

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation
 Note The organization may be able to use a copy of this return to satisfy state reporting requirements

2002

For calendar year 2002, or tax year beginning , 2002, and ending

G Check all that apply Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type See Specific Instructions	Name of organization METLIFE FOUNDATION		A Employer identification number 13-2878224
	Number and street (or P O box number if mail is not delivered to street address) C/O METLIFE, 27-01 QUEENS PLAZA NORTH		B Telephone number (see page 10 of the instructions) 212-578-4832
	Room/suite AREA 6D	City or town, state, and ZIP code LONG ISLAND CITY, NY 11101	

C If exemption application is pending check here

D 1 Foreign organizations check here

2 Foreign organizations meeting the 85% test check here and attach computation

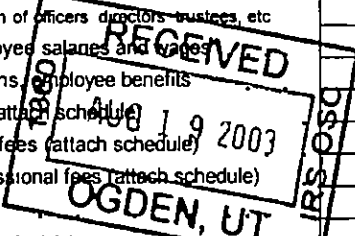
E If private foundation status was terminated under section 507(b)(1)(A) check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **133,925,872** J Accounting method Cash Accrual
 Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc. received (attach schedule) Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B	0			
	2 Distributions from split-interest trusts		0		
	3 Interest on savings and temporary cash investments	0	0	0	
	4 Dividends and interest from securities	5,429,335	5,429,335	5,429,335	
	5a Gross rents	0	0	0	
	b (Net rental income or (loss))	0			
	6a Net gain or (loss) from sale of assets not on line 10	9,600,125			
	b Gross sales price for all assets on line 6a	61,096,828			
	7 Capital gain net income (from Part IV line 2)		9,600,125		
	8 Net short-term capital gain			0	
	9 Income modifications			0	
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)			0		
11 Other income (attach schedule)	211,527	253,317	253,317		
12 Total. Add lines 1 through 11	15,240,987	15,282,777	5,682,652		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages	0	0	0	0
	15 Pension plans, employee benefits	0	0	0	0
	16a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	14,000	13,000	13,000	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest	0	0	0	0
	18 Taxes (attach schedule) (see page 13 for the instructions)	152,371	0	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	0
	20 Occupancy	0	0	0	0
	21 Travel, conferences, and meetings	0	0	0	0
	22 Printing and publications	0	0	0	0
	23 Other expenses (attach schedule)	1,500	1,500	1,500	0
	24 Total operating and administrative expenses Add lines 13 through 23	167,871	14,500	14,500	
	25 Contributions, gifts, grants paid	24,991,068			24,991,068
26 Total expenses and disbursements. Add lines 24 and 25	25,158,939	14,500	14,500	24,991,068	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-9,917,952				
b Net investment income (if negative, enter -0-)		15,268,277			
c Adjusted net income (if negative, enter -0-)			5,668,152		



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	0	-69	0
	2 Savings and temporary cash investments	0	0	0
	3 Accounts receivable			
	Less allowance for doubtful accounts	0		0
	4 Pledges receivable	0		0
	Less allowance for doubtful accounts	0		0
	5 Grants receivable	0	0	0
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule)	0		0
	Less allowance for doubtful accounts	0		0
	8 Inventories for sale or use	0	0	0
	9 Prepaid expenses and deferred charges	0	0	0
	10 a Investments - U S and state government obligations (attach schedule)	33,243,961	21,758,480	24,080,858
	b Investments - corporate stock (attach schedule)	54,263,080	51,738,051	72,278,623
	c Investments - corporate bonds (attach schedule)	35,474,507	31,758,476	33,766,547
	11 Investments - land, buildings and equipment basis			
Less accumulated depreciation (attach schedule)	0		0	
12 Investments - mortgage loans	0	0	0	
13 Investments - other (attach schedule)	7,024,848	4,471,726	3,696,953	
14 Land buildings and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe SEE ATTACHED LISTING)	53,361,378	25,752,976	102,891	
16 Total assets (to be completed by all filers - see page 16 of the instructions Also, see page 1, item I)	183,367,774	135,479,640	133,925,872	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers directors trustees and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE ATTACHED LISTING)	12,803,891	1,775,966	
23 Total liabilities (add lines 17 through 22)	12,803,891	1,775,966		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	170,563,883	133,703,674	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus or land bldg and equipment fund			
	29 Retained earnings accumulated income endowment, or other funds			
30 Total net assets or fund balances (see page 16 of the instructions)	170,563,883	133,703,674		
31 Total liabilities and net assets/fund balances (see page 16 of the instructions)	183,367,774	135,479,640		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	170,563,883
2 Enter amount from Part I, line 27a	2	-9,917,952
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	160,645,931
5 Decreases not included in line 2 (itemize)	5	26,942,257
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	133,703,674

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED SCHEDULES FOR DETAILS OF THE GAIN			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 61,096,828	0	51,496,703	9,600,125
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(f) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	9,600,125
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 12 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the organization does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 17 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2001	18,725,320	177,919,022	0.1052
2000	16,044,292	201,750,717	0.0795
1999	13,952,146	185,665,042	0.0751
1998	12,062,882	188,601,407	0.0640
1997	10,792,563	169,620,482	0.0636

2 Total of line 1, column (d)	2	0.3874
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.0775
4 Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	4	153,447,311
5 Multiply line 4 by line 3	5	11,892,166.60
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	152,682.77
7 Add lines 5 and 6	7	12,044,849.37
8 Enter qualifying distributions from Part XII, line 4	8	25,223,852

If line 8 is equal to or greater than line 7 check the box in Part VI line 1b and complete that part using a 1% tax rate See the Part VI instructions on page 17

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary - see instructions)		
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	152,683
c All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3 Add lines 1 and 2	3	152,683
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5	152,683
6 Credits/Payments		
a 2002 estimated tax payments and 2001 overpayment credited to 2002	6 a	153,164
b Exempt foreign organizations - tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments Add lines 6a through 6d	7	153,164
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment If line 7 is more than the total of lines 5 and 8 enter the amount overpaid	10	481
11 Enter the amount of line 10 to be Credited to 2003 estimated tax 481 Refunded 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 18 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities</i>		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization ▶ \$ 0 (2) On organization managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ▶ \$ 0		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation or bylaws, or other similar instruments? <i>If "Yes" attach a conformed copy of the changes</i>		X
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes" attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV on page 25)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ WWW.METLIFE.ORG	X	
12 The books are in care of ▶ ROBERT TARNOK, C/O METLIFE Telephone no ▶ 212-578-7180 Located at ▶ 27-01 QUEENS PLAZA NORTH, LONG ISLAND CITY, NY ZIP+4 ▶ 11101-4007		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 0		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies

1 a During the year did the organization (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)?
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002?
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3 a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2002 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4 a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?
5 a During the year did the organization pay or incur any amount to
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)?
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?
6 a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
b Did the organization, during the year, pay premiums directly or indirectly on a personal benefit contract?
If you answered "Yes" to 6b, also file Form 8870

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the 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 other allowances
SEE ATTACHED LISTING FOR DETAILS		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 20 of the instructions) If 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, other allowances
NONE		0	0	0

Total number of other employees paid over \$50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 20 of the instructions) If none, enter "NONE"

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	NONE	0

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 METLIFE FOUNDATION PROGRAMS CONSIST OF GRANTS AND SOCIAL INVESTMENTS ITS ACTIVITIES ARE CONDUCTED THROUGH GRANTS TO 501(c)(3) ORGANIZATIONS AND A FEW PROGRAM RELATED INVESTMENTS SEE PART XV DETAILS	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>THE METLIFE FOUNDATION IS AN INVESTOR IN THE RETAIL INITIATIVE 1994, LP, A PARTNERSHIP WHICH INVESTS IN INNER-CITY SUPERMARKETS THROUGHOUT THE UNITED STATES.</u>	232,784
2 -----	
3 All other program-related investments See page 21 of the instructions	
Total Add lines 1 through 3	232,784

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 21 of the instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	160,379,640
b Average of monthly cash balances	1b	-5,477,720
c Fair market value of all other assets (see page 22 of the instructions)	1c	882,152
d Total (add lines 1a, b, and c)	1d	155,784,072
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	155,784,072
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 22 of the instructions)	4	2,336,761
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	153,447,311
6 Minimum investment return Enter 5% of line 5	6	7,672,366

Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1 Minimum investment return from Part X, line 6	1	7,672,366
2a Tax on investment income for 2002 from Part VI, line 5	2a	152,683
b Income tax for 2002 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	152,683
3 Distributable amount before adjustments Subtract line 2c from line 1	3	7,519,683
4a Recoveries of amounts treated as qualifying distributions	4a	
b Income distributions from section 4947(a)(2) trusts	4b	
c Add lines 4a and 4b	4c	
5 Add lines 3 and 4c	5	7,519,683
6 Deduction from distributable amount (see page 23 of the instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	7,519,683

Part XII Qualifying Distributions (see page 23 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	24,991,068
b Program-related investments - Total from Part IX-B	1b	232,784
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	25,223,852
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	152,683
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,071,169

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				7,519,683
2 Undistributed income if any as of the end of 2001				
a Enter amount for 2001 only			0	
b Total for prior years _____		0		
3 Excess distributions carryover, if any, to 2002				
a From 1997	2,973,761			
b From 1998	2,749,358			
c From 1999	4,526,968			
d From 2000	6,102,712			
e From 2001	9,965,101			
f Total of lines 3a through e	26,317,900			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ <u>25,223,852</u>				
a Applied to 2001, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)	25,223,852			
d Applied to 2002 distributable amount				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d) the same amount must be shown in column (a))	7,519,683			7,519,683
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	44,022,069			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b Taxable amount - see page 24 of the instructions				
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount - see page 24 of the instructions				
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 24 of the instructions)	0			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see page 25 of the instructions)	0			
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a	44,022,069			
10 Analysis of line 9				
a Excess from 1998	2,749,358			
b Excess from 1999	4,526,968			
c Excess from 2000	6,102,712			
d Excess from 2001	9,965,101			
e Excess from 2002	17,704,169			

Part XIV Private Operating Foundations (see page 25 of the instructions and Part VII-A, question 9)

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling ▶ NOT APPLICABLE
- b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . .	0	0	0	0	
b 85% of line 2a . . .					
c Qualifying distributions from Part XII line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test enter					
(1) Total support other than gross investment income (interest dividends rents payments on securities loans (section 512(a)(5)) or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 25 of the instructions.)

- 1 Information Regarding Foundation Managers:
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc , Programs

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see page 25 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name address, and telephone number of the person to whom applications should be addressed
MS. SIBYL C JACOBSEN, C/O METLIFE, ONE MADISON AVENUE, NEW YORK, NY 10010
- b The form in which applications should be submitted and information and materials they should include

SEE ATTACHED REQUEST FOR CONTRIBUTIONS

- c Any submission deadlines

SEE ATTACHED REQUEST FOR CONTRIBUTIONS

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields kinds of institutions, or other factors

SEE ATTACHED REQUEST FOR CONTRIBUTIONS

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i> SEE ATTACHED SCHEDULE OF APPROPRIATIONS AND PAYMENTS BY PROGRAM AREA</p>	NONE	501 (C)	SEE SCHEDULE FOR PURPOSE	24,991,068
Total			▶ 3a	24,991,068
<p>b <i>Approved for future payment</i> SEE ATTACHED GRANTS, CONDITIONAL AND UNCONDITIONAL</p>	NONE	501 (c)		
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 26 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	5,429,335	0
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	9,600,125	0
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a PARTNERSHIP INC	445110				41,790
b PROGRAM RELATED INVEST					211,527
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				15,029,460	253,317
13 Total. Add line 12, columns (b), (d), and (e)				13 15,282,777	

(See worksheet in line 13 instructions on page 26 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 26 of the instructions)
11a & 11b	Partnership income and Program related investments are authorized by the Board of Directors and represent loans to or equity investments in qualified charitable organizations or investment for appropriate charitable purposes as set forth in the Internal Revenue Code and regulations. Thereby contributing to MetLife Foundation's goal of supporting various philanthropic organizations and activities.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- | | Yes | No |
|--------------|-----|----|
| 1a(1) | | X |
| 1a(2) | | X |
| 1b(1) | | X |
| 1b(2) | | X |
| 1b(3) | | X |
| 1b(4) | | X |
| 1b(5) | | X |
| 1b(6) | | X |
| 1c | | X |
- a** Transfers from the reporting organization to a noncharitable exempt organization of
- (1) Cash
 - (2) Other assets
- b** Other Transactions
- (1) Sales of assets to a noncharitable exempt organization
 - (2) Purchases of assets from a noncharitable exempt organization
 - (3) Rental of facilities, equipment, or other assets
 - (4) Reimbursement arrangements
 - (5) Loans or loan guarantees
 - (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 tax practitioner)

Sign Here

Signature of officer or trustee: JOSEPH A REALI

Paid Preparer's Use Only

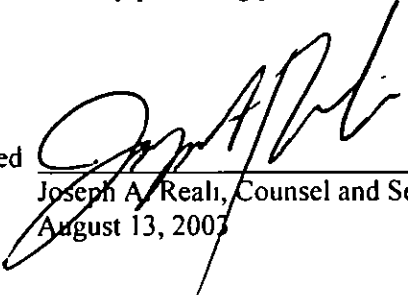
Preparer's signature: _____

Firm's name (or yours if self-employed), address, and ZIP code: _____

MetLife Foundation
EIN 13-2878224
12/31/2002
Form 990-PF, Part XIII, Line 4c

Election Under IRC Reg. §53.4942(a)-3(d)(2)

MetLife Foundation hereby elects to treat the current year's qualifying distributions in excess of the immediately preceding year's undistributed income as made out of corpus

Signed 

Joseph A. Reali, Counsel and Secretary
August 13, 2003

MetLife Foundation
2002 U S Return of Private Foundation
EIN 13-2878224

Part II	(B) Book Value	(C) Fair Market Value
<u>Investments-US and State Government Obligations - Line 10a</u>		
Government Obligations - Short Term	4,699,334	4,699,530
Government Obligations - Long Term	17,059,146	19,381,328
Accrued Investment Income Government Obligation	0	0
Total Government Obligations - Line 10a	21,758,480	24,080,858
<u>Investments-Corporate Stock - Line 10b</u>		
Common Stock-Unaffiliated 1420-001-34	51,738,052	72,278,623
Total Corporate Stock - Line 10b	51,738,052	72,278,623
<u>Investments-Corporate Bonds - Line 10c</u>		
Corporate Bonds - Short Term	0	0
Corporate Bonds - Long Term	31,758,476	33,766,547
Accrued Investment Income Corporate Bonds	0	0
Total Investment Corporate Bonds - Line 10c	31,758,476	33,766,547
<u>Investments - Other - Line 13</u>		
Program Related Investments-Loans	3,621,726	3,696,953
Program Related Investments-Common Stocks	850,000	0
Accrued Investment Income Program Related Loans	0	0
Total Other Investments - Line 13	4,471,726	3,696,953
<u>Other Assets - Line 15</u>		
Government Obligations Bonds ST-Unrealized Gain/Loss	0	0
Government Obligations Bonds LT-Unrealized Gain/Loss	2,322,182	0
Corporate Bonds LT-Unrealized Gain/Loss	2,008,071	0
A/R INV DISP - ST BONDS	0	0
INTEREST DUE & ACCRUED - CAMARA	779,261	0
A/P INV ACQUIRED - LT BONDS	0	0
Common Stock Unrealized Gain/Loss	20,540,571	0
Dividend Receivable - Common Stock	102,891	102,891
Total Other Assets - Line 15	25,752,976	102,891
<u>Other Liabilities - Line 22</u>		
Cash overdraft	(1,187,517)	0
Susp Liab - Misc	0	0
Susp Liab Com Stk - A/P ac	0	0
Accrued EXP Pay-NYS Filing Fees	(1,500)	0
Accrued Exp Pay - Audit fees	(14,000)	0
Accrued Federal excise tax	(572,949)	0
Total Other Liabilities - Line 22	(1,775,966)	0

MetLife Foundation-EIN: 13-2878224

Officers and Directors,
2002 Federal Form 990-PF

No officer or director received any compensation, contribution to employee benefit plan or other account allowance. Time devoted to position shown in parenthesis. All addresses are One Madison Ave.

Catherine A. Rein (2%)
Director, Chairman of the Board

Sibyl Jacobson (50%)
Director, President and Chief Executive Officer

Timothy Schmidt (3%)
Director, Treasurer

C. Robert Henrikson (1%)
Director

James Lipscomb (1%)
Director

Vincent P. Reusing (1%)
Director

William J. Toppeta (1%)
Director

Lisa Weber (1%)
Director

Joseph A. Reali (3%)
Counsel and Secretary

Robert C. Tarnok (2%)
Controller

A. Dennis White (5%)
Vice-President

Janet Morgan (1%)
Assistant Treasurer

METLife FOUNDATION -
2002 Federal Form 990-PF
PART XV, Line 2a, b, c + d

How to Submit Requests for Contributions

Requests are accepted and reviewed throughout the year. Requests and supporting materials are carefully evaluated by MetLife Foundation.

If the request is within the Foundation's guidelines and program priorities and available funds permit consideration of the request, the organization may be asked for more complete information before a decision is made.

On occasion, the Foundation establishes particular areas of interest for emphasis within a program area. When this is done, the Foundation actively searches out promising opportunities for grants and may issue requests for proposals.

When an organization submits a request for either general or project support, both the organization and the proposal are evaluated.

Among the factors considered are the organization's general structure, objectives, history and management capability, its relationship to the community and the population to be served, its position relative to organizations serving similar functions, and its financial position and sources of income.

In the evaluation of a special project, the factors considered include the project's goals and implementation plans, length of time for the project to be completed, the ultimate disposition of the project, staff capabilities, benefits of the project, and the sources of financial and other support.

In deciding the amount of the support, factors considered include availability of funds, relative priorities and funding patterns. Requests must be made in writing and should include the following information:

- A brief description of the organization, including its legal name, history, activities, purpose and governing board
- The purpose for which the grant is requested
- The amount requested and a list of other sources of financial support
- A copy of the organization's most recent audited financial statement
- A copy of the IRS determination letter indicating 501(c)(3) tax exempt status as an organization that is not a private foundation
- A copy of the organization's most recent Form 990—Income Tax Return of Organization Exempt from Income Tax

MetLife Foundation makes contributions only to organizations that have been granted exemption from federal income tax under Section 501(c)(3) of the Internal Revenue Code.

Grants are not made to

- Private foundations
- Religious, fraternal, political, athletic, social or veterans organizations
- Hospitals
- Individuals
- Organizations receiving support from United Way
- Local chapters of national organizations
- Disease-specific organizations
- Labor groups
- Organizations whose activities are mainly international
- Organizations primarily engaged in patient care or direct treatment, drug treatment centers and community health clinics
- Elementary and secondary schools
- Endowments
- Courtesy advertising or festival participation

The Foundation cannot act favorably on all the requests it receives. Grants usually fall within the following broad areas of concern: health, civic affairs, education, culture and public broadcasting.

Each request is reviewed to determine its general eligibility and conformity to the guidelines, the Foundation's budget, program priorities and geographical considerations.

Grant renewals are not automatic and cannot be guaranteed from year to year. A statement of policy and guidelines is available upon request.

Requests for grants or for additional information should be directed to

Sibyl Jacobson
President and Chief Executive Officer
MetLife Foundation
One Madison Avenue
New York, NY 10010-3690

Guidelines also are available at www.metlife.org

METLife FOUNDATION
 2002 Federal Form 990-PF
 Part XV, Line 3a
 Grants & Contributions

Contributions

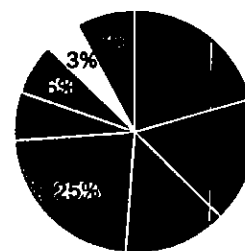
Health	\$ 6,852,142
Education	5,158,936
Culture	4,092,900
Civic Affairs	7,123,400
Public Broadcasting	1,587,500
United Ways	1,900,230
Fundraising Events	769,025
Affiliate Contributions	2,151,831
Total	\$29,635,964

Source	
MetLife	\$ 4,644,896
MetLife Foundation	24,991,068
Total	\$29,635,964

Social Investment Program, 2002 Commitments

MetLife	\$24,450,000
---------	---------------------

2002 Contributions
 MetLife Foundation and MetLife



- Health
- Education
- Culture
- Civic Affairs
- Public Broadcasting
- United Ways
- Fundraising Events
- Affilliate Contributions



Health

Research and Illness Prevention

Alzheimer's Association	\$ 300,000
Awards for Medical Research	625,806
New York Blood Center	175,000
New York Botanical Garden	100,000

Health and Safety Education

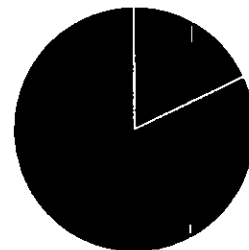
Children's Health Fund—Disaster Relief	\$ 125,000
Floating Hospital—Disaster Relief	135,000
Friends and Relatives of Institutionalized Aged	20,000
Grantmakers in Health	8,000
Harvard School of Public Health	500,000
Health and Safety Education Program	1,196,336
Healthy Aging	
American Society on Aging	45,000
Associated Artists of Pittsburgh	15,000
National Alliance for Caregiving	12,000
National Association of Area Agencies on Aging	30,000
National Center for Creative Aging	50,000
National Family Caregivers Association	5,000
Temple University	35,000
Young Citizens, Inc	50,000
Healthy Habits	
American Psychological Association	110,000
American School Health Association	75,000
International Longevity Center—USA	25,000
New York Academy of Medicine	25,000
Preventive Medicine Institute	235,000
Public Safety Foundation	65,000
Smith College	80,000

Marrow Foundation	50,000
Maternity Center Association—Disaster Relief	80,000
National Academy of Sciences	150,000
National AIDS Fund	200,000
National Council of La Raza	300,000
National Medical Fellowships	70,000
New York Academy of Medicine—Disaster Relief	
Phoenix House	100,000
St. Vincent's Hospital and Medical Center—Disaster Relief	100,000
Substance Abuse Educational Alliance	
Family Health Productions	140,000
Hazeldon New York	25,000
Outreach Project	25,000
Partnership for a Drug Free America	205,000
Penwinkle National Theatre	40,000
Plays for Living	25,000
Twin Cities Public Television	1,200,000
Foundation	\$ 6,852,142
Company	0
Total	\$ 6,852,142

Bruce A. Yankner, MD, PhD of Harvard Medical School and Children's Hospital is the latest recipient of the MetLife Foundation Award for Medical Research in Alzheimer's disease



Health (Foundation and Company)



- Research and Illness Prevention
- Health and Safety Education

Education

Pre-College Education

American Indian College Fund	\$ 5,000
American School Counselor Association	75,000
Business Education Roundtable	2,500
Chess-In-The-Schools	1,500
Education Commission of the States	125,000
Education Development Center	280,000
Families and Work Institute	300,000
Institute for Educational Leadership	5,000
Libraries for the Future	250,000
National Association of Partners in Education	185,000
National Association of Secondary School Principals	215,000
National Association of Secondary School Principals	20,000 (c)
National Civic League	270,000
National Coalition of Advocates for Students	175,000
National League of Cities Institute	200,000
Public Education Fund	2,000
Public Policy Institute	5,000 (c)
Reading Is Fundamental	250,000
Rhode Island Smile	1,500
Teachers Network	180,000
The After-School Corporation	500,000
What Kids Can Do	200,000

Matching Gifts

Matching Gifts \$ 1,073,124

Scholarships for Employees' Children

Citizens Scholarship Foundation of America/Pathways	\$ 159,822
National Merit Scholarship Corporation	62,250
National Merit Scholarship Corporation	2,240 (c)

Finance and Public Policy

Committee for Economic Development	\$ 10,000
Farm Foundation	1,000
Financial Accounting Foundation	5,000
Foundation Center	4,000
Joint Center for Political Studies	5,000
National Academy of Social Insurance	2,500
Public Policy Institute	16,000
S S Huebner Foundation for Insurance Education	25,000
Salomon Brothers Center for Study of Financial Institutions	5,000 (c)
Stanford Institute for Economic Policy Research	10,000 (c)
Tax Foundation	12,000
University of Pennsylvania Institute for Law and Economics	10,000
Washington University—George Warren Brown School of Social Work	50,000
Washington University—Weidenbaum Center on the Economy, Government and Public Policy	10,000



Higher Education

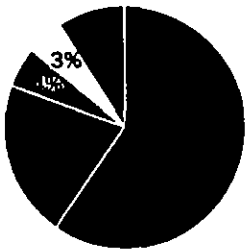
Council for Advancement and Support of Education	\$ 3,000
Council for Aid to Education	10,000
Hispanic Association of Colleges and Universities	10,000
Jobs for the Future	300,000
Manpower Demonstration Research Corporation	30,000
National Hispanic Scholarship Fund, Inc	25,000
Society of Actuaries	10,000
The College Fund/UNCF	50,000
University of Scranton	10,000

A \$500 education grant was made by the Company

Foundation	\$ 5,116,196
Company	42,740 *
Total	\$ 5,158,936

* Grants made by the Company are indicated by (c)
All other grants are made by the Foundation

Education
(Foundation and Company)



- Pre-College Education
- Matching Gifts
- Scholarships
- Finance and Public Policy
- Higher Education

In *Fires in the Bathroom*, a soon-to-be published book written by teens for new teachers, students express their opinions on what works in the classroom



Culture

Arts Centers

Carnegie Hall	\$	30,000
John F Kennedy Center for the Performing Arts		15,000
Lincoln Center for the Performing Arts		50,000
Munson-Williams-Proctor Arts Institute		7,500
Woodruff Arts Center		10,000

Arts Service Organizations

American Symphony Orchestra League	\$	50,000
Asian American Arts Alliance		7,500
Association of Children's Museums		50,000
Business Committee for the Arts		5,000
Chamber Music of America		8,000
Grantmakers in the Arts		5,000
Lower Manhattan		
Cultural Council — Disaster Relief		20,000
23rd Street Association		3,500

Arts Education

Arts for Learning/Miami	\$	15,000
Arts in Education Institute of the		
Central New York Community Arts Council		15,000
AS220		15,000
Bethlehem Musikfest Association		15,000
Brooklyn Museum of Art		25,000
Business Committee for the Arts		325,000
Center of Contemporary Arts		15,000
City Parks Foundation		35,000
Coming Up Taller, President's Committee		
on the Arts and Humanities		25,000
Community School of the Arts in Charlotte		15,000
K 12 Gallery for Young People		15,000
Mattress Factory		15,000
Museum of Fine Arts, Boston		25,000
National Dance Institute		5,000
National Guild of Community Schools of the Arts		130,000
Opus 118		20,000
Partnerships Arts and the Schools		
Alley Theatre		15,000
Alliance Theatre Company		30,000
ArtsConnection		40,000
Detroit Symphony Orchestra		20,000
Los Angeles Performing Arts Center		40,000
Mint Museum of Art		10,000

Paper Mill Playhouse		30,000
Pittsburgh Public Theater		10,000
Steppenwolf Theatre Company		25,000
Trinity Repertory Company		30,000
SAY SI (San Antonio Youth, YES!)		15,000
Scranton Cultural Center		15,000
Studio in A School Association		50,000
Studio Museum in Harlem		25,000

Dance

Alley Dance Theatre Foundation	\$	60,000
American Ballet Theatre		50,000
Ballet Hispanico of New York		60,000
Jose Limon Dance Company		20,000
Paul Taylor Dance Foundation		75,000
Peter Pucci PLUS Dancers		5,000

Theaters

National Corporate Theatre Fund	\$	8,000 (c)
New York Shakespeare Festival		15,000
Pan Asian Repertory Theatre		7,500
Perishable Theatre		5,000
Ping Chong Company		25,000
Repertorio Espanol		75,000
San Jose Repertory		5,000
Theatre Communications Group		75,000

Museums

Albany Institute of History and Art	\$	25,000
Children's and Science Museums Initiative		
American Museum of Natural History		125,000
Brooklyn Children's Museum		20,000
Children's Museum, Boston		20,000
Children's Museum of Utica		5,000
Denver Museum of Nature and Science		25,000
Magic House		20,000
Please Touch Museum of Philadelphia		20,000
Port Discovery		20,000
Providence Children's Museum		20,000
El Museo del Barrio		225,000
Gilcrease Museum		5,000
Jersey City Museum		2,500
Jewish Museum		30,000

Museum Connections	
Boise Art Museum	60,000
Crocker Art Museum	40,000
Henry Art Gallery	80,000
Holter Museum of Art	60,000
Honolulu Academy of Arts	20,000
Maturango Museum of the Indian Wells Valley	1,400
Metropolitan State College of Denver	10,000
Museum of New Mexico	75,000
Museum of Photographic Arts	35,000
Oakland Museum of California	25,000
San Francisco Museum of Modern Art	25,000
San Jose Museum of Art	50,000
Yerba Buena Center for the Arts	20,000
Museum of Modern Art	10,000 (c)
Museum of the City of New York	30,000
National Museum of the American Indian	25,000
New York State Museum Institute	2,500
Orange County Museum of Art	25,000
South Street Seaport Museum	3,500

