TFR03-01973	Oregon Public Broadcasting	2,000
TFR03-00073	Oregon State University Foundation	2,000
TFR03-00032	Organic Farming Research Foundation	40,173
TFR03-01794	Organizacion de Apoyo a una Sexualidad Integral Frente al SIDA	1,500
TFR03-00935	Organizacion Ecologista de la Sierra de Petatlan y Coyuca de Catalan, A C	15,000
TFR03-02071	Orient Foundation	109,279
TFR03-01263	Orme School	500
TFA03-00267	Our Saviour Center/ Cleaver Family Wellness Clinic	30,342
TFS03-00074	Our Town Family Center	56
TFR03-00146	Overfoot	1,500
TFR03-00578	Overnight Productions	5,000
TFR03-00145	Oxfam America	38,867
TFR03-02112	P O C O V I	1,427
TFR03-01283	P O V / American Documentary	50,000
TFR03-02208	Pachamama Alliance	5,000
TFR03-01908	Pacific Integrated Healing Arts	4,400
TFR03-00163	Pacific Lutheran University / KPLU Public Radio	50
TFR03-01528	Pacific News Service	15,000
TFR03-01090	Pacific Oaks College	12,000
TFA03-00089	Pacific Pride Foundation	10,000
TFR03-01057	Pacifica Foundation / KPFA Radio	3,000
TFR03-01427	Pacifica Foundation / WPFW 89.3 FM, Pacifica Radio	2,500
TFR03-00678	Pan Afncan Development Education and Advocacy Programme / Pan African Women Liberation Organization	4,700
TFR03-02105	Papermill Creek Children's Corner	3,000
TFR03-00966	Papua Resource Center	10,000
TFR03-01409	Parent Services Project	15,000
TFR03-00019	Parents for Public Schools	17,163
TFR03-02042	Parents, Families & Friends of Lesbians and Gays	1,000
TFR03-01500	Pathfinder International	1,000
TFR03-00202	Peace Action	10,000
TFS03-00165	Peace Action Education Fund	7,000
TFR03-00871	Peace Action Education Fund / United for Peace and Justice	1,000

TFR03-00566	Peace and Justice Center / Pride Vermont	3,000
TFR03-02047	Peace Brigades International	1,000
TFA03-00196	Peace Development Fund	318,100
TFR03-01118	Peace Development Fund / Eastern Navajo Uranium Workers	2,500
TFR03-01859	Peacemaker Circle International	10,000
TFR03-00851	Peaceworkers	25,000
TFR03-00538	Peggy Browning Fund	2,500
TFR03-01338	PEN/Faulkner Foundation	5,975
TFR03-01282	Peninsula Interfaith Action	50,000
TFS03-00121	Pennsylvania Abolitionists United Against the Death Penalty	5,000
TFA03-00558	Pennsylvania Coalition of AIDS Service Organizations Foundation	15,000
TFR03-00380	People for Educational Assistance and Community Enhancement	1,505
TFA03-00195	People for the American Way	114,596
TFR02-02863	People for the American Way Foundation	193,936
TFR03-00832	People for the Ethical Treatment of Animals	69,258
TFA03-00095	People of Color AIDS Foundation	10,000
TFA03-00194	People Organized to Win Employment Rights	63,000
TFR03-01224	Peoples Branch Theatre	500
TFR03-00391	People's Rights Fund / International A N S W E R	2,000
TFR03-01578	Perkiomen School	5,000
TFR03-00450	Permacultura America Latina	11,500
TFR03-00186	Pesticide Action Network North America	1,000
TFR03-01674	Pesticide Action Network Regional Centers	1,000
TFR03-00534	Philadelphia Orchestra Association	10,000
TFR03-00312	Philanthropic Collaborative for Integrative Medicine	30,000
TFA03-00250	Phillips Brook House Association / En Masse Films	3,000
TFR03-00715	Philly Pops	7,500
TFR03-01799	Physicians for Reproductive Choice and Health	40,000
TFR03-01841	Physicians for Social Responsibility	1,500
TFA03-00053	Physicians for Social Responsibility Los Angeles / Dynamic Workers, LLC	30,000
TFR03-00177	Piedmont Peace Project	5,050
TFR03-00271	Pilipino Workers' Center of Southern California	3,000
TFR03-01254	Pitkin Animal Welfare Society	200
TFR03-00388	Pivotal Services of London	144,729
TFR03-01624	Planetary Coral Reef Foundation	2,500
TFR03-01013	Planned Parenthood Association of Metropolitan Washington, DC	1,255
TFR03-01025	Planned Parenthood Association of Southeastern Pennsylvania	763
TFA03-00235	Planned Parenthood Federation of America	152,750
TFA03-00341	Planned Parenthood Golden Gate	58,285
TFR03-01024	Planned Parenthood Health Services of Southwestern Oregon	1,114
TFR03-01022	Planned Parenthood Health Systems	520
TFR03-01007	Planned Parenthood League of Massachusetts	3,776
TFR03-01023	Planned Parenthood Los Angeles	3,375
TFA03-00290	Planned Parenthood Mar Monte	259,042
TFR03-00364	Planned Parenthood of Connecticut	13,250
TFR03-01019	Planned Parenthood of Georgia	690
TFR03-01021	Planned Parenthood of Maryland	571
TFR03-01012	Planned Parenthood of Minnesota/South Dakota	1,561
TFR03-01017	Planned Parenthood of New Mexico	814
TFR03-01010	Planned Parenthood of New York City	2,572
TFR03-01015	Planned Parenthood of Northern New England	1,125
TFA03-00258	Planned Parenthood of Pasadena	50,000
TFR03-01016	Planned Parenthood of San Diego and Riverside Counties	910
TFA03-00254	Planned Parenthood of Santa Barbara, Ventura & San Luis Obispo Counties	49,782
TFR03-01008	Planned Parenthood of the Columbia Willamette	3,920
TFR03-01009	Planned Parenthood of the Rocky Mountains	3,109
TFR03-01026	Planned Parenthood of the Texas Capital Region	486
TFR03-01006	Planned Parenthood of Western Washington	4,471
TFR03-01014	Planned Parenthood of Wisconsin, Inc	1,238
TFA03-00278	Planned Parenthood Orange and San Bernardino Counties	50,000
TFA03-00303	Planned Parenthood Shasta-Diablo	50,803
TFR03-01011	Planned Parenthood/ Chicago Area	2,566
TFR03-00952	Planning and Conservation League	5,000
TFR03-01650	Planning and Conservation League Foundation	9,825
TFR03-01760	Playwrights Horizon	3,000
TFR03-01072	Plenty International	500
TFR03-00098	Ploughshares Fund	46,704
TFR03-01574	Plus and Minus Foundation	1,000
TFR03-01363	Plymouth Meeting Friends School	25,000
TFR03-00877	Point Reyes Bird Observatory	12,000
TFR03-00880	PolicyLink	62,754
TFR03-00301	Political Research Associates	8,000
TFR03-00929	POND	500
TFR03-01652	Population Council	10,000