Music

Boston Symphony Orchestra	\$ 50,000
Brooklyn Philharmonic Orchestra	3,500
Cleveland Orchestra	10,000
New York Philharmonic	250,000
New York Youth Symphony	5,000
St. Louis Symphony Orchestra	250,000
Utica Symphony	10,000

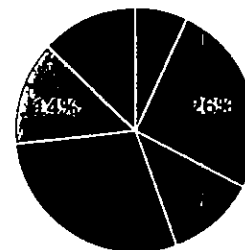
Special Projects

Access to the Arts	
Dancing Wheels	\$ 35,000
Metropolitan Museum of Art	100,000
National Theatre of the Deaf	35,000
Tampa Bay Performing Arts Center	20,000
VSA Arts	35,000

Archivists Round Table of Metropolitan New York	5,000
Family Arts Initiative	
Aaron Davis Hall	25,000
Brooklyn Academy of Music	50,000
Manhattan Theatre Club	15,000
Miami Art Museum	15,000
North Carolina Performing Arts Center	25,000
Tampa Museum of Art	20,000
National Aquanum in Baltimore	7,500
New York Botanical Garden	125,000
New York Public Library	20,000
Pierpont Morgan Library	5,000
Wildlife Conservation Society	5,000 (c)
Foundation	\$ 4,069,900
Company	23,000 *
Total	\$ 4,092,900

* Grants made by the Company are indicated by (c)
All other grants are made by the Foundation

Culture
(Foundation and Company)



- Art Centers and Service Organizations
- Arts Education
- Dance and Theaters
- Museums
- Music
- Special Projects

Civic Affairs

Community Improvement and Services

Advertising Council	\$ 15,000
Alzheimer's Association	4,900 (c)
American Cancer Society, Midwest Division/Central Region	10,000 (c)
American Red Cross—Disaster Relief	500,000
American Society on Aging	5,000
AmenCares Foundation	20,000
Arnot Ogden Medical Center	10,000 (c)
BoardSource	25,000
Center for Nonprofit Resources	3,000
Chamber Education Foundation	10,000
Citizens Budget Commission	7,000
Citizens Crime Commission of New York City	25,000
Citizens Housing and Planning Council	5,000
City Parks Foundation	122,800
Civic Capital Corporation—Disaster Relief	250,000
Coalition of Voluntary Mental Health Agencies, Inc — Disaster Relief	100,000
Common Ground Community	60,000
Cooperative Housing Corporation	2,500
The Enterprise Foundation	170,000
Fire Safety Education Fund—Disaster Relief	50,000
Housing and Community Development Network of New Jersey	50,000
Independent Sector	100,000
Lawyers Alliance for New York	2,500
Local Initiatives Support Corporation	290,000
MetLife Foundation Employee Volunteer Initiatives	364,600
Municipal Art Society of New York — Disaster Relief	25,000
National Association of Area Agencies on Aging	140,000
National Center for State Courts	5,000
Neighborhood Housing Services of New York City	175,000
Neighborhood Reinvestment Corporation	175,000
New York City Partnership Foundation	70,000
New York City Public/Private Initiatives—Disaster Relief	100,000

Nonprofit Finance Fund—Disaster Relief	300,000
NYC 2012	150,000 (c)
Regional Plan Association	10,000
Renaissance Economic Development Corporation—Disaster Relief	500,000
The Trust for Public Land	250,000
23rd Street Association	5,000 (c)
United Neighborhood Houses of New York—Disaster Relief	140,000
United Services Organization	5,000
United Way of Massachusetts Bay	25,000 (c)
YMCA of Greater New York—Disaster Relief	27,000

Diversity and Inclusion

Accion USA—Disaster Relief	\$ 100,000
Cardinal Paul Yu-Pin Memorial Foundation	10,000 (c)
Catalyst	7,500
Center for Pan Asian Community Services, Inc	10,000 (c)
Count Me In for Women's Economic Independence	100,000
Employment Policy Foundation	5,000
The Foundation for Ethnic Understanding	5,000
Midland Foundation	10,000 (c)
National Association On Drug Abuse Problems	20,000
National Conference for Community and Justice	75,000
National Council of La Raza	25,000
National FFA Foundation	14,700
National Organization on Disability—Disaster Relief	50,000
National Urban Fellows	5,000
National Urban League	200,000
Opportunities Industrialization Centers of America	5,000
Women's Center of the Southern Tier	2,500
World TEAM Sports	150,000 (c)

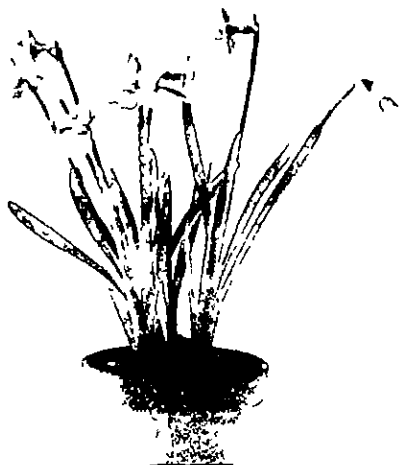
Families and Youth

Boys & Girls Clubs of America	\$ 560,000
Boys & Girls Clubs of America	4,900 (c)
Children's Aid Society	10,000
Children's Defense Fund	5,000
Court Appointed Special Advocates	3,500
Family Focus	2,500
Girl Scouts of the USA	200,000
Harlem Educational Activities Fund	10,000
Harlem Little League	5,000 (c)
Junior Achievement (Various)	160,000
Learning Matters, Inc	250,000
Manhattan Youth Recreation and Resources—Disaster Relief	70,000
MetLife Foundation Youth Arts Initiative	210,000
National 4-H Council	50,000
NCO Youth & Family Services	2,500
109th Precinct Queens Community Council	3,000 (c)
Police Athletic League	50,000
Resources for Children with Special Needs	7,500
Special Needs Advocate for Parents	60,000 (c)
Women In Need	25,000
YMCA of Greater New York	135,000
Zero to Three	200,000

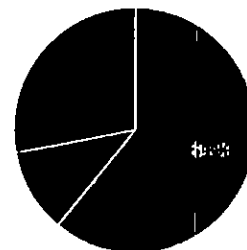
A \$500 civic affairs grant was made by the Company

Foundation	\$6,665,100
Company	458,300 *
Total	\$7,123,400

* Grants made by the Company are indicated by (c)
All other grants are made by the Foundation



Civic Affairs
(Foundation and Company)



- Community Improvement and Services
- Diversity and Inclusion
- Families and Youth

MetLife Social Investment Program

Current Portfolio Investments (as of 12/31/02)

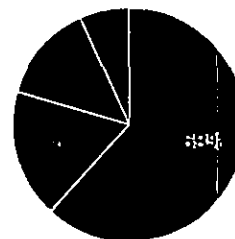
Prior year commitments	Original Commitment	Year Committed
Access Capital Strategies, Cambridge, MA	\$ 1,500,000	2002
Affordable Housing Mortgages New Jersey	1,463,000	2001
Affordable Housing Mortgages, Rhode Island and Virginia	900,000	2000
Atlanta Housing Equity Fund II, Atlanta, GA	2,000,000	1996
Boston Community Capital, Boston, MA	2,000,000	1999
Bread for the City/Zacchaeus Free Clinic, Washington, DC	150,000	2002
California Equity Fund Los Angeles, CA	2,000,000	1999
Child Care Capital Investment Fund, Boston, MA	3,000,000	1999
California HealthCap Loan Program, CA	7,000,000	2002
California Organized Investment Network (COIN)/Freddie Mac Program, CA	6,000,000	2000
Community Bank of the Bay, Oakland, CA	300,000	1995
Community Capital Bank, Brooklyn, NY*	400,000	1990
Community Development Trust, New York, NY	3,000,000	1999
Community Healthlink, Worcester, MA	2,000,000	1995
Community Reinvestment Fund, Minneapolis MN	3,000,000	2001
Community Reinvestment Fund, Minneapolis, MN	500,000	2002
Corporate Housing Initiatives II, Columbia, MD	3,000,000	1995
Enterprise Housing Partners 1995, Columbia, MD	10,000,000	1998
Enterprise Housing Partners VIII Columbia MD	4,250,000	1999
Fairfield Homes 2000 Corporation Stamford, CT	30,000	1994
Habitat for Humanity 1998 - 2002 Series Mortgage Bonds, Americus GA	5,735,000	1998
Inner City Ventures Fund, New York NY	5,000,000	2000
Intervale Avenue Apartments I & II, Bronx, NY	4,099,000	1999
Local Initiatives Support Corp - National Community Development Initiative III New York, NY	6,000,000	1997
Local Initiatives Support Corp - National Community Development Initiative 2D New York NY	7,500,000	2001
Local Initiatives Support Corp - CDFI Tax Credit Program CA	1,000,000	2002
Local Initiatives Support Corp - New Jersey Multi-Cities Program, NJ	1,000,000	2002
Low Income Housing Fund, Oakland, CA	1,500,000	1996
Low Income Housing Fund, Oakland CA	2,500,000	1999
Low Income Housing Fund - CDFI Tax Credit Program, CA	1,000,000	2002
Massachusetts Capital Resource Corporation Boston MA	6,000,000	1996
Mountain Park Health Center, Phoenix, AZ*	500,000	1993
National Equity Fund 1995, 1997 and 1999, Chicago, IL	20,000,000	1996
National Equity Fund, Oakwood Homes II, Toledo, OH	2,200,000	2002
National Equity Fund, Neville Manor, Cambridge, MA	3,000,000	2001
New Brunswick Memorial Homes, New Brunswick, NJ	5,250,000	2002
New Jersey Community Loan Fund, Trenton NJ	1,000,000	2002
New York City Investment Fund New York, NY	1,000,000	1995
New York City Equity Fund, New York, NY	5,300,000	1996
New York Emerging Neighborhood Fund New York, NY	1,000,000	1999
Nonprofit Finance Fund New York, NY	3,000,000	2001
Self Help Ventures Fund, Durham NC	2,000,000	1995
Shorebank Cleveland, OH	2,000,000	2000
ShoreBridge Capital, Cleveland OH	250,000	1997
South Shore Bank Chicago, IL	1,000,000	2000
Southern Development Bancorp, Arkadelphia, AR*	450,000	1989
St. Louis Equity Fund St. Louis MO	1,000,000	2000
Stratford House/Project Return Bronx, NY	3,750,000	2000
Sustainable Jobs Fund Philadelphia, PA	1,000,000	2000
The Enterprise Foundation - National Community Development Initiative II, Columbia MD*	833,000	1994
The Enterprise Foundation - National Community Development Initiative III, Columbia MD	2,000,000	1997
The Enterprise Foundation - National Community Development Initiative 2D, Columbia MD	2,500,000	2001
The Prince George Ballroom/Common Ground Community, New York NY	600,000	1998
The Recovery Center, Monticello NY*	1,400,000	2000
The Retail Initiative, New York, NY*	2,000,000	1994
The Trust for Public Land San Francisco, CA	5,000,000	1996
Urban America, LP, New York, NY	3,000,000	2002
West 117th Street Housing Development, Phase 3, New York NY	3,166,350	2001
Whitelaw Hotel, Washington DC*	970,000	1993
Total	\$168,696,350	

* MetLife Foundation Investments All others MetLife

2002 Activity	Amount Committed*	Amount Invested
Access Capital Strategies, Cambridge, MA Financing to support affordable housing in central New Jersey	\$ 1,500,000	\$ 1,500,000
California HealthCap Loan Program Financing for community health facilities throughout California	7,000,000	963,200
Community Reinvestment Fund, Minneapolis, MN Financing to support community development activities	500,000	500,000
Habitat For Humanity, Americus, GA Purchase of mortgages from Habitat affiliates around the country	1,000,000	1,000,000
Local Initiatives Support Corporation, New York, NY Financing to support community development in California	1,000,000	1,000,000
Local Initiatives Support Corporation, New York, NY Financing to support affordable housing and community development in New Jersey	1,000,000	—
Low Income Housing Fund, Oakland, CA Financing to support affordable housing development throughout California	1,000,000	1,000,000
National Equity Fund, Oakwood Homes II, Toledo, OH Financing to create 40 units of affordable rental housing in Toledo, OH	2,200,000	—
New Brunswick Memorial Homes, New Brunswick, NJ Financing to create 68 units of affordable rental housing in New Brunswick, NJ	5,250,000	4,262,099
New Jersey Community Loan Fund, Trenton, NJ Financing to support affordable housing and community development in New Jersey	1,000,000	—
Urban America, L.P., New York, NY Financing to support the acquisition and development of commercial real estate in low- and moderate-income areas	3,000,000	150,000
Total	\$24,450,000	\$10,375,299

* The Committed column shows amounts approved and the invested column shows amounts actually loaned or invested in 2002

MetLife and MetLife Foundation Social Investments as of 12/31/2002



- Affordable Housing
- Community Development
- Economic/Business Development
- Health

MetLife Foundation
 2002 Federal form 990-PF
 Part XV - Supplementary Information
 Multi year grants, conditional and unconditional

	2002	2003	2004	2005	2006	Conditional/ unconditional
Health						
American Psychological Association	100,000					Con
*Harvard School of Public Health	500,000	500,000				Con
New York Blood Center	175,000					Con
Phoenix House	100,000	100,000				Con
*Public Safety Foundation	65,000	70,000				Con
*Twin Cities Public Television	1,200,000	1,000,000				Con
Education						
Citizens' Scholarship Fdn of America	58,500	30,480	42,450	39,820		Con
Education Commission of the States	125,000					Con
*Families and Work Institute	300,000	200,000				Con
National Coalition of Advocates for Students	175,000	175,000				Con
National Ment Scholarship Corporation	82,820	71,180	47,960			Con
New York City Partnership Foundation	100,000	100,000				Con
Civic Affairs						
*Boys & Girls Clubs of America	500,000	500,000				Con
City Parks Foundation	500,000	(to be paid in any # of payments between '99 - '				Con
*Common Ground Community Housing Developme	60,000	60,000				Con
Local Initiatives Support Corporation	50,000	50,000				Con
*National Conference for Community and Justice	70,000	65,000	52,500			Con
National Urban League	200,000					Con
Neighborhood Reinvestment Corporation	75,000					Con
Trust for Public Land	250,000					Con
United Way						
*United Way - various cities	500,000	500,000				Con
Culture						
*American Museum of Natural History	125,000	125,000				Con
*American Symphony Orchestra League	50,000	50,000	50,000			Con
*Boston Symphony Orchestra	50,000	50,000	50,000			Con
*National Guild of Community Schools of the Arts	120,000	120,000	120,000			Con
*New York Philharmonic	250,000	200,000	200,000			Con
*Opus 118	20,000	20,000	20,000			Con
*Saint Louis Symphony Orchestra	250,000	125,000	125,000			Con

* Represents New Grant in 2002

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PART IV - CAPITAL GAINS AND LOSSES FIR TAX ON INVESTMENT INCOME

PORT	CUSIP	DESCRIPTION	SCHD	PART	TYPE	DISPOSAL		REAL GAIN	LOSS
						DATE	CONSIDERATIO BY SETTLE		
L30	197648BZ0	COLUMBIA ENERGY GROUP	DEB	SCHD_D4	BONDS	11/28/2002	197,000 00	197,000 00	0 00
L30	244199AY1	DEERE & CO	DEB	SCHD_D4	BONDS	07/22/2002	2,280,340 00	2,060,271 48	220,068 52
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	01/15/2002	22,514 68	22,514 68	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	02/15/2002	26,499.32	26,499.32	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	03/15/2002	44,146 07	44,146 07	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	04/15/2002	39,967 72	39,967 72	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	05/15/2002	38,074 35	38,074.35	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	06/15/2002	56,311 99	56,311 99	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	07/15/2002	19,718 11	19,718 11	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	08/15/2002	39,163 55	39,163 55	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	09/15/2002	26,914 04	26,914 04	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	10/15/2002	13,294 22	13,294 22	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	11/15/2002	24,513 92	24,513 92	0 00
L30	268917BY6	EQCC 1996-1 A4		SCHD_D4	BONDS	12/15/2002	27,826 23	27,826 23	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	01/01/2002	254,110 00	254,110 00	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	02/01/2002	167,696 50	167,696 50	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	03/01/2002	134,430 00	134,430 00	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	04/01/2002	143,911 50	143,911 50	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	05/01/2002	94,750 00	94,750 00	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	06/01/2002	85,849 00	85,849 00	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	07/01/2002	71,866 00	71,866 00	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	08/01/2002	97,858 50	97,858 50	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	09/01/2002	118,501 00	118,501 00	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	10/01/2002	125,299 50	125,299 50	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	11/01/2002	128,905 00	128,905 00	0 00
L30	31292G6L5	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	12/01/2002	112,916 00	112,916 00	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	01/01/2002	318,878 00	318,878 00	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	02/01/2002	223,943 50	223,943 50	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	03/01/2002	167,980 50	167,980 50	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	04/01/2002	180,447 50	180,447 50	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	05/01/2002	113,135 50	113,135 50	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	06/01/2002	113,809 00	113,809 00	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	07/01/2002	93,267 50	93,267 50	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	08/01/2002	94,890 00	94,890 00	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	09/01/2002	116,725 50	116,725 50	0 00
L30	31292HF33	FHLMC PC GOLD CASH 30		SCHD_D4	BONDS	10/01/2002	129,004 50	129,004 50	0 00

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PART IV - CAPITAL GAINS AND LOSSES FIR TAX ON INVESTMENT INCOME

PORT	CUSIP	DESCRIPTION	SCHD	PART	TYPE	DISPOSAL		REAL GAIN LOSS
						DATE	CONSIDERATIO BY SETTLE	
L30	31292HF33	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	11/01/2002	129,935 50 129,935 50	0 00
L30	31292HF33	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	12/01/2002	107,801 00 107,801 00	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	01/01/2002	286,290 00 286,290 00	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	02/01/2002	227,768 50 227,768 50	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	03/01/2002	185,855 50 185,855.50	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	04/01/2002	165,007 00 165,007.00	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	05/01/2002	100,871 50 100,871 50	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	06/01/2002	111,738 00 111,738 00	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	07/01/2002	101,829 00 101,829 00	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	08/01/2002	97,353 50 97,353 50	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	09/01/2002	119,516 00 119,516 00	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	10/01/2002	146,036 00 146,036 00	0 00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	11/01/2002	148,981 00 148,981 00	0.00
L30	31292HGL2	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	12/01/2002	141,955 00 141,955 00	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	01/01/2002	61,575 50 61,575 50	0.00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	02/01/2002	27,154 50 27,154 50	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	03/01/2002	25,123 00 25,123.00	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	04/01/2002	39,020 50 39,020 50	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	05/01/2002	46,017 00 46,017 00	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	06/01/2002	42,308 50 42,308.50	0.00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	07/01/2002	49,270 50 49,270.50	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	08/01/2002	95,885 50 95,885 50	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	09/01/2002	23,713 98 23,713 98	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	10/01/2002	29,259 11 29,259 11	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	11/01/2002	39,830 43 39,830 43	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	12/01/2002	37,275 61 37,275 61	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	08/09/2002	1,005,321 65 1,005,321 65	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	08/09/2002	1,005,321 65 1,005,321 65	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	08/09/2002	1,005,321 65 1,005,321 65	0 00
L30	31292HL93	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	08/09/2002	1,005,321 65 1,005,321 65	0 00
L30	31292HRR7	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	10/01/2002	23,033 71 23,033 71	0 00
L30	31292HRR7	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	10/01/2002	2 29 2 29	0 00
L30	31292HRR7	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	11/01/2002	94,283 03 94,283 03	0 00
L30	31292HRR7	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	11/01/2002	9.37 9.37	0 00
L30	31292HRR7	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	12/01/2002	159,966 09 159,966 09	0 00
L30	31292HRR7	FHLMC PC	GOLD CASH 30	SCHD_D4	BONDS	12/01/2002	15 91 15 91	0 00

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PART IV - CAPITAL GAINS AND LOSSES FIR TAX ON INVESTMENT INCOME

PORT	CUSIP	DESCRIPTION	SCHD	PART	TYPE	DISPOSAL			
						DATE	CONSIDERATIO	BY SETTLE	REAL GAIN LOSS
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	01/01/2002	1,196.50	1,196.50	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	02/01/2002	1,010.35	1,010.35	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	03/01/2002	782.31	782.31	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	04/01/2002	488.47	488.47	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	05/01/2002	218.80	218.80	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	06/01/2002	35.56	35.56	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	07/01/2002	39.23	39.23	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	08/01/2002	76.92	76.92	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	09/01/2002	91.45	91.45	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	10/01/2002	97.87	97.87	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	11/01/2002	88.72	88.72	0.00
L30	312950TE8	FHLMC PC	GOLD COMB 15	SCHD_D4	BONDS	12/01/2002	95.38	95.38	0.00
L30	3134A4AA2	FEDERAL HOME LN MTG CORP	RFRNCE	SCHD_D4	BONDS	02/19/2002	1,791,098.40	1,730,417.84	60,680.56
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	01/01/2002	222.05	222.05	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	02/01/2002	347.84	347.84	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	03/01/2002	350.35	350.35	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	04/01/2002	426.46	426.46	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	05/01/2002	349.44	349.44	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	06/01/2002	252.72	252.72	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	07/01/2002	332.12	332.12	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	08/01/2002	333.27	333.27	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	09/01/2002	328.65	328.65	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	10/01/2002	337.58	337.58	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	11/01/2002	336.02	336.02	0.00
L30	31357MN68	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	12/01/2002	391.79	391.79	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	01/01/2002	2,020.51	2,020.51	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	02/01/2002	2,013.82	2,013.82	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	03/01/2002	2,031.66	2,031.66	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	04/01/2002	2,037.29	2,037.29	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	05/01/2002	2,679.79	2,679.79	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	06/01/2002	1,859.95	1,859.95	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	07/01/2002	1,284.12	1,284.12	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	08/01/2002	1,726.45	1,726.45	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	09/01/2002	1,705.95	1,705.95	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	10/01/2002	1,703.08	1,703.08	0.00
L30	31357NDW	FHLMC PC	GOLD GUAR 15	SCHD_D4	BONDS	11/01/2002	3,958.12	3,958.12	0.00

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						DATE	CONSIDERATIO BY SETTLE					
L30	31357NDW	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	12/01/2002	805 86	805 86	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	01/01/2002	1,059 82	1,059 82	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	02/01/2002	892 14	892 14	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	03/01/2002	1,043 86	1,043 86	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	04/01/2002	1,009 57	1,009 57	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	05/01/2002	904 75	904 75	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	06/01/2002	1,019 92	1,019 92	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	07/01/2002	959 57	959 57	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	08/01/2002	4,830 48	4,830 48	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	09/01/2002	1,063 58	1,063 58	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	10/01/2002	998 88	998.88	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	11/01/2002	1,003.08	1,003 08	0 00	
L30	31357NH89	FHLMC PC	GOLD	GUAR	15	SCHD_D4	BONDS	12/01/2002	5,198 21	5,198 21	0 00	
L30	31359MEV1	FEDERAL NATL MTG ASSN				BNCHMK	SCHD_D4	BONDS	12/13/2002	4,552,088 00	3,938,007 00	614,081 00
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	01/01/2002	116,671 47	116,671 47	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	02/01/2002	64,911 72	64,911 72	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	03/01/2002	54,233 37	54,233 37	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	04/01/2002	61,672 23	61,672 23	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	05/01/2002	55,559 49	55,559 49	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	06/01/2002	45,894 45	45,894 45	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	07/01/2002	46,660 29	46,660 29	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	08/01/2002	85,441.32	85,441.32	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	09/01/2002	136,031 25	136,031 25	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	10/01/2002	164,272 95	164,272 95	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	11/01/2002	178,917 84	178,917 84	0 00	
L30	31368HKZ5	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	12/01/2002	154,035 78	154,035 78	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	01/01/2002	155,167 12	155,167 12	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	02/01/2002	115,010 24	115,010 24	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	03/01/2002	116,268 64	116,268 64	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	04/01/2002	90,581 68	90,581 68	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	05/01/2002	72,801.36	72,801.36	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	06/01/2002	61,849 84	61,849 84	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	07/01/2002	53,681 16	53,681 16	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	08/01/2002	56,852 80	56,852 80	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	09/01/2002	67,839 68	67,839 68	0 00	
L30	31371JPW8	FNMA PASS-THRU	LNG	30	YEAR	SCHD_D4	BONDS	10/01/2002	53,537 92	53,537 92	0 00	

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						DATE	CONSIDERATIO BY SETTLE		
L30	31371JPW8	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	11/01/2002	58,095.08	58,095.08	0.00
L30	31371JPW8	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	12/01/2002	49,977.32	49,977.32	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	01/01/2002	51,752.01	51,752.01	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	02/01/2002	28,815.18	28,815.18	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	03/01/2002	21,488.13	21,488.13	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	04/01/2002	30,353.76	30,353.76	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	05/01/2002	30,199.56	30,199.56	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	06/01/2002	36,843.96	36,843.96	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	07/01/2002	48,929.40	48,929.40	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	08/01/2002	83,381.82	83,381.82	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	09/01/2002	126,632.07	126,632.07	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	10/01/2002	138,228.24	138,228.24	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	11/01/2002	169,285.80	169,285.80	0.00
L30	31387EFJ1	FNMA PASS-THRU LNG 30 YEAR	SCHD_D4		BONDS	12/01/2002	162,790.74	162,790.74	0.00
L30	36157TW23	GE CAPITAL MTG SERVICE 96-HE4 A6	SCHD_D4		BONDS	06/01/2002	29,927.15	29,927.15	0.00
L30	36157TW23	GE CAPITAL MTG SERVICE 96-HE4 A6	SCHD_D4		BONDS	07/01/2002	99,134.43	99,134.43	0.00
L30	36157TW23	GE CAPITAL MTG SERVICE 96-HE4 A6	SCHD_D4		BONDS	08/01/2002	144,935.20	144,935.20	0.00
L30	36157TW23	GE CAPITAL MTG SERVICE 96-HE4 A6	SCHD_D4		BONDS	09/01/2002	129,994.88	129,994.88	0.00
L30	36157TW23	GE CAPITAL MTG SERVICE 96-HE4 A6	SCHD_D4		BONDS	10/01/2002	91,974.40	91,974.40	0.00
L30	36157TW23	GE CAPITAL MTG SERVICE 96-HE4 A6	SCHD_D4		BONDS	11/01/2002	124,457.50	124,457.50	0.00
L30	36157TW23	GE CAPITAL MTG SERVICE 96-HE4 A6	SCHD_D4		BONDS	12/01/2002	133,790.52	133,790.52	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	01/01/2002	9,376.58	9,376.58	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	02/01/2002	825.47	825.47	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	03/01/2002	4,103.19	4,103.19	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	04/01/2002	799.49	799.49	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	05/01/2002	802.19	802.19	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	06/01/2002	810.83	810.83	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	07/01/2002	816.55	816.55	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	08/01/2002	968.93	968.93	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	09/01/2002	826.28	826.28	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	10/01/2002	832.12	832.12	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	11/01/2002	838.03	838.03	0.00
L30	362050RV0	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	12/01/2002	843.95	843.95	0.00
L30	362051CW2	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	01/01/2002	501.84	501.84	0.00
L30	362051CW2	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	02/01/2002	505.41	505.41	0.00
L30	362051CW2	GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4		BONDS	03/01/2002	3,753.73	3,753.73	0.00

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	04/01/2002	468.99	468.99	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	05/01/2002	472.32	472.32	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	06/01/2002	617.57	617.57	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	07/01/2002	7,965.22	7,965.22	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	08/01/2002	385.38	385.38	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	09/01/2002	388.11	388.11	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	10/01/2002	390.86	390.86	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	11/01/2002	535.54	535.54	0.00	L30	362051CW2 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	12/01/2002	397.42	397.42	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	01/01/2002	48,471.94	48,471.94	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	02/01/2002	4,556.45	4,556.45	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	02/01/2002	3,360.09	3,360.09	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	03/01/2002	16,004.64	16,004.64	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	04/01/2002	20,475.73	20,475.73	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	05/01/2002	13,952.00	13,952.00	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	06/01/2002	4,170.85	4,170.85	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	07/01/2002	23,517.85	23,517.85	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	08/01/2002	18,283.31	18,283.31	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	09/01/2002	24,668.44	24,668.44	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	10/01/2002	43,784.53	43,784.53	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	11/01/2002	15,328.67	15,328.67	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	12/01/2002	11,936.68	11,936.68	0.00	L30	36244YM30 GNMA PASS-THRU X SINGLE FAMILY	SCHD_D4 BONDS
	07/22/2002	1,505,230.63	1,505,230.63	185,764.37	L30	904764AG2 UNILEVER CAP CORP NT	SCHD_D4 BONDS
	07/22/2002	2,166,260.00	2,166,260.00	204,048.44	L30	9128273X8 UNITED STATES TREAS NTS 0	SCHD_D4 BONDS
	10/18/2002	1,106,484.38	1,106,484.38	89,415.10	L30	08526+AA6 BERNAL SR HOUSING PARTNERS NTS	SCHD_D4 BONDS
	01/01/2002	55,000.00	55,000.00	0.00	L30	08526+AA6 BERNAL SR HOUSING PARTNERS NTS	SCHD_D4 BONDS
	07/01/2002	9,849.00	9,849.00	0.00	L30	08526+AA6 BERNAL SR HOUSING PARTNERS NTS	SCHD_D4 BONDS
	01/11/2002	2,923.07	2,923.07	0.00	L30	18725@AA2 CLINICA SIERRA VISTA PROM NTS	SCHD_D4 BONDS
	01/11/2002	152,492.93	152,492.93	0.00	L30	18725@AA2 CLINICA SIERRA VISTA PROM NTS	SCHD_D4 BONDS
	10/31/2002	0.00	0.00	0.00	L30	2039909A6 CMNTY HEALTH NETWORK INC NTS	SCHD_D4 BONDS
	11/20/2002	0.00	0.00	0.00	L30	2039909A6 CMNTY HEALTH NETWORK INC NTS	SCHD_D4 BONDS
	11/25/2002	0.00	0.00	0.00	L30	2039909A6 CMNTY HEALTH NETWORK INC NTS	SCHD_D4 BONDS
	01/11/2002	3,341.74	3,341.74	0.00	L30	2039909A6 CMNTY HEALTH NETWORK INC NTS	SCHD_D4 BONDS
	02/15/2002	3,365.24	3,365.24	0.00	L30	2039909A6 CMNTY HEALTH NETWORK INC NTS	SCHD_D4 BONDS
	03/06/2002	3,407.86	3,407.86	0.00	L30	2039909A6 CMNTY HEALTH NETWORK INC NTS	SCHD_D4 BONDS
	04/10/2002	3,412.87	3,412.87	0.00	L30	2039909A6 CMNTY HEALTH NETWORK INC NTS	SCHD_D4 BONDS

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L32 2039909A6	CMTY HEALTH NETWORK INC NTS	BONDS	05/09/2002	3,441 65	0 00
L32 2039909A6	CMTY HEALTH NETWORK INC NTS	SCHD_D4	06/12/2002	3,461 08	0 00
L32 2039909A6	CMTY HEALTH NETWORK INC NTS	BONDS	07/01/2002	3,488 62	0 00
L32 2039909A6	CMTY HEALTH NETWORK INC NTS	SCHD_D4	08/07/2002	3,509 95	0 00
L32 2039909A6	CMTY HEALTH NETWORK INC NTS	BONDS	09/06/2002	1,716 82	0 00
L32 29371*AF7	ENTERPRISE FOUNDATION INC	SCHD_D4	08/12/2002	113,196 12	0 00
L32 29371*AF7	ENTERPRISE FOUNDATION INC	BONDS	08/12/2002	124,803 88	0 00
L32 538990AA0	LOCAL INITIATIVES SUPPORT CORP	SCHD_D4	04/05/2002	0 00	0 00
L32 538990AA0	LOCAL INITIATIVES SUPPORT CORP	BONDS	04/05/2002	0 00	0 00
L32 538990AA0	LOCAL INITIATIVES SUPPORT CORP	SCHD_D4	04/05/2002	0 00	0 00
L32 538990AA0	LOCAL INITIATIVES SUPPORT CORP	BONDS	03/29/2002	687,499 60	0 00
L32 538990AA0	LOCAL INITIATIVES SUPPORT CORP	SCHD_D4	03/29/2002	687,499 60	0 00
L32 538990AA0	LOCAL INITIATIVES SUPPORT CORP	BONDS	03/29/2002	687,499 60	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	SCHD_D4	01/15/2002	871 02	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	BONDS	02/15/2002	877 20	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	SCHD_D4	03/11/2002	1,148.21	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	BONDS	04/09/2002	891 57	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	SCHD_D4	05/01/2002	985 69	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	BONDS	06/13/2002	904 89	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	SCHD_D4	07/15/2002	917 52	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	BONDS	08/09/2002	918 40	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	SCHD_D4	09/10/2002	924 91	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	BONDS	10/09/2002	1,018.19	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	SCHD_D4	11/19/2002	938 70	0 00
L32 624990AA5	MOUNTAIN PARK CMNTY HEALTH NTS	BONDS	12/11/2002	1,031 63	0 00
L32 775990A4	THE RETAIL INITIATIVE	SCHD_D4	06/24/2002	11,220 62	0 00
L32 775990A4	THE RETAIL INITIATIVE	BONDS	06/24/2002	35,877 94	0 00
L32 775990A4	THE RETAIL INITIATIVE	SCHD_D4	06/24/2002	16,936.36	0 00
L32 775990A4	THE RETAIL INITIATIVE	BONDS	06/24/2002	454 43	0 00
L32 775990A4	THE RETAIL INITIATIVE	SCHD_D4	06/24/2002	8,976 50	0 00
L32 921990AB3	THE RECOVERY CENTER	SCHD_D4	01/22/2002	0 00	0 00
L32 921990AB3	THE RECOVERY CENTER	BONDS	01/22/2002	0 00	0 00
L32 921990AB3	THE RECOVERY CENTER	SCHD_D4	07/17/2002	233,000 00	0 00
L32 96150@AA2	WESTSIDE HEALTH SVCS PROM NTS	SCHD_D4	01/11/2002	1,800 24	0 00
L32 96150@AA2	WESTSIDE HEALTH SVCS PROM NTS	BONDS	02/06/2002	1,812 73	0 00
L32 96150@AA2	WESTSIDE HEALTH SVCS PROM NTS	SCHD_D4	03/01/2002	1,867 18	0 00

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PORT CUSIP	DESCRIPTION	SCHD PART TYPE	DISPOSAL DATE	CONSIDERATION BY SETTLE	REAL GAIN/LOSS
L32	96150@AA2 WESTSIDE HEALTH SVCS PROM NTS	BONDS	04/04/2002	1,838 27	0 00
L32	96150@AA2 WESTSIDE HEALTH SVCS PROM NTS	SCHD_D4	05/01/2002	1,864 16	0 00
L32	96150@AA2 WESTSIDE HEALTH SVCS PROM NTS	BONDS	06/10/2002	1,863 97	0 00
L32	96150@AA2 WESTSIDE HEALTH SVCS PROM NTS	SCHD_D4	07/01/2002	1,889 20	0 00
L32	96150@AA2 WESTSIDE HEALTH SVCS PROM NTS	BONDS	09/10/2002	1,903 13	0 00
L32	96150@AA2 WESTSIDE HEALTH SVCS PROM NTS	SCHD_D4	08/01/2002	1,890 02	0 00
L32	96150@AA2 WESTSIDE HEALTH SVCS PROM NTS	BONDS	09/25/2002	49,229 84	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	01/03/2002	2,056 06	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	01/03/2002	67 98	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	02/01/2002	2,064 20	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	02/01/2002	2,064 20	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	02/01/2002	68 25	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	03/11/2002	2,072 37	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	03/11/2002	68 52	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	04/01/2002	2,080 57	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	04/01/2002	68 79	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	05/23/2002	2,097 07	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	05/23/2002	69 34	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	06/01/2002	2,097 08	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	06/01/2002	69 34	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	06/01/2002	69 34	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	07/10/2002	2,088 80	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	07/10/2002	69 07	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	08/08/2002	2,113 64	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	08/08/2002	69 89	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	09/12/2002	2,122 01	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	09/12/2002	70 16	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	10/08/2002	2,130 41	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	10/08/2002	70 44	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	SCHD_D4	11/15/2002	2,138 85	0 00
L32	9659909A4 WHITELAW HOTEL LTD PARTNERSHIP	BONDS	11/15/2002	70 72	0 00
L34	361105 AAR CORP COM	SCHD_D4	11/12/2002	2,977 71	(11,280 29)
L34	957100 ABM INDS INC COM	COMMON ST	11/12/2002	11,164 46	(143 54)
L34	1765106 AMR CORP COM	SCHD_D4	07/23/2002	24,611 25	(13,884 80)
L34	1957505 AT&T CORP	COMMON ST	11/20/2002	27,521 09	0 00
L34	1957505 AT&T CORP	COMMON ST	11/20/2002	17,667 92	0 00
L34	1957505 AT&T CORP	COMMON ST	11/20/2002	46,760 63	0 00
L34	1957505 AT&T CORP	COMMON ST	11/20/2002	16,661 40	0 00

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DISPOSAL	DATE	CONSIDERATION	BY SETTLE	REAL GAIN/LOSS	PORT CUSIP	DESCRIPTION	SCHD PART TYPE
	07/23/2002	12,061.32	11,763.68	297.64	L34 23608102	AMEREN CORP COM	SCHD_D4 COMMON ST
	08/09/2002	0.00	0.00	0.00	L34 25816109	AMER EXPRESS CO COM	SCHD_D4 COMMON ST
	07/23/2002	21,080.22	6,240.28	14,839.94	L34 25816109	AMER EXPRESS CO COM	SCHD_D4 COMMON ST
	07/23/2002	77,053.67	166,073.60	(89,019.93)	L34 26375105	AMER GREETINGS CORP CL A	SCHD_D4 COMMON ST
	11/12/2002	9,156.52	17,240.80	(8,084.28)	L34 27352103	AMER MGMT SYS INC COM	SCHD_D4 COMMON ST
	07/23/2002	513,727.81	179,501.50	334,226.31	L34 31162100	AMGEN INC COM	SCHD_D4 COMMON ST
	11/12/2002	755.07	13,350.00	(12,594.93)	L34 32681108	ANALYSTS INTERNATIONAL CORP CO	SCHD_D4 COMMON ST
	11/12/2002	12,142.43	12,037.20	105.23	L34 34663104	ANGELICA CORP	SCHD_D4 COMMON ST
	07/23/2002	114,254.69	30,743.75	83,510.94	L34 35229103	ANHEUSER BUSCH CO INC COM	SCHD_D4 COMMON ST
	11/12/2002	16,030.21	13,270.60	2,759.61	L34 35290105	ANIXTER INTERNATIONAL INC CMM	SCHD_D4 COMMON ST
	11/12/2002	32,651.46	13,612.80	19,038.66	L34 37899101	APPLIBEE'S INTL INC COM	SCHD_D4 COMMON ST
	07/23/2002	280,456.54	85,693.05	194,763.49	L34 38222105	APPLIED MATERIALS INC COM	SCHD_D4 COMMON ST
	11/12/2002	11,277.26	11,291.60	(14.34)	L34 38336103	AFTARGROUP INC COM	SCHD_D4 COMMON ST
	07/23/2002	57,880.10	68,745.37	(10,865.27)	L34 39483102	ARCHER DANIELS MIDLAND COM	SCHD_D4 COMMON ST
	07/23/2002	72,488.66	94,538.11	(22,049.45)	L34 39483102	ARCHER DANIELS MIDLAND COM	SCHD_D4 COMMON ST
	11/12/2002	15,819.52	11,900.00	3,919.52	L34 39670104	ARCTIC CAT INC	SCHD_D4 COMMON ST
	07/23/2002	93,356.15	82,257.92	11,098.23	L34 44204105	ASHLAND INC	SCHD_D4 COMMON ST
	07/23/2002	9,059.01	8,341.77	717.24	L34 44204105	ASHLAND INC	SCHD_D4 COMMON ST
	11/12/2002	17,109.48	17,883.00	(773.52)	L34 46224101	ASTEC INDS INC COM	SCHD_D4 COMMON ST
	11/12/2002	297.99	11,938.00	(11,640.01)	L34 52116100	AUSPEX SYS INC COM	SCHD_D4 COMMON ST
	07/23/2002	3,967.67	15,222.55	(11,254.88)	L34 53499109	AVAYA INC	SCHD_D4 COMMON ST
	11/12/2002	2,301.16	12,231.00	(9,929.84)	L34 53807103	AVENT INC	SCHD_D4 COMMON ST
	11/12/2002	11,534.67	11,547.63	(12.96)	L34 54540109	AXCELIS TECHNOLOGIES INC	SCHD_D4 COMMON ST
	11/12/2002	21,415.95	12,466.10	8,949.85	L34 54802103	AZTAR CORP COM	SCHD_D4 COMMON ST
	11/12/2002	29,008.72	12,650.00	16,358.72	L34 55472104	BISYS GROUP INC COM	SCHD_D4 COMMON ST
	11/12/2002	515.98	12,258.00	(11,742.02)	L34 55607105	BMC INDS INC MINN COM	SCHD_D4 COMMON ST
	07/23/2002	25,432.85	13,361.63	12,071.22	L34 57224107	BAKER HUGHES INC COM	SCHD_D4 COMMON ST
	11/12/2002	14,700.35	18,174.60	(3,474.25)	L34 57741100	BALDOR ELEC CO COM	SCHD_D4 COMMON ST
	07/23/2002	147,611.15	70,719.00	76,892.15	L34 58498106	BALL CORP COM	SCHD_D4 COMMON ST
	07/23/2002	14.53	0.01	14.52	L34 60505104	BANK OF AMERICA CORP OLD CUSI	SCHD_D4 COMMON ST
	07/23/2002	81,382.07	31,651.20	49,730.87	L34 60505104	BANK OF AMERICA CORP OLD CUSI	SCHD_D4 COMMON ST
	07/23/2002	317,506.32	130,696.54	186,809.78	L34 60505104	BANK OF AMERICA CORP OLD CUSI	SCHD_D4 COMMON ST
	07/23/2002	81,135.01	36,931.42	44,203.59	L34 60505104	BANK OF AMERICA CORP OLD CUSI	SCHD_D4 COMMON ST
	08/01/2002	0.00	0.00	0.00	L34 64057102	BANK OF NEW YORK INC COM	SCHD_D4 COMMON ST
	07/23/2002	19,657.54	5,765.29	13,892.25	L34 64057102	BANK OF NEW YORK INC COM	SCHD_D4 COMMON ST
	08/02/2002	0.00	0.00	0.00	L34 67383109	BARDC R INC COM	SCHD_D4 COMMON ST

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L34 67383109	BARDC R INC COM	SCHD_D4	08/02/2002	0 00	0 00
L34 67383109	BARDC R INC COM	SCHD_D4	07/23/2002	79,915 61	38,869 11
L34 67383109	BARDC R INC COM (PREVIOUS	SCHD_D4	07/23/2002	220,332 04	91,931 67
L34 67901108	BARBUCK GOLD CORP COM (PREVIOUS	SCHD_D4	07/23/2002	18,741 92	(10,371 58)
L34 67901108	BARBUCK GOLD CORP COM (PREVIOUS	SCHD_D4	07/23/2002	46,133 97	(51,930 03)
L34 71707103	BAUSCH & LOMB INC COM	SCHD_D4	07/23/2002	83,532 48	(26,477 52)
L34 75887109	BECTON DICKINSON COM	SCHD_D4	07/23/2002	71,819 79	42,493 29
L34 75887109	BECTON DICKINSON COM	SCHD_D4	07/23/2002	133,713 06	9,526 37
L34 77459105	BELDEN INC	SCHD_D4	11/12/2002	4,177 97	(6,909 43)
L34 79860102	BELLSOUTH CORP COM	SCHD_D4	08/01/2002	0 00	0 00
L34 79860102	BELLSOUTH CORP COM	SCHD_D4	07/23/2002	17,268 99	6,699 81
L34 90578105	BIOTECH GENERAL CORP	SCHD_D4	11/12/2002	2,947 41	(9,652 59)
L34 90613100	BIOMET INC COM	SCHD_D4	07/23/2002	404,917 36	278,210 69
L34 91797100	BLACK & DECKER CORP COM	SCHD_D4	07/23/2002	166,151 01	39,084 84
L34 97023105	BOEING CO COM	SCHD_D4	07/23/2002	62,459 55	26,693 15
L34 97023105	BOEING CO COM	SCHD_D4	07/23/2002	85,881 88	33,609 88
L34 97023105	BOEING CO COM	SCHD_D4	07/23/2002	3,825 65	(262 47)
L34 98570104	BOOKS-A-MILLION INC COM	SCHD_D4	11/12/2002	6,945 68	(10,331 32)
L34 103043105	BOWNE & CO INC COM	SCHD_D4	11/12/2002	5,600 83	(5,767 67)
L34 104674106	BRADY CO COM	SCHD_D4	11/12/2002	16,399 50	389 50
L34 109043109	BRIGGS & STRATTON CORP COM	SCHD_D4	07/23/2002	24,989 41	(217 82)
L34 109043109	BRIGGS & STRATTON CORP COM	SCHD_D4	07/23/2002	59,349 84	(7,676 46)
L34 110122108	BRISTOL MYERS SQUIBB CO COM	SCHD_D4	08/01/2002	0 00	0 00
L34 110122108	BRISTOL MYERS SQUIBB CO COM	SCHD_D4	07/23/2002	112,843 55	44,414 43
L34 115637209	BROWN FORMAN CORP CL B COM	SCHD_D4	07/23/2002	57,819 88	31,906 52
L34 115736100	BROWN SHOE COMPANY INC FKA BR	SCHD_D4	11/12/2002	16,345 90	3,629 90
L34 117043109	BRUNSWICK CORP COM	SCHD_D4	07/23/2002	58,828 23	4,954 23
L34 117043109	BRUNSWICK CORP COM	SCHD_D4	07/23/2002	149,031 50	(83,384 10)
L34 118255108	BUCKEYE TECHNOLOGIES INC COM C	SCHD_D4	11/12/2002	3,185 90	(9,851 50)
L34 120113105	BUILDING MATERIAL HOLDING	SCHD_D4	11/12/2002	11,709 54	(272 16)
L34 123655102	BUTLER MFG CO COM	SCHD_D4	11/12/2002	7,646 97	(5,936 23)
L34 125010108	COR ELECTRONICS	SCHD_D4	11/12/2002	5,178 44	(10,758 76)
L34 125071100	C D I CORP	SCHD_D4	11/12/2002	8,130 65	(3,612 85)
L34 125137109	CEC ENTERTAINMENT INC COM CHG	SCHD_D4	11/12/2002	34,015 37	17,474 57
L34 125509109	CIGNA CORP COM	SCHD_D4	07/23/2002	133,830 11	87,674 29
L34 125902106	CPI CORP	SCHD_D4	11/12/2002	9,565 91	(7,860 59)
L34 67383109	BARDC R INC COM	SCHD_D4	08/02/2002	0 00	0 00
L34 67383109	BARDC R INC COM	SCHD_D4	07/23/2002	79,915 61	38,869 11
L34 67901108	BARBUCK GOLD CORP COM (PREVIOUS	SCHD_D4	07/23/2002	128,400 37	91,931 67
L34 67901108	BARBUCK GOLD CORP COM (PREVIOUS	SCHD_D4	07/23/2002	29,113 50	(10,371 58)
L34 71707103	BAUSCH & LOMB INC COM	SCHD_D4	07/23/2002	98,064 00	(51,930 03)
L34 75887109	BECTON DICKINSON COM	SCHD_D4	07/23/2002	110,010 00	(26,477 52)
L34 75887109	BECTON DICKINSON COM	SCHD_D4	07/23/2002	71,819 79	42,493 29
L34 77459105	BELDEN INC	SCHD_D4	07/23/2002	124,186 69	9,526 37
L34 79860102	BELLSOUTH CORP COM	SCHD_D4	11/12/2002	4,177 97	(6,909 43)
L34 79860102	BELLSOUTH CORP COM	SCHD_D4	08/01/2002	0 00	0 00
L34 90578105	BIOTECH GENERAL CORP	SCHD_D4	07/23/2002	17,268 99	6,699 81
L34 90613100	BIOMET INC COM	SCHD_D4	11/12/2002	2,947 41	(9,652 59)
L34 91797100	BLACK & DECKER CORP COM	SCHD_D4	07/23/2002	404,917 36	278,210 69
L34 97023105	BOEING CO COM	SCHD_D4	07/23/2002	166,151 01	39,084 84
L34 97023105	BOEING CO COM	SCHD_D4	07/23/2002	62,459 55	26,693 15
L34 97023105	BOEING CO COM	SCHD_D4	07/23/2002	85,881 88	33,609 88
L34 98570104	BOOKS-A-MILLION INC COM	SCHD_D4	07/23/2002	3,825 65	(262 47)
L34 103043105	BOWNE & CO INC COM	SCHD_D4	11/12/2002	6,945 68	(10,331 32)
L34 104674106	BRADY CO COM	SCHD_D4	11/12/2002	5,600 83	(5,767 67)
L34 109043109	BRIGGS & STRATTON CORP COM	SCHD_D4	11/12/2002	16,399 50	389 50
L34 109043109	BRIGGS & STRATTON CORP COM	SCHD_D4	07/23/2002	24,989 41	(217 82)
L34 110122108	BRISTOL MYERS SQUIBB CO COM	SCHD_D4	08/01/2002	0 00	0 00
L34 110122108	BRISTOL MYERS SQUIBB CO COM	SCHD_D4	07/23/2002	112,843 55	44,414 43
L34 115637209	BROWN FORMAN CORP CL B COM	SCHD_D4	07/23/2002	57,819 88	31,906 52
L34 115736100	BROWN SHOE COMPANY INC FKA BR	SCHD_D4	11/12/2002	16,345 90	3,629 90
L34 117043109	BRUNSWICK CORP COM	SCHD_D4	07/23/2002	58,828 23	4,954 23
L34 117043109	BRUNSWICK CORP COM	SCHD_D4	07/23/2002	149,031 50	(83,384 10)
L34 118255108	BUCKEYE TECHNOLOGIES INC COM C	SCHD_D4	11/12/2002	3,185 90	(9,851 50)
L34 120113105	BUILDING MATERIAL HOLDING	SCHD_D4	11/12/2002	11,709 54	(272 16)
L34 123655102	BUTLER MFG CO COM	SCHD_D4	11/12/2002	7,646 97	(5,936 23)
L34 125010108	COR ELECTRONICS	SCHD_D4	11/12/2002	5,178 44	(10,758 76)
L34 125071100	C D I CORP	SCHD_D4	11/12/2002	8,130 65	(3,612 85)
L34 125137109	CEC ENTERTAINMENT INC COM CHG	SCHD_D4	11/12/2002	34,015 37	17,474 57
L34 125509109	CIGNA CORP COM	SCHD_D4	07/23/2002	133,830 11	87,674 29
L34 125902106	CPI CORP	SCHD_D4	11/12/2002	9,565 91	(7,860 59)

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	07/23/2002	57,147 74	75,168 00	(18,020 26)	L34	C S X CORP COM	SCHD_D4 COMMON ST
	07/23/2002	51,115 48	80,532 20	(29,416 72)	L34	CVS CORP FROM MELVILLE CORP	SCHD_D4 COMMON ST
	08/02/2002	0 00	0 00	0 00	L34	CVS CORP FROM MELVILLE CORP	SCHD_D4 COMMON ST
	07/23/2002	35,503 74	19,387 13	16,116 61	L34	CVS CORP FROM MELVILLE CORP	SCHD_D4 COMMON ST
	11/12/2002	15,729 22	16,158 10	(428 88)	L34	CABOT OIL & GAS CORP	SCHD_D4 COMMON ST
	11/12/2002	16,675 29	14,931 00	1,744 29	L34	CAMBREX CORP	SCHD_D4 COMMON ST
	10/08/2002	9,059 35	10,014 78	(955 43)	L34	CARMAX INC	SCHD_D5 COMMON ST
	10/15/2002	2 18	6 34	(4 16)	L34	CARMAX INC	SCHD_D5 COMMON ST
	02/01/2002	0 00	0 00	0 00	L34	CARMIKE CINEMAS INC	SCHD_D4 COMMON ST
	07/23/2002	1,719 35	12,525 41	(10,806 06)	L34	CASEYS GEN STORES INC COM	SCHD_D4 COMMON ST
	11/12/2002	15,610 93	16,949 80	(1,338 87)	L34	CASTLE A M & CO	SCHD_D4 COMMON ST
	11/12/2002	17,642 16	15,837 30	1,804 86	L34	CATALINA MARKETING CORP COM	SCHD_D4 COMMON ST
	11/12/2002	5,658 73	11,354 00	(5,695 27)	L34	CENTRAL PARKING CORP CMIN	SCHD_D4 COMMON ST
	11/12/2002	16,022 21	11,999 70	4,022 51	L34	CENTRAL VT PUB SVC CORP COM	SCHD_D4 COMMON ST
	07/23/2002	118,934 41	66,244 53	52,689 88	L34	CERIDIAN CORP NEW COM	SCHD_D4 COMMON ST
	11/12/2002	19,693 80	18,075 00	1,618 80	L34	CERNER CORP COM	SCHD_D4 COMMON ST
	11/12/2002	72,222 19	85,512 47	(13,290 28)	L34	CERTEGY INC	SCHD_D4 COMMON ST
	11/12/2002	1,928 64	16,255 80	(14,327 16)	L34	CHAMPION ENTERPRISES INC COM	SCHD_D4 COMMON ST
	10/07/2002	16 94	15 20	1 74	L34	CHARTER ONE FINL INC	SCHD_D4 COMMON ST
	07/23/2002	68,386 14	62,437 50	5,948 64	L34	CHARMING SHOPPES INC	SCHD_D4 COMMON ST
	07/23/2002	33,268 94	41,850 00	(8,581 06)	L34	CHARMING SHOPPES INC	SCHD_D4 COMMON ST
	11/12/2002	8,075 75	12,216 00	(4,140 25)	L34	CHEMED CORP COM	SCHD_D4 COMMON ST
	07/23/2002	53,949 01	33,216 00	20,733 01	L34	CHEVRONTEXACO CORP	SCHD_D4 COMMON ST
	07/23/2002	53,949 01	34,016 00	19,933 01	L34	CHEVRONTEXACO CORP	SCHD_D4 COMMON ST
	07/23/2002	15,240 60	9,666 02	5,574 58	L34	CHIQUITA BRANDS INTL COM	SCHD_D4 COMMON ST
	03/20/2002	12,439 00	12,439 00	0 00	L34	CHIQUITA BRANDS INTL COM	SCHD_D4 COMMON ST
	04/03/2002	15 10	385 92	(370 82)	L34	CHIQUITA BRANDS INTL INC	SCHD_D5 COMMON ST
	07/23/2002	55 51	1,559 29	(1,503 78)	L34	CIRCUIT CITY STORE INC	SCHD_D5 COMMON ST
	09/30/2002	10,021 12	10,021 12	0 00	L34	CITIGROUP INC COM	SCHD_D4 COMMON ST
	08/20/2002	2,768 56	2,768 56	0 00	L34	CITIGROUP INC COM CHG FR 89419	SCHD_D4 COMMON ST
	08/20/2002	17,963 86	17,963 86	0 00	L34	CITIGROUP INC COM CHG FR 89419	SCHD_D4 COMMON ST
	08/20/2002	5,911 90	5,911 90	0 00	L34	CITIGROUP INC COM CHG FR 89419	SCHD_D4 COMMON ST
	08/20/2002	6,361 54	6,361 54	0 00	L34	CITIGROUP INC COM CHG FR 89419	SCHD_D4 COMMON ST
	08/20/2002	3,524 84	3,524 84	0 00	L34	CITIGROUP INC COM CHG FR 89419	SCHD_D4 COMMON ST