TFR03-01719	Population Reference Bureau	75,000
TFR03-01972	Portland Public Schools Foundation	1,500
TFR03-01963	Positive Futures Network	5,750
TFR03-01763	Potrero Hill League of Active Neighbors	3,000
TFA03-00274	Potter Valley Community Health Center	20,000
TFR03-00475	Powder River Basin Resource Council	3,000
TFR03-01309	Powerful Schools	5,000
TFR03-00740	Predator Conservation Alliance	5,000
TFR03-01040	Prep for Prep	12,000
TFR03-01344	Presidio Hill School	3,500
TFA03-00085	Prevention Point Philadelphia	15,000
TFA03-00084	Prevention Point Pittsburgh	15,000
TFA03-00086	PreventionWorks	15,000
TFR03-02327	Primary Stages	5,000
TFR03-01917	Pnson Dharma Network	2,000
TFR03-00349	Prisoner Visitation and Support	1,000
TFR03-00606	Program for Appropriate Technology in Health	125,000
TFR03-00274	Program for Torture Victims	15,000
TFR03-01326	Programme D'Assistance Aux Pygmees / Solidarite Feminine Pour La Paix et le Developpement en Itun	10,000
TFA03-00728	Progressive Amenca Fund	20,000
TFA03-00210	Progressive Amenca Fund / New York Community Leadership Institute	20,000
TFA03-00239	Progressive Amenca Fund / Progressive Maryland Education Fund	30,000
TFS03-00219	Progressive Foundation	5,000
TFR03-00193	Progressive Religious Partnership	5,000
TFR03-02191	Project Alchemy	5,000
TFS03-00209	Project Hope to Abolish the Death Penalty	5,000
TFS03-00041	Project Open Hand	1,500
TFA03-00390	Project South - The Institute for the Elimination of Poverty and Genocide	23,000
TFR03-01036	Project Underground	5,638
TFA03-00740	Project Vote	95,000
TFR03-00494	Pro-Link Organization	15,000
TFR03-01457	Promotion et Appui aux Initiatives Feminine	12,500
TFR03-01883	ProPetén Foundation	21,744
TFR03-00587	Prostate Cancer Research Institute	1,000
TFA03-00514	Proteus Fund	30,000
TFA03-00568	ProTex Network for a Progressive Texas / Texas Cnrminal Justice Reform Coalition	125,220
TFA03-00375	Providence Foundation	30,000
TFR03-01593	Public Action Foundation	5,000
TFA03-00492	Public Allies / Q-Team	5,000
TFR03-00665	Public Campaign	6,000
TFR03-00209	Public Campaign Action Fund	16,926
TFR03-02020	Public Citizen Foundation	10,000
TFR03-00948	Public Communicators	1,000
TFR03-00302	Public Conversations Project	5,000
TFR03-00894	Public Employees for Environmental Responsibility	1,000
TFA03-00073	Public Health Foundation Enterprises / Clean Needles NOW	3,000
TFR03-00079	Public Health Institute	29,250
TFR03-02031	Public Interest Projects	10,000
TFA03-00202	Public Interest Projects / E-Volve Foundation	20,000
TFR03-00579	Quad Citians Affirming Diversity	5,000
TFR03-02273	Queens College Foundation	11,500
TFR03-01693	Quixote Center	10,000
TFR03-01107	Rabbis for Human Rights / Ta'ayush	2,013
TFR03-00913	Rahima Foundation	20,000
TFR03-00618	Rainforest Action Network	13,500
TFR03-01393	Raphael House of San Francisco	250
TFA03-00296	Ravenswood Family Health Center	50,000
TFA03-00098	Reading Risk Reduction	15,000
TFS03-00075	Real Change Homeless Empowerment Project	56
TFR03-00418	Rebuilding Together Peninsula	2,000
TFR03-00313	Reconstructionist Rabbinical College	10,000
TFR03-01699	Red de Consumidores de Cafe	3,500
TFR03-00817	Red Oaxaquena de Derechos Humanos, Asociacion Civil	30,000
TFA03-00318	Redding Ranchera Indian Health Clinic	50,000
TFA03-00076	Rede Brasileira de Reducao de Danos	20,000
TFA03-00307	Redwood Coast Medical Services	49,973
TFR03-01771	Redwood Justice Fund / Purple Berets Advocacy and Education Project	25,000
TFA03-00480	Religious Coalition for Reproductive Choice Education Fund	25,000
TFA03-00376	Renaissance Parents of Success	100,000
TFS03-00063	Renewable Northwest Project	120
TFR03-01396	Research to Prevent Blindness	250
TFR03-00431	Resist	16,116
TFA03-00206	Resource Renewal Institute / Californians for Western Wilderness	2,000
TFR03-00560	Resourceful Women	1,000

TFR03-00876	Resources for Human Development / Greater Philadelphia Women's Medical Fund	5,000
TFR03-01552	Resources for Organizing and Social Change	10,000
TFA03-00200	Re-Visioning New Mexico	25,000
TFR03-00642	Rex Foundation	2,500
TFR03-00530	Rhizome Collective / Bikes Across Borders	642
TFR03-00580	Richmond Organization for Sexual Minority Youth	2,500
TFR03-01333	Ride for Life	1,000
TFR03-00222	Rights Action	2,000
TFR03-01165	Rights and Democracy	5,000
TFR03-00255	River of Words	5,000
TFR03-02214	Riverdale School Foundation	500
TFR03-00826	Rochester Institute of Technology	10,007
TFR03-00589	Rockefeller Family Fund	6,088
TFR03-01323	Rockefeller Family Fund / Environmental Grantmakers Association	1,500
TFR03-01575	Rockefeller Philanthropy Advisors	25,000
TFR03-01860	Rockwood Leadership Program	1,080
TFR03-00033	Rocky Mountain Institute	24,214
TFR03-01497	Rocky Mountain Shambhala Center	10,000
TFR03-00089	Romero Institute	217,899
TFR03-02023	Ronald McDonald House - Nashville	845
TFR03-00303	Rosenberg Fund for Children	10,000
TFR03-00236	Ross School Foundation	15,000
TFR03-01441	Ross Volunteer Firefighter's Association	2,000
TFR03-01392	Rubicon Programs	300
TFR03-01322	Rudolf Steiner Foundation / Young Women Social Entrepreneurs	1,000
TFR03-00775	Running Strong For American Indian Youth / Brave Heart Society	4,000
TFR03-00827	Running Strong For American Indian Youth / Little White Buffalo Project	5,000
TFR03-01289	Rural Reconstruction Society	2,000
TFA03-00409	Rush Philanthropic Arts Foundation / Hip-Hop Research and Education Fund	25,000
TFR03-01978	Russian Red Cross	10,000
TFR03-01633	Rutgers School of Law-Newark	25,000
TFA03-00093	Sacramento Area Needle Exchange	20,000
TFR03-00345	Sacramento Loaves and Fishes	1,000
TFR03-00167	Sage Foundation	3,300
TFR03-00042	Sage Foundation / Hollyhock Leadership Institute	3,300
TFR03-02218	Saint Mark's Episcopal Church	20,000
TFR03-02170	Saint Paul's School	200
TFR03-02157	Saint-Petersburg Pasteur Research Institute	14,258
TFR03-00197	Salama Urban Ministries, Inc	500
TFA03-00611	Salmonid Restoration Federation	5,000
TFR03-01521	Salt Lake City Bicycle Collective	750
TFA03-00323	Salud Para La Gente	50,000
TFR03-00275	Salvadoran American Leadership and Education Fund	15,000
TFS03-00196	Salvation Army Masiye Camp	11,000
TFR03-01150	Salvation Army National Corporation	500
TFR03-00620	Samanvaya Ashram	6,100
TFR03-01558	San Carlos Foundation / School of the Americas Watch/North East	1,000
TFR03-00898	San Diego Foundation for Change	3,200
TFA03-00094	San Diego Harm Reduction Center	20,000
TFR03-02093	San Francisco Bar Association Volunteer Legal Services Program	2,500
TFR03-02086	San Francisco Bar Association Volunteer Legal Services Program / Cooperative Restraining Order Clinic	2,500
TFA03-00606	San Francisco Community Clinic Consortium	125,000
TFR03-00657	San Francisco Foundation Community Initiative Funds / Arts Education Funders Collaborative	12,000
TFR03-00263	San Francisco Foundation Community Initiative Funds / MoveOn.org	23,500
TFA02-00550	San Francisco Foundation Community Initiative Funds / The Movement Strategy Center	80,000
TFA03-00751	San Francisco Foundation Community Initiative Funds / Youth Media Council	60,000
TFR03-00830	San Francisco Interfaith Council	2,500
TFR03-00417	San Francisco Jazz Organization	10,000
TFR02-00884	San Francisco Jewish Film Festival	9,900
TFA03-00320	San Francisco Medical Center Outpatient Improvement Programs	50,000
TFA03-00772	San Francisco Study Center / Drug Overdose Prevention Education Project	10,000
TFR03-01784	San Francisco Unified School District / KALW 91.7 FM	250
TFR03-00300	San Francisco University High School	37,000
TFR03-01075	San Rafael Canal Ministry	500
TFA03-00265	San Ysidro Health Center	46,121
TFR03-00719	Santa Cruz City Schools	2,000
TFA03-00090	Santa Cruz County Needle Exchange Program	15,000
TFR03-00318	Santa Cruz Friends Meeting	500
TFA03-00280	Santa Cruz Women's Health Center	60,000
TFA03-00151	Sapientis	500
TFR03-01374	Sarvodaya Vishva Lekha	2,500
TFR03-01717	Sathsarana Foundation	250
TFR03-00136	Satyana Institute	51,000
TFA03-00723	Save San Francisco Bay Association	10,000

TFR03-02225	Save San Francisco Bay Association	5,000
TFR03-01137	Save the Children Federation	15,000
TFR03-00123	Scenarios USA	15,000
TFR03-01418	School Year Abroad	500
TFR03-00528	Schools for Chiapas	10,000
TFR03-01512	Scottsdale Cultural Council	5,000
TFR03-02132	Seattle Rotary Service Foundation	500
TFR03-00547	Sedgwick Cultural Center	12,500
TFR03-00656	Seeds of Peace	16,500
TFR03-01195	Sekaa Pemaksan Barong Calonarang, Banjar Sengguan Singapadu	5,389
TFR03-00611	Self Education Foundation	2,962
TFR03-01668	Sens Production	21,000
TFA03-00332	Sequoia Community Health Foundation	50,000
TFR03-00479	Servicios Y Asesoria Para La Paz	5,000
TFR03-00601	Seton Hill University	10,093
TFR03-00104	Seva Foundation	16,396
TFR03-00559	Seven Tepees Youth Program	1,000
TFR03-00795	Seventh Generation Fund / Traditional Native American Farmers Association	5,000
TFR03-00746	Seventh Generation Fund / Western Shoshone Defense Project	3,000
TFR03-00658	Sexual Minority Youth Assistance League	5,000
TFR03-00988	Sexuality Information and Education Council of the United States	25,000
TFR03-01956	Shadhika	500
TFR03-00102	Shakti - The Social Research Centre	1,000
TFR03-02238	Shakti Rising	1,400
TFR03-00759	Shambhala International	2,000
TFR03-00843	Shan Women's Action Network	5,000
TFR03-01177	Shangilia Mtoto Wa Afrika	1,745
TFS03-00037	Shanti Project	1,500
TFA03-00266	Share Our Selves	30,000
TFR03-01691	Shared Adventures	1,000
TFR03-00842	Sharsheret	31,908
TFA03-00221	Shasta Community Health Center	110,000
TFS03-00076	Shelter First Inc	56
TFR03-01251	Shenandoah Farms Volunteer Fire Department	750
TFR03-01536	Shenandoah Resource Conservation and Development Council	13,000
TFR02-02101	Shendan School	32,500
TFA03-00306	Shingletown Medical Center	50,000
TFR03-00272	Shippensburg University	64,454
TFR03-01537	Shipyards Trust for the Arts	10,000
TFR03-00701	Sidwell Friends School	2,500
TFR03-02122	Sierra Club-San Francisco Bay Chapter	1,500
TFR03-00071	Silent Spring Institute	25,000
TFS03-00138	Sista Il Sista	10,000
TFS03-00139	Sister Outsider	10,000
TFA03-00253	Six Rivers Planned Parenthood	50,000
TFA03-00594	SkyTruth	15,000
TFR03-00185	Slippery Rock University of Pennsylvania	79,044
TFR03-01261	Smith College	500
TFA03-00404	Smith River Alliance	15,000
TFR03-00787	Snake River Alliance Education Fund	5,000
TFR03-01563	SOAR Foundation	2,000
TFR03-00179	SOC Education Fund / Southern Organizing Committee for Economic and Social Justice	100
TFR03-01182	SOC International	20,000
TFA03-00402	Social and Environmental Entrepreneurs / Americans for Safe Access	25,000
TFR03-00697	Social and Environmental Entrepreneurs / Forest Action Network	10,000
TFR03-00536	Social and Environmental Entrepreneurs / Indigenous Action Media	513
TFR03-00076	Social and Environmental Entrepreneurs / Revolutionary Association of Women of Afghanistan	250
TFR03-02076	Social Justice Center of Albany	5,000
TFR03-01647	Social Scientists' Association	5,000
TFR03-01093	Social Venture Partners	11,000
TFR03-00886	Sociedade Hipica de Brasilia	12,000
TFR03-01089	Society for Women Against AIDS in Africa - Sierra Leone Chapter	1,250
TFR03-00707	Society Free Culture	15,000
TFR03-01807	Socio Legal Information Centre	4,000
TFR03-00011	Sojourners	12,500
TFR03-00205	Solar Electric Light Fund	500
TFR03-01166	Solidante Femmes Parlementaires Burundaises	5,000
TFA03-00313	Sonoma Valley Community Health Center	30,000
TFR03-00105	South Africa Development Fund	12,261
TFR03-01468	South Africa Development Fund / Treatment Action Campaign	5,000
TFR03-00442	South Africa Partners	5,000
TFR03-01561	South African Ballet Theatre	7,500
TFR03-01169	South African San Institute	10,000
TFR03-00276	South Asian Network	20,000