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PORT CUSIP	DESCRIPTION	SCHD PART TYPE	DISPOSAL DATE	CONSIDERATION BY SETTLE	REAL GAIN/LOSS
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	08/21/2002	8,428.20	0.00
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	08/21/2002	2,984.68	0.00
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	08/21/2002	1,653.77	0.00
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	08/21/2002	1,298.94	0.00
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	08/21/2002	2,773.72	0.00
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	07/23/2002	3.44	3.43
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	07/23/2002	164,748.71	132,846.69
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	07/23/2002	148,418.49	111,421.76
L34 172967101	CITIGROUP INC COM CHG FR 89419	SCHD_D4	07/23/2002	187,575.02	106,838.83
L34 179895107	CLARCOR	SCHD_D4	11/12/2002	18,698.43	6,840.43
L34 189054109	CLOROX CO COM	SCHD_D4	07/23/2002	10,807.59	7,000.18
L34 191098102	COCA COLA BOTTLING CO CONS COM	SCHD_D4	11/12/2002	16,808.49	(891.51)
L34 191216100	COCA COLA CO	SCHD_D4	07/23/2002	278,699.44	148,531.67
L34 192422103	COGNEX CORP COM	SCHD_D4	11/12/2002	5,491.63	(4,226.87)
L34 192422103	COGNEX CORP COM	SCHD_D4	11/12/2002	9,152.72	(8,253.78)
L34 192479103	COHERENT INC	SCHD_D4	11/12/2002	15,220.34	(750.06)
L34 192479103	COHERENT INC	SCHD_D4	11/12/2002	7,610.17	(1,189.83)
L34 194162103	COLGATE PALMOLIVE COM	SCHD_D4	07/23/2002	114,647.90	82,460.90
L34 194162103	COLGATE PALMOLIVE COM	SCHD_D4	07/23/2002	13,853.29	8,930.90
L34 200340107	COMERGA INC COM	SCHD_D4	07/23/2002	116,576.40	55,514.15
L34 201647104	COMMERCIAL FEDERAL CORPORATION	SCHD_D4	07/23/2002	10,371.14	(4,934.86)
L34 201723103	COMMERCIAL METALS CO COM	SCHD_D4	11/12/2002	13,060.40	652.40
L34 203004106	COMMONWEALTH INDS INC COM COM	SCHD_D4	11/12/2002	4,455.36	(8,994.44)
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	94,084.57	51,175.77
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	158,973.52	31,837.98
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	23,609.35	(83,013.75)
L34 204912109	COMPUTER ASSOC INTL INC COM	SCHD_D4	07/23/2002	5,770.04	(15,737.44)
L34 205887102	CONAGRA FOODS INC	SCHD_D4	12/02/2002	0.00	0.00
L34 205887102	CONAGRA FOODS INC	SCHD_D4	11/12/2002	5.71	5.70
L34 205887102	CONAGRA FOODS INC	SCHD_D4	11/12/2002	18,016.95	6,116.95
L34 208251504	CONOCO INC	SCHD_D5	09/04/2002	120,632.18	0.00
L34 209115104	CONSOLIDATED ED, INC COM	SCHD_D4	07/23/2002	44,353.77	11,552.39
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	1,116.83	411.12
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	1,032.67	313.57
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	917.39	225.65
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	1,032.67	313.57
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	1,116.83	411.12
L34 209115104	CONSOLIDATED ED, INC COM	SCHD_D4	07/23/2002	44,353.77	11,552.39
L34 208251504	CONOCO INC	SCHD_D5	09/04/2002	120,632.18	0.00
L34 205887102	CONAGRA FOODS INC	SCHD_D4	11/12/2002	18,016.95	6,116.95
L34 205887102	CONAGRA FOODS INC	SCHD_D4	11/12/2002	5.71	5.70
L34 205887102	CONAGRA FOODS INC	SCHD_D4	12/02/2002	0.00	0.00
L34 205887102	CONAGRA FOODS INC	SCHD_D4	12/02/2002	0.00	0.00
L34 204912109	COMPUTER ASSOC INTL INC COM	SCHD_D4	07/23/2002	5,770.04	(15,737.44)
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	158,973.52	31,837.98
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	23,609.35	(83,013.75)
L34 201647104	COMMERCIAL FEDERAL CORPORATION	SCHD_D4	07/23/2002	10,371.14	(4,934.86)
L34 201723103	COMMERCIAL METALS CO COM	SCHD_D4	11/12/2002	13,060.40	652.40
L34 203004106	COMMONWEALTH INDS INC COM COM	SCHD_D4	11/12/2002	4,455.36	(8,994.44)
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	94,084.57	51,175.77
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	158,973.52	31,837.98
L34 204493100	COMPAQ COMPUTER CORP COM	SCHD_D4	05/06/2002	23,609.35	(83,013.75)
L34 204912109	COMPUTER ASSOC INTL INC COM	SCHD_D4	07/23/2002	5,770.04	(15,737.44)
L34 205887102	CONAGRA FOODS INC	SCHD_D4	12/02/2002	0.00	0.00
L34 205887102	CONAGRA FOODS INC	SCHD_D4	11/12/2002	5.71	5.70
L34 205887102	CONAGRA FOODS INC	SCHD_D4	11/12/2002	18,016.95	6,116.95
L34 208251504	CONOCO INC	SCHD_D5	09/04/2002	120,632.18	0.00
L34 209115104	CONSOLIDATED ED, INC COM	SCHD_D4	07/23/2002	44,353.77	11,552.39
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	1,116.83	411.12
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	1,032.67	313.57
L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	917.39	225.65

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L34 222372104	COUNTRYWIDE FINANCIAL CORP COM	SCHD_D4	07/23/2002	242,795.33	37,044.92
L34 222862104	GOENTRY HEALTH CARE INC COM C	SCHD_D4	11/12/2002	23,915.28	11,115.28
L34 229899109	CULLEN FROST BANKERS INC COM	SCHD_D4	11/12/2002	18,690.03	3,802.83
L34 231021106	CUMMINS INC	SCHD_D4	07/23/2002	19,588.91	(10,437.59)
L34 231021106	CUMMINS INC	SCHD_D4	07/23/2002	41,976.23	(26,416.27)
L34 232560102	CYGNUS INC COM	SCHD_D4	11/12/2002	903.67	(15,409.13)
L34 233331107	D T E ENERGY CO COM	SCHD_D4	07/23/2002	41,127.07	10,653.07
L34 233331107	D T E ENERGY CO COM	SCHD_D4	07/23/2002	38,590.91	6,055.14
L34 237194105	DARDEN RESTAURANTS INC NTS	SCHD_D4	07/23/2002	508,253.96	361,413.13
L34 244199105	DEERE & CO COM	SCHD_D4	08/01/2002	0.00	0.00
L34 244199105	DEERE & CO COM	SCHD_D4	07/23/2002	53,229.19	24,398.00
L34 247025109	BELL COMPUTER CORP COM	SCHD_D4	07/23/2002	126,343.64	71,319.20
L34 247357106	DELTA & PINE LAND CO COM	SCHD_D4	11/12/2002	10,342.01	(6,355.96)
L34 254067101	DILLARDS INC-CL A COM	SCHD_D4	08/05/2002	0.00	0.00
L34 254067101	DILLARDS INC-CL A COM	SCHD_D4	07/23/2002	34,953.82	(6,878.18)
L34 254394109	DIMON INC	SCHD_D4	11/12/2002	3,679.68	(12,082.32)
L34 254546104	DIONEX CORP COM	SCHD_D4	07/23/2002	13,337.59	(1,312.31)
L34 254687106	WALT DISNEY CO COM	SCHD_D4	07/23/2002	19,081.43	3,443.09
L34 260543103	DOW CHEM CO COM	SCHD_D4	07/23/2002	47,113.04	9,788.24
L34 260543103	DOW CHEM CO COM	SCHD_D4	07/23/2002	70,669.56	10,801.56
L34 260543103	DOW CHEM CO COM	SCHD_D4	07/23/2002	61,587.20	8,976.98
L34 260541105	DOW JONES & CO INC COM	SCHD_D4	07/23/2002	133,732.88	(16,474.94)
L34 261018105	DOWNEY FINL CORP (FORMERLY 261	SCHD_D4	11/12/2002	26,884.02	8,469.82
L34 261570105	DRESS BARN INC COM	SCHD_D4	11/12/2002	14,801.55	3,114.05
L34 263534109	DU PONT EI DE NEMOURS CO COM	SCHD_D4	07/23/2002	59,794.84	17,978.84
L34 263534109	DU PONT EI DE NEMOURS CO COM	SCHD_D4	07/23/2002	59,794.84	14,078.84
L34 263534109	DU PONT EI DE NEMOURS CO COM	SCHD_D4	07/23/2002	28,066.20	5,810.31
L34 27432100	EASTMAN CHEM CO COM	SCHD_D4	07/23/2002	23,137.28	(5,599.72)
L34 27432100	EASTMAN CHEM CO COM	SCHD_D4	07/23/2002	22,520.28	(14,064.40)
L34 277461109	EASTMAN KODAK CO COM	SCHD_D4	07/23/2002	7,033.39	(5,581.52)
L34 278058102	EATON CORP COM	SCHD_D4	07/23/2002	62,483.11	17,690.99
L34 278265103	EATON VANCE CORP COM NON VTG	SCHD_D4	11/12/2002	56,492.29	37,719.79
L34 278865100	ECOLAB INC COM	SCHD_D4	07/23/2002	339,159.32	139,242.61
L34 281020107	EDISON INTL COM	SCHD_D4	07/23/2002	27,956.50	(2,391.50)
L34 281020107	EDISON INTL COM	SCHD_D4	07/23/2002	20,233.53	(10,850.09)
L34 291011104	EMERSON ELEC CO COM	SCHD_D4	07/23/2002	6,935.84	2,652.99

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					L34	EQUIFAX INC	SCHD_D4	07/23/2002	107,287 17	96,469 19	10,817 98	
					L34	ETHAN ALLEN INTERIORS INC COM	SCHD_D4	11/12/2002	19,285 22	14,808 00	4,477 22	
					L34	EXPEDITORS INTL WASH INC	SCHD_D4	11/12/2002	36,171 71	14,175 00	21,996 71	
					L34	FAIR ISAAC & COMPANY INC COM	SCHD_D4	11/12/2002	25,153 11	13,368 60	11,784 51	
					L34	FEDDERS CORP	SCHD_D4	04/01/2002	12,516 00	12,516 00	0 00	
					L34	FEDDERS CORP	SCHD_D5	12/02/2002	0 00	0 00	0 00	
					L34	FEDDERS CORP	SCHD_D5	11/12/2002	5,334 83	12,516 00	(7,181 17)	
					L34	FNMA COM	SCHD_D4	07/23/2002	108,232 40	30,608 00	77,624 40	
					L34	FNMA COM	SCHD_D4	07/23/2002	135 29	42 82	92 47	
					L34	FIDELITY NATL FINL INC COM	SCHD_D4	05/24/2002	14 37	8 48	5 89	
					L34	FIDELITY NATL FINL INC COM	SCHD_D4	11/12/2002	22,575 52	12,398 69	10,176 83	
					L34	FIRST AMERN CORP CALIF FIRST A	SCHD_D4	11/12/2002	18,311 74	13,104 00	5,207 74	
					L34	FIRST BANCORP P R	SCHD_D4	11/12/2002	27,956 75	13,283 20	14,673 55	
					L34	FIRSTMERT CORP	SCHD_D4	11/12/2002	8,698 14	10,558 00	(1,859 86)	
					L34	FIRSTMERT CORP	SCHD_D4	11/12/2002	17,396 27	22,000 00	(4,603 73)	
					L34	FIRST ENERGY CORP COM	SCHD_D4	07/23/2002	253,502.94	219,304 74	34,198 20	
					L34	FLEET BOSTON FINANCIAL CORP F	SCHD_D4	11/12/2002	13,837 90	18,635 00	(4,797 10)	
					L34	FLEET BOSTON FINANCIAL CORP F	SCHD_D4	11/12/2002	43,620.50	32,700.35	10,920 15	
					L34	FLEMING CO INC COM	SCHD_D4	07/23/2002	124,421 25	110,718 00	13,703.25	
					L34	FORD MTR CO DEL COM PAR 50 01	SCHD_D4	07/23/2002	40,679 97	88,717 27	(48,037.30)	
					L34	FORTUNE BRANDS INC COM CHG FRO	SCHD_D4	07/23/2002	46,207 40	20,581 81	25,625 59	
					L34	FORTUNE BRANDS INC COM CHG FRO	SCHD_D4	07/23/2002	33,823 82	19,909 65	13,914 17	
					L34	FRANKLIN COVEY CO	SCHD_D4	11/12/2002	781 97	12,416 50	(11,634 53)	
					L34	FREMONT GEN CORP COM	SCHD_D4	11/12/2002	3,815.88	19,283 20	(15,467.32)	
					L34	FREMONT GEN CORP COM	SCHD_D4	11/12/2002	1,907.94	9,704 00	(7,796 06)	
					L34	FRIEDE GOLDMAN HALTER INC COM	SCHD_D4	11/12/2002	1.36	10,466 60	(10,465 24)	
					L34	FROZEN FOODS EXPRESS INDS	SCHD_D4	11/12/2002	2,612 92	12,387 70	(9,774 78)	
					L34	G & K SVCS INC CL A	SCHD_D4	11/12/2002	13,009 60	14,000 00	(990 40)	
					L34	GALLAGHER ARTHUR J & CO	SCHD_D4	11/12/2002	31,976 63	11,406 00	20,570 63	
					L34	GANNETT CO INC COM	SCHD_D4	07/23/2002	76,300 06	29,187 00	47,113 06	
					L34	GANNETT CO INC COM	SCHD_D4	07/23/2002	49,404 29	21,618 08	27,786 21	
					L34	GENERAL COMMUNICATIONS INC	SCHD_D4	11/12/2002	12,310 82	17,325 00	(5,014 18)	
					L34	GEN DYNAMICS CORP COM	SCHD_D4	08/02/2002	0 00	0 00	0 00	
					L34	GEN DYNAMICS CORP COM	SCHD_D4	08/02/2002	0 00	0 00	0 00	
					L34	GEN DYNAMICS CORP COM	SCHD_D4	08/02/2002	0 00	0 00	0 00	
					L34	GEN DYNAMICS CORP COM	SCHD_D4	07/23/2002	115,626.30	28,364 00	87,262.30	
					L34	GEN DYNAMICS CORP COM	SCHD_D4	07/23/2002	94,483 19	25,398 52	69,084 67	

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L34 369604103	GEN ELEC CO COM	SCHD_D4	07/23/2002	311,298.82	215,068.42
L34 369604105	GEN ELEC CO COM	SCHD_D4	07/23/2002	283,158.39	192,626.04
L34 370442105	GEN MTRS CORP COM	SCHD_D4	07/23/2002	37,342.57	10,944.04
L34 370442105	GEN MTRS CORP COM	SCHD_D4	07/23/2002	32,350.54	4,992.03
L34 370442105	GEN MTRS CORP COM	SCHD_D4	07/23/2002	30,786.89	3,733.06
L34 371901109	GENTEX CORP COM	SCHD_D4	11/12/2002	28,971.12	16,471.12
L34 373730100	GERBER SCIENTIFIC INC COM	SCHD_D4	11/12/2002	2,059.13	(10,740.67)
L34 375766102	GILLETTE CO COM	SCHD_D4	07/23/2002	28,651.96	13,322.86
L34 381317106	GOLDEN WEST FINL CORP DEL COM	SCHD_D4	07/23/2002	140,635.52	108,719.52
L34 381317106	GOLDEN WEST FINL CORP DEL COM	SCHD_D4	07/23/2002	411,124.51	225,226.24
L34 390064103	GREAT ATLANTIC & PACIFIC TEA I	SCHD_D4	07/23/2002	100,807.34	(83,299.66)
L34 390568103	GREAT LAKES CHEMICAL CORP COM	SCHD_D4	07/23/2002	12,896.19	(16,051.95)
L34 390568103	GREAT LAKES CHEMICAL CORP COM	SCHD_D4	07/23/2002	36,539.21	(64,485.66)
L34 393154109	GREEN MOUNTAIN PWR CORP COM	SCHD_D4	11/12/2002	13,192.50	(121.50)
L34 398433102	GRIFFON CORP	SCHD_D4	11/12/2002	9,292.85	(2,708.65)
L34 401794102	GULFORD MILS INC COM	SCHD_D4	12/10/2002	0.00	(12,717.78)
L34 401794201	GULFORD MILS INC COM NEW	SCHD_D4	12/10/2002	166.22	0.00
L34 403777105	GYMBOREE CORP	SCHD_D4	11/12/2002	0.00	(165.22)
L34 404119109	HCA INC	SCHD_D4	07/23/2002	51,078.85	20,202.50
L34 404429102	HA-LO INDS INC COM	SCHD_D4	11/15/2002	4.93	(18,008.87)
L34 406216101	HALLIBURTON CO COM	SCHD_D4	07/23/2002	4,062.73	(6,010.96)
L34 409900107	HANCOCK FABRICS INC	SCHD_D4	11/12/2002	12,581.62	707.02
L34 417119104	HARTMARX CORP	SCHD_D4	11/12/2002	3,894.28	(9,662.52)
L34 422347104	HEARTLAND EXPRESS INC COM	SCHD_D4	02/28/2002	11.54	4.01
L34 422347104	HEARTLAND EXPRESS INC COM	SCHD_D4	11/12/2002	19,881.62	6,389.15
L34 423074103	H J HEINZ CO COM	SCHD_D4	12/23/2002	10,750.27	0.00
L34 423074103	H J HEINZ CO COM	SCHD_D4	12/23/2002	141.36	0.00
L34 423074103	H J HEINZ CO COM	SCHD_D4	07/23/2002	44,223.29	16,128.48
L34 426281101	HENRY (JACK) & ASSOC	SCHD_D4	11/12/2002	26,970.38	11,095.58
L34 427056106	HERCULES INC COM	SCHD_D4	07/23/2002	31,319.90	(114,054.60)
L34 427866108	HERSHEY FOODS CORP COM	SCHD_D4	07/23/2002	9,590.11	6,148.51
L34 428236103	HEWLETT PACKARD CO COM	SCHD_D4	05/24/2002	11.35	6.61
L34 428236103	HEWLETT PACKARD CO COM	SCHD_D4	07/23/2002	63,967.25	22,191.23
L34 431294107	HILB ROGAL & HAMILTON CO	SCHD_D4	11/12/2002	66,070.61	49,345.91
L34 436440101	HOLOGIC INC	SCHD_D4	11/12/2002	6,436.80	(7,375.70)

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	07/23/2002	138,018	02	45,808	L34	HOUSEHOLD INTL INC COM	SCHD_D4	441815107
	11/12/2002	12,454	02	10,462	L34	HUGHES SUPPLY INC COM	SCHD_D4	444482103
	11/12/2002	13,181	60	10,462	L34	IHOP CORP COM	SCHD_D4	449623107
	11/12/2002	5,431	83	16,328	L34	IMCO RECYCLING INC COM	SCHD_D4	449681105
	07/23/2002	22,487	24	16,707	L34	ITT IND INC COM CHG FROM ITT C	SCHD_D4	450911102
	07/23/2002	22,487	24	13,935	L34	ITT IND INC COM CHG FROM ITT C	SCHD_D4	450911102
	07/23/2002	214,134	76	118,601	L34	ITT IND INC COM CHG FROM ITT C	SCHD_D4	450911102
	07/23/2002	33,786	85	10,368	L34	ILLINOIS TOOL WKS INC COM	SCHD_D4	452308109
	11/12/2002	1,241	96	10,368	L34	INNOVEX INC	SCHD_D4	457647105
	11/12/2002	2,653	72	(15,246)	L34	INPT/OUTPUT INC COM	SCHD_D4	457652105
	11/12/2002	20,404	18	3,602	L34	INSURANCE AUTO AUCTIONS INC CO	SCHD_D4	457875102
	07/23/2002	146,501	19	117,001	L34	INTEL CORP COM	SCHD_D4	458140100
	07/23/2002	90,501	10	72,200	L34	INTEL CORP COM	SCHD_D4	458140100
	11/12/2002	5,139	44	(12,122)	L34	INTERFACE INC CL A	SCHD_D4	458665106
	11/12/2002	35,289	91	18,662	L34	INTERMAGNETICS GEN CORP COM	SCHD_D4	458771102
	07/23/2002	369,996	73	18,662	L34	INTERMAGNETICS GEN CORP COM	SCHD_D4	458771102
	11/12/2002	3,383	89	292,506	L34	INTERVOICE INC NEW COM	SCHD_D4	461142101
	11/12/2002	15,523	53	(8,691)	L34	INVACARE CORP COM	SCHD_D4	461203101
	11/12/2002	8,204	55	3,148	L34	IONICS INC COM	SCHD_D4	462218108
	11/12/2002	24,537	06	(8,541)	L34	J & J SNACK FOODS CORP COM	SCHD_D4	466032109
	11/12/2002	7,326	67	12,549	L34	JLG INDUSTRIES	SCHD_D4	466210101
	07/23/2002	253,351	41	(4,329)	L34	JEFFERSON PILOT CORP COM	SCHD_D4	475070108
	07/23/2002	66,166	23	54,809	L34	JOHNSON & JOHNSON COM	SCHD_D4	478167108
	11/12/2002	4,904	85	50,266	L34	K2 INC	SCHD_D4	482732104
	11/12/2002	8,182	05	(8,636)	L34	KAMAN CORP CL A	SCHD_D4	483548103
	11/12/2002	9,627	71	(3,937)	L34	KELLWOOD CO COM	SCHD_D4	488044108
	11/12/2002	8,550	74	(6,261)	L34	KEMET CORP COM	SCHD_D4	488360108
	07/23/2002	112,481	53	(6,237)	L34	KERR MCGEE CORP COM	SCHD_D4	492386107
	07/23/2002	7,317	19	(853)	L34	KERR MCGEE CORP COM	SCHD_D4	492386107
	07/23/2002	65,346	43	21,816	L34	KEYCORP COM	SCHD_D4	493267108
	07/23/2002	86,976	10	(31,352)	L34	KEYCORP COM	SCHD_D4	493267108
	11/12/2002	36,137	03	17,211	L34	KIMBERLY CLARK CORP COM	SCHD_D4	494368103
	11/12/2002	11,046	92	(1,057)	L34	KIMBERLY CLARK CORP COM	SCHD_D4	494368103
	11/12/2002	12,542	57	1,675	L34	KIMBERLY CLARK CORP COM	SCHD_D4	494368103
	11/12/2002	13,943	58	1,593	L34	KIRBY CORP COM	SCHD_D4	497266106
	07/23/2002	62,157	89	31,770	L34	KNIGHT RIDDER INC COM	SCHD_D4	499040103

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L34	499040103	KNIGHT RIDDER INC COM	SCHD_D4	COMMON ST	07/23/2002	114,111.51	63,082.91	51,028.60
L34	500453105	KOMAG INC COM	SCHD_D4	COMMON ST	12/10/2002	0.00	14,261.50	(14,261.50)
L34	501044101	KROGER CO COM	SCHD_D4	COMMON ST	07/23/2002	93,152.59	30,901.00	62,251.59
L34	501044101	KROGER CO COM	SCHD_D4	COMMON ST	07/23/2002	58,148.71	26,694.29	31,454.42
L34	501052104	KRONOS INC COM	SCHD_D4	COMMON ST	11/12/2002	34,211.57	11,800.00	22,411.57
L34	501242101	KULICK & SOFA INDUSTRIES	SCHD_D4	COMMON ST	11/12/2002	3,298.90	16,587.50	(13,288.60)
L34	505336107	LA Z BOY CHAIR CO COM	SCHD_D4	COMMON ST	11/12/2002	22,140.23	11,556.00	10,584.23
L34	515098101	LANDSTAR SYS	SCHD_D4	COMMON ST	11/12/2002	49,772.50	12,937.50	36,835.00
L34	518415104	LATTICE SEMICONDUCTOR CORP COM	SCHD_D4	COMMON ST	11/12/2002	8,369.74	18,150.00	(9,780.26)
L34	532430105	LILLIAN VERNON CORP COM	SCHD_D4	COMMON ST	11/12/2002	4,779.85	16,708.00	(11,928.15)
L34	532457108	ELI LILLY COM	SCHD_D4	COMMON ST	07/23/2002	127,589.80	37,694.17	89,895.63
L34	532716107	LIMITED BRANDS INC	SCHD_D4	COMMON ST	07/23/2002	257,976.95	169,492.08	88,484.87
L34	535555106	LINDSAY MFG CO COM	SCHD_D4	COMMON ST	11/12/2002	14,318.56	18,058.00	(3,739.44)
L34	540424108	LOEWS CORP COM	SCHD_D4	COMMON ST	07/23/2002	63,877.55	57,300.73	6,576.82
L34	543162101	LONGS DRUG STORES CORP COM	SCHD_D4	COMMON ST	07/23/2002	89,057.31	70,166.00	18,891.31
L34	546347105	LOUISIANA PAC CORP COM	SCHD_D4	COMMON ST	07/23/2002	14,484.73	55,568.10	(41,083.37)
L34	546347105	LOUISIANA PAC CORP COM	SCHD_D4	COMMON ST	07/23/2002	6,897.49	30,270.00	(23,372.51)
L34	549282101	LUBYS INC	SCHD_D4	COMMON ST	11/12/2002	2,401.12	12,387.00	(9,985.88)
L34	549463107	LUCENT TECHNOLOGIES INC	SCHD_D4	COMMON ST	06/03/2002	943.66	943.66	0.00
L34	549463107	LUCENT TECHNOLOGIES INC	SCHD_D4	COMMON ST	06/03/2002	1,647.00	1,647.00	0.00
L34	549463107	LUCENT TECHNOLOGIES INC	SCHD_D4	COMMON ST	06/18/2002	18,627.28	18,627.28	0.00
L34	549463107	LUCENT TECHNOLOGIES INC	SCHD_D4	COMMON ST	06/18/2002	32,510.89	32,510.89	0.00
L34	550819107	LYDALL INC DEL	SCHD_D4	COMMON ST	11/12/2002	8,518.94	16,666.40	(8,147.46)
L34	552676108	M D C HLDGS INC	SCHD_D4	COMMON ST	11/12/2002	39,833.21	12,020.00	27,813.21
L34	559079108	MAGELLAN HEALTH SVCS INC COM	SCHD_D4	COMMON ST	11/12/2002	83.99	17,924.40	(17,840.41)
L34	563571108	MANITOWOC INC	SCHD_D4	COMMON ST	11/12/2002	10,604.38	10,449.90	154.48
L34	564055101	MANOR CARE INC CUSIP CHG FRM40	SCHD_D4	COMMON ST	07/23/2002	28,991.12	27,262.10	1,729.02
L34	565849106	MARATHON OIL CORP	SCHD_D4	COMMON ST	07/23/2002	38,658.69	31,536.00	7,122.69
L34	565849106	MARATHON OIL CORP	SCHD_D4	COMMON ST	07/23/2002	25,922.80	23,711.52	2,211.28
L34	56630106	MARCUS CORP COM	SCHD_D4	COMMON ST	11/12/2002	8,573.74	12,008.00	(3,434.26)
L34	571903202	MARRIOTT INTL CL A COM	SCHD_D4	COMMON ST	07/23/2002	63,360.85	22,701.59	40,659.26
L34	576674105	MATERIAL SCIENCES CORP	SCHD_D4	COMMON ST	11/12/2002	8,840.53	12,016.00	(3,175.47)
L34	57778103	MAY DEPT STORES CO COM	SCHD_D4	COMMON ST	07/23/2002	29,072.55	24,069.71	5,002.84
L34	578462103	JAN BELT MARKETING INC	SCHD_D4	COMMON ST	11/12/2002	1,739.94	17,498.60	(15,758.66)
L34	580031201	MCDATA CORP	SCHD_D4	COMMON ST	11/12/2002	1,706.11	3,274.99	(1,568.88)
L34	580135101	MCDONALDS CORP	SCHD_D4	COMMON ST	07/23/2002	71,646.58	43,021.06	28,625.52