TFA03-00385	South Carolina Fair Share Education Fund	500
TFA03-00335	South Central Family Health Center	50,000
TFR03-01601	South Dakota Resources Coalition	400
TFR03-00169	South Whidbey Youth Center	2,550
TFR03-00321	South Whidbey Youth Center / South Whidbey Commons	2,500
TFR03-00443	Southeast Regional Economic Justice Network	20,000
TFA03-00123	Southeastern Network of Youth and Family Services	46,894
TFR03-01736	Southern Center for Human Rights	25,000
TFA03-00440	Southern Echo / Citizens for a Better Greenville	5,000
TFA03-00460	Southern Echo / Citizens for Quality Education	25,000
TFA03-00464	Southern Echo / Indianola Parent Student Group	30,000
TFR03-00679	Southern Education Foundation	12,500
TFR03-02118	Southern Initiative of the Algebra Project	10,000
TFR03-01692	Southern Partners Fund	5,000
TFR03-01462	Southern Poverty Law Center	250
TFR03-00565	Southerners on New Ground	5,000
TFR03-01545	Southwest C A R E Center	2,500
TFA03-00287	Southwest Community Health Center	50,000
TFR03-01681	Southwest Cultural Preservation Project	10,000
TFR03-00700	Southwest Cultural Preservation Project / SAGE Council	12,883
TFR03-00771	Southwest Research and Information Center / Eastern Navajo Dine Against Uranium Mining	5,000
TFA03-00458	Southwest Youth Collaborative	30,000
TFR03-01204	Spirit of Service	1,000
TFR03-00261	Spiritual Eldering Institute	3,580
TFR03-00680	Springfield College	7,500
TFR03-00080	Squaxin Island Museum Library and Research Center	5,000
TFR03-02332	St Albans School	1,500
TFA03-00255	St Anthony Foundation	50,000
TFR03-00912	St Bonaventure University	200
TFS03-00201	St Francis Health Care Services	11,000
TFA03-00289	St John's Well Child and Family Center	250,000
TFR03-01190	St Lawrence University	1,000
TFR03-01399	St Luke Community Clinic	500
TFR03-01250	St Mary's Hospital and Medical Center	1,000
TFR03-02099	St Mary's School	5,000
TFA03-00466	St Thomas Health Services	30,000
TFR03-02092	St Vincent De Paul Society	2,500
TFR03-00655	St Vladimir's Orthodox Theological Seminary	2,500
TFR03-01066	Stand for Children	4,000
TFR02-01677	Stanford University	5,500
TFR03-00304	Stop It Now!	3,000
TFA03-00567	Students for a Sensible Drug Policy Foundation	25,000
TFR03-00287	Studio in a School Association	30,000
TFR03-02098	Sudan Women's Alliance	5,000
TFR03-00942	Sudanese Young Women Empowerment Network	5,000
TFR03-00561	Summer Search Foundation	25,750
TFR03-01332	Summerdance Santa Barbara	2,000
TFR03-00761	SUNY College at Geneseo	2,488
TFR03-00199	Susquehanna University	188,865
TFR03-01629	Sustainable Communities	3,500
TFA03-00213	Sweatshop Watch	57,717
TFS03-00077	Swords to Plowshares Veterans Rights Organization	56
TFR03-02231	Synergos Institute	4,234
TFR03-00490	Synergy Dance And Healing Arts Center	3,000
TFA03-00344	T H E Clinic, Inc	48,000
TFR03-01810	Tahirh Justice Center	5,000
TFR03-00610	Talking Stick Communications	10,000
TFR03-00493	Tanga AIDS Working Group	17,500
TFA03-00067	Tarzana Treatment Center	15,000
TFA03-00473	Taxpayers for Common Sense	25,000
TFR03-02185	Technology Access Foundation	5,000
TFR03-00187	TEDX	100,000
TFR03-02183	Tel Aviv University American Council	10,000
TFA03-00216	Tenants' and Workers' Support Committee	45,000
TFA03-00100	Tenderloin AIDS Resource Center	10,000
TFA03-00186	Tennesseans for Fair Taxation	25,000
TFR03-02007	Tennessee Coalition to Abolish State Killing	25,000
TFR03-02285	Tennessee Environmental Council	400
TFA03-00247	Tennessee Industrial Renewal Network	20,000
TFR03-02029	Tennessee Valley Orchestra	500
TFR03-00882	Tent City Corporation / Nia Action Collective	983
TFR03-00933	Terrawatu	18,194
TFR03-00077	TEWA Nepal	1,000
TFR03-01214	Texas Coalition to Abolish the Death Penalty	50,000