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L34 582834107	MEAD CORP COM	SCHD_D4	01/31/2002	172,260 00	15,930 00
L34 58334107	MEADWESTVAC CORP COM	SCHD_D4	07/23/2002	85,501 86	(19,645.64)
L34 587188103	MENTOR CORP MINN	SCHD_D4	11/12/2002	13,600 00	2,055.52
L34 589333107	MERCK & CO INC COM	SCHD_D4	07/23/2002	186,061 75	116,114.11
L34 590188108	MERILL LYNCH & CO INC COM	SCHD_D4	07/23/2002	91,637 13	67,239 25
L34 591520200	METHUEN ELECTRONICS	SCHD_D4	11/12/2002	4,560 86	221 96
L34 594918104	MICROSOFT CORP COM	SCHD_D4	07/23/2002	210,483 88	180,677 86
L34 604675108	MIRANT CORP	SCHD_D4	11/12/2002	2,667 29	(24,645.14)
L34 605288208	MISSISSIPPI CHEM CORP COM	SCHD_D4	11/12/2002	420 68	(12,893.32)
L34 624756102	MUELLER INDS INC COM	SCHD_D4	11/12/2002	16,204.31	1,666 91
L34 628351108	MUTUAL RISK MGMT LTD COM	SCHD_D4	11/15/2002	12.50	(13,997 50)
L34 628464109	MYERS INDS INC COM	SCHD_D4	10/01/2002	0 00	0 00
L34 628464109	MYERS INDS INC COM	SCHD_D4	09/06/2002	11 66	3 48
L34 628464109	MYERS INDS INC COM	SCHD_D4	11/12/2002	13,691 57	1,007 79
L34 628782104	NRTY INC COM	SCHD_D4	11/12/2002	21,308.35	9,370 85
L34 631158102	NASH FINCH CO NTS COM	SCHD_D4	11/12/2002	4,488 46	(7,511.54)
L34 632900106	NATL AUTO CRED INC	SCHD_D4	11/12/2002	179 99	(12,600 01)
L34 636274102	NATIONAL GRID GROUP PLC SPONSOR	SCHD_D5	02/11/2002	16 78	9 64
L34 636274102	NATIONAL GRID GROUP PLC SPONSOR	SCHD_D5	02/07/2002	243,115 57	139,698.21
L34 637640103	NATL SEMICONDUCTOR CORP COM	SCHD_D4	07/23/2002	119,037 23	23,667 51
L34 637657206	NATIONAL SVC INDS INC COM NEW	SCHD_D4	08/01/2002	0 00	0.00
L34 637657206	NATIONAL SVC INDS INC COM NEW	SCHD_D4	01/07/2002	0 00	0.00
L34 637657206	NATIONAL SVC INDS INC COM NEW	SCHD_D4	07/23/2002	5,730 51	(7,345 60)
L34 639027101	NATURES SUNSHINE PRODS INC COM	SCHD_D4	11/12/2002	5,590.33	(6,534 67)
L34 639089101	NAUTICA ENTERPRISES INC COM	SCHD_D4	11/12/2002	5,396 83	(9,040 67)
L34 639480102	NDCEALTH CORP COM	SCHD_D4	07/23/2002	7,987 76	(1,361 26)
L34 641208103	NETWORK EQUIPMENT TECHNOLOGIES	SCHD_D4	11/12/2002	3,114 20	(10,199 80)
L34 643872104	NEW ENGLAND BUSINESS SVCS INC	SCHD_D4	11/12/2002	8,886 93	(4,371 07)
L34 646025106	NEW JERSEY RES COM	SCHD_D4	11/12/2002	18,091 25	4,670 85
L34 650111107	NEW YORK TIMES CO CL A	SCHD_D4	07/23/2002	200,435 46	140,984 22
L34 651290108	NEWFIELD EXPLORATION INC COM	SCHD_D4	11/12/2002	17,376 47	2,491 47
L34 653520106	NIAGARA MOHAWK HLDGS INC COM	SCHD_D4	02/06/2002	103,424 50	0 00
L34 65658102	NORTEL NETWORKS CORP	SCHD_D4	07/23/2002	18,391 43	(88,766 17)
L34 65658102	NORTEL NETWORKS CORP	SCHD_D4	07/23/2002	3,009 51	(47,690 49)
L34 666807102	NORTROP GRUMMAN CORP COM	SCHD_D4	07/23/2002	74,675 26	24,351 59
L34 666807102	NORTROP GRUMMAN CORP COM	SCHD_D4	12/20/2002	15 28	4 49

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	11/12/2002	13,296	60	827	667655104	NORTHWEST NAT GAS CO	SCHD_D4 COMMON ST
	07/23/2002	17,298	65	(84,963)	670061000	NOVELL INC COM	SCHD_D4 COMMON ST
	11/12/2002	2,410	42	(16,362)	670872100	OM GROUP INC	SCHD_D4 COMMON ST
	11/12/2002	57	59	(17,337)	674098207	OAKWOOD HOMES CORP COM NEW	SCHD_D4 COMMON ST
	07/23/2002	64,128	15	(17,279)	674599105	OCCIDENTAL PETROLEUM CORP COM	SCHD_D4 COMMON ST
	11/12/2002	11,291	66	(17,344)	676255102	OFFSHORE LOGISTICS INC COM	SCHD_D4 COMMON ST
	11/12/2002	2,648	02	(15,053)	685564106	ORBITAL SCIENCES CORP COM	SCHD_D4 COMMON ST
	11/12/2002	35,753	52	19,039	686091109	O'REILLY AUTOMOTIVE INC COM	SCHD_D4 COMMON ST
	11/12/2002	11,998	03	(17,977)	690732102	OWENS & MINOR INC NEW COM	SCHD_D4 COMMON ST
	11/12/2002	7,365	67	(3,196)	691497309	OXFORD INDS INC COM	SCHD_D4 COMMON ST
	06/27/2002	0	00	0	693262206	P-COM INC COM NEW	SCHD_D4 COMMON ST
	11/12/2002	26	00	(14,036)	693475105	PNC FINL CORP COM	SCHD_D4 COMMON ST
	07/23/2002	42,221	14	18,532	693506107	PPG INDS INC COM	SCHD_D4 COMMON ST
	07/23/2002	14,633	06	1,122	693718108	PACCAR INC COM	SCHD_D4 COMMON ST
	07/23/2002	21,935	23	12,209	696642107	PALM INC COM NEW	SCHD_D4 COMMON ST
	07/23/2002	4,083	72	(105,029)	700416209	PARK ELECTROCHEMICAL COM	SCHD_D4 COMMON ST
	11/12/2002	10,975	47	(607)	703412106	PATTERSON DENTAL CO COM	SCHD_D4 COMMON ST
	07/23/2002	111,804	85	48,580	701094104	PARKER HANNIFIN CORP COM	SCHD_D4 COMMON ST
	11/12/2002	45,740	22	33,740	704227107	PAXAR CORP COM	SCHD_D4 COMMON ST
	11/12/2002	7,673	76	(4,788)	707051108	PENFORD CORP COM	SCHD_D4 COMMON ST
	12/06/2002	0	00	0	707051108	PENFORD CORP COM	SCHD_D4 COMMON ST
	11/12/2002	5,875	82	(2,756)	707051108	PENFORD CORP COM	SCHD_D4 COMMON ST
	08/01/2002	0	00	0	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	08/01/2002	0	00	0	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	08/01/2002	0	00	0	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	08/01/2002	0	00	0	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	08/01/2002	0	00	0	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	08/01/2002	0	00	0	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	07/23/2002	9,130	82	(18,706)	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	07/23/2002	10,652	62	(23,661)	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	07/23/2002	517	42	(1,242)	708160106	PENNEY J C INC COM	SCHD_D4 COMMON ST
	07/23/2002	179,519	09	108,317	713448108	PEPSICO INC COM	SCHD_D4 COMMON ST
	07/23/2002	128,176	63	77,117	713448108	PEPSICO INC COM	SCHD_D4 COMMON ST
	07/23/2002	315,588	09	252,693	717081103	PIZZER INC COM	SCHD_D4 COMMON ST
	07/23/2002	57,437	03	44,852	717081103	PIZZER INC COM	SCHD_D4 COMMON ST
	07/23/2002	35,308	17	(27,141)	717265102	PHELPS DODGE CORP COM	SCHD_D4 COMMON ST
	07/23/2002	15,182	51	(12,024)	717265102	PHELPS DODGE CORP COM	SCHD_D4 COMMON ST
	11/12/2002	46,850	30	29,046	718009608	PHILADELPHIA SUBURBAN CORP COM	SCHD_D4 COMMON ST
	07/23/2002	282,040	16	168,717	718154107	PHILIP MORRIS CO COM	SCHD_D4 COMMON ST

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L34 718592108	PHILLIPS-VAN HEUSEN COM	SCHD_D4 COMMON ST	11/12/2002	10,615 68	(1,300.32)
L34 719405102	PHOTRONIC LABS INC COM	SCHD_D4 COMMON ST	11/12/2002	4,867 85	(6,557 15)
L34 720186105	PIEDMONT NAT GAS INC COM	SCHD_D4 COMMON ST	11/12/2002	19,755 60	3,193 80
L34 720279108	PIER 1 IMPORTS INC COM	SCHD_D4 COMMON ST	11/12/2002	24,528 76	6,623 26
L34 721501104	PILLOWTEX CORP	SCHD_D4 COMMON ST	12/10/2002	0 00	(11,350 60)
L34 723456109	PINNACLE ENTERTAINMENT CUSIP C	SCHD_D4 COMMON ST	11/12/2002	3,572 89	(8,427 11)
L34 723877106	PIONEER STD ELECTRS INC COM	SCHD_D4 COMMON ST	11/12/2002	6,019 81	(6,142 69)
L34 729132100	PLEXUS CORP COM	SCHD_D4 COMMON ST	11/12/2002	13,821 18	(4,816.02)
L34 730448107	POGO PRODUCING CO COM	SCHD_D4 COMMON ST	11/12/2002	7,132.38	(959 22)
L34 730448107	POGO PRODUCING CO COM	SCHD_D4 COMMON ST	11/12/2002	14,264 77	(2,618 43)
L34 741917108	PRIME HOSPITALITY CORP COM	SCHD_D4 COMMON ST	11/12/2002	7,222 18	(10,537 82)
L34 742718109	PROCTER & GAMBLE CO COM	SCHD_D4 COMMON ST	08/15/2002	0 00	0 00
L34 742718109	PROCTER & GAMBLE CO COM	SCHD_D4 COMMON ST	07/23/2002	308,907 58	201,192.00
L34 743866105	PROVIDENT FINL GROUP	SCHD_D4 COMMON ST	11/12/2002	7,923 66	(6,382.34)
L34 743866105	PROVIDENT FINL GROUP	SCHD_D4 COMMON ST	11/12/2002	13,206 10	(10,793 90)
L34 744573106	PUB SVC ENTERPRISE GROUP INC C	SCHD_D4 COMMON ST	07/23/2002	31,817 75	2,783 25
L34 744573106	PUB SVC ENTERPRISE GROUP INC C	SCHD_D4 COMMON ST	07/23/2002	7,433 78	392 62
L34 745867101	PULTE HOMES INC	SCHD_D4 COMMON ST	07/23/2002	272,003 86	180,297 05
L34 747620102	QUANEX CORP	SCHD_D4 COMMON ST	11/12/2002	12,703 61	720 41
L34 750236101	RADIAN GROUP INC FKA CMAC INVE	SCHD_D4 COMMON ST	11/12/2002	20,750.37	3,681 87
L34 750236101	RADIAN GROUP INC FKA CMAC INVE	SCHD_D4 COMMON ST	11/12/2002	6,086 78	(4,879 82)
L34 754730109	RAYMOND JAMES FINL INC COM	SCHD_D4 COMMON ST	11/12/2002	17,711 46	3,828.26
L34 755111507	RAYTHEON CO COM NEW	SCHD_D4 COMMON ST	08/05/2002	0 00	0 00
L34 755111507	RAYTHEON CO COM NEW	SCHD_D4 COMMON ST	07/23/2002	15,054 55	(7,420 79)
L34 755246105	READ-RITE CORP COM	SCHD_D4 COMMON ST	11/12/2002	355 18	(14,269 82)
L34 758110100	REEBOK INTL LTD COM	SCHD_D4 COMMON ST	07/23/2002	53,402.32	(23,981 18)
L34 758750103	REGAL BELLOIT CORP	SCHD_D4 COMMON ST	11/12/2002	6,729 79	(5,828 21)
L34 759594302	REMINGTON OIL & GAS CORP COM C	SCHD_D4 COMMON ST	11/12/2002	30,675 87	14,251 77
L34 759930100	RENAL CARE GROUP INC	SCHD_D4 COMMON ST	11/12/2002	23,928 78	7,418.78
L34 761230101	RESPIRONICS INC COM	SCHD_D4 COMMON ST	11/12/2002	12,116 43	191 23
L34 766570105	RIGS NATL CORP WASH DC COM	SCHD_D4 COMMON ST	11/12/2002	7,720 76	(3,841 74)
L34 76754104	RITE AID CORP COM	SCHD_D4 COMMON ST	07/23/2002	10,691 67	(57,375.33)
L34 770196103	ROBBINS & MYERS INC COM COM CO	SCHD_D4 COMMON ST	11/12/2002	6,307 81	(8,717.39)
L34 775371107	ROHM & HAAS CO COM	SCHD_D4 COMMON ST	07/23/2002	100,870 76	45,975 76
L34 775371107	ROHM & HAAS CO COM	SCHD_D4 COMMON ST	07/23/2002	140,681 09	28,598 70
L34 776696106	ROPER INDS INC NEW COM	SCHD_D4 COMMON ST	11/12/2002	15,267 54	2,284 34

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L34 780087102	ROYAL BANK OF CANADA	SCHD_D4	11/12/2002	29,741 06	(244 14)
L34 780257804	ROYAL DUTCH PETE CO NY REG EU	SCHD_D4	07/23/2002	923,860 17	192,466 07
L34 781182100	RYBY TUESDAY INC	SCHD_D4	11/12/2002	35,608.92	22,254 92
L34 783519101	RYANS FAMILY STEAK HOUSE COM	SCHD_D4	11/12/2002	20,394 43	8,531 93
L34 784117103	SEI INVESTMENTS COM	SCHD_D4	11/12/2002	48,303.34	35,778.34
L34 784626103	SPS TECHNOLOGIES INC	SCHD_D4	11/12/2002	9,754 90	(9,484 30)
L34 784635104	SPX CORP	SCHD_D4	07/23/2002	203,281 17	103,720 10
L34 785905100	SABRE HOLDINGS CORP	SCHD_D4	07/23/2002	6,217 96	(1,304 27)
L34 786429100	SAFECO CORP COM	SCHD_D4	07/23/2002	54,757.36	6,012 86
L34 790849103	ST JUDE MED INC COM	SCHD_D4	07/23/2002	230,454 70	96,413 48
L34 792228108	ST MARY LB & EXPL CO COM	SCHD_D4	11/12/2002	15,130.34	2,680.34
L34 792860108	ST PAUL COS INC COM	SCHD_D4	07/23/2002	36,702 27	7,900 77
L34 792860108	ST PAUL COS INC COM	SCHD_D4	07/23/2002	83,897 72	6,865 72
L34 792860108	ST PAUL COS INC COM	SCHD_D4	07/23/2002	107,897 87	(3,189.24)
L34 803111103	SARA LEE CORP (CONS FOODS CORP	SCHD_D4	07/23/2002	49,415 66	19,983 81
L34 806605101	SCHERING PLOUGH CORP COM	SCHD_D4	07/23/2002	8,799 64	5,467 46
L34 806857108	SCHLUMBERGER LTD COM	SCHD_D4	07/23/2002	20,211 21	5,633 80
L34 806857108	SCHLUMBERGER LTD COM	SCHD_D4	11/12/2002	33,603 55	(19,972 95)
L34 808541106	SCHWEITZER-MAUDUIT INTL	SCHD_D4	11/12/2002	7,539 67	(5,553 83)
L34 810186106	SCOTTS CO CL A	SCHD_D4	11/12/2002	28,092 95	12,168.35
L34 812387108	SEARS ROEBUCK & CO COM	SCHD_D4	07/23/2002	22,407.32	9,800.26
L34 816300107	SELECTIVE INS GROUP INC COM	SCHD_D4	11/12/2002	9,817 70	(969 90)
L34 816851109	SEMPRA ENERGY COM	SCHD_D4	07/23/2002	85,886 31	367 93
L34 824911101	SHOPKO STORES INC COM	SCHD_D4	11/12/2002	5,992 82	(6,529 68)
L34 826322109	SIFERA HEALTH SVCS INC COM	SCHD_D4	11/12/2002	5,169 89	(6,836.11)
L34 830830105	SKYLINE CORP COM	SCHD_D4	11/12/2002	11,586 85	(246.35)
L34 830879102	SKYWEST INC COM	SCHD_D4	11/12/2002	47,788 96	30,087.36
L34 832248108	SMITHFIELD FOODS INC COM	SCHD_D4	11/12/2002	15,186 54	(813 46)
L34 832696405	SMUCKER J M CO COM NEW	SCHD_D5	06/03/2002	5,257 01	0 00
L34 832696405	SMUCKER J M CO COM NEW	SCHD_D5	06/05/2002	10,069 20	10,069 20
L34 832696405	SMUCKER J M CO COM NEW	SCHD_D5	06/11/2002	579 66	579 66
L34 834092108	SOLA INTL INC COMM	SCHD_D4	11/12/2002	4,788 65	(8,969.35)
L34 835451105	SONIC CORP COM	SCHD_D4	11/12/2002	47,077 80	31,253 20
L34 845467109	SOUTHWESTERN ENERGY CO COM	SCHD_D4	11/12/2002	10,669 67	(1,880.33)
L34 846247104	SPACELABS MED INC COM	SCHD_D4	07/09/2002	8,550 00	(4,650 00)
L34 84705100	SPEEDFAM-IPCC INC COM	SCHD_D4	11/12/2002	1,121 96	(10,503 04)

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2002 RETURN OF PRIVATE FOUNDATION

PART IV - CAPITAL GAINS AND LOSSES FIR TAX ON INVESTMENT INCOME

DISPOSAL DATE CONSIDERATIO BY SETTLE REAL GAIN/LOSS

PORT CUSIP	DESCRIPTION	SCHD PART TYPE	DATE	CONSIDERATIO BY SETTLE	REAL GAIN/LOSS
L34 848420105	INTERIM SVCS INC COM	SCHD_D4	11/12/2002	3,033 91	(12,070 09)
L34 849176102	THE SPORTS AUTH INC	SCHD_D4	11/12/2002	2,184 41	(11,573 59)
L34 854231107	STANDEX INTL CORP	SCHD_D4	11/12/2002	3,686 88	(9,000 12)
L34 857873103	STEAK N SHAKE CO	SCHD_D4	11/12/2002	6,609 70	(4,196.30)
L34 858147101	STEEL TECHNOLOGIES INC COM	SCHD_D4	11/12/2002	10,492 29	(1,954 60)
L34 863100103	STRATOS LIGHTWAVE	SCHD_D4	11/12/2002	27,619 76	10,692.36
L34 866810104	SUN MICROSYSTEMS INC COM	SCHD_D4	06/13/2002	1,143 95	(8,009 27)
L34 868536103	SUPER VALU INC COM	SCHD_D4	07/23/2002	55,905 64	(1,531 79)
L34 868536103	SUPER VALU INC COM	SCHD_D4	07/23/2002	86,555 06	33,847 46
L34 868536103	SUPER VALU INC COM	SCHD_D4	07/23/2002	14,694 69	3,902 41
L34 870756103	SWIFT TRANSN INC COM	SCHD_D4	11/12/2002	78 69	6 45
L34 871543104	SYMMETRICOM INC COM	SCHD_D4	11/12/2002	13,713 48	525 98
L34 872180104	TCB CORP COM	SCHD_D4	11/12/2002	3,599 29	(8,563 21)
L34 872275102	TCF FINL CORP COM	SCHD_D4	11/12/2002	14,105 57	1,505 57
L34 872275102	TCF FINL CORP COM	SCHD_D4	11/12/2002	45,412 63	10,344 43
L34 872540109	TJX COS INC COM CHG FROM ZAYRE	SCHD_D4	11/12/2002	22,706.31	4,981 41
L34 872540109	TJX COS INC COM CHG FROM ZAYRE	SCHD_D4	07/23/2002	470,756 04	416,806.34
L34 872649108	TRW INC COM	SCHD_D4	07/23/2002	124,257.33	105,681 92
L34 872649108	TRW INC COM	SCHD_D4	07/23/2002	30,046 47	6,252 12
L34 87664100	TELLABS INC COM	SCHD_D4	12/13/2002	46,998 75	0 00
L34 879664100	TELLABS INC COM	SCHD_D4	07/23/2002	14,905.33	(12,374.67)
L34 879868107	TEMPLE INLAND INC COM	SCHD_D4	07/23/2002	62,607 14	4,565.39
L34 879868107	TEMPLE INLAND INC COM	SCHD_D4	07/23/2002	58,041 75	17 90
L34 882491103	TEXAS INDS INC	SCHD_D4	07/23/2002	1,348 46	1,790
L34 882508104	TEXAS INSTRUMENTS INC COM	SCHD_D4	11/12/2002	6,941 79	(7,126 71)
L34 884425109	THOMAS INDS INC COM	SCHD_D4	11/12/2002	2,949 00	(3,798 96)
L34 884425109	THOMAS INDS INC COM	SCHD_D4	11/12/2002	16,744 29	3,811 09
L34 885535104	3 COM CORP	SCHD_D4	11/12/2002	41,414.35	28,343 95
L34 889478103	TOLL BROTHERS INC COM	SCHD_D4	07/23/2002	8,794 64	(16,750 84)
L34 889478103	TOLL BROTHERS INC COM	SCHD_D4	11/12/2002	19,192 42	6,775 92
L34 891027104	TORCHMARK CORP COM	SCHD_D4	08/01/2002	0 00	0 00
L34 891027104	TORCHMARK CORP COM	SCHD_D4	08/01/2002	0 00	0 00
L34 891027104	TORCHMARK CORP COM	SCHD_D4	07/23/2002	50,425 84	23,824 75
L34 891027104	TORCHMARK CORP COM	SCHD_D4	07/23/2002	148,504 10	46,813 40
L34 891027108	TORO CO COM	SCHD_D4	11/12/2002	19,395 31	6,695 41
L34 894650100	TREDEGAR INDS INC COM	SCHD_D4	11/12/2002	7,799 76	(6,629 24)
L34 896047107	TRIBUNE CO COM	SCHD_D4	07/23/2002	242,480 17	78,008 90

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PART IV - CAPITAL GAINS AND LOSSES FIR TAX ON INVESTMENT INCOME

DISPOSAL DATE CONSIDERATION BY SETTLE REAL GAIN/LOSS

PORT CUSIP	DESCRIPTION	SCHD PART TYPE	DATE	CONSIDERATION BY SETTLE	REAL GAIN/LOSS
L34 902748102	UNITED ILLUMINATING CO COM	SCHD_D4	11/12/2002	11,925 64	(3,288 76)
L34 904784709	UNILEVER N V N Y SHS N	SCHD_D4	08/16/2002	0 00	0 00
L34 904784709	UNILEVER N V N Y SHS N	SCHD_D4	07/23/2002	250,548 45	69,845 25
L34 913017109	UNITED TECHNOLOGIES CORP COM	SCHD_D4	07/23/2002	15,562 98	(104,194 02)
L34 913543104	UNIVERSAL FOREST PRODS	SCHD_D4	11/12/2002	12,891 51	641 51
L34 913903100	UNIVERSAL HEALTH SVCS INC CLB	SCHD_D4	11/12/2002	34,881 35	18,123 35
L34 913903100	UNIVERSAL HEALTH SVCS INC CLB	SCHD_D4	11/12/2002	17,440 67	8,711 67
L34 916906100	USFREIGHTWAYS CORP COM	SCHD_D4	11/12/2002	11,549 65	(2,200 35)
L34 925815102	VICOR CORP COM	SCHD_D4	11/12/2002	4,255 07	(14,269 93)
L34 927460105	VINTAGE PETROLEUM INC COM	SCHD_D4	11/12/2002	6,180 11	(9,321 39)
L34 928469105	VITAL SIGNS INC COM	SCHD_D4	11/12/2002	20,735 47	8,135 47
L34 929236107	WD 40 INC COM	SCHD_D4	11/12/2002	13,876 58	189 08
L34 929566107	WABASH NATL CORP COM	SCHD_D4	11/12/2002	2,614 92	(13,895 08)
L34 929903102	WACHOVIA CORP 2ND NEW	SCHD_D4	07/23/2002	119,153 84	50,143 24
L34 929903102	WACHOVIA CORP 2ND NEW	SCHD_D4	07/23/2002	4,908 15	868 47
L34 931142103	WAL MART STORES INC COM	SCHD_D4	07/23/2002	271,059 83	205,023 83
L34 931142103	WAL MART STORES INC COM	SCHD_D4	07/23/2002	119,943 98	89,053 05
L34 950755108	WERNER ENTERPRISES INC	SCHD_D4	04/08/2002	6 31	1 41
L34 950755108	WERNER ENTERPRISES INC	SCHD_D4	11/12/2002	16,974 35	4,604 25
L34 961815107	WESTWOOD ONE INC	SCHD_D4	11/12/2002	29,843 90	16,043 90
L34 962166104	WEYERHAEUSER CO COM	SCHD_D4	07/23/2002	8,249 91	2,005 35
L34 966637106	WHOLE FOODS MKT INC	SCHD_D4	11/12/2002	14,445 91	(629 09)
L34 969133107	WILLAMETTE INDS INC NTS	SCHD_D4	11/12/2002	27,902 76	15,190 26
L34 969457100	WILLIAMS COS INC COM	SCHD_D4	02/13/2002	155,400 00	70,875 00
L34 978093102	WOLVERINE-TUBE INC COM	SCHD_D4	07/23/2002	713 39	(13,910 02)
L34 978093103	WOLVERINE WORLD WIDE INC COM	SCHD_D4	11/12/2002	2,093 13	(10,414 87)
L34 978097108	YELLOW CORP COM	SCHD_D4	10/01/2002	2,280 09	0 00
L34 985509108	YELLOW CORP COM	SCHD_D4	11/12/2002	15,992 51	760 40
L34 988498101	YUM BRANDS INC	SCHD_D4	07/23/2002	13,028 82	8,681 99
L34 989207105	ZEBRA TECHNOLOGY CORP COM	SCHD_D4	11/12/2002	18,143 45	6,930 95
L34 989390109	ZENITH NATL INS CORP	SCHD_D4	11/12/2002	9,354 91	(1,928 29)
L34 989701107	ZIONS BANCORP COM	SCHD_D4	11/12/2002	31,900 64	700 64
L34 989701107	ZIONS BANCORP COM	SCHD_D4	11/12/2002	11,962 74	181 74
L34 1 26E+109	CKE RESTAURANTS INC COM	SCHD_D4	07/23/2002	2,173 97	(11,107 03)

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PART IV - CAPITAL GAINS AND LOSSES FIR TAX ON INVESTMENT INCOME

DISPOSAL DATE CONSIDERATIO BY SETTLE REAL GAIN/LOSS

PORT CUSIP	DESCRIPTION	SCHD PART TYPE	DATE	CONSIDERATIO BY SETTLE	REAL GAIN/LOSS
L34 126E+109	CKE RESTAURANTS INC COM	SCHD_D4	11/12/2002	2,107 14	(19,590.36)
L34 639E+112	NAVISTAR INTL CORP COM	SCHD_D4	07/23/2002	183,160 56	96,558.56
L34 639E+112	NAVISTAR INTL CORP COM	SCHD_D4	07/23/2002	79,530 24	38,214.24
L34 00508X203	ACTUANT CORP CL A NEW	SCHD_D4	11/12/2002	3,380 77	2,212.77
L34 00508X203	ACTUANT CORP CL A NEW	SCHD_D4	11/12/2002	4,772.85	3,046.44
L34 00508Y102	ACUITY BRANDS INC COM	SCHD_D4	08/01/2002	0 00	0 00
L34 00508Y102	ACUITY BRANDS INC COM	SCHD_D4	07/23/2002	34,372.95	(39,608.94)
L34 00724F101	ADOBE SYSTEMS INC COM	SCHD_D4	07/23/2002	448,558.41	222,909.70
L34 00763M108	ADVANCED MEDICAL OPTICS INC COM	SCHD_D4	07/18/2002	7 64	5.73
L34 00845V100	AGERE SYS INC CL A	SCHD_D5	06/05/2002	743 56	(1,709.03)
L34 00845V100	AGERE SYS INC CL A	SCHD_D5	06/11/2002	33 67	(97.54)
L34 00845V100	AGERE SYS INC CL A	SCHD_D5	06/11/2002	2 11	(4.75)
L34 00845V209	AGERE SYS INC CL B	SCHD_D5	06/05/2002	18,669.52	(29,905.40)
L34 00845V209	AGERE SYS INC CL B	SCHD_D5	06/11/2002	810.35	(1,746.65)
L34 00845V209	AGERE SYS INC CL B	SCHD_D5	06/13/2002	2 38	(3.87)
L34 01741R102	ALLEGHENY TECHNOLOGIES CUSIPCH	SCHD_D4	07/23/2002	27,325.85	(37,374.76)
L34 02341W103	AMCOL INTL CORP COM	SCHD_D4	11/12/2002	5,340.43	(7,909.37)
L34 03820C105	APPLIED INDUSTRIAL TECH INC	SCHD_D4	11/12/2002	6,954.99	(5,303.01)
L34 03875Q108	ARBITRON INC COM	SCHD_D4	11/12/2002	53,824.05	(43,417.42)
L34 04523Q102	ASPECT COMMUNICATIONS INC COM	SCHD_D4	11/12/2002	1,073.36	(13,251.64)
L34 06423A103	BANK ONE CORP	SCHD_D4	07/23/2002	15,616.55	3,617.76
L34 08160H101	BENCHMARK ELECTRS INC COM	SCHD_D4	11/12/2002	9,361.71	(2,546.29)
L34 12189T104	BURLINGTON NORTHERN SANTA FE C	SCHD_D4	07/23/2002	19,273.65	11,807.75
L34 12541M102	CH ENERGY GROUP INC COM	SCHD_D4	11/12/2002	14,200.67	3,432.17
L34 14754D100	CASH AMER INTL INC COM	SCHD_D4	11/12/2002	11,765.24	(5,488.36)
L34 15189T107	CENTERPOINT ENERGY INC COM	SCHD_D4	10/01/2002	3,098.74	0 00
L34 15189T107	CENTERPOINT ENERGY INC COM	SCHD_D4	10/01/2002	3,098.74	0 00
L34 15189T107	CENTERPOINT ENERGY INC COM	SCHD_D4	10/01/2002	3,098.74	0 00
L34 17163B102	CIBER INC COM COMMON STOCK COM	SCHD_D4	11/12/2002	4,140.67	(13,904.93)
L34 17275R102	CISCO SYS INC COM	SCHD_D4	07/23/2002	12,607.25	10,088.32
L34 19248N101	COHESSION TECHNOLOGIES INC COM	SCHD_D4	11/12/2002	2,204.93	(1,133.22)
L34 20030N101	COMCAST CORP NEW CL A	SCHD_D4	12/03/2002	9 27	0 14
L34 20825C104	CONOCOPHILLIPS COM	SCHD_D4	09/12/2002	24 77	8 96
L34 21036P108	CONSTELLATION BRANDS INC CONST	SCHD_D4	11/12/2002	27,804.36	12,729.36
L34 22160K105	COSTCO WHOLESALE CORP CUSIP CH	SCHD_D4	07/23/2002	124,692.64	95,735.14
L34 23331A109	D R HORTON INC COM	SCHD_D4	11/12/2002	27,945.51	14,398.84
L34 25179M103	DEVON ENERGY CORPORATION	SCHD_D4	11/12/2002	26,638.20	(1,173.80)