TFR03-01690	Texas Defender Service	10,000
TFS03-00065	Texas Fund For Energy and Environmental Education	120
TFR03-00277	Thai Community Development Center	20,000
TFR03-00072	The Alternative Museum	11,000
TFA03-00451	The Audre Lorde Project	30,465
TFA03-00724	The Bay Institute of San Francisco	19,400
TFR03-00960	The Breast Cancer Fund	2,000
TFR03-00430	The Brecht Forum / Desi's Rising Up and Moving	1,801
TFR03-02293	The Brecht Forum / New York Taxi Workers Alliance	12,500
TFR03-00311	The Cameron and Hayden Lord Foundation	10,000
TFR03-01412	The Cancer Research and Prevention Foundation / Tracy's Kids	2,500
TFR03-00928	The Center for Public Integrity	28,000
TFA03-00309	The Children's Clinic	50,000
TFR03-00310	The Church of the Virgin Mother	3,000
TFR03-01734	The Citizenship Project	15,000
TFR03-01241	The Conservancy of Southwest Florida	12,500
TFR03-01266	The Crowden School	44,900
TFR03-00757	The Crucible	2,800
TFR03-00922	The Elephant Sanctuary	2,072
TFR03-01459	The Field / Jambala Dance Network	5,000
TFR03-01560	The Fortune Society	6,000
TFA03-00083	The Home for Little Wanderers	41,198
TFR03-00955	The ICA Group	60,000
TFR03-01508	The Jewish Community Center in Manhattan	25,000
TFR03-01749	The Kitchen	10,000
TFR03-01362	The Leukemia & Lymphoma Society	10,000
TFR03-01213	The Moratorium Campaign	5,000
TFR03-00614	The Naked Voice	9,258
TFR03-00503	The Natural Step	2,000
TFA03-00718	The Nature Conservancy - California Regional Office	15,500
TFS03-00087	The Nature Conservancy of Hawaii	1,500
TFR03-01767	The New York Community Trust	5,000
TFR03-01054	The Ojai Valley Land Conservancy	10,000
TFR03-01256	The Point Foundation	10,000
TFR03-01061	The Power of Hope	5,508
TFR03-01494	The Resource Foundation	5,000
TFR03-00152	The Ruckus Society	21,500
TFR03-02201	The Sentencing Project	31,578
TFR02-02873	The Shefa Fund	22,000
TFS03-00178	The Shefa Fund / The Spirituality Institute	4,500
TFR03-01887	The Sierra Club Foundation	8,500
TFR03-00692	The Washington Opera	25,000
TFR03-00131	The Wilderness Society	21,000
TFR03-01697	The Women's Building	10,500
TFR03-00411	The Women's Building / Bay Area Sisters and Allies	1,250
TFR03-00149	The Women's Building / Generation Five	3,500
TFA03-00054	The Workplace Project	20,000
TFA03-00087	The Wright Focus Group	20,000
TFR03-00099	Theatre for a New Audience	7,000
TFS03-00168	Third Sector New England / Active Element Foundation	18,000
TFR03-01314	Third Sector New England / Resource Generation	18,000
TFR03-00060	Third Wave Foundation	132,000
TFR03-02010	Third Wave Foundation / Zula Pearl Films	25,000
TFR03-01151	Three Bays Preservation	1,000
TFR02-02876	Threshold Foundation	49,563
TFR03-00664	Tibet Fund	51,500
TFR03-00078	Tibetan Center for Compassion and Wisdom	2,000
TFA03-00342	Tiburcio Vasquez Health Center	200,000
TFA03-00017	Tides Canada Foundation	60,000
TFA03-00001	Tides Center	2,215,653
TFR03-00706	Tides Center / A Better Way Project	6,000
TFR03-02144	Tides Center / Asia Pacific Environmental Exchange	1,000
TFR03-00055	Tides Center / Center for Genetics and Society	320,000
TFR03-01597	Tides Center / Chautauqua Project	16,000
TFR03-00157	Tides Center / Circumpolar Conservation Union	1,500
TFS03-00067	Tides Center / CorpWatch	120
TFR03-01770	Tides Center / Creative Concepts	25,000
TFR03-00736	Tides Center / Environmentalists Against War	13,000
TFA03-00021	Tides Center / Gay-Straight Alliance Network	125,000
TFS03-00154	Tides Center / Global Community Monitor	8,000
TFR02-02867	Tides Center / Grantmakers Without Borders	7,500
TFR03-00648	Tides Center / Hate Free Zone Campaign of Washington State	20,000
TFR03-00198	Tides Center / Holistic Approaches to Cancer Care	5,000
TFR03-00212	Tides Center / Honor the Earth Campaign	28,949

TFR03-01950	Tides Center / Infusion-One	1,000
TFR03-00501	Tides Center / Institute for Organizational Evolution	10,000
TFA03-00411	Tides Center / Justice Policy Institute	52,959
TFR03-01285	Tides Center / Lafayette School Mentoring Project	35,000
TFR03-02232	Tides Center / League of Young Voters	18,000
TFR03-00360	Tides Center / Mailman Institute	102,000
TFS03-00095	Tides Center / Minuteman Media	15,000
TFR03-00416	Tides Center / New Story Project	55,338
TFR03-02305	Tides Center / Organizer's Forum	5,000
TFR03-00941	Tides Center / ORIGINS	15,000
TFR03-00413	Tides Center / Out of Site	20,000
TFR03-00438	Tides Center / Peaceful Tomorrows	14,000
TFA03-00749	Tides Center / People Organizing to Demand Environmental & Economic Rights	55,000
TFR03-01115	Tides Center / Phoenix Fund	5,000
TFR03-01824	Tides Center / Project for Participatory Democracy	10,000
TFR03-01642	Tides Center / Project Share	22,200
TFR03-01284	Tides Center / Rockwood Leadership Program	8,000
TFA03-00377	Tides Center / sf LEARNS	30,000
TFR03-02095	Tides Center / Shalom Bayit	2,500
TFR03-01138	Tides Center / Social Venture Network	1,000
TFR03-00863	Tides Center / Sprint in Action	52,000
TFR03-01849	Tides Center / True Democracy	25,000
TFR03-00260	Tides Center / Urgent Action Fund for Women's Human Rights	50,000
TFR03-01410	Tides Center / Verde Partnership Garden Coalition	11,000
TFR03-00705	Tides Center / War Investigative Reporting Project	655
TFS03-00218	Tides Center / Wild Farm Alliance	5,000
TFR03-00290	Tides Center / Women Donors Network	37,500
TFA03-00361	Tides Center / Women's Community Clinic	49,691
TFR03-00215	Tides Center / Women's Rights International	12,500
TFS03-00144	Tides Center / Young Women United for Oakland	7,000
TFA03-00450	Tides Center / Youth Action Research Group	30,000
TFS03-00054	Tides Center / Youth Gender Project	465
TFA03-00160	Tides Center / Youth In Focus	8,000
TFA03-00401	Tides Center / Youth United for Community Action	35,000
TFA03-00446	Tides Center / Honor the Earth	55,000
TFR03-00818	Tlachinollan Grupo de Apoyo a los Pueblos Indios de la Montana	30,000
TFA03-00048	Topeka AIDS Project	15,000
TFR03-00463	Town Hall Association	10,000
TFA03-00036	Trabajemos Juntas	10,000
TFR03-01313	Treehouse	2,500
TFA03-00612	Trees Foundation / Rainbow Ridge Project	5,000
TFR03-00581	Trevor Project	2,500
TFR03-00849	Triangle Speakers	15,000
TFA03-00252	Trn-City Health Center	50,000
TFR03-01540	Trinidad Catholic School	50,000
TFR03-00359	Truckee Tahoe Community Foundation	11,000
TFS03-00016	Trust for America's Health	2,000
TFR03-02140	Trust for Indigenous Culture and Health	250,000
TFS03-00273	Tsunami Fund / League of Independent Voters	8,000
TFA03-00787	Tulane University School of Law	25,000
TFA03-00571	Tulare County Hispanic Commission	20,000
TFR03-00256	Tuolumne River Preservation Trust	1,250
TFR03-00971	Turtle Island Restoration Network	6,000
TFR03-00973	Turtle Island Restoration Network / Salmon Protection and Watershed Network	2,000
TFR03-01990	TVOE Zhitty	9,500
TFR03-01147	TV-Turnoff Network	5,000
TFR03-00989	UC Santa Cruz Foundation	200
TFS03-00035	UCLA Foundation	1,000
TFA03-00207	UCLA School of Medicine	75,000
TFR03-00709	Uganda Childbirth Injuries Fund	5,400
TFR03-00916	Uganda Women's Network	5,000
TFA03-00319	UMMA Free Clinic	50,000
TFR03-01081	Union de Museos Comunitarios de Oaxaca	5,000
TFR03-01836	Union of Concerned Scientists	3,000
TFR03-00352	Unitanan Universalist Service Committee	1,000
TFA03-00003	Unitanan Universalists for Drug Policy Reform	30,000
TFR03-00025	United for a Fair Economy	71,640
TFR03-01430	United Lesbians of African Heritage (ULOAH)	1,500
TFR03-00723	United Nations Development Programme	40,000
TFR03-01895	United Negro College Fund	500
TFA03-00781	United States Green Building Council	125,500
TFR03-02266	United States Student Association Foundation	17,500
TFR03-01211	United Vision for Idaho	1,000
TFR03-00962	United Way International	2,000

TFR03-00718	United Way of King County	50,000
TFR03-00911	United Way of the Bay Area	1,000
TFA03-00585	University of California, San Francisco	37,189
TFR03-01590	University of Hawaii Foundation	14,000
TFR03-01428	University of Massachusetts Foundation	1,000
TFR03-00108	University of North Carolina at Asheville Foundation	10,000
TFR03-00507	University of Pennsylvania	62,500
TFR03-01730	University of Pittsburgh	5,413
TFR03-02128	University of San Francisco	5,000
TFR03-00264	University of Scranton	40,858
TFR03-00455	University of Southern California	46,450
TFR03-02331	University of Virginia Law School Foundation	1,500
TFR03-00165	University of Washington Foundation / KUOW Public Radio	100
TFA03-00121	Urban Justice Center	50,056
TFR03-00884	Urbana-Champaign Independent Media Center	1,292
TFR03-01896	Urgent Action Fund for Women's Human Rights	16,000
TFR03-01330	Urgent Action Fund for Women's Human Rights/Africa Office	31,350
TFR03-01786	US Action Education Fund	35,000
TFR03-00986	US Fund for UNICEF	10,000
TFR03-00444	US/Israel Women to Women / Bat Shalom-The Jerusalem Women's Action Center	10,000
TFR03-01489	Vajradhatu Shambhala Trust	1,000
TFR03-01615	Vallecitos Mountain Refuge	2,000
TFA03-00325	Valley Community Clinic	250,000
TFR03-01909	Vancouver Folk Music Festival	1,800
TFR03-00226	Vanguard Public Foundation	2,500
TFA03-00315	Venice Family Clinic	250,000
TFA03-00159	Ventana Wilderness Alliance	4,910
TFR03-01102	Venditas	1,000
TFR03-00846	Venté - Verification in Trade and Export	7,993
TFA03-00573	Vermont Harm Reduction Coalition	20,000
TFR03-00101	Vermont Studio Center	10,000
TFS03-00113	Veterans for Peace	4,000
TFR03-02260	VIDRA	2,000
TFR03-01920	Vietnam Friendship Village Project / Cypress Park Productions	300
TFA03-00331	Vietnamese Community of Orange County	35,000
TFR03-02256	Virginia League of Conservation Voters	1,451
TFR03-01172	Virginia Mitigation Project	5,000
TFS03-00180	Virginia Organizing Project, Inc / Virginians for Alternatives to the Death Penalty	2,500
TFA03-00272	Vista Community Clinic	250,000
TFR03-01082	Voice of Difference	11,000
TFR03-01743	Volontariat et Soutien par l'Art	8,253
TFR03-00815	Waadookodaading	5,000
TFR03-01905	Wa'anae Community Re-Development Corporation	15,043
TFR03-01068	Waldorf School Association of Boulder	1,080
TFR03-00979	Warehouse 21 Teen Arts Center	1,000
TFS03-00079	Warm Wishes	56
TFA03-00192	Washington Association of Churches	28,000
TFR03-00752	Washington Conservation Voters	1,000
TFR03-00967	Washington Environmental Alliance for Voter Education	5,422
TFR03-00976	Washington Environmental Council	500
TFR03-02061	Washington Forest Law Center	30,000
TFR03-01945	Washington Toxics Coalition	100
TFR03-02223	Washington Women's Foundation	2,200
TFR03-01227	Watkins College of Arts and Design	1,000
TFR03-01980	Way Home	8,575
TFR03-01515	Welfare Law Center	20,187
TFR03-00147	Wellesley Centers for Women	1,000
TFR03-01167	West Africa Network for Peacebuilding	10,000
TFR03-00996	West Coast Feminist Health Project	1,000
TFA03-00263	West County Health Centers	225,000
TFR03-00969	West Liberty State College	2,415
TFR03-00725	West Virginia University Institute of Technology	7,756
TFR03-00269	West Virginia Wesleyan College	63,741
TFR03-02039	Western New York Peace Center	1,500
TFR03-00395	Western North Carolina Alliance	10,000
TFA03-00475	Western Organization of Resource Councils Education Project	20,000
TFA03-00188	Western Resource Advocates / Rocky Mountain Energy Campaign	50,000
TFR03-01766	Western States Legal Foundation	7,000
TFR03-00377	Westminster College	1,038,933
TFA03-00339	Westside Family Health Center	35,000
TFR03-01406	WGBH Educational Foundation	27,500
TFR03-00170	Whidbey Camano Land Trust	3,150
TFR03-01086	Whidbey Institute	3,000
TFR03-00171	Whidbey Island Center for the Arts	100