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PART IV - CAPITAL GAINS AND LOSSES FIR TAX ON INVESTMENT INCOME

DISPOSAL	DATE	SCHD PART TYPE	DESCRIPTION	PORT CUSIP	REAL GAIN/LOSS
	11/12/2002	SCHD_D4 COMMON ST	ENERGEN CORP COM	29265N108	7,257 74
	07/23/2002	SCHD_D4 COMMON ST	EEXLON CORP	30161N101	188,360.80
	07/23/2002	SCHD_D4 COMMON ST	EEXLON CORP	30161N101	182,074.32
	07/23/2002	SCHD_D4 COMMON ST	EEXLON CORP	30161N101	62,994.94
	07/23/2002	SCHD_D4 COMMON ST	EEXLON CORP	30161N101	(92,550.62)
	07/23/2002	SCHD_D4 COMMON ST	EEXX MOBIL CORP CHG FR 302290	30231G102	248,474.72
	07/23/2002	SCHD_D4 COMMON ST	EEXX MOBIL CORP CHG FR 302290	30231G102	99,769.63
	07/23/2002	SCHD_D4 COMMON ST	EEXX MOBIL CORP CHG FR 302290	30231G102	1,481.20
	07/23/2002	SCHD_D4 COMMON ST	FREEPORT-MCMORAN COPPER & GOLD	35671D857	(70,635.91)
	12/10/2002	SCHD_D4 COMMON ST	GC CO INC COM	36155Q109	(16,875.80)
	11/12/2002	SCHD_D4 COMMON ST	GLOBAL PAYMENTS INC	37940X102	2,336.27
	11/12/2002	SCHD_D4 COMMON ST	W R GRACE & CO - W/I	38388F108	(10,458.90)
	11/12/2002	SCHD_D4 COMMON ST	HYPERION SOLUTIONS CORP	44914M104	(4,810.53)
	11/12/2002	SCHD_D4 COMMON ST	IDEXX CORP COM	45168D104	19,309.91
	07/23/2002	SCHD_D4 COMMON ST	IMAGISTICS INTERNATIONAL INC COM	45247T104	151.27
	11/12/2002	SCHD_D4 COMMON ST	INSTEEL INDS INC COM	4574W108	(11,722.53)
	11/12/2002	SCHD_D4 COMMON ST	INTERMET CORP COM	45881K104	(9,371.68)
	11/12/2002	SCHD_D4 COMMON ST	JO-ANN STORES INC CL A CHG FR	47758P109	(1,017.84)
	07/23/2002	SCHD_D4 COMMON ST	MELLON FINANCIAL CORP CUSIP CH	58551A108	34,562.36
	08/13/2002	SCHD_D4 COMMON ST	MONSANTO CO NEW COM	61166W101	0.00
	08/26/2002	SCHD_D4 COMMON ST	MONSANTO CO NEW COM	61166W101	13.50
	11/12/2002	SCHD_D4 COMMON ST	NEW CENTY EQUITY HLDGS CORP COM	64353J107	(17,972.01)
	11/12/2002	SCHD_D4 COMMON ST	ORTHODONTIC CTR OF AMER COM	68750P103	(7,381.18)
	07/23/2002	SCHD_D4 COMMON ST	PPL CORP COM CHANGED FROM 6934	69351T106	16,931.40
	07/23/2002	SCHD_D4 COMMON ST	PRIDE INTL INC DEL COM	74153Q102	(14,553.57)
	07/23/2002	SCHD_D4 COMMON ST	PRIDE INTL INC DEL COM	74153Q102	(7,301.69)
	12/10/2002	SCHD_D4 COMMON ST	PROVELL INC CL A	74372Y100	(12,374.00)
	07/23/2002	SCHD_D4 COMMON ST	PROVIDIAN FINL CORP	74406A102	(22,068.22)
	10/15/2002	SCHD_D4 COMMON ST	RELIANT RES INC COM	75952B105	(0.22)
	10/14/2002	SCHD_D4 COMMON ST	RELIANT RES INC COM	75952B105	(895.55)
	08/01/2002	SCHD_D4 COMMON ST	S B C COMMUNICATIONS INC COM	78387G103	0.00
	08/01/2002	SCHD_D4 COMMON ST	S B C COMMUNICATIONS INC COM	78387G103	0.00
	07/23/2002	SCHD_D4 COMMON ST	S B C COMMUNICATIONS INC COM	78387G103	3.47
	07/23/2002	SCHD_D4 COMMON ST	S B C COMMUNICATIONS INC COM	78387G103	23,246.09
	11/12/2002	SCHD_D5 COMMON ST	SCS TRANSN INC COM	81111T102	476.82
	11/12/2002	SCHD_D4 COMMON ST	SONICBLUE INC COM	83546Q109	(11,519.02)
	11/12/2002	SCHD_D4 COMMON ST	STANDARD PAC CORP NEW COM	85375C101	17,664.54