TFR03-01750	White Columns	50,000
TFA03-00058	White Earth Land Recovery Project	28,000
TFR03-00931	Wild Angels	1,000
TFR03-01434	Wild Mountains Trust	10,000
TFR03-02053	Wildlife Conservation Society / Laikipia Predator Project	12,000
TFR03-00422	Wilkes University	31,892
TFR03-01080	Willamette Valley Law Project / Pineros y Campesinos Unidos del Noroeste	3,000
TFR03-00320	Willamette Valley Law Project / Voz Hispana Causa Chavista	15,000
TFA03-00007	William C Velásquez Institute	80,000
TFR03-01373	William J Clinton Presidential Foundation	7,500
TFR03-01941	Williams College	6,000
TFR03-01688	Wisconsin Citizen Action Fund	12,500
TFA03-00041	WISDOM	70,000
TFR03-00774	WITNESS	22,008
TFR03-01559	Witness for Peace	1,000
TFR02-02367	WNYC Radio	7,000
TFR03-02299	Women Donors Network	10,000
TFR03-01290	Women For Women International	25,000
TFR03-00998	Women of Color Resource Center	12,500
TFR03-02094	Women Organized To Make Abuse Nonexistent	2,500
TFR03-02084	Women Organized To Make Abuse Nonexistent / Center for Special Problems	2,500
TFR03-01505	Women's Action for New Directions	10,000
TFR03-02156	Women's Building	7,000
TFR03-00744	Women's Education, Development and Productivity Research & Advocacy Org	2,500
TFR03-00094	Women's Educational Media	1,000
TFR03-00206	Women's Empowerment Network	13,000
TFR03-00862	Women's Funding Alliance	10,000
TFR03-00148	Women's Funding Network	20,500
TFR03-01911	Women's History Reclamation Project	4,000
TFA03-00060	Women's Initiative for Self Employment	32,500
TFR03-00716	Women's Leadership Fund	42,500
TFR03-00121	Women's Learning Partnership for Rights Development and Peace	97,500
TFR03-00816	Women's Legal Bureau, Inc	2,500
TFR03-01565	Women's Rural Advancement Program / Jimi Women's Solidarity for Change	5,000
TFR03-00811	Woodbine Community Organization	4,709
TFA03-00780	Working Films	100,000
TFA03-00242	Working Partnerships USA	25,000
TFR03-00513	World Family Foundation	5,000
TFR03-02100	World Federation of United Nations Associations	1,000
TFR03-01346	World Hope Foundation / Dineh Bidzil Coalition	2,000
TFR03-01272	World Institute of Holistic Therapies / Indigenous Peoples Project	5,000
TFS03-00017	World Learning	7,500
TFR03-00585	World Wildlife Fund	3,500
TFS03-00038	Yakar Foundation	2,000
TFR03-00702	Yale University	15,000
TFR03-01818	Yayasan Kalyanamitra	5,000
TFR03-01903	Yayasan Senjata Kartini / Organisasi Perempuan Aceh Demokratik	5,000
TFR03-01603	Yerba Buena Center for the Arts	30,000
TFR03-00633	Yeshiva University	2,500
TFR03-01486	Yesod Foundation	12,000
TFA03-00078	YMCA Youth & Family Services	9,998
TFA03-00380	Young Community Developers	100,000
TFR03-00739	Young Men's and Young Women's Hebrew Association	5,000
TFR03-00866	Young People's Project	10,000
TFA03-00381	Young Scholars Program	30,000
TFA03-00204	Young Women United	900
TFS03-00202	Youth Alive	11,000
TFR03-01103	Youth Arts Collective	5,000
TFA03-00077	Youth Communication	50,000
TFS03-00031	Youth Council for Positive Development	4,500
TFA03-00400	Youth Empowerment Center / C-Beyond Youth Making History	35,000
TFA03-00750	Youth Empowerment Center / School of Unity and Liberation	50,000
TFS03-00169	Youth Empowerment Center / Underground Railroad	4,000
TFR03-02224	Youth Empowerment Center / Youth Force Coalition	1,500
TFR03-01229	Youth for Environmental Sanity	4,000
TFA03-00588	Youth In Focus	23,000
TFA03-00455	Youth Ministries for Peace and Justice	40,000
TFA03-00399	Youth Together	50,000
TFS03-00276	Youth United for Change	6,000
TFA03-00075	YouthAction	44,500
TFR03-00583	YouthPride	2,965
TFR03-01436	Zaccho Dance Theater	10,000
TFR03-00387	Zen Community of Oregon	5,393
TFR03-01942	Zen Hospice Project	2,500



TFR03-00591	Zimbabwe Human Rights Association / Women of Zimbabwe Anse	4,000
TFS03-00204	Zimbabwe Synod, UCCSA Bongani Orphan Care Programme	<u>11,000</u>
	Total Grants Awarded	52,499,258
	Prior Year Cancelled Grants	(639,844)
	Honoraria	125,425
	<b>Adjusted Grants Awarded Total</b>	<b><u><u>51,984,840</u></u></b>

## Tides Foundation

51-0198509

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

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	Fundraising
Allocated overhead	768,578.	670,010.	94,635.	3,933.
Bank Charges	141,318.		141,318.	
Board of Directors expenses	12,594.		12,594.	
Consultants	1,352,792.	1,173,900.	166,568.	12,324.
Insurance	21,346.		21,240.	106.
Investment fees	383,186.		383,186.	
License and fees	12,853.		12,853.	
Membership and dues	21,922.		21,922.	
Office expense	111,072.	97,186.	13,674.	212.
Other expenses	110,477.	95,459.	13,558.	1,460.
<b>Total</b>	<b>\$ 2,936,138.</b>	<b>\$ 2,036,555.</b>	<b>\$ 881,548.</b>	<b>\$ 18,035.</b>

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

Category	Basis	Accum. Deprec.	Book Value
Furniture and Fixtures	\$ 236,073.	\$ 133,415.	\$ 102,658.
Machinery and Equipment	565,034.	466,388.	98,646.
Buildings	94,385.	14,792.	79,593.
Improvements	487,629.	62,936.	424,693.
Land	553,171.		553,171.
<b>Total</b>	<b>\$ 1,936,292.</b>	<b>\$ 677,531.</b>	<b>\$ 1,258,761.</b>

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

Interest Receivable	\$ 471,072.
Land	600,000.
NPV Guarantee Fee Receivable	640,000.
<b>Total</b>	<b>\$ 1,711,072.</b>

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

Guarantee of Indebtedness of Others	\$ 640,000.
<b>Total</b>	<b>\$ 640,000.</b>

Tides Foundation

51-0198509

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

Revenue from Controlled Subsidiary . . . . . \$ 169,116.  
 Total \$ 169,116.