Schedule of Appropriations and Payments, by Program Area

Fiscal Year 2002

12/31/02

METLife FOUNDATION, EIN: 13-2878224

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Civic Affairs						
Accion New York Inc. 235 Havemeyer Street Brooklyn, NY 11211 <i>American Dream Fund - 9/11 loans</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Advertising Council, Inc. 825 Thrd Avenue New York, NY 10022 <i>operating support</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Alpha House 201 South Tampania Avenue Tampa, FL 33609 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0.00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Alzheimer's Association, New York City Chapter 360 Lexington Avenue, 5th Floor New York, NY 10017 <i>Memory Walk - MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Alzheimer's Association, Rhode Island Chapter 245 Watermah Street, Suite 206 Providence, RI 02906 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
American Cancer Society 4312 East State Street Rockford, IL 61103 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American Cancer Society 12 Kent Way Byfield, MA 01922 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
American Cancer Society 222 Richmond Street Providence, RI 02903 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
American Cancer Society, Collinsville Area 118 South Seminary Collinsville, IL 62234 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
American Cancer Society, Desert Palms Area 74-140 El Paseo, Suite One Palm Desert, CA 92260 <i>Volunteer Ventures</i> \$ 750 00 2002	501c(3)	\$0 00	\$750 00	\$0 00	\$750 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American Cancer Society, Ohio Division, Inc. 43099 North Ridge Road Elyria, OH 44035 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$0 00	\$1,000 00
American Cancer Society, Somerset Unit 600 First Avenue Raritan, NJ 08869 <i>MLF Volunteer Project Fund</i> \$ 2,000 00 2002	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
American Heart Association 275 Westminster Street Providence, RI 02903 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
American Heart Association - Central Region Lomond Place Office Park 120 Lomond Court Utica, NY 13502 <i>Heart Run & Walk - MLF VPF</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American Heart Association - Miami Valley 24 N Jefferson Street, 3rd Floor Dayton, OH 45402 <i>MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
American Heart Association - Miami Valley 24 N Jefferson Street, 3rd Floor Dayton, OH 45402 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
American Heart Association - Miami Valley 24 N Jefferson Street, 3rd Floor Dayton, OH 45402 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
American Heart Association - Midwest Affiliate/Rockford Region 5192 Harrison Avenue Rockford, IL 61108 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American Heart Association, Florida/Puerto Rico Affiliate 2600 SW 3rd Avenue, Suite 900 Miami, FL 33129 <i>MLF Volunteer Project Fund</i> \$ 2,000 00 2002	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
American Heart Association, North Jersey Division 1 Bleeker Street Millburn, NJ 07041 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
American Red Cross Disaster Relief Fund PO Box 37243 Washington, DC 20013 <i>9/11 employee match</i> \$ 500,000 00 2002	501c(3)	\$0 00	\$500,000 00	\$0 00	\$500,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American Society on Aging 833 Market Street Suite 511 San Francisco, CA 94103 <i>ASA Scholarship Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840 <i>MLF HomeFront Fund (2003)</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
The Arc of Mecklenburg County 5601 Executive Center Drive, Suite 106 Charlotte, NC 28212 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Arundal Vocal Arts Society PO Box 4901 Annapolis, MD 21403-6901 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Asian Development Corporation 888 Washington Street, Suite 102 Boston, MA 02111 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Aswalos House - Boston YMCA 246 Seaver Street Dorchester, MA 02121 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Ben Carson Lifetime Scholars 21160 Dartmouth Southfield, MI 48076 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Ben Carson Lifetime Scholars 21160 Dartmouth Southfield, MI 48076 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Big Brothers Big Sisters of Finney County 419 North 8th Garden City, KS 67846 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Big Brothers Big Sisters of New York City 350 Fifth Avenue Suite 1512 New York, NY 10118 <i>Workplace Mentoring Program - Long Island City - MLF Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$0 00	\$2,500 00
Big Brothers Big Sisters of New York City 350 Fifth Avenue Suite 1512 New York, NY 10118 <i>Workplace Mentoring Program - Long Island City - MLF Volunteer Project Fund</i> \$ 3,000 00 2002	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Big Brothers Big Sisters of New York City 350 Fifth Avenue Suite 1512 New York, NY 10118 <i>2002 - 2003 Workplace Mentoring Program</i> <i>(One Madison & LIC) - MLF Volunteer</i> <i>Project Fund</i> \$ 21,900 00 2002	501c(3)	\$0 00	\$21,900 00	\$0 00	\$21,900 00	\$0 00
Big Brothers Big Sisters of Tampa Bay, Inc. 405 North Reo Street Suite 260 Tampa, FL 33609 <i>MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
BoardSource 1828 "L" Street, NW Suite 411 Washington, DC 20036 <i>The Governance Series - publications</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Boone County Clinic 116 West Washington Street Lebanon, IN 46052 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Boy Scouts of America - Patriots' Path Council, Inc. 1170 Route 22 West Mountanside, NJ 07092-2810 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Boys & Girls Club of Plymouth 22 Middle Street PO Box 3479 Plymouth, MA 02361 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Boys & Girls Clubs of America National Headquarters 1230 West Peachtree Street, NW Atlanta, GA 30309 <i>2002 Honor Awards for Program Excellence</i> \$ 60,000 00 2002	501c(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Boys & Girls Clubs of America National Headquarters 1230 West Peachtree Street, NW Atlanta, GA 30309 <i>MLF Leverage for Learning Fund - second phase</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
Boys & Girls Clubs of America National Headquarters 1230 West Peachtree Street, NW Atlanta, GA 30309 <i>MLF Leverage for Learning Fund - second phase</i> \$ 250,000 00 2002	501c(3)	\$0 00	\$250,000 00	\$0 00	\$250,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Boys & Girls Clubs of America National Headquarters 1230 West Peachtree Street, NW Atlanta, GA 30309 <i>MLF Leverage for Learning Fund - second phase</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Boys & Girls Clubs of Metropolitan Phoenix 2645 North 24th Street Phoenix, AZ 85008-1824 <i>2Cool Artshops - MLF Youth Arts Initiative</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Boys & Girls Clubs of Philadelphia, Inc 1518 Walnut Street, Suite 712 Philadelphia, PA 19102 <i>Phraming Philadelphia Initiative - MLF Youth Arts Initiative</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Boys & Girls Clubs of Plymouth, Inc. 22 Middle Street Plymouth, MA 02360 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Boys & Girls Clubs of Porter County 354 Jefferson Street Valparaiso, IN 46383 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Boys & Girls Clubs of Porter County 354 Jefferson Street Valparaiso, IN 46383 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Boys & Girls Clubs of Tampa Bay, Inc. 3020 West Laurel Street Tampa, FL 33607 <i>MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Brookhaven Memorial Hospital Medical Center 101 Hospital Road Patchogue, NY 11772 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Buddhist Tzu Chi Free Clinic 1000 S Garfield Avenue Alhambra, CA 91801 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Buddhist Tzu Chi Free Clinic 1000 S Garfield Avenue Alhambra, CA 91801 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Cabrini Center for Nursing & Rehabilitation 542 East 5th Street New York, NY 10009 <i>Intern project with seniors - MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Camp Good Days and Special Times, Inc. 1332 Pittsford-Mendon Road Mendon, NY 14506 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Camp Good Days and Special Times, Inc. 1332 Pittsford-Mendon Road Mendon, NY 14506 <i>MetLife Volunteer Service Award</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Camp Opportunity 941 Chick Springs Road Greenville, SC 29609 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Cardinal Paul Yu-Pin Memorial Foundation 14148 Francisquito Avenue Baldwin Park, CA 91706 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Catalyst 250 Park Avenue So New York, NY 10003 <i>operating support</i> \$ 7,500 00 2002	501c(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
Catholic Charities - Diocese of Metuchen 319 Maple Street Perth Amboy, NJ 08861 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Center for Nonprofit Resources of Ohio, Inc. 1133 South Edwin C. Moses Blvd , #380 Dayton, OH 45408 <i>Volunteer Management Series</i> \$ 3,000 00 2002	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Chamber Education Foundation 3296 Post Road Warwick, RI 02886 <i>mentoring program expansion - MLF</i> <i>Volunteer Project Fund</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Chamber Education Foundation 3296 Post Road Warwick, RI 02886 <i>Mentoring Program - MLF Volunteer Project</i> <i>Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Channel 36 Foundation Rhode Island Public Television 50 Park Lane Providence, RI 02907 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Chicago Youth Centers 104 S Michigan Avenue Chicago, IL 60603 <i>Arts 2K Program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Children's Aid Society 105 East 22nd Street New York, NY 10010 <i>mobile dental van</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
The Children's Art Carnival 62 Hamilton Terrace New York, NY 10031 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Children's Defense Fund 25 E Street, N W Washington, DC 20001 <i>operating support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Chorus Pro Musica, Inc. 645 Boylston Street Boston, MA 02116 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Citizens Budget Commission 11 Penn Plaza Suite 900 New York, NY 10001 <i>operating support</i> \$ 7,000 00 2002	501c(3)	\$0 00	\$7,000 00	\$0 00	\$7,000 00	\$0 00
Citizens Crime Commission of New York City 551 Fifth Avenue Pan Am Building New York, NY 10166 <i>operating support</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Citizens Housing and Planning Council 50 East 42nd Street, Suite 407 New York, NY 10017 <i>operating support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
City Parks Foundation The Arsenal Central Park 830 5th Avenue New York, NY 10021 <i>Campaign for the New Madison Square Park match</i> \$ 122,800 00 2002	501c(3)	\$0 00	\$122,800 00	\$0 00	\$122,800 00	\$0 00
Civic Capital Corporation One Battery Park Plaza New York, NY 10004-1479 <i>Financial Recovery Fund - 9/11</i> \$ 250,000 00 2002	501c(3)	\$0 00	\$250,000 00	\$0 00	\$250,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Coalition of Voluntary Mental Health Agencies, Inc. 90 Broad Street New York, NY 10004 <i>post 9/11 - mental health services</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Colchester Cooperative Nursery School PO Box 42 Colchester, CT 06415 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
College Careers PO Box 1530 White Plains, NY-10602 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Colorado Special Olympics 410 Seventeenth Street Suite 200 Denver, CO 80202 <i>2003 Basketball Tournament - MLF Volunteer Project Fund</i> \$ 6,000 00 2002	501c(3)	\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00
Common Ground Community HDFC, Inc. 505 eighth Avenue, 15th Floor New York, NY 10018 <i>\$52K - Working Homeless Program, \$8K - annual report</i> \$ 60,000 00 2002	501c(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Community of Excellence P O Box 731 Newport, NC 28570 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Community Pride Child Care Center of Clearwater 314 S Missouri Avenue, Suite 306 Clearwater, FL 33756 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Community Youth Center 1693 Polk Street San Francisco, CA 94109 <i>Martial/Cultural Arts Program - MLF Youth Arts Initiative</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
The Consumer Credit Counseling Service of Northwest Indiana, Inc. 3237 Grant Street Gary, IN 46408 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Cooperative Housing Corporation PO Box 6531 Bridgewater, NJ 08807 <i>operating support</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Cornell Cooperative Extension of Oneida County 121 Second Street Oriskany, NY 13424 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Cornell Cooperative Extension of Oneida County 121 Second Street Oriskany, NY 13424 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Cornell Cooperative Extension of Oneida County 121 Second Street Oriskany, NY 13424 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Cornerstone Adult Services, Inc. 140 Warwick Neck Avenue Warwick, RI 02889 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Count Me In for Women's Economic Independence, Inc. 22 West 26th Street, Suite 9H New York, NY 10010 <i>\$90K loan fund, \$10K operating</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Court Appointed Special Advocates 350 Broadway, Suite 1107 New York, NY 10013 <i>operating support</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
Crisis Center of Tampa Bay One Crisis Center Plaza Tampa, FL 33613-1238 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Crisis Center of Tampa Bay One Crisis Center Plaza Tampa, FL 33613-1238 <i>Volunteer Venture</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Cultural Resources, Inc. 36 E Scribner Ave DuBois, PA 15801 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Cystic Fibrosis Foundation, Greater Cincinnati Chapter/Dayton Office 3481 Office Park Drive, Suite 120 Dayton, OH 45439 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Cystic Fibrosis Foundation, Western Pennsylvania Chapter 810 River Avenue, Suite 100 Pittsburgh, PA 15212 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
DeSoto ISD Education Foundation 200 East Belt Line Road DeSoto, TX 75115 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Divine Providence Food Bank 212 North Newport Avenue Tampa, FL 33606 <i>MLF Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Easter Seals 300 Park Avenue New York, NY 10022 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Easter Seals Broward County 6951 W Sunrise Blvd Sunrise, FL 33313 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Edgewood Center for Children and Families 1801 Vicente Street San Francisco, CA 94116 <i>Kinship Arts Program - MLF Youth Arts Initiative</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Edgewood Center for Children and Families 1801 Vicente Street San Francisco, CA 94116 <i>Kinship Arts Program</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Educational Foundation of Sarasota County, Inc. 1819 Main Street #1300 Sarasota, FL 34236 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Educational Foundation of Sarasota County, Inc. 1819 Main Street #1300 Sarasota, FL 34236 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Employment Opportunity and Training Center of Northeastern PA 116 N Washington Avenue Scranton, PA 18503 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Employment Policy Foundation 1015 Fifteenth Street, N W Suite 1220 Washington, DC 20005 <i>employment policy research and analysis</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Enterprise Foundation (The) American City Building 10227 Wincopin Circle, Suite 500 Columbia, MD 21044 <i>2002 MLF Awards for Excellence in Affordable Housing</i> \$ 170,000 00 2002	501c(3)	\$0 00	\$170,000 00	\$0 00	\$170,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Epilepsy Foundation of Central & South Texas 10615 Perrin Beitel, Suite 602 San Antonio, TX 78217 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Family Focus 310 S Peoria Street Suite 510 Chicago, IL 60607-3534 <i>Primary Prevention Services Program - Aurora</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Faxton St. Luke's Healthcare PO Box 479 Utica, NY 13503 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Fire Safety Education Fund 9 Metro Tech Center Brooklyn, NY 11201 <i>post 9/11 - operational preparedness - consulting and management assistance</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Foundation for Ethnic Understanding 17 East 45th Street New York, NY 10017 <i>operating support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Friends of the Clive Public Library 1900 NW 114th Street Clive, IA 50325 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Friends of the Loew's 54 Journal Square Jersey City, NJ 07306 <i>Volunteer Ventures</i> \$ 750 00 2002	501c(3)	\$0 00	\$750 00	\$0 00	\$750 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Gay Men's Health Crisis, Inc. 119 West 24th Street New York, NY 10011 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Georgia Special Olympics 3772 Pleasantdale Road Suite 195 Atlanta, GA 30340-4270 <i>2003 Indoor Winter Games - Bowling</i> \$ 6,000 00 2002	501c(3)	\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00
Girl Scouts - Rhode Island 125 Charles Street Providence, RI 02904 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Girl Scouts of Southwestern PA 606 Liberty Avenue Pittsburgh, PA 15222 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Girl Scouts of the USA 420 Fifth Avenue New York, NY 10018 <i>MetLife Foundation New Directions Fund</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
Giving Opportunities to Others 301 W 17th Street, Suite 4E New York, NY 10011 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
The GRACE Foundation of New York 6581 Hylan Boulevard Staten Island, NY 10309 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Greater Lawrence Habitat for Humanity PO Box 233 Lawrence, MA 01842-0333 <i>work day - MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Greater New Orleans Youth Orchestra P O Box 740064 New Orleans, LA 70174 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Greenville Symphony 200 South Main Street Greenville, SC 29601 <i>MLF Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Habitat for Humanity - North Fulton, Inc. 814 Mimosa Boulevard Roswell, GA 30075 <i>MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Habitat for Humanity - North Fulton, Inc. 814 Mimosa Boulevard Roswell, GA 30075 <i>house-building days</i> \$ 6,000 00 2002	501c(3)	\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Habitat for Humanity New York City 334 Furman Street, 2nd Floor Brooklyn, NY 11201 <i>Habitat workday</i> \$ 3,000 00 2002	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00
Habitat for Humanity of Charlotte, Inc. PO Box 34397 Charlotte, NC 28234 <i>home building projects (MLF Volunteer Project Fund)</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$0 00	\$500 00
Habitat for Humanity of Charlotte, Inc. PO Box 34397 Charlotte, NC 28234 <i>home building projects (MLF Volunteer Project Fund)</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Hands on Greenville 8 W McBee Avenue, Suite 215 Greenville, SC 29601 <i>Hands on Greenville Day 2002</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Harlem Educational Activities Fund, Inc 2090 7th Avenue, 10th Floor New York, NY 10027 <i>education programs</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
HOPE Worldwide 100 Hamilton Plaza, Suite 1400 Peterson, NJ 07505 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Housing & Community Development Network of New Jersey 145 W Hanover Street Trenton, NJ 08618 <i>technical assistance and training - IDAs & housing, economic and organizational development</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Hudson Arc, Inc. Hudson Ability Bowling League 235 Avenue B Bayonne, NJ 07002 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Hudson Valley Wind Symphony 405 Tarrytown Road, PMB 750 White Plains, NY 10607 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Independent Sector 1200 18th Street, NW, Suite 200 Washington, DC 20036 <i>Giving and Volunteering Signature Series</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Islip Arts Council 50 Irish Lane East Islip, NY 11730 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Islip Arts Council 50 Irish Lane East Islip, NY 11730 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Jessup Hose Co. No. 2 And Its Ambulance Association 333 Hill Street Kessup, PA 18434 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
John Hope Settlement House 7 Burgess Street Providence, RI 02903-4046 <i>Youth Arts Mentor Program - MLF Youth Arts Initiative</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Junior Achievement of Chicago 651 W Washington Street Chicago, IL 60661-2123 <i>Elementary School Program</i> \$ 2,000 00 2002	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Junior Achievement of Dayton & Miami Valley 135 East Second Street Dayton, OH 45402 <i>economic education programs</i> \$ 3,000 00 2002	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Junior Achievement of Greater Tulsa P O Box 2239 Tulsa, OK 74101-2239 <i>operating support</i> \$ 1,500 00 2002	501c(3)	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
Junior Achievement of New York 205 East 42nd Street, Suite 203 New York, NY 10017 <i>Bowl-a-thon (NYC and LIC)</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Junior Achievement of New York 205 East 42nd Street, Suite 203 New York, NY 10017 <i>high school programs</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Junior Achievement of New York 205 East 42nd Street, Suite 203 New York, NY 10017 <i>bowlathon (NYC and LIC) - MLF Volunteer Project Fund</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Junior Achievement of Northeastern New York 8 Stanley Circle Latham, NY 12110-2606 <i>economic education program</i> \$ 3,000 00 2002	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00
Junior Achievement of Northeastern New York 8 Stanley Circle Latham, NY 12110-2606 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Junior Achievement of Rhode Island 270 Webosset Street Providence, RI 02903 <i>Elementary School Program</i> \$ 2,000 00 2002	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Junior Achievement of Southwest Pennsylvania 445 Schoolhouse Road Johnstown, PA 15904-2998 <i>Cambria County Programs</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
Junior Achievement of Southwest Pennsylvania 445 Schoolhouse Road Johnstown, PA 15904-2998 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Junior Achievement of West Central Florida 15201 Roosevelt Boulevard, Suite 112 Clearwater, FL 33760 <i>operating support - MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Junior Achievement of West Central Florida 15201 Roosevelt Boulevard, Suite 112 Clearwater, FL 33760 <i>Kindergarten Day</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
Junior Achievement of West Central Florida 15201 Roosevelt Boulevard, Suite 112 Clearwater, FL 33760 <i>"Ourselves" Kindergarten Program (Fall 2002)</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
Junior Achievement, Inc. National Headquarters One Education Way Colorado Springs, CO 80906 <i>2003 MLF Entrepreneurial Awards for JA</i> \$ 120,000 00 2002	501c(3)	\$0 00	\$120,000 00	\$0 00	\$120,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Juvenile Diabetes Research Foundation, New England Chapter, Rhode Island Branch 758 Eddy Street, Suite 4A Providence, RI 02903 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Kent County YMCA 900 Centreville Road Warwick, RI 02886 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Kicks for Kids, Inc. 3029 Dixie Highway #B, Suite 200 Edgewood, KY 41017 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Korean Community Service Center of Greater Washington 7720 Alaska Avenue, NW Washington, DC 20012 <i>Volunteer Ventures</i> \$ 4,000 00 2002	501c(3)	\$0 00	\$4,000 00	\$0 00	\$4,000 00	\$0 00
Lawyers Alliance for New York 99 Hudson Street New York, NY 10012 <i>operating support</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Learning Matters, Inc. 6 East 32nd Street, 8th Floor New York, NY 10016 <i>MLF Youth Speak Out on Education Initiative</i> \$ 250,000 00 2002	501c(3)	\$0 00	\$250,000 00	\$0 00	\$250,000 00	\$0 00
Leavenworth Youth Achievement Center 314 Delaware Street Leavenworth, KS 66048 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Leukemia & Lymphoma Society, Illinois Chapter 100 West Monroe, Suite 1610 Chicago, IL 60603 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Leukemia & Lymphoma Society, Northern New Jersey Chapter 45 Springfield Avenue Springfield, NJ 07081 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Leukemia & Lymphoma Society, Rhode Island Chapter 75 Sockanosset Crossroad Suite 206, Box 8099 Cranston, RI 02920 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Leukemia & Lymphoma Society, Upstate New York/Vermont Chapter 6 Automation Lane Albany, NY 12205 <i>MLF Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
The Lighthouse 152 West Lehigh Avenue Philadelphia, PA 19133 <i>Summer and After-School Arts Program Expansion - MLF Youth Arts Initiatives</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Local Initiatives Support Corporation 733 Third Avenue, 8th Floor New York, NY 10017 <i>New York City Proram</i> \$ 55,000 00 2002	501c(3)	\$0 00	\$55,000 00	\$0 00	\$55,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Local Initiatives Support Corporation 733 Third Avenue, 8th Floor New York, NY 10017 <i>MLF Community-Police Partnership Awards</i> \$ 150,000 00 2002	501c(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00
Local Initiatives Support Corporation 733 Third Avenue, 8th Floor New York, NY 10017 <i>2003 MLF Community-Police Partnership Awards</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Local Initiatives Support Corporation 8721 North Hammer Avenue Tampa, FL 33604-1231 <i>Tampa Bay Area Program</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Local Initiatives Support Corporation 225 East State Street, Suite 102 Trenton, NJ 08608 <i>New Jersey Multi-City Program</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Local Initiatives Support Corporation 225 East State Street, Suite 102 Trenton, NJ 08608 <i>New Jersey Multi-City Program</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Make-a-Wish Foundation of Northeast New York 950 New London Road, Suite 280 Latham, NY 12110-2130 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Malcolm Eaton Enterprises 570 West Lamm Road Freeport, IL 61032 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Manhattan Youth Recreation and Resources 55 Warren Street New York, NY 10007 <i>9/11 pool and community center losses (25K), after-school programs (45K)</i> \$ 70,000 00 2002	501c(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
March of Dimes Birth Defects Foundation - Georgia Chapter 1776 Peachtree Street, NW Suite 100 Atlanta, GA 30309 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
March of Dimes Birth Defects Foundation - Maryland Chapter 175 West Ostend Street, Suite C Baltimore, MD 21230 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
March of Dimes Birth Defects Foundation - Maryland Chapter 175 West Ostend Street, Suite C Baltimore, MD 21230 <i>MetLife Volunteer Service Award</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Meals On Wheels of Greenville 15 Oregon Street Greenville, SC 29605 <i>MLF Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Meals On Wheels of Greenville 15 Oregon Street Greenville, SC 29605 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Mercy Center, Inc. 1106 Main Street Asbury Park, NJ 07712 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Metropolitan Ministries 2002 North Florida Avenue Tampa, FL 33602-2204 <i>MLF Volunteer Project Fund</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
Metropolitan Minority Outreach PO Box 75364 St Paul, MN 55101 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Mid City Concerns: Meals on Wheels Program 1222 W 2nd Avenue Spokane, WA 99201 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Midwestern Connecticut Council on Alcoholism, Inc. 238 White Street Danbury, CT 06810 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Momentum AIDS Project 155 West 23rd Street New York, NY 10011 <i>fresh produce for pantry bags - MLF</i> <i>Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Morristown Neighborhood House 12 Flagler Street Morristown, NJ 07960 <i>School Age Childcare Program</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Municipal Art Society of New York 457 Madison Avenue New York, NY 10022 <i>Tribute in Light memorial - 9/11</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Muscular Dystrophy Association 55 Corporate Drive Trumbull, CT 06611 <i>Volunteer Ventures</i> \$ 550 00 2002	501c(3)	\$0 00	\$550 00	\$0 00	\$550 00	\$0 00
Mutual Ground, Inc. PO Box 843 Aurora, IL 60507 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
National 4-H Council 7100 Connecticut Avenue Chevy Chase, MD 20815-4999 <i>2003 Youth in Action/Community Service Grant Program</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Association of Area Agencies on Aging 927 15th Street, NW - 6th Floor Washington, DC 20005 <i>MLF Older Adult Volunteer Awards</i> \$ 140,000 00 2002	501c(3)	\$0 00	\$140,000 00	\$0 00	\$140,000 00	\$0 00
National Association on Drug Abuse Problems 355 Lexington Avenue, 2nd Floor New York, NY 10017 <i>operating support</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
National Center for State Courts 300 Newport Avenue Williamsburg, VA 23187 <i>operating support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Conference for Community and Justice - Rhode Island 134 Thurbers Avenue, Suite 118 Providence, RI 02905 <i>Wall of Hope - Community Involvement</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
National Conference for Community and Justice, The 375 Park Avenue South, 19th Floor New York, NY 10016-6901 <i>Walk As One program</i> \$ 70,000 00 2002	501c(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
National Council of La Raza 810 First Street, N E Suite 300 Washington, DC 20002 <i>operating support</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National FFA Foundation 6060 FFA Drive PO Box 68960 Indianapolis, IN 46268-0960 <i>seven scholarships</i> \$ 14,700 00 2002	501c(3)	\$0 00	\$14,700 00	\$0 00	\$14,700 00	\$0 00
National Multiple Sclerosis Society, Mid-Jersey Chapter 246 Monmouth Road Oakhurst, NJ 07755 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
National Multiple Sclerosis Society, New York City Chapter 30 West 26 Street, 9th Floor New York, NY 10010 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Multiple Sclerosis Society, Rhode Island Chapter 205 Hallene Road, Suite 209 Warwick, RI 02886 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
National Multiple Sclerosis Society, Rhode Island Chapter 205 Hallene Road, Suite 209 Warwick, RI 02886 <i>Volunteer Venture</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
National Multiple Sclerosis Society, Rhode Island Chapter 205 Hallene Road, Suite 209 Warwick, RI 02886 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Organization on Disability 910 Sixteenth Street, NW Washington, DC 20006 <i>9/11 Emergency Preparedness Initiative</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
National Urban Fellows, Inc. 59 John Street Suite 310 New York, NY 10038 <i>operating support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
National Urban League 120 Wall Street New York, NY 10005 <i>\$100K - Community Assessment Initiative,</i> <i>\$100K operations</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
NCO Youth & Family Services 1305 W Oswego Road Naperville, IL 60540 <i>I CAN PROBLEM SOLVE prevention program</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Nehborhood Centers, Inc. PO Box 271389 Houston, TX 77277-1389 <i>Photo-Ops for Youth Program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Nehborhood Housing Services of New York City 121 West 27th Street, 4th Floor New York, NY 10001 <i>\$70K - operating, \$5K - annual report</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Neighborhood Housing Services of New York City 121 West 27th Street, 4th Floor New York, NY 10001 <i>move and technology redesign</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Neighborhood Reinvestment Corporation 1325 G Street, NW Suite 800 Washington, DC 20005 <i>Financial Fitness Pilot Program</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Neighborhood Reinvestment Corporation 1325 G Street, NW Suite 800 Washington, DC 20005 <i>Spanish-language homeownership curricula and trainings</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
New Choreographers on Point, NY 355 East 72nd Street, Apt 3G New York, NY 10021 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
New England Association for Search & Rescue 13 Morningside Drive Beverly, MA 01910 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
New York Cares 116 East 16th Street, 6th Floor New York, NY 10003 <i>MLF Volunteer Project Fund</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
New York City Partnership Foundation One Battery Park Plaza 4th and 5th Floors New York, NY 10004 <i>civic improvement initiatives</i> \$ 70,000 00 2002	501c(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
New York City Public/Private Initiatives, Inc. - September 11th Anniversary Fund c/o Mayor's Office 100 Gold Street, 2nd Floor New York, NY 10038 <i>City of New York 9/11 anniversary commemoration</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
New York City Rescue Mission 299 Broadway, Suite 1318 New York, NY 10007 <i>Great Thanksgiving Banquet (MLF Volunteer Project Fund)</i> \$ 1,500 00 2002	501c(3)	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
New York Special Olympics 211 East 43rd Street, Suite 1205 New York, NY 10017 <i>2002 Metro Tournament - MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Niles Home for Children 1911 East 23rd Street Kansas City, MO 64127 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Nonprofit Finance Fund 70 West 36th New York, NY 10018 <i>\$100K Nonprofit Recovery Fund, \$200K Post 9/11 Technical Assistance</i> \$ 300,000 00 2002	501c(3)	\$0 00	\$300,000 00	\$0 00	\$300,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
North Shore Philharmonic Orchestra P O Box 95 Beverly, MA 01915 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Northwest Louisiana Food Bank 2307 Texas Avenue Shreveport, LA 71103 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Notre Dame Ministry Corporation c/o Immigrant and Refuge Women's Program 1285 Fern Ridge Parkway St Louis, MO 63141 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Oak Hill Community Development Corp. 74 Providence Street Worchester, MA 01604 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Operation Uplift, Inc. 104 South 5th Avenue Maywood, IL 60153 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Opportunities Industrialization Centers of America P O Box 4212 1415 North Broad Street Philadelphia, PA 19122 <i>employment programs</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Pediatric Brain Tumor Foundation of the US 302 Ridgefield Court Asheville, NC 28806 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Perishable Theatre 95 Empire Street Providence, RI 02903 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Police Athletic League 34 1/2 East 12th Street New York, NY 10003 <i>five playstreets</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Prevent Blindness Northern California 4200 California Street, Suite 101 San Francisco, CA 94118 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Raritan Valley - Habitat for Humanity PO Box 6275 Bridgewater, NJ 08807 <i>home building work day (MLF Volunteer Project Fund)</i> \$ 2,000 00 2002	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Recording for the Blind & Dyslexic 1355 S Colorado Blvd, Suite C-406 Denver, CO 80222 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Regional Plan Association 61 Broadway 9th Floor New York, NY 10036 <i>operating support</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Renaissance Economic Development Corporation 1 Pike Street New York, NY 10002 <i>MLF loan pool for businesses affected by 9/11</i> \$ 500,000 00 2002	501c(3)	\$0 00	\$500,000 00	\$0 00	\$500,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Resources for Children with Special Needs 116 East 16th Street, 5th Floor New York, NY 10003 <i>publishing program</i> \$ 7,500 00 2002	501c(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
Rhode Island Association of Chinese Americans 48 Blackstone Street Pawtucket, RI 02860 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Rhode Island Community Food Bank 104 Hay Street West Warwick, RI 02893-2510 <i>MLF Volunteer Project Fund</i> \$ 2,000 00 2002	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Robert Dale Chorale 301 Tupip Circle Clarks Summit, PA 18411 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Ronald McDonald House Charities of Baltimore 635 W Lexington Street Baltimore, MD 21201 <i>MLF Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Ronald McDonald House of Providence, Inc. 45 Gay Street Providence, RI 02905 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Salvation Army Boys & Girls Club of Greenville County, SC PO Box 1237 Greenville, SC 29602 <i>Art Works Program - MLF Youth Arts Initiative</i> \$ 7,000 00 2002	501c(3)	\$0 00	\$7,000 00	\$0 00	\$7,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Saving Sight Rhode Island 982 West Shore Road Warwick, RI 02889 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Screen Actors Guild Foundation/BookPALS 5757 Wilshire Boulevard Los Angeles, CA 90036-3600 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Seacoast Area Widowed Persons Service, Inc PO Box 1713 Dover, NH 03820 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Seacoast Area Widowed Persons Service, Inc. PO Box 1713 Dover, NH 03820 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Serving Seniors, Inc. 538 Spruce Street, Suite 408 Scranton, PA 18503 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Smithtown Council of PTA's 26 New York Avenue Smithtown, NY 11787 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Somerset County 4-H Association 310 Milltown Road Bridgewater, NJ 08807 <i>MetLife Volunteer Service Award</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
South Providence Neighborhood Ministries 747 Broad Street Providence, RI 02907 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Special Olympics - Ohio - Dayton 4130 Linden Avenue, Suite 310 Dayton, OH 45432 <i>MLF Volunteer Project Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
Special Olympics Pennsylvania - Cambria County PO Box 1028 124 Walnut Street Johnstown, PA 15907 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Special Olympics Rhode Island Thirty Three College Hill Road Building 31 Warwick, RI 02886 <i>MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Special Olympics South Carolina 810 Dutch Square Blvd , Suite 204 Columbia, SC 29221 <i>2002 Fall Games</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
The Spring of Tampa Bay, Inc. PO Box 4772 Tampa, FL 33677 <i>MLF Volunteer Project Fund</i> \$ 4,000 00 2002	501c(3)	\$0 00	\$4,000 00	\$0 00	\$4,000 00	\$0 00
The Spring of Tampa Bay, Inc PO Box 4772 Tampa, FL 33677 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
St. Gregory The Great Church Corporation 360 Covesett Road Warwick, RI 02886 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Steuben County Chapter NYSARC, Inc. 6838 Industrial Park Rd Bath, NY 14810 <i>Volunteer Ventures</i> \$ 750 00 2002	501c(3)	\$0 00	\$750 00	\$0 00	\$750 00	\$0 00
Suncoast Children's Dream Fund P O Box 1881 St Petersburg, FL 33731 <i>MLF Volunteer Project Fund</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Suncoast Children's Dream Fund P O Box 1881 St Petersburg, FL 33731 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Superior Youth Baseball Association 1728 E 5th Street Superior, WI 54880 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Sweet Adelines International Millstone Valley Chapter 4 Line Road Hamilton Square, NJ 08690 <i>Volunteer Ventures</i> \$ 400 00 2002	501c(3)	\$0 00	\$400 00	\$0 00	\$400 00	\$0 00
Tannerhill PO Box 414 Pascoag, RI 02859 <i>MLF Volunteer Project Fund</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Trust for Public Land 116 New Montgomery Street Fourth Floor San Francisco, CA 94105 <i>outdoor play spaces - NYC, Los Angeles, and Oakland, CA</i> \$ 250,000 00 2002	501c(3)	\$0 00	\$250,000 00	\$0 00	\$250,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Tuolumne General Hospital Foundation 101 Hospital Road Sonora, CA 95370, NY <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Twin Cities Habitat for Humanity, Inc. 3001 4th Street, SE Minneapolis, MN 55414 <i>weeklong workcamp - MLF Volunteer Project Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
United Neighborhood Houses of New York 70 West 36th Street, 5th Floor New York, NY 10016 <i>settlement house 9/11 initiatives</i> \$ 140,000 00 2002	501c(3)	\$0 00	\$140,000 00	\$0 00	\$140,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
United Services Organization 625 Eighth Avenue, North Wing, 2nd Floor New York, NY 10018 <i>operating support - services to military personnel and families</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
United Way of Hillsborough County 1000 North Ashley Drive Suite 800 Tampa, FL 33602 <i>2002 Day of Caring - MLF Volunteer Project Fund</i> \$ 7,000 00 2002	501c(3)	\$0 00	\$7,000 00	\$0 00	\$7,000 00	\$0 00
United Way of Northeastern New York PO Box 13865 Albany, NY 12212 <i>\$3K - sponsorship of Hands on Capitaland, \$500 - supplies - MLF Volunteer Project Fund</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
United Way of Rome and Western Oneida County 143 W Dominck Street Rome, NY 13440 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Vietnamese Culture and Science Association 11554 Bellaire Blvd Houston, TX 77072 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Virginia PTA 1027 Wilmer Avenue Richmond, VA 23227 <i>Volunteer Ventures</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0 00
Washington Hospital Healthcare Foundation 2000 Mowry Avenue Fremont, CA 94538 <i>Volunteer Ventures</i> \$ 500 00 2002	501c(3)	\$0 00	\$500 00	\$0 00	\$0 00	\$500 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Washington Hospital Healthcare Foundation 2000 Mowry Avenue Fremont, CA 94538 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Women In Need 115 West 31st Street New York, NY 10001 <i>after-school programs</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Women's Center of The Southern Tier, Inc. (The) 201 East First Street Corning, NY 14830 <i>operating support - services to disadvantaged women</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
YMCA of Greater New York Corporate Office 333 Seventh Avenue New York, NY 10001 <i>MetLife Foundation Saturday Youth and Family Centers</i> \$ 135,000 00 2002	501c(3)	\$0 00	\$135,000 00	\$0 00	\$135,000 00	\$0 00
YMCA of Greater New York Corporate Office 333 Seventh Avenue New York, NY 10001 <i>9/11 - Tolerance and Harmony brochure (printing in Arabic, Chinese, Korean and Spanish)</i> \$ 27,000 00 2002	501c(3)	\$0 00	\$27,000 00	\$0 00	\$27,000 00	\$0 00
YMCA of High Point, Central Family Branch 150 West Hartley Drive High Point, NC 27265 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
YMCA of Metropolitan Los Angeles 2900 Whittier Boulevard Los Angeles, CA 90023 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Youth Crime Watch of America 9300 South Dadeland Blvd , Suite 100 Miami, FL 33156 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Youth Friends 1000 Broadway - Suite 302 Kansas City, MO 64105 <i>Volunteer Ventures</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Youth In Action 393 Broad Street Providence, RI 02907 <i>Arts Program expansion - MLF Youth Arts Initiative</i> \$ 23,000 00 2002	501c(3)	\$0 00	\$23,000 00	\$0 00	\$23,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Zero to Three - National Center for Infants, Toddlers and Families 2000 M Street, NW Suite 200 Washington, DC 20036-3307 <i>Little Listeners in a Musical World project</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
Total Civic Affairs (283 items)		\$0 00	\$6,669,600 00	\$0 00	\$6,665,100 00	\$4,500 00
<u>Culture</u>						
23rd Street Association 200 Fifth Avenue, Suite 1001 New York, NY 10010 <i>Co-Sponsorship of Madison Square Park Music Festival</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
Aaron Davis Hall West 135th Street and Vonvent Avenue New York, NY 10031 <i>Sponsorship of Family Series program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Albany Institute of History & Art 125 Washington Avenue Albany, NY 12210 <i>Family and Youth Education Programs</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Albany Institute of History & Art 125 Washington Avenue Albany, NY 12210 <i>Presenting Sponsorship of The Lamps of Tiffany</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Alley Theater 615 Texas Avenue Houston, TX 77002 <i>Partnership Arts & the School</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American Ballet Theatre 890 Broadway New York, NY 10003 <i>Sponsorship of ABT Studio National Tour, 2002 - 2003 Season</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
American Museum of Natural History Central Park West at 79th Street New York, NY 10024 <i>Sponsorship of Walls of Ocean Life</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
American Museum of Natural History Central Park West at 79th Street New York, NY 10024 <i>Sponsorship of Walls of Ocean Life</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American Symphony Orchestra League 33 West 60th Street, 5th Floor New York, NY 10023 <i>MLF Awards for Excellence in Community Engagement</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Archivists Roundtable of Metropolitan New York, Inc. PO Box 151 New York, NY 10274-0151 <i>Family History Fair and related public programs</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Arts for Learning/Miami 1900 Biscayne Blvd , Suite 201 Miami, FL 33132 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Arts in Education Institute c/o Central New York Community Arts Council 261 Genesee Street Utica, NY 13501 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
ArtsConnection 120 West 46th Street New York, NY 10036 <i>Partnerships Arts & the School</i> \$ 40,000 00 2002	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
AS220 115 Empire Street Providence, RI 02903 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Asian American Arts Alliance 74 Varck Street New York, NY 10013 <i>Sponsorship of Asian American Arts Spotlight Series</i> \$ 7,500 00 2002	501c(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
Association of Children's Museum 1300 L Street, NW Suite 975 Washington, DC 20005 <i>Sponsorship of MLF Promising Practce Award</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Atlanta Arts Alliance, Alliance Theatre Company c/o Robert W Woodruff Arts Center 1280 Peachtree Street, NE Atlanta, GA 30309 <i>Partnerships Arts & the School</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Ballet Hispanico of New York 167 West 89th Street New York, NY 10024 <i>Sponsorship of National Tour, 2002 - 2003</i> <i>Season</i> \$ 60,000 00 2002	501c(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Bethlehem Musikfest Association 25 W Third Street, Suite 300 Bethlehem, PA 18015-1238 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Boise Art Museum 670 S Julia Davis Dr Boise, ID 83702 <i>Museum Connections</i> \$ 60,000 00 2002	501c(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Boston Symphony Orchestra Symphony Hall 301 Massachusetts Avenue Boston, MA 02115 <i>Support for Arts Education Programs (1st of three-year commitment)</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Brooklyn Academy of Music 30 LaFayette Avenue Brooklyn, NY 11217 <i>Sponsorship of BAMkids/BAMfamily</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Brooklyn Children's Museum 145 Brooklyn Avenue Brooklyn, NY 11213 <i>MetLife Early Learner Performance Series</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Brooklyn Museum of Art 200 Eastern Parkway Brooklyn, NY 11238 <i>After-School Youth Art Program</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Brooklyn Museum of Art 200 Eastern Parkway Brooklyn, NY 11238 <i>After-School Youth Art Program</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Brooklyn Philharmonic Orchestra One Hanson Place, Suite 1806 Brooklyn, NY 11243 <i>General Operating Support</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
Business Committee for the Arts 29-27 Queens Plaza North, 4th Floor Long Island City, NY 11101 <i>Annual Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Business Committee for the Arts 29-27 Queens Plaza North, 4th Floor Long Island City, NY 11101 <i>National Museum/Culture Calendars</i> \$ 325,000 00 2002	501c(3)	\$0 00	\$325,000 00	\$0 00	\$325,000 00	\$0 00
Carnegie Hall 881 Seventh Avenue New York, NY 10019 <i>Support for Education Programs</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Center of Contemporary Arts 524 Trinity Avenue St Louis, MO 63130 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Chamber Music America 545 Eight Avenue New York, NY 10018 <i>Sole Sponsorship of CMA Matters</i> \$ 8,000 00 2002	501c(3)	\$0 00	\$8,000 00	\$0 00	\$8,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Channel 36 Foundation Rhode Island Public Television 50 Park Lane Providence, RI 02907 <i>Support for Teacher Resource Guide</i> \$ 7,500 00 2002	501c(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
Children's Museum of Utica 311 Main Street Main Street Utica, NY 13501 <i>Sponsorship of Betsy the Barge</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Children's Museum, Boston 300 Congress Street Boston, MA 02210-1034 <i>Children's & Science Museums initiative</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
City Parks Foundation The Arsenal Central Park 830 5th Avenue New York, NY 10021 <i>MLF "I Love Parks" Art & Poetry Contest</i> \$ 35,000 00 2002	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Cleveland Orchestra 11001 Euclid Avenue Cleveland, OH 44106 <i>Contribution to Annual Fund</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Community School of the Arts 345 N College Street Charlotte, NC 28202 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Crocker Art Museum 216 O Street Sacramento, CA 95814 <i>Museum Connections</i> \$ 40,000 00 2002	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Dance Theatre Foundation, Inc. / aka Alvin Ailey 211 West 61 Street New York, NY 10023 <i>Sponsorship of National Tour, 2002 - 2003 Season</i> \$ 60,000 00 2002	501c(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Denver Museum of Nature and Science 2001 Colorado Boulevard Denver, CO 80205 <i>Sponsorship of "Exercise for Life"</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Detroit Symphony Orchestra 3663 Woodward Avenue, Suite 100 Detroit, MI 48201 <i>Partnerships Arts & the School</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
El Museo del Barrio 1230 Fifth Avenue New York, NY 10029 <i>Sponsorship of National Traveling Exhibit</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
El Museo del Barrio 1230 Fifth Avenue New York, NY 10029 <i>Voice from Our Communities</i> \$ 220,000 00 2002	501c(3)	\$0 00	\$220,000 00	\$0 00	\$220,000 00	\$0 00
Gilcrease Museum 1400 North Gilcrease Museum Road Tulsa, OK 74127 <i>General Operating Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Grantmakers in the Arts 604 West Galer Street Seattle, WA 98119 <i>Annual Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Henry Art Gallery Box 351410 15th Avenue NE & NE 41st Street Seattle, WA 98102 <i>Museum Connections</i> \$ 80,000 00 2002	501c(3)	\$0 00	\$80,000 00	\$0 00	\$80,000 00	\$0 00
The High Museum of Art, Robert W. Woodruff Arts Center 1280 Peachtree Street, N E Atlanta,, GA 30309 <i>Support for Building Future Audience</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Holter Museum of Art 12 E Lawrence Street Helena, MT 59601 <i>Museums Connections</i> \$ 60,000 00 2002	501c(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Honolulu Academy of Arts 900 S Beretania Street Honolulu, HI 98614 <i>Museum Connections</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Jersey City Museum, Inc. 350 Montgomery Street Jersey City, NJ 07302 <i>Contribution to Annual Corporate Fund</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
The Jewish Museum 1109 Fifth Avenue New York, NY 10128 <i>Public School Program</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
John F. Kennedy Center for the Performing Arts The Kennedy Center Washington, DC 20566 <i>Annual Corporate Fund</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Jose Limon Dance Foundation 611 Broadway, Suite 905 New York, NY 10012 <i>Sole sponsorship of 2002-2003 National Tour</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
K 12 Gallery for Young People 510 E Third Street, Box 1714 Dayton, OH 45401 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Lincoln Center for the Performing Arts/Fellowship Support 70 Lincoln Plaza New York, NY 10023 <i>Annual Consolidated Fund</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Los Angeles Performing Arts Center 135 N Grand Avenue Los Angeles, CA 90012 <i>Partnerships Arts & the School</i> \$ 40,000 00 2002	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Lower Manhattan Cultural Council 145 Hudson Street, Suite 801 New York, NY 10013 <i>Sponsorship of Lower Manhattan Culture Map</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
The Magic House 516 S Kirkwood Road St Louis, MO 63122 <i>Public Library Partnership Program MetLife Family Nights</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Manhattan Theatre Club 311 West 43rd Street, 8th FL New York, NY 10036 <i>Sponsorship of Family Series program</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Mattress Factory 500 Sampsonia Way Pittsburgh, PA 15212 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Maturango Museum of Indian Wells Valley 100 E Las Flores Ave Ridgecrest, CA 93555 <i>Museum Connections</i> \$ 1,400 00 2002	501c(3)	\$0 00	\$1,400 00	\$0 00	\$1,400 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Metropolitan Museum of Art 1000 5th Avenue New York, NY 10028 <i>Access to the Arts Initiative</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Metropolitan State College of Denver - CVA Campus Box 14 PO Box 173362 Denver, CO 80217 <i>Museum Connections</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Miami Art Museum 101 W Flagler Street Miami, FL 33130 <i>Family Art and Family Program Calendar</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Mint Museum of Art. Inc. 2730 Randolph Road Charlotte, NC 28207 <i>Partnerships Arts & the School</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Morgan Library (The) 29 East Thirty-Sixth Street New York, NY 10016 <i>Support for Public Education Program</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Munson Williams Proctor Arts Institute 310 Genessee Street Utica, NY 13502 <i>sponsorship for Madame Butterfly performance</i> \$ 7,500 00 2002	501c(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
Museum of Fine Arts, Boston 465 Huntington Avenue Boston, MA 02115 <i>After-School Youth Art Program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Museum of New Mexico Foundation PO Box 2065 116 Lincoln Avenue Santa Fe, NM 87504 <i>Museum Connections</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Museum of Photographic Arts 1649 El Prado Balboa Park San Diego, CA 92101 <i>Museum Connections</i> \$ 35,000 00 2002	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Museum of The City of New York 1220 Fifth Avenue New York, NY 10029 <i>Exclusive Sponsorship of Reices the Roots of Latin Music</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Aquarium in Baltimore Pier3/501 East Pratt Street Baltimore, MD 21201 <i>Support for Education Resource Publication</i> \$ 7,500 00 2002	501c(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
National Dance Institute 594 Broadway Room 805 New York, NY 10012 <i>Arts Education programs</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
National Guild of Community Schools of the Arts 520 Eighth Avenue, 3rd Floor New York, NY 10018 <i>Support for MLF Youth Music Project (1st of 3 year commitment)</i> \$ 120,000 00 2002	501c(3)	\$0 00	\$120,000 00	\$0 00	\$120,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Guild of Community Schools of the Arts 520 Eighth Avenue, 3rd Floor New York, NY 10018 <i>Support for MLF Youth Music Project</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
The National Theatre of the Deaf 55 Van Dyke Avenue, Suite 312 Hartford, CT 06106 <i>Access to the Arts Initiative National Tour</i> \$ 35,000 00 2002	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
New York Botanical Garden 200th Street & Kazimiroff Blvd Bronx, NY 10458 <i>Sponsorship of Spring Season, 2002</i> \$ 125,000 00 2002	501c(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
New York Philharmonic Avery Fisher Hall 10 Lincoln Center Plaza New York, NY 10023-6973 <i>Young People's Concerts and Music Mentor Program</i> \$ 150,000 00 2002	501c(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00
New York Public Library 5th Avenue and 42nd Street New York, NY 10018 <i>Support for Public Programs related to the Celester Bartos Education Center</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
New York Shakespeare Festival/The Public Theater 425 Lafayette Street New York, NY 10003 <i>Exclusive Corp Sponsorship of Shakespeare in the Boroughs</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
New York State Museum Institute Cultural Education Center Room 3099 Albany, NY 12230 <i>Annual Support</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
New York Youth Symphony 850 Seventh Avenue Suite 505 New York, NY 10019 <i>Operating Support</i> \$ 5,000 00 2002		\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
North Carolina Performing Arts Center 130 North Tryon Street PO Box 37322 Charlotte, NC 28237 <i>MetLife Family Arts Experience</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Oakland Museum of California Foundation 1000 Oak Street Oakland, CA 94607 <i>Museum Connections</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
OPUS 118 Music Center 112 E 106th Street New York, NY 10029 <i>Support for Arts Education</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Orange County Museum of Art 850 San Clemente Drive Newport Beach, CA 92660 <i>Sponsorship of The Spirit of Mexico exhibition</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Pan Asian Repertory Theatre 47 Great Jones Street New York, NY 10012 <i>Support for Eductaion Programs</i> \$ 7,500 00 2002	501c(3)	\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Paper Mill Playhouse Brookside Drive Millburn, NJ 07041 <i>Partnerships Arts & the School</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Paul Taylor Dance Foundation 552 Broadway New York, NY 10012 <i>Sponsorship of National Tour, 2002 - 2003</i> Season \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Perishable Theatre 95 Empire Street Providence, RI 02903 <i>Young Audiences Touring Program 2002 -</i> 2003 \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Peter Pucci Plus Dancers 120 Byram Lake Road Mt Kisco, NY 10549 <i>Peter Pucci Plus Dancers in the Parks</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Philharmonic - Symphony Society of New York, Inc. (The) 10 Lincoln Center Plaza New York, NY 10023 <i>Young People's Concerts and Music Mentor Program</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Ping Chong Company 47 Great Jones Street New York, NY 10012 <i>Support for National Touring/Education Program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Pittsburgh Public Theater 621 Penn Avenue Pittsburgh, PA 15222 <i>Partnerships Arts & the School</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Please Touch Museum 210 N 21st Street Philadelphia, PA 19103 <i>Community Partners Program</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Port Discovery 35 Market Place Baltimore, MD 21202 <i>Art Ventures Program</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
President's Committee on the Arts and the Humanities 1100 Pennsylvania Avenue, NW, Suite 526 Washington, DC 20506 <i>Coming Up Taller Awards</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Professional Flair (dba Dancing Wheels) 3615 Euclid Avenue, 3rd Floor Cleveland, OH 44115 <i>Access to the Arts Initiative National Tour</i> \$ 35,000 00 2002	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Providence Children's Museum 100 South Street Providence, RI 02903-4749 <i>MetLife Family Fridays</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Repertorio Espanol 138 E 27th Street New York, NY 10016 <i>Support for "Our Voices" Playwriting Competition</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
San Francisco Museum of Modern Art 151 Third Street San Francisco, CA 94103 <i>Museum Connections</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
San Jose Museum of Art 110 South Market Street San Jose, CA 95113 <i>Museum Connections</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
San Jose Repertory 101 Paseo de Antonio San Jose, CA 95113 <i>Support for Annual Fund</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
SAY SI (San Antonio Youth, Yes) 1414 South Alamo, Studio 103 San Antonio, TX 78210 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Scranton Cultural Center 420 Washington Avenue Scranton, PA 18503 <i>MetLife Youth Visual Art Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Smithsonian Institution National Museum of American Ind George Gustav Heye Center One Bowling Green New York, NY 10004 <i>Support for Great Masters of Mexican Folk Art</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
South Street Seaport Museum 207 Front Street New York, NY 10038 <i>Operating support</i> \$ 3,500 00 2002	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00
St. Louis Symphony Orchestra 718 North Grand Boulevard St Louis, MO 63103 <i>Contributions to Endowment Campaign</i> \$ 250,000 00 2002	501c(3)	\$0 00	\$250,000 00	\$0 00	\$250,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Steppenwolf Theatre Company 758 West North Avenue, 4th Floor Chicago, IL 60610 <i>Partnerships Arts & the School</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Studio in A School Association (The) 594 Broadway New York, NY 10019 <i>Sponsorship of School Art Program</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Studio Museum in Harlem 144 West 125th Street New York, NY 10027 <i>After-School Youth Art Program</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Studio Museum in Harlem 144 West 125th Street New York, NY 10027 <i>After-School Youth Art Program</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Tampa Bay Performing Arts Center 1010 North W C MacInnes Place Downtown P O Box 518 Tampa, FL 33601 <i>Access to the Arts Initiative Open Door Initiative</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Tampa Museum of Art 600 North Ashley Drive Tampa, FL 33602 <i>Support for Family Art Program</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Theatre Communications Group 355 Lexington Avenue New York, NY 10017 <i>Extended Collaboration Grants</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Trinity Repertory Company 201 Washington Street Providence, RI 02903 <i>Partnerships Arts & the School</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Utica Symphony, Inc. 1200 State Street Utica, NY 13502 <i>Support for School-Day Performances</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
VSA arts (formerly Very Special Arts) 1300 Connecticut Avenue, NW Washington, DC 20036 <i>Access to the Arts Initiative Award for Cultural Access</i> \$ 35,000 00 2002	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Yerba Buena Center for the Arts 701 Mission Street San Francisco, CA 94103 <i>Museum Connections</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
<i>Total Culture (119 items)</i>		\$0 00	\$4,077,400 00	\$0 00	\$4,077,400 00	\$0 00
Education						
American Indian College Fund 8333 Greenwood Blvd Denver, CO 80221 <i>General Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
American School Counselor Association 801 North Fairfax Street Suite 310 Alexandria, VA 22314 <i>Sole Sponsorship of "In the Mix" Project on Arts Education</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Business Education Roundtable 345 South Main Street Providence, RI 02903 <i>General Support</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Chess In The Schools 520 Eighth Avenue Floor 2 New York, NY 10018 <i>General Support</i> \$ 1,500 00 2002	501c(3)	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
The College Fund - United Negro College Fund 120 Wall Street, 9th Floor New York, NY 10005 <i>General Support</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Committee for Economic Development 477 Madison Avenue New York, NY 10022 <i>General Support</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Council for Advancement and Support of Education 1307 New York Avenue, NW Suite 1000 Washington, DC 20005-4701 <i>Operating Support</i> \$ 3,000 00 2002	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00
Council for Aid to Education 342 Madison Avenue, Suite 1532 New York, NY 10010 <i>General Support</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Education Commission of the States 707 17th Street Suite 2700 Denver, CO 80202 <i>MetLife Foundation Change in Education Initiative</i> \$ 125,000 00 2002	501c(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Education Development Center 55 Chapel Street Newton, MA 02158 <i>Project Support - MetLife Foundation Road for Health Initiative</i> \$ 280,000 00 2002	501c(3)	\$0 00	\$280,000 00	\$0 00	\$280,000 00	\$0 00
Families and Work Institute 267 Fifth Avenue, Floor 2 New York, NY 10016 <i>Inside the Child's Mind - PBS Series and Public Education Campaign</i> \$ 300,000 00 2002	501c(3)	\$0 00	\$300,000 00	\$0 00	\$300,000 00	\$0 00
Farm Foundation 1211 West 22nd Street Oakbrook, IL 60521 <i>Operating Support</i> \$ 1,000 00 2002	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Financial Accounting Foundation 401 Merritt 7 P O Box 5116 Norwalk, CT 06856 <i>Operating Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Foundation Center (The) 79 Fifth Avenue/16th Stre New York, NY 10003 <i>Operating Support</i> \$ 4,000 00 2002	501c(3)	\$0 00	\$4,000 00	\$0 00	\$4,000 00	\$0 00
Hispanic Association of Colleges and Universities 4202 Gardendale Street, Suite 21 San Antonio, TX 78229 <i>Operating Support</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Institute for Educational Leadership, Inc. 1001 Connecticut Avenue, N W , Suite 310 Washington, DC 20036 <i>General Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Jobs for the Future 88 Broad Street, 8th Floor Boston, MA 02110 <i>MetLife Foundation Community College Excellence Awards Initiative</i> \$ 270,000 00 2002	501c(3)	\$0 00	\$270,000 00	\$0 00	\$270,000 00	\$0 00
Jobs for the Future 88 Broad Street, 8th Floor Boston, MA 02110 <i>MetLife Foundaton Community College Excellence Awards Initiative</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Joint Center for Political Studies 1301 Pennsylvania Avenue, Suite 400 Washington, DC 20004 <i>General Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Libraries for the Future 27 Union Square West, Suite 204 New York, NY 10003 <i>MetLife Foundation Reading America Initiative</i> \$ 125,000 00 2002	501c(3)	\$0 00	\$125,000 00	\$0 00	\$0 00	\$125,000 00
Libraries for the Future 27 Union Square West, Suite 204 New York, NY 10003 <i>MetLife Foundation Reading America Initiative</i> \$ 250,000 00 2002	501c(3)	\$0 00	\$250,000 00	\$0 00	\$250,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Manpower Demonstration Research Corporation (MDRC) 16 East 34th Street New York, NY 10016-4326 <i>Opening Doors Project</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Matching Gifts Program - NEF Agents NY <i>NEF Batch through April 30</i> \$ 70,866 00 2002		\$0 00	\$70,866 00	\$0 00	\$70,866 00	\$0 00
Matching Gifts Program - NEF Agents NY <i>3Q02NEF Agents 11-11 to 11-13</i> \$ 83,942 00 2002		\$0 00	\$83,942 00	\$0 00	\$83,942 00	\$0 00
Matching Gifts Program - NEF Agents NY <i>4Q02 NEF Agents #3</i> \$ 7,603 00 2002		\$0 00	\$7,603 00	\$0 00	\$7,603 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Matching Gifts Program - NEF Agents NY <i>4Q2002NEF Agents #2</i> \$ 38,502 00 2002		\$0 00	\$38,502 00	\$0 00	\$38,502 00	\$0 00
Matching Gifts Program U.S. Various Cities, VAR <i>1st Quarter Batch Feb/Mar 2002</i> \$ 105,361 00 2002		\$0 00	\$105,361 00	\$0 00	\$105,361 00	\$0 00
Matching Gifts Program U.S. Various Cities, VAR <i>2nd Qtr Batch through June 12</i> \$ 131,506 00 2002		\$0 00	\$131,506 00	\$0 00	\$131,506 00	\$0 00
Matching Gifts Program U.S. Various Cities, VAR <i>Matching Gifts August - October 9, 2002</i> \$ 62,303 00 2002		\$0 00	\$62,303 00	\$0 00	\$62,303 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Matching Gifts Program U.S.		\$0 00	\$191,709 00	\$0 00	\$191,709 00	\$0 00
Various Cities, VAR						
<i>Matching Gifts Jun - July Batch</i>						
\$ 191,709 00						
2002						
Matching Gifts Program U.S.		\$0 00	\$246,536 00	\$0 00	\$246,536 00	\$0 00
Various Cities, VAR						
<i>1st Qtr - January 2002</i>						
\$ 246,536 00						
2002						
Matching Gifts Program U.S.		\$0 00	\$35,259 00	\$0 00	\$35,259 00	\$0 00
Various Cities, VAR						
<i>4Q 2002 Batch</i>						
\$ 35,259 00						
2002						
Matching Gifts Program U.S.		\$0 00	\$99,537 00	\$0 00	\$99,537 00	\$0 00
Various Cities, VAR						
<i>4Q02 Batch - entered Nov 25 and Dec 18</i>						
\$ 99,537 00						
2002						

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Academy of Social Insurance 1776 Massachusetts Avenue, NW Suite 615 Washington, DC 20566 <i>Operating Support</i> \$ 2,500 00 2002	501c(3)	\$0 00	\$2,500 00	\$0 00	\$2,500 00	\$0 00
National Association of Partners in Education 901 North Pott Street, Suite 320 Alexandria, VA 22314 <i>Project Support - MetLife Foundation Parent-Teacher Engagment through Partnerships Awards Program</i> \$ 185,000 00 2002	501c(3)	\$0 00	\$185,000 00	\$0 00	\$185,000 00	\$0 00
National Association of Secondary School Principals 1904 Association Drive Reston, VA 20191-1537 <i>MetLife Foundanon Bridge Builders Initiative</i> \$ 215,000 00 2002	501c(3)	\$0 00	\$215,000 00	\$0 00	\$215,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Civic League 1445 Market Street, Suite 300 Denver, CO 80205 <i>New Teacher Awards Initiative</i> \$ 270,000 00 2002	501c(3)	\$0 00	\$270,000 00	\$0 00	\$270,000 00	\$0 00
National Coalition of Advocates for Students 100 Boylston Street Suite 808 Boston, MA <i>MetLife Foundation Family-School Connection</i> \$ 175,000 00 2002	501c(3)	\$0 00	\$175,000 00	\$0 00	\$175,000 00	\$0 00
National Hispanic Scholarship Fund, Inc. PO Box 748 Novato, CA 94948 <i>HSF/MetLife Foundation Scholarship Program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National League of Cities Institute 1301 Pennsylvania Avenue NW Washington, DC 20004-1701 <i>Project Support - MetLife Foundation</i> <i>Youth-City Connection</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
National Merit Scholarship Corporation One Rotary Center 1560 Sherman Avenue Evanston, IL 60201 <i>MetLife Foundation National Merit</i> <i>Scholarships</i> \$ 62,250 00 2002	501c(3)	\$0 00	\$62,250 00	\$0 00	\$62,250 00	\$0 00
Public Education Fund 15 Westminster Street Suite 502 Providence, RI 02903 <i>General Support</i> \$ 2 000 00 2002	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Public Policy Institute (The) 152 Washington Avenue Albany, NY 12210 <i>Operating Support</i> \$ 16,000 00 2002	501c(3)	\$0 00	\$16,000 00	\$0 00	\$16,000 00	\$0 00
Reading is Fundamental 1825 Connecticut NW Suite 400 Washington, DC 20009 <i>Together We Read</i> \$ 225,000 00 2002	501c(3)	\$0 00	\$225,000 00	\$0 00	\$225,000 00	\$0 00
Reading is Fundamental 1825 Connecticut NW Suite 400 Washington, DC 20009 <i>Together We Read</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Rhode Island Smule URI Foundation 305 Memorial Union Kingston, RI 02881 <i>General Support</i> \$ 1,500 00 2002	501c(3)	\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
S.S. Huebner Foundation for Insurance Education 3641 Locust Walk The Wharton School Univ of Pen Philadelphia, PA 19104 <i>General Support</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
S.S. Huebner Foundation for Insurance Education 3641 Locust Walk The Wharton School Univ of Pen Philadelphia, PA 19104 <i>General Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Scholarship America (formerly known as Citizens Scholarship Foundation of America/Pathways) 1505 Riverview Road P O Box 297 St Peter, MN 56082 <i>MetLife Foundanon Pathways Program</i> \$ 10,100 00 2002	501c(3)	\$0 00	\$10,100 00	\$0 00	\$10,100 00	\$0 00
Scholarship America (formerly known as Citizens Scholarship Foundation of America/Pathways) 1505 Riverview Road P O Box 297 St Peter, MN 56082 <i>MetLife Foundation Pathways Scholarship Program</i> \$ 149,722 00 2002	501c(3)	\$0 00	\$149,722 00	\$0 00	\$149,722 00	\$0 00
Society of Actuaries / Casual Actuarial Society PO Box 94668 Chicago, IL 60694 <i>Minority Recruiting Program</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Tax Foundation One Thomas Circle N W Washington, DC 20005 <i>General Support</i> \$ 12,000 00 2002	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00
The Teachers Network - Impact II 285 West Broadway New York, NY 10013 <i>Teachers Network Policy Institute</i> \$ 180,000 00 2002	501c(3)	\$0 00	\$180,000 00	\$0 00	\$180,000 00	\$0 00
The After-School Corporation 400 West 59th Street New York, NY 10019 <i>MetLife Foundation Discovering Community Initiative</i> \$ 500,000 00 2002	501c(3)	\$0 00	\$500,000 00	\$0 00	\$500,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
University of Pennsylvania Institute for Law and Economics 3400 Chestnut Street 14 Philadelphia, PA 19104 <i>General Support</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
University of Scranton 800 Linden Street P O Box 1385 Scranton, PA 18510-4610 <i>University of Success</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Washington University - George Warren Brown School of Social Work Campus Box 1196 One Brookings Drive St Louis, MO 63130 <i>Project Support - Stakeholding Asset Building and Insurance in Stabilizing Working Poor Households - 3rd Payment of 3 year Board Proposal</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Weidenbaum Center on the Economy, Government & Public Policy Washington University Campus Box 1027 One Brookings Drive St Louis, MO 63130-4899 <i>General Support</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
What Kids Can Do PO Box 603632 Providence, RI 02906 <i>Supporting New Teachers Initiative</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
Total Education		\$0 00	\$5,241,196.00	\$0 00	\$5,116,196 00	\$125,000 00
(59 items)						
Health						
Alzheimer's Association 919 North Michigan Avenue Suite 1000 Chicago, IL 60611 <i>Advances Newsletter</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Alzheimer's Association 919 North Michigan Avenue Suite 1000 Chicago, IL 60611 <i>Music Therapy Initiative</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
American Psychological Association 750 First Street, NE Washington, DC 20002-4242 <i>ACT - Children Against Violence initiative</i> \$ 10,000 00 2002	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
American Psychological Association 750 First Street, NE Washington, DC 20002-4242 <i>ACT - Children Against Violence initiative</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
American School Health Association 7263 State Route 43 Kent, OH 44240 <i>Health In Action - national school health project</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
American Society on Aging 833 Market Street Suite 511 San Francisco, CA 94103 <i>Mind Alert Initiative</i> \$ 45,000 00 2002	501c(3)	\$0 00	\$45,000 00	\$0 00	\$45,000 00	\$0 00
Associated Artists of Pittsburgh 937 Liberty Avenue Pittsburgh, PA 15222 <i>Working Within Forgotten Communities Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Bruce A. Yanker, MD, PhD 299 Prince Street West Newton, MA 02465 <i>Award for Medical Research</i> \$ 50,000 00 2002		\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Children's Health Fund 317 East 64th Street New York, NY 10021 <i>Mobile Community Support Unit</i> \$ 125,000 00 2002	501c(3)	\$0 00	\$125,000 00	\$0 00	\$125,000 00	\$0 00
Children's Hospital 300 Longwood Avenue Boston, MA 02115 <i>Award for Medical Research</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
The Educational Alliance 197 East Broadway New York, NY 10002-5598 <i>Project Help-Prevention & Education Substance Abuse Program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Family Health Productions 3 Brewster Lane Gloucester, MA 01931-1799 <i>Let's Talk About Alcohol - Video</i> \$ 140,000 00 2002	501c(3)	\$0 00	\$140,000 00	\$0 00	\$140,000 00	\$0 00
The Floating Hospital Pier 11 - East River at Wall Street New York, NY 10005 <i>The Floating Hospital 9/11 Operations</i> \$ 135,000 00 2002	501c(3)	\$0 00	\$135,000 00	\$0 00	\$135,000 00	\$0 00
Friends & Relatives of Institutionalized Aged, Inc. 11 John Street - Suite 601 New York, NY 10038 <i>Eldercare in New York Book Update</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Grantmakers in Health 1350 Connecticut Avenue, NW Suite 700 Washington, DC 20036 <i>Membership Activities</i> \$ 8,000 00 2002	501c(3)	\$0 00	\$8,000 00	\$0 00	\$8,000 00	\$0 00
Harvard School of Public Health 677 Huntington Avenue Boston, MA 02115 <i>Harvard Mentoring Initiative</i> \$ 500,000 00 2002	501c(3)	\$0 00	\$500,000 00	\$0 00	\$500,000 00	\$0 00
Hazeldon New York 233 East 17th Street New York, NY 10003-3635 <i>Substance Abuse Physicians In Residence Training Program</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
International Longevity Center - USA 60 East 86th Street New York, NY 10028-1009 <i>Sleep, Health and Longevity Workshop</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
J. David Gladstone Institute (The) 365 Vermont Street San Francisco, CA 94103 <i>Award for Medical Research</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
The Marrow Foundation 400 Seventh Street, N W , Suite 206 Washington, DC 20004 <i>MetLife Employee Donor Recruitment Campaign & video</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
The Marrow Foundation 400 Seventh Street, N W , Suite 206 Washington, DC 20004 <i>MetLife Employee Donor Recruitment Campaign & video</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Maternity Center Association 281 Park Avenue South - 5th Floor New York, NY 10010 <i>Trauma, Loss & Communal Grieving Forum</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
Maternity Center Association 281 Park Avenue South - 5th Floor New York, NY 10010 <i>Listening to Mothers Forum</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
National Academy of Sciences 2101 Constitution Avenue, NW Washington, DC 20418 <i>Health Literacy Study</i> \$ 150,000 00 2002	501c(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National AIDS Fund 1030 15th Street, NW Suite 860 Washington, DC 20005 <i>Caring Counts/AmeriCorps Awards</i> \$ 200,000 00 2002	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
National Alliance for Caregiving 4720 Montgomery Lane Suite 642 Bethesda, MD 20814 <i>Discharge Planning Brochures Project</i> \$ 12,000 00 2002	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00
National Association of Area Agencies on Aging 927 15th Street, NW - 6th Floor Washington, DC 20005 <i>Resources for Caregivers Project</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Center for Creative Aging, Inc. 138 South Oxford Street Brooklyn, NY 11217-1604 <i>Older Adults Training Manuals</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
National Council of La Raza 810 First Street, N E Suite 300 Washington, DC 20002 <i>Heart & Health Initiative</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
National Council of La Raza 810 First Street, N E Suite 300 Washington, DC 20002 <i>Heart & Health Initiative</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
National Council of La Raza 810 First Street, N E Suite 300 Washington, DC 20002 <i>Heart & Health Initiative</i> \$ 150,000 00 2002	501c(3)	\$0 00	\$150,000 00	\$0 00	\$150,000 00	\$0 00
National Family Caregivers Association 10400 Connecticut Avenue - Suite 500 Kensington, MD 20895-3944 <i>General Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
National Medical Fellowships 5 Hanover Square - 15th Floor New York, NY 10004-2614 <i>Scholarships Program</i> \$ 70,000 00 2002	501c(3)	\$0 00	\$70,000 00	\$0 00	\$70,000 00	\$0 00
New York Academy of Medicine 1216 Fifth Avenue New York, NY 10029 <i>Study for Asian Americans at Health Centers</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
New York Academy of Medicine 1216 Fifth Avenue New York, NY 10029 <i>Partnering with Parents Initiative</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
New York Blood Center 310 East 67 Street New York, NY 10021 <i>Rare Blood Research Initiative - board proposal 12-18-01</i> \$ 175,000 00 2002	501c(3)	\$0 00	\$175,000 00	\$0 00	\$175,000 00	\$0 00
New York Botanical Garden - Biodiversity Prospecting Project Office of The President New York, NY 10458 <i>Research for Implications in Health</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Outreach Project, Inc 117-11 Myrtle Avenue Richmond Hill, NY 11418 <i>Training Institute-Drug & Alcohol Credential Scholarship Fund</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Partnership for A Drug-Free America 405 Lexington Avenue New York, NY 10174 <i>Parenting Skills Campaign</i> \$ 170,000 00 2002	501c(3)	\$0 00	\$170,000 00	\$0 00	\$170,000 00	\$0 00
Partnership for A Drug-Free America 405 Lexington Avenue New York, NY 10174 <i>Parenting Skills Campaign</i> \$ 35,000 00 2002	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Periwinkle National Theatre 286 Broadway Monticello, NY 12701 <i>Halfway There national tour</i> \$ 40,000 00 2002	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Phoenix House Development Fund 164 West 74th Street New York, NY 10023-2401 <i>Facts on Tap Substance Abuse Campus Project</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00
Plays For Living 505 Eighth Avenue - Suite 2209 New York, NY 10001 <i>Parent Initiative</i> \$ 25,000 00 2002	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Preventive Medicine Institute 428 East 72nd Street New York, NY 10021-4601 <i>Healthy Children/Healthy Futures Project - Phase II</i> \$ 235,000 00 2002	501c(3)	\$0 00	\$235,000 00	\$0 00	\$235,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
The Public Safety Foundation 281 Campgaw Road Mahwah, NJ 07430 <i>Fire Safety Video Project</i> \$ 50,000 00 2002	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
The Public Safety Foundation 281 Campgaw Road Mahwah, NJ 07430 <i>Fire Safety Video Project</i> \$ 15,000 00 2002	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Smith College Northampton, MA 01063 <i>Our Health, Our Futures Video Project</i> \$ 80,000 00 2002	501c(3)	\$0 00	\$80,000 00	\$0 00	\$80,000 00	\$0 00
St. Vincent's Hospital and Medical Center 130 West 12th Street - Suite 1-G New York, NY 10011 <i>Mental Health Initiatives & Related School Activities</i> \$ 100,000 00 2002	501c(3)	\$0 00	\$100,000 00	\$0 00	\$100,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Temple University 1601 N Broad Street Philadelphia, PA 19122 <i>Center for Intergenerational Learning - Older & Better Project</i> \$ 35,000 00 2002	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Twin Cities Public Television 172 East Fourth Street Saint Paul, MN 55101 <i>Alzheimer's Disease Documentary</i> \$ 1,200,000 00 2002	501c(3)	\$0 00	\$1,200,000 00	\$0 00	\$1,200,000 00	\$0 00
Washington University School of Medicine 660 South Euclid Avenue, Box 8018 St Louis, MO 63110 <i>Award for Medical Research</i> \$ 99,194 00 2002	501c(3)	\$0 00	\$99,194 00	\$0 00	\$99,194 00	\$0 00
Washington University School of Medicine 660 South Euclid Avenue, Box 8018 St Louis, MO 63110 <i>Award for Medical Research</i> \$ 806 00 2002	501c(3)	\$0 00	\$806 00	\$0 00	\$806 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Alzheimer's Ad</i> \$ 173,879 00 2002		\$0 00	\$173,879 00	\$0 00	\$173,879 00	\$0 00
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Alzheimers Ad</i> \$ 1,687 00 2002		\$0 00	\$1,687 00	\$0 00	\$1,687 00	\$0 00
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Parenting Skills Radio Campaign</i> \$ 30,790 00 2002		\$0 00	\$30,790 00	\$0 00	\$30,790 00	\$0 00
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Alzheimer's Ad</i> \$ 240 00 2002		\$0 00	\$240 00	\$0 00	\$240 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Parenting Skills Radio Campaign</i> \$ 234,664 00 2002		\$0 00	\$234,664 00	\$0 00	\$234,664 00	\$0 00
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Parenting Skills Radio Campaign</i> \$ 924,546 00 2002		\$0 00	\$924,546 00	\$0 00	\$924,546 00	\$0 00
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Parenting Skills Radio Campaign</i> \$ 6,336 00 2002		\$0 00	\$6,336 00	\$0 00	\$6,336 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Young Citizen's Inc. (formerly National Helpers Network, Inc.) 875 Sixth Avenue Suite 206 New York, NY 10001 <i>MLF Intergenerational Partners Program</i> \$ 33,000 00 2002	501c(3)	\$0 00	\$33,000 00	\$0 00	\$33,000 00	\$0 00
Young Citizen's Inc. (formerly National Helpers Network, Inc.) 875 Sixth Avenue Suite 206 New York, NY 10001 <i>MLF Intergenerational Partners Program</i> \$ 17,000 00 2002	501c(3)	\$0 00	\$17,000 00	\$0 00	\$17,000 00	\$0 00
Total Health (61 items)		\$0 00	\$6,852,142 00	\$0 00	\$6,852,142 00	\$0 00

Public Broadcasting

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
Chamber Music Society of Lincoln Center 70 Lincoln Center Plaza New York, NY 10023 <i>Sponsorship of Broadcast on NPR's Performance Today 2002 - 2003 Season</i> \$ 30,000 00 2002	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Children's Television Workshop/Sesame Workshop One Lincoln Plaza New York, NY 10023 <i>General Operating Support</i> \$ 5,000 00 2002	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Educational Broadcasting Corp/ Thirteen WNET -Lincoln Center for the Performing Arts 450 West 33rd Street Lincoln Center New York, NY 10001 <i>Contribution to Thirteen/WNET 9/11 Recovery Fund</i> \$ 250,000 00 2002	501c(3)	\$0 00	\$250,000 00	\$0 00	\$250,000 00	\$0 00

Fiscal Year 2002

Recipient and/or Purpose	Tax Status	Beginning Balance 2002	Newly Allocated 2002	Amended 2002	Amount Paid 2002	Ending Balance 2002
John F. Kennedy Center for the Performing Arts The Kennedy Center Washington, DC 20566 <i>Sponsorship of Jazz at the Kennedy Center and JazzSet on NPR</i> \$ 75,000 00 2002	501c(3)	\$0 00	\$75,000 00	\$0 00	\$75,000 00	\$0 00
WUSF TV 4202 East Fowler Ave, WRB Tampa, FL 33620-6860 <i>Support for Documentary Creative Hearts</i> \$ 20,000 00 2002	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
<i>Total Public Broadcasting</i> (5 items)		\$0 00	\$380,000 00	\$0 00	\$380,000 00	\$0 00

United Ways

Local United Ways - USA Various, VAR <i>United Ways - Paid Nov 6, 2002</i> \$ 700,000 00 2002	501c(3)	\$0 00	\$700,000 00	\$0 00	\$700,000 00	\$0 00
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Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

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

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

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

Note Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization METLIFE FOUNDATION	Employer identification number 13-2878224
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P O box, see instructions C/O METLIFE, 27-01 QUEENS PLAZA NORTH	
	City, town or post office, state and ZIP code For a foreign address, see instructions LONG ISLAND CITY, NY 11101	

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

<input 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(sec 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 checked="" 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 **AUGUST 15**, **2003**, to file the exempt organization return for the organization named above The extension is for the organization's return for
 ▶ calendar year **2002** or
 ▶ tax year beginning _____, and ending _____

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 \$ **153,000**

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 \$ **153,000**

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 \$ **NONE**

Signature and Verification

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

Signature ▶  Title ▶ **COUNSEL & SECRETARY** Date ▶ **MAY 14, 2003**

For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)