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

Expenses from Controlled Subsidiary . . . . . \$ 105,039.  
 Total \$ 105,039.

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

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Drummond Pike P.O. Box 29903 San Francisco, CA 94129-0903	President/Dir 18	\$ 0.	\$ 0.	\$ 0.
Melissa Bradley P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Ellen Friedman P.O. Box 29903 San Francisco, CA 94129-0903	Vice President 4	* 13,000.	1,640.	0.
John Powell P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Anthony Romeo P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Robin Wolaner 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.

\*Key employee, not Board Member.

Tides Foundation

51-0198509

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

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Joseph Perez P.O. Box 29903 San Francisco, CA 94129-0903	Ass't Sec'tary 18	\$ 0.	\$ 0.	\$ 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	* 115,000.	13,421.	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/Dir Part-Time	0.	0.	0.
Elouise Cobell P.O. Box 29903 San Francisco, CA 94129-0903	Treasurer/Dir Part-Time	0.	0.	0.
Idelisse Malave P.O. Box 29903 San Francisco, CA 94129-0903	COO Full-Time	* 141,000.	20,234.	0.
Quinn Delaney P.O. Box 29903 San Francisco, CA 94129-0903	Chair/Director Part-Time	0.	0.	0.
	Total	\$ 269,000.	\$ 35,295.	\$ 0.

\*Key employee, not Board Member.

Statement 11  
Form 990, Part V, Line 75  
List of Officers, Directors, Trustees, and Key Employees

Name and Related Organization	Compen- sation	Contrib- tion to EBP & DC	Expense Account/ Other
<u>Drummond Pike</u> Tides, Inc. 57-1138099	\$ 157,038.	\$ 29,439.	\$ 0.
<u>Ellen Friedman</u> The Tides Center 94-3213100	117,000.	14,761.	0.
Total	\$ 274,038.	\$ 44,200.	\$ 0.

Tides Foundation

51-0198509

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

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

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

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

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

**SCHOLARSHIPS**

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 are 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, and designed to enable entrepreneurial-minded low and middle-income students from rural areas of Pennsylvania, West Virginia and New York to attend college.

## Tides Foundation

51-0198509

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) Description of Transfers, Transactions, and Sharing Arrangements
51ai	1,000.	Idaho's Women's Network	Program Grants*
51ai	1,000.	WA Conservation Voters	Program Grants*
51ai	10,000.	Peace Action	Program Grants*
51ai	10,000.	Women's Action New Dir	Program Grants*
51ai	114,596.	Pple for Am Way Actn Fd	Program Grants*
51ai	12,000.	Hawaii Clean Elections	Program Grants*
51ai	1,451.	VA League of Cnsvtn Vtrs	Program Grants*
51ai	1,500.	Sierra Club-SF Bay Chaptr	Program Grants*
51ai	163,750.	Heart of America Northwst	Program Grants*
51ai	16,926.	Public Cmpgn Action Fd	Program Grants*
51ai	2,000.	Ross Vol Firefighter Ass	Program Grants*
51ai	200,000.	Fed St Cnsvr Voter League	Program Grants*
51ai	23,173.	League of Consvn Vtr	Program Grants*
51ai	26,000.	Cltn for an Informed CA	Program Grants*
51ai	27,500.	Citizens for Tax Justice	Program Grants*
51ai	28,392.	Brady Cmpn to Prvnt HndG	Program Grants*
51ai	3,000.	Frnds Comm on Legis in CA	Program Grants*
51ai	30,000.	Drug Reform Coord Ntwk	Program Grants*
51ai	30,000.	King County Bar Assn	Program Grants*
51ai	4,000.	Stand for Children	Program Grants*
51ai	40,000.	American Family Voices	Program Grants*
51ai	440,000.	NAACP Natl Voter Fund	Program Grants*
51ai	5,000.	Amer Arab Anti Discrim	Program Grants*
51ai	5,000.	Cmpn for America's Future	Program Grants*
51ai	5,000.	Desert Protective Council	Program Grants*
51ai	5,000.	Friends of Del Norte	Program Grants*
51ai	5,000.	Plan & Consrvn League	Program Grants*
51ai	55,000.	Amer Instit Architects	Program Grants*
51ai	65,000.	Am Civil Liberties Union	Program Grants*
51ai	8,000.	Tsunami Fund	Program Grants*
51ai	8,208.	Nat'l Lawyers Guild	Program Grants*

\$1,347,496

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

Total grants made to exempt non-501(c)(3) organizations were \$1,347,496. Of this amount \$646,362 were grants made for lobbying and \$701,134 were grants made for charitable, educational, environmental and social justice purposes.

## Tides Foundation

51-0198509

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

Statement 16

Thoreau Center	\$	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.
<b>Total</b>	<b>\$</b>	<b><u>1,904,373.</u></b>

**Balance Sheet - Beginning of Year**  
**Securities**

Statement 17

Equity Securities	\$	47,441,708.
Money Market and Fixed Income Securities		59,616,495.
Private Equity Securities		178,020.
Global Environment & Other Equities		593,823.
<b>Total</b>	<b>\$</b>	<b><u>107,830,046.</u></b>

**Balance Sheet - Beginning of Year**  
**Other Investments**

Statement 18

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

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

Statement 19

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

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

Statement 20

American Consumer Insurance Agency	\$	12,000.
Mesa-Mitchell		34,594.
PPEP/Micro		20,000.
Arkansas Institute for Social Justice		29,257.

## Tides Foundation

51-0198509

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

## Statement 20 Con't

Tides Center	\$	89,557.
Groundspring.org		20,000.
Dads and Daughters		200,000.
New York Leadership		125,000.
	Total	<u>\$ 530,408.</u>

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

## Statement 21

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

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

## Statement 22

Program Related Investments	\$	28,731.
-- Less Allowance for Doubtful Accts		-25,152.
Limited Partnership Interest		375,000.
Artwork		14,660.
Other		4,647.
	Total	<u>\$ 397,886.</u>

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

## Statement 23

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



**Additional Independent contractors paid more than \$50,000**

<u>Vendor</u>	<u>Project</u>	<u>Amount</u>
Alvin Warren Santa Clara Pueblo, P.O. Box 913 Española, NM 87532	Indigenous Communities Mapping Initiative	70,000
James E. Enoté P.O. Box 1068 Zuni, NM 87327	Indigenous Communities Mapping Initiative	70,000
Lisa Pool Consulting, LLC 23 Briar Road Wayne, PA 19087	Technology Affinity Group	52,